

Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
001073	Add side panels in lieu of back panel so that voids are closed off at ADA sinks (typical all locations)		Webster	Open	<not set>	Architect Punch List	13 Jul 2017	18 Jul 2017
001098	Sealant at aluminum frames in labs to match NORA flooring color, should be recessed - not flush with frames (typical all locations)		Webster	Open	<not set>	Architect Punch List	13 Jul 2017	18 Jul 2017
001317	Repair chipped tiles and holes in grout		Webster > LEVEL_03 > 379_MEN	Open	<not set>	Architect Punch List	14 Jul 2017	19 Jul 2017
001318	Install fire sprinkler escutcheons		Webster > LEVEL_03 > 379_MEN	Open	<not set>	Architect Punch List	14 Jul 2017	19 Jul 2017
001325	Replace chipped tile, corner of tile should not extend, fill holes in grout		Webster > LEVEL_03 > 377_WOMEN	Open	<not set>	Architect Punch List	14 Jul 2017	19 Jul 2017
000675	Fire sprinkler head above ceiling		Webster > LEVEL_04 > 400B_DATA	Open	Ahern Fire Protection	Architect Punch List	11 Jul 2017	16 Jul 2017
000803	Cardboard shims to be removed from under countertop, back panel needed		Webster > LEVEL_04 > 478_CHEM LAB PREP	Open	Cannon Design	Architect Punch List	11 Jul 2017	16 Jul 2017
000848	All casework to be adjusted to be level with other doors/drawers (typical all locations)		Webster > LEVEL_04 > 491_CHEM LAB PHYSICAL	Open	Cannon Design	Architect Punch List	12 Jul 2017	17 Jul 2017
000787	Missing filler panel		Webster > LEVEL_04 > 472_CHEM LAB - GENERAL	Open	Carroll Seating	Architect Punch List	11 Jul 2017	16 Jul 2017
000788	Edge of countertop damaged at south table		Webster > LEVEL_04 > 472_CHEM LAB - GENERAL	Open	Carroll Seating	Architect Punch List	11 Jul 2017	16 Jul 2017
000795	Replacement top needed (shipping 7/21)		Webster > LEVEL_04 > 472_CHEM LAB - GENERAL	Open	Carroll Seating	Architect Punch List	11 Jul 2017	16 Jul 2017
000796	Confirm "auto sash return" on fume hoods (typical), gaskets should be flush		Webster > LEVEL_04 > 472_CHEM LAB - GENERAL	Open	Carroll Seating	Architect Punch List	11 Jul 2017	16 Jul 2017
000797	Auto returns and slides need adjusted on most large drawers		Webster > LEVEL_04 > 472_CHEM LAB - GENERAL	Open	Carroll Seating	Architect Punch List	11 Jul 2017	16 Jul 2017
000798	Shelves loose in base cabinets. Carrol to check all and adjust as needed.		Webster > LEVEL_04 > 472_CHEM LAB - GENERAL	Open	Carroll Seating	Architect Punch List	11 Jul 2017	16 Jul 2017
000799	Access panel should be added.		Webster > LEVEL_04 > 472_CHEM LAB - GENERAL	Open	Carroll Seating	Architect Punch List	11 Jul 2017	16 Jul 2017
000805	Patch holes where screws are missing		Webster > LEVEL_04 > 478_CHEM LAB PREP	Open	Carroll Seating	Architect Punch List	11 Jul 2017	16 Jul 2017

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000806	Shelf missing		Webster > LEVEL_04 > 480_CHEM LAB - ORGANIC	Open	Carroll Seating	Architect Punch List	11 Jul 2017	16 Jul 2017
000807	Castors missing		Webster > LEVEL_04 > 480_CHEM LAB - ORGANIC	Open	Carroll Seating	Architect Punch List	11 Jul 2017	16 Jul 2017
000808	Slides and self closers need to be adjusted at drawers (typical)		Webster > LEVEL_04 > 480_CHEM LAB - ORGANIC	Open	Carroll Seating	Architect Punch List	11 Jul 2017	16 Jul 2017
000814	Finish edge needed at P-lam and countertop		Webster > LEVEL_04 > 480_CHEM LAB - ORGANIC	Open	Carroll Seating	Architect Punch List	11 Jul 2017	16 Jul 2017
000815	Epoxy "bubble" on surface.		Webster > LEVEL_04 > 480_CHEM LAB - ORGANIC	Work Completed	Carroll Seating	Architect Punch List	11 Jul 2017	16 Jul 2017
000816	Change backsplash to 4" under wiremold		Webster > LEVEL_04 > 488_CHEM LAB - ANALYT / INORGANIC	Open	Carroll Seating	Architect Punch List	12 Jul 2017	17 Jul 2017
000817	Replacement pegboard needed and cylinder rack needed.		Webster > LEVEL_04 > 488_CHEM LAB - ANALYT / INORGANIC	Open	Carroll Seating	Architect Punch List	12 Jul 2017	17 Jul 2017
000818	Table missing		Webster > LEVEL_04 > 488_CHEM LAB - ANALYT / INORGANIC	Work Completed	Carroll Seating	Architect Punch List	12 Jul 2017	17 Jul 2017
000819	Castors needed (typical)		Webster > LEVEL_04 > 488_CHEM LAB - ANALYT / INORGANIC	Open	Carroll Seating	Architect Punch List	12 Jul 2017	17 Jul 2017
000823	Scuff on table leg		Webster > LEVEL_04 > 488_CHEM LAB - ANALYT / INORGANIC	Open	Carroll Seating	Architect Punch List	12 Jul 2017	17 Jul 2017
000824	Shelves missing in cabinet (multiple locations)		Webster > LEVEL_04 > 488_CHEM LAB - ANALYT / INORGANIC	Work Completed	Carroll Seating	Architect Punch List	12 Jul 2017	17 Jul 2017
000827	Void in edge of P-lam		Webster > LEVEL_04 > 488_CHEM LAB - ANALYT / INORGANIC	Open	Carroll Seating	Architect Punch List	12 Jul 2017	17 Jul 2017
000831	Drywall to be finished at back wall under sink		Webster > LEVEL_04 > 488_CHEM LAB - ANALYT / INORGANIC	Open	Carroll Seating	Architect Punch List	12 Jul 2017	17 Jul 2017
000832	Shelf that would have originally gone in this shelf but cannot fit should be provided for another cabinet.		Webster > LEVEL_04 > 488_CHEM LAB - ANALYT / INORGANIC	Open	Carroll Seating	Architect Punch List	12 Jul 2017	17 Jul 2017

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000833	Black mark on inside face of cabinet under sink		Webster > LEVEL_04 > 488_CHEM LAB - ANALYT / INORGANIC	Work Completed	Carroll Seating	Architect Punch List	12 Jul 2017	17 Jul 2017
000834	Pegboard to be replaced		Webster > LEVEL_04 > 491_CHEM LAB PHYSICAL	Open	Carroll Seating	Architect Punch List	12 Jul 2017	17 Jul 2017
000835	Cabinet missing casters		Webster > LEVEL_04 > 491_CHEM LAB PHYSICAL	Open	Carroll Seating	Architect Punch List	12 Jul 2017	17 Jul 2017
000838	Cabinet delaminating near pegboard		Webster > LEVEL_04 > 491_CHEM LAB PHYSICAL	Open	Carroll Seating	Architect Punch List	12 Jul 2017	17 Jul 2017
000841	Scratch on face of cabinet		Webster > LEVEL_04 > 491_CHEM LAB PHYSICAL	Open	Carroll Seating	Architect Punch List	12 Jul 2017	17 Jul 2017
000844	Chipped paint on faceplates (multiple locations)		Webster > LEVEL_04 > 491_CHEM LAB PHYSICAL	Open	Carroll Seating	Architect Punch List	12 Jul 2017	17 Jul 2017
000846	Scratches on countertop		Webster > LEVEL_04 > 491_CHEM LAB PHYSICAL	Open	Carroll Seating	Architect Punch List	12 Jul 2017	17 Jul 2017
000847	Chip at corner of casework door		Webster > LEVEL_04 > 491_CHEM LAB PHYSICAL	Open	Carroll Seating	Architect Punch List	12 Jul 2017	17 Jul 2017
000849	Rough surface on corner of table leg		Webster > LEVEL_04 > 491_CHEM LAB PHYSICAL	Open	Carroll Seating	Architect Punch List	12 Jul 2017	17 Jul 2017
000852	Mobile lab benches need extended shelf and "lips" (typical)		Webster > LEVEL_04	Open	Carroll Seating	Architect Punch List	12 Jul 2017	17 Jul 2017
000853	Remainder of millwork to be installed		Webster > LEVEL_04	Open	Carroll Seating	Architect Punch List	12 Jul 2017	17 Jul 2017
000859	Fume hood to be installed closer to wall, no gap between top and bottom		Webster > LEVEL_04 > 483_CHEM LAB - RESEARCH	Work Completed	Carroll Seating	Architect Punch List	12 Jul 2017	17 Jul 2017
000860	Broken glass at fume hood		Webster > LEVEL_04 > 483_CHEM LAB - RESEARCH	Open	Carroll Seating	Architect Punch List	12 Jul 2017	17 Jul 2017
000861	Missing countertops (shipping 7/20)		Webster > LEVEL_04 > 483_CHEM LAB - RESEARCH	Open	Carroll Seating	Architect Punch List	12 Jul 2017	17 Jul 2017
000862	Missing blade handles (shipping 7/7)		Webster > LEVEL_04 > 483_CHEM LAB - RESEARCH	Open	Carroll Seating	Architect Punch List	12 Jul 2017	17 Jul 2017
000864	Scratch on shelves		Webster > LEVEL_04 > 483_CHEM LAB - RESEARCH	Work Completed	Carroll Seating	Architect Punch List	12 Jul 2017	17 Jul 2017
001075	Replace sink and doors/drawers (shipping 7/14 and 7/21)		Webster	Open	Carroll Seating	Architect Punch List	13 Jul 2017	18 Jul 2017
001082	Metal table needed		Webster > LEVEL_03 > 374A_BIO FAC. RESEARCH	Open	Carroll Seating	Architect Punch List	13 Jul 2017	18 Jul 2017

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001088	Lab benches missing		Webster > LEVEL_03 > 374A_BIO FAC. RESEARCH	Open	Carroll Seating	Architect Punch List	13 Jul 2017	18 Jul 2017
001091	Missing casters		Webster > LEVEL_03 > 378_ORGANIS. BIO LAB	Open	Carroll Seating	Architect Punch List	13 Jul 2017	18 Jul 2017
001092	Install back panel		Webster > LEVEL_03 > 378_ORGANIS. BIO LAB	Open	Carroll Seating	Architect Punch List	13 Jul 2017	18 Jul 2017
001093	Cut off shims under shelf brackets		Webster > LEVEL_03 > 378_ORGANIS. BIO LAB	Open	Carroll Seating	Architect Punch List	13 Jul 2017	18 Jul 2017
001094	Wood to have vertical grain, finish to match others		Webster > LEVEL_03 > 378_ORGANIS. BIO LAB	Open	Carroll Seating	Architect Punch List	13 Jul 2017	18 Jul 2017
001099	Patch holes at knee spaces (typical)		Webster	Open	Carroll Seating	Architect Punch List	13 Jul 2017	18 Jul 2017
001101	P-lam under countertops to be cleaned and all scuff marks removed		Webster > LEVEL_03 > 378_ORGANIS. BIO LAB	Open	Carroll Seating	Architect Punch List	13 Jul 2017	18 Jul 2017
001105	Bottom of cabinet damaged		Webster > LEVEL_03 > 378_ORGANIS. BIO LAB	Open	Carroll Seating	Architect Punch List	13 Jul 2017	18 Jul 2017
001106	Scratch at base cabinet under sink (due to screw touching when sliding in)		Webster > LEVEL_03 > 378_ORGANIS. BIO LAB	Open	Carroll Seating	Architect Punch List	13 Jul 2017	18 Jul 2017
001107	Broken glass in fume hood (ships 7/11)		Webster > LEVEL_03 > 386_BIO LAB PREP ROOM B	Open	Carroll Seating	Architect Punch List	13 Jul 2017	18 Jul 2017
001110	Remove scuffs from cylinder rack		Webster > LEVEL_03 > 388_MOLECULAR BIO LAB	Open	Carroll Seating	Architect Punch List	13 Jul 2017	18 Jul 2017
001119	All cabinets and drawers are to be adjusted so they are level and flush (typical)		Webster	Open	Carroll Seating	Architect Punch List	13 Jul 2017	18 Jul 2017
001295	Edges of brackets to be ground smooth where cut off (under countertops)		Webster > LEVEL_03	Open	Carroll Seating	Architect Punch List	14 Jul 2017	19 Jul 2017
001298	Doors under sink not closing property		Webster > LEVEL_03 > C310_CORRIDOR	Open	Carroll Seating	Architect Punch List	14 Jul 2017	19 Jul 2017
001297	Owner equipment pending installation - added to list per request of Cannon. (Typical)		Webster	Open	Conference Technologies Inc	Architect Punch List	14 Jul 2017	19 Jul 2017
000793	Screws needed in emergency eye washes		Webster > LEVEL_04 > 472_CHEM LAB - GENERAL	Work Completed	Deluca Plumbing	Architect Punch List	11 Jul 2017	16 Jul 2017
000822	Screws missing in emergency eye wash		Webster > LEVEL_04 > 488_CHEM LAB - ANALYT / INORGANIC	Open	Deluca Plumbing	Architect Punch List	12 Jul 2017	17 Jul 2017

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000851	Emergency eye wash needs to be sealed against wall if not installed flush (typical)		Webster > LEVEL_04 > 491_CHEM LAB PHYSICAL	Open	Deluca Plumbing	Architect Punch List	12 Jul 2017	17 Jul 2017
000901	Remove surface rust from sink		Webster > LEVEL_03 > 300A_WORK / COPY	Open	Deluca Plumbing	Architect Punch List	12 Jul 2017	17 Jul 2017
001334	Dent in drinking fountain back panel		Webster > LEVEL_03 > 375_JC	Open	Deluca Plumbing	Architect Punch List	14 Jul 2017	19 Jul 2017
000653	Clean up grout at top of backsplash, fill holes, grout on bottom of cabinets		Webster > LEVEL_04 > 400A_WORK / COPY	Open	Flooring Systems, Inc.	Architect Punch List	11 Jul 2017	16 Jul 2017
000655	Chipped tile at faceplate		Webster > LEVEL_04 > 400A_WORK / COPY	Open	Flooring Systems, Inc.	Architect Punch List	11 Jul 2017	16 Jul 2017
000657	Missing base at cabinet, glue on face of cabinet		Webster > LEVEL_04 > 400A_WORK / COPY	Open	Flooring Systems, Inc.	Architect Punch List	11 Jul 2017	16 Jul 2017
000660	Trim base and install missing base so that doors operate properly.		Webster > LEVEL_04 > 400A_WORK / COPY	Open	Flooring Systems, Inc.	Architect Punch List	11 Jul 2017	16 Jul 2017
000682	Base needs to fit properly behind door		Webster > LEVEL_04 > 404_OFF. FLX	Open	Flooring Systems, Inc.	Architect Punch List	11 Jul 2017	16 Jul 2017
000688	Float and carpet at exposed clips		Webster > LEVEL_04 > 403_OFF. FLX	Open	Flooring Systems, Inc.	Architect Punch List	11 Jul 2017	16 Jul 2017
000701	Corners must be tighter at base (Flooring systems to check all locations)		Webster > LEVEL_04 > 405_OFF. FLX	Open	Flooring Systems, Inc.	Architect Punch List	11 Jul 2017	16 Jul 2017
000714	Flooring transition needed		Webster > LEVEL_04 > 410_ELEC	Open	Flooring Systems, Inc.	Architect Punch List	11 Jul 2017	16 Jul 2017
000723	All voids to be sealed (flooring systems to check all locations)		Webster > LEVEL_04 > 412_TESTING	Open	Flooring Systems, Inc.	Architect Punch List	11 Jul 2017	16 Jul 2017
000758	Carpet missing in corner		Webster > LEVEL_04 > 435_OFF. IL	Open	Flooring Systems, Inc.	Architect Punch List	11 Jul 2017	16 Jul 2017
000772	Missing carpet in corner		Webster > LEVEL_04 > 452_OFF. TA	Open	Flooring Systems, Inc.	Architect Punch List	11 Jul 2017	16 Jul 2017
000879	Tiles uneven, chipped		Webster > LEVEL_04 > 477_WOMEN	Open	Flooring Systems, Inc.	Architect Punch List	12 Jul 2017	17 Jul 2017
000883	Finish and seal floor		Webster > LEVEL_04 > 480_CHEM LAB - ORGANIC	Open	Flooring Systems, Inc.	Architect Punch List	12 Jul 2017	17 Jul 2017
000886	Missing transition strip		Webster > LEVEL_04 > 475_LAB WASTE - CHEM	Open	Flooring Systems, Inc.	Architect Punch List	12 Jul 2017	17 Jul 2017
000894	Seal at flooring to curtainwall at north punch window		Webster > LEVEL_04	Open	Flooring Systems, Inc.	Architect Punch List	12 Jul 2017	17 Jul 2017
000899	Trim base so that cabinet doors can be installed		Webster > LEVEL_03 > 300A_WORK / COPY	Open	Flooring Systems, Inc.	Architect Punch List	12 Jul 2017	17 Jul 2017
000913	Carpet should extend to curtainwall, base to be secured to column		Webster > LEVEL_03 > 305_OFF. STAFF (3)	Open	Flooring Systems, Inc.	Architect Punch List	12 Jul 2017	17 Jul 2017

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000918	There should be no gaps at inside and outside corners on base. Seal as needed. (Typical all locations)		Webster > LEVEL_03	Open	Flooring Systems, Inc.	Architect Punch List	12 Jul 2017	17 Jul 2017
000939	Fill in carpet behind column		Webster > LEVEL_03 > 317_OFF. SCI	Open	Flooring Systems, Inc.	Architect Punch List	12 Jul 2017	17 Jul 2017
001054	Flooring should extend to curtainwall		Webster > LEVEL_03 > 360_OFF. ASP	Open	Flooring Systems, Inc.	Architect Punch List	13 Jul 2017	18 Jul 2017
001095	All ADA sinks to have base installed (typical)		Webster	Open	Flooring Systems, Inc.	Architect Punch List	13 Jul 2017	18 Jul 2017
001309	Damaged floor (from bio safety cabinets)		Webster > LEVEL_03 > 383_CELL BIO / BIOCHEM LAB	Open	Flooring Systems, Inc.	Architect Punch List	14 Jul 2017	19 Jul 2017
001310	Missing base		Webster > LEVEL_03 > 383_CELL BIO / BIOCHEM LAB	Open	Flooring Systems, Inc.	Architect Punch List	14 Jul 2017	19 Jul 2017
001333	Install transition strip at flooring		Webster > LEVEL_03 > 375_JC	Open	Flooring Systems, Inc.	Architect Punch List	14 Jul 2017	19 Jul 2017
000654	Properly secure outlet faceplate		Webster > LEVEL_04 > 400A_WORK / COPY	Open	Guarantee Electric	Architect Punch List	11 Jul 2017	16 Jul 2017
000664	Colors to match on faceplates		Webster > LEVEL_04 > 400A_WORK / COPY	Open	Guarantee Electric	Architect Punch List	11 Jul 2017	16 Jul 2017
000669	Lower light escutcheon so that it does not push up ceiling grid		Webster > LEVEL_04 > 401_OFF. ADJ (4)	Open	Guarantee Electric	Architect Punch List	11 Jul 2017	16 Jul 2017
000710	All penetrations to be fire caulked		Webster > LEVEL_04 > 410_ELEC	Open	Guarantee Electric	Architect Punch List	11 Jul 2017	16 Jul 2017
000856	Scratch on light fixture		Webster > LEVEL_04 > 489_CHEM INSTR. LAB	Open	Guarantee Electric	Architect Punch List	12 Jul 2017	17 Jul 2017
000873	Hand dryers to be installed		Webster > LEVEL_04 > 479_MEN	Open	Guarantee Electric	Architect Punch List	12 Jul 2017	17 Jul 2017
000882	Need switch cover		Webster > LEVEL_04 > 480_CHEM LAB - ORGANIC	Open	Guarantee Electric	Architect Punch List	12 Jul 2017	17 Jul 2017
000898	Outlet cover to match others		Webster > LEVEL_03 > 300A_WORK / COPY	Open	Guarantee Electric	Architect Punch List	12 Jul 2017	17 Jul 2017
000906	Missing switch cover		Webster > LEVEL_03 > 300B_DATA	Open	Guarantee Electric	Architect Punch List	12 Jul 2017	17 Jul 2017
000925	Fire caulk penetrations		Webster > LEVEL_03 > 310A_ELEC	Open	Guarantee Electric	Architect Punch List	12 Jul 2017	17 Jul 2017
000992	Wires hanging from light		Webster > LEVEL_03 > 323_OFF. SCI	Open	Guarantee Electric	Architect Punch List	13 Jul 2017	18 Jul 2017
001002	Seal penetrations in wall for light		Webster > LEVEL_03 > 317_OFF. SCI	Open	Guarantee Electric	Architect Punch List	13 Jul 2017	18 Jul 2017

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001009	Lower light escutcheon		Webster > LEVEL_03 > 335_OFF. ASP	Open	Guarantee Electric	Architect Punch List	13 Jul 2017	18 Jul 2017
001023	Lower escutcheon		Webster > LEVEL_03 > 342_OFF. ASP	Open	Guarantee Electric	Architect Punch List	13 Jul 2017	18 Jul 2017
001036	Install speaker covers - scope?		Webster > LEVEL_03 > 352_CONF ROOM (10)	Open	Guarantee Electric	Architect Punch List	13 Jul 2017	18 Jul 2017
001040	Panel to be flush against wall		Webster > LEVEL_03 > 352_CONF ROOM (10)	Open	Guarantee Electric	Architect Punch List	13 Jul 2017	18 Jul 2017
001044	Install cover		Webster > LEVEL_03 > 352_CONF ROOM (10)	Open	Guarantee Electric	Architect Punch List	13 Jul 2017	18 Jul 2017
001050	Install cover		Webster > LEVEL_03 > 356_COMMONS/ (OFF FUT)	Open	Guarantee Electric	Architect Punch List	13 Jul 2017	18 Jul 2017
001053	Raise lights per observation report #?		Webster > LEVEL_03 > 356_COMMONS/ (OFF FUT)	Open	Guarantee Electric	Architect Punch List	13 Jul 2017	18 Jul 2017
001055	Lower escutcheon		Webster > LEVEL_03 > 360_OFF. ASP	Open	Guarantee Electric	Architect Punch List	13 Jul 2017	18 Jul 2017
001079	Missing cover		Webster > LEVEL_03 > 372D_OFF. LAB MGR	Open	Guarantee Electric	Architect Punch List	13 Jul 2017	18 Jul 2017
001081	Install cover		Webster > LEVEL_03 > 374A_BIO FAC. RESEARCH	Open	Guarantee Electric	Architect Punch List	13 Jul 2017	18 Jul 2017
001096	Wiremold to extend to end of backsplash		Webster > LEVEL_03 > 378_ORGANIS. BIO LAB	Open	Guarantee Electric	Architect Punch List	13 Jul 2017	18 Jul 2017
001100	Missing receptacle		Webster	Open	Guarantee Electric	Architect Punch List	13 Jul 2017	18 Jul 2017
001109	Missing cover		Webster > LEVEL_03 > 386_BIO LAB PREP ROOM B	Open	Guarantee Electric	Architect Punch List	13 Jul 2017	18 Jul 2017
001299	Finish cable tray		Webster > LEVEL_03 > 391_ANATOMY / PHYSIO LAB	Open	Guarantee Electric	Architect Punch List	14 Jul 2017	19 Jul 2017
001308	Install missing covers		Webster > LEVEL_03 > 389_BIO LAB PREP ROOM A	Open	Guarantee Electric	Architect Punch List	14 Jul 2017	19 Jul 2017
000711	All penetrations to be fire caulked		Webster > LEVEL_04 > 410_ELEC	Open	ICON Mechanical	Architect Punch List	11 Jul 2017	16 Jul 2017
000773	Missing screws in floor diffusers (452 and 454)		Webster > LEVEL_04 > 452_OFF. TA	Open	ICON Mechanical	Architect Punch List	11 Jul 2017	16 Jul 2017
000854	Mechanical supports need painted, marks should be removed		Webster > LEVEL_04 > 489_CHEM INSTR. LAB	Open	ICON Mechanical	Architect Punch List	12 Jul 2017	17 Jul 2017

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000923	Replace grill with correct size		Webster > LEVEL_03 > 310A_ELEC	In Dispute	ICON Mechanical	Architect Punch List	12 Jul 2017	17 Jul 2017
000924	Fire caulk penetrations		Webster > LEVEL_03 > 310A_ELEC	In Dispute	ICON Mechanical	Architect Punch List	12 Jul 2017	17 Jul 2017
000931	Scratch on diffuser		Webster > LEVEL_03 > 312_STOR.	Ready to Inspect	ICON Mechanical	Architect Punch List	12 Jul 2017	17 Jul 2017
001017	Replace grill (angle cut poorly)		Webster > LEVEL_03 > 342_OFF. ASP	Ready to Inspect	ICON Mechanical	Architect Punch List	13 Jul 2017	18 Jul 2017
001028	Secure cover		Webster > LEVEL_03 > 342_OFF. ASP	In Dispute	ICON Mechanical	Architect Punch List	13 Jul 2017	18 Jul 2017
001034	Secure cover		Webster > LEVEL_03 > 352_CONF ROOM (10)	Ready to Inspect	ICON Mechanical	Architect Punch List	13 Jul 2017	18 Jul 2017
001045	Cover needed between wall and column		Webster > LEVEL_03 > 356_COMMONS/ (OFF FUT)	Open	ICON Mechanical	Architect Punch List	13 Jul 2017	18 Jul 2017
001061	End cap needed		Webster > LEVEL_03 > 364_SM. MTG.	Open	ICON Mechanical	Architect Punch List	13 Jul 2017	18 Jul 2017
001063	Diffuser bent		Webster > LEVEL_03 > 364_SM. MTG.	Ready to Inspect	ICON Mechanical	Architect Punch List	13 Jul 2017	18 Jul 2017
001090	DI water drips at north faucet		Webster > LEVEL_03 > 378_ORGANIS. BIO LAB	Ready to Inspect	ICON Mechanical	Architect Punch List	13 Jul 2017	18 Jul 2017
001306	Diffuser to lay flush in ceiling		Webster > LEVEL_03 > 389_BIO LAB PREP ROOM A	In Dispute	ICON Mechanical	Architect Punch List	14 Jul 2017	19 Jul 2017
000691	Shade needs a stop so it does not touch mullion at bottom (interior investments)		Webster > LEVEL_04 > 401_OFF. ADJ (4)	Open	Interior Investments	Architect Punch List	11 Jul 2017	16 Jul 2017
000734	Chain to be shortened (interior investments)		Webster > LEVEL_04 > 415_OFF. IL	Open	Interior Investments	Architect Punch List	11 Jul 2017	16 Jul 2017
000737	Chain to be shortened (interior investments)		Webster > LEVEL_04 > 417_OFF. IL	Open	Interior Investments	Architect Punch List	11 Jul 2017	16 Jul 2017
000761	Shorten chain for shades (Interior investments)		Webster > LEVEL_04 > 441_SM. MTG.	Open	Interior Investments	Architect Punch List	11 Jul 2017	16 Jul 2017
000804	Shades needed		Webster > LEVEL_04 > 478_CHEM LAB PREP	Open	Interior Investments	Architect Punch List	11 Jul 2017	16 Jul 2017
000842	Mullion should bridge gap between shades, need to be shifted - Interior investments		Webster > LEVEL_04 > 491_CHEM LAB PHYSICAL	Open	Interior Investments	Architect Punch List	12 Jul 2017	17 Jul 2017
001007	Interior investments to ensure shades align with vertical mullions (no light visible) at all locations		Webster	Open	Interior Investments	Architect Punch List	13 Jul 2017	18 Jul 2017
001033	Fabric damaged at end		Webster > LEVEL_03 > 352_CONF ROOM (10)	Open	Interior Investments	Architect Punch List	13 Jul 2017	18 Jul 2017

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001304	Shades not aligning with mullions		Webster > LEVEL_03 > 391_ANATOMY / PHYSIO LAB	Open	Interior Investments	Architect Punch List	14 Jul 2017	19 Jul 2017
000755	Remove roofing adhesive from curtainwall		Webster > LEVEL_04 > 435_OFF. IL	Open	Kirberg Company	Architect Punch List	11 Jul 2017	16 Jul 2017
000663	Scuffs on aluminum door frames, clean up sealant around frame, seal around entire frame		Webster > LEVEL_04 > 400A_WORK / COPY	Open	National Glass & Glazing, Inc.	Architect Punch List	11 Jul 2017	16 Jul 2017
000667	Door scuffed during glass installation		Webster > LEVEL_04 > 400A_WORK / COPY	Open	National Glass & Glazing, Inc.	Architect Punch List	11 Jul 2017	16 Jul 2017
000672	Scuffs on aluminum framing		Webster > LEVEL_04 > 401_OFF. ADJ (4)	Open	National Glass & Glazing, Inc.	Architect Punch List	11 Jul 2017	16 Jul 2017
000677	Scratch in glass near door		Webster > LEVEL_04 > 402_OFF. WORK STUDY	Open	National Glass & Glazing, Inc.	Architect Punch List	11 Jul 2017	16 Jul 2017
000680	Aluminum frame over cut at hinge		Webster > LEVEL_04 > 404_OFF. FLX	Open	National Glass & Glazing, Inc.	Architect Punch List	11 Jul 2017	16 Jul 2017
000681	Sealant needed at aluminum frame		Webster > LEVEL_04 > 404_OFF. FLX	Open	National Glass & Glazing, Inc.	Architect Punch List	11 Jul 2017	16 Jul 2017
000684	Sealant at aluminum frame		Webster > LEVEL_04 > 403_OFF. FLX	Open	National Glass & Glazing, Inc.	Architect Punch List	11 Jul 2017	16 Jul 2017
000693	Add sealant that matches carpet to hide void between floor and aluminum frame.		Webster > LEVEL_04 > 403_OFF. FLX	Open	National Glass & Glazing, Inc.	Architect Punch List	11 Jul 2017	16 Jul 2017
000698	Gaskets at aluminum framing to be continuous with no holes (NGG to check all locations)		Webster > LEVEL_04 > 405_OFF. FLX	Open	National Glass & Glazing, Inc.	Architect Punch List	11 Jul 2017	16 Jul 2017
000699	Add sealant that matches carpet at base of aluminum frame to fill void.		Webster > LEVEL_04 > 405_OFF. FLX	Open	National Glass & Glazing, Inc.	Architect Punch List	11 Jul 2017	16 Jul 2017
000702	No bubbles in sealant between glass (NGG to check all locations)		Webster > LEVEL_04 > 405_OFF. FLX	Open	National Glass & Glazing, Inc.	Architect Punch List	11 Jul 2017	16 Jul 2017
000704	Scratches in aluminum framing, framing needs to be adjusted to be flush.		Webster > LEVEL_04 > 406_OFF. ADJ (4)	Open	National Glass & Glazing, Inc.	Architect Punch List	11 Jul 2017	16 Jul 2017
000707	Aluminum door frames scuffs and black marks.		Webster > LEVEL_04 > 407_OFF. STAFF	Open	National Glass & Glazing, Inc.	Architect Punch List	11 Jul 2017	16 Jul 2017
000717	Scratches in glass		Webster > LEVEL_04 > 411_OFFICE FLX	Open	National Glass & Glazing, Inc.	Architect Punch List	11 Jul 2017	16 Jul 2017
000718	Caulk around aluminum frame, scuffs on frame		Webster > LEVEL_04 > 411_OFFICE FLX	Open	National Glass & Glazing, Inc.	Architect Punch List	11 Jul 2017	16 Jul 2017
000721	Excess gasket material to be cut off		Webster > LEVEL_04 > 411_OFFICE FLX	Open	National Glass & Glazing, Inc.	Architect Punch List	11 Jul 2017	16 Jul 2017

Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
000726	Glass to be replaced due to small holes, to be caulked all around, gasket cannot be loose.		Webster > LEVEL_04 > 413_OFF. IL	Open	National Glass & Glazing, Inc.	Architect Punch List	11 Jul 2017	16 Jul 2017
000731	Scuffs on aluminum framing		Webster > LEVEL_04 > 415_OFF. IL	Open	National Glass & Glazing, Inc.	Architect Punch List	11 Jul 2017	16 Jul 2017
000736	Scuffs on aluminum framing		Webster > LEVEL_04 > 416_OFF. IL WS (2)	Open	National Glass & Glazing, Inc.	Architect Punch List	11 Jul 2017	16 Jul 2017
000738	Scuffs on aluminum framing		Webster > LEVEL_04 > 417_OFF. IL	Open	National Glass & Glazing, Inc.	Architect Punch List	11 Jul 2017	16 Jul 2017
000739	Adjust aluminum framing to make gaps smaller		Webster > LEVEL_04 > 417_OFF. IL	Open	National Glass & Glazing, Inc.	Architect Punch List	11 Jul 2017	16 Jul 2017
000759	Touch up scratches at curtainwall		Webster > LEVEL_04 > 435_OFF. IL	Open	National Glass & Glazing, Inc.	Architect Punch List	11 Jul 2017	16 Jul 2017
000767	Missing corrected frames		Webster > LEVEL_04 > 452_OFF. TA	Open	National Glass & Glazing, Inc.	Architect Punch List	11 Jul 2017	16 Jul 2017
000770	Missing corrected frames		Webster > LEVEL_04 > 454_OFF. INTL	Open	National Glass & Glazing, Inc.	Architect Punch List	11 Jul 2017	16 Jul 2017
000810	Seal around aluminum frame		Webster > LEVEL_04 > 480_CHEM LAB - ORGANIC	Open	National Glass & Glazing, Inc.	Architect Punch List	11 Jul 2017	16 Jul 2017
000811	Sealant needed at bottom of aluminum frames in all lab spaces (typical). Should be grey to match flooring.		Webster > LEVEL_04	Open	National Glass & Glazing, Inc.	Architect Punch List	11 Jul 2017	16 Jul 2017
000836	Secure cover at curtainwall		Webster > LEVEL_04 > 491_CHEM LAB PHYSICAL	Open	National Glass & Glazing, Inc.	Architect Punch List	12 Jul 2017	17 Jul 2017
000858	Remove all stickers from interior framing and doors		Webster > LEVEL_04 > 489_CHEM INSTR. LAB	Open	National Glass & Glazing, Inc.	Architect Punch List	12 Jul 2017	17 Jul 2017
000865	Gap to be sealed at top of frame		Webster > LEVEL_04 > 483_CHEM LAB - RESEARCH	Open	National Glass & Glazing, Inc.	Architect Punch List	12 Jul 2017	17 Jul 2017
000912	Repair scratches and dings in curtainwall		Webster > LEVEL_03 > 305_OFF. STAFF (3)	Open	National Glass & Glazing, Inc.	Architect Punch List	12 Jul 2017	17 Jul 2017
000915	Touch up all scuffs on aluminum framing (typical all locations)		Webster > LEVEL_03	Open	National Glass & Glazing, Inc.	Architect Punch List	12 Jul 2017	17 Jul 2017
000935	Any aluminum framing with a gap over 3/8" from the floor must have backer rod and sealant that matches the carpet (typical all locations)		Webster	Open	National Glass & Glazing, Inc.	Architect Punch List	12 Jul 2017	17 Jul 2017
000946	Fix mullion		Webster > LEVEL_03 > 319_OFF. SCI	Open	National Glass & Glazing, Inc.	Architect Punch List	12 Jul 2017	17 Jul 2017
000961	Scratches on curtainwall		Webster > LEVEL_03 > 325_INTERVIEW / CONF.	Open	National Glass & Glazing, Inc.	Architect Punch List	12 Jul 2017	17 Jul 2017

Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
000999	Face of horizontal mullions to be flush with vertical mullions		Webster > LEVEL_03 > 319_OFF. SCI	Open	National Glass & Glazing, Inc.	Architect Punch List	13 Jul 2017	18 Jul 2017
001006	Scratches in interior glass must be corrected, glass will be used as a marker board.		Webster > LEVEL_03 > 317_OFF. SCI	Open	National Glass & Glazing, Inc.	Architect Punch List	13 Jul 2017	18 Jul 2017
001013	Scratches on curtainwall		Webster > LEVEL_03 > 337_OFF. ASP	Open	National Glass & Glazing, Inc.	Architect Punch List	13 Jul 2017	18 Jul 2017
001019	Repair curtainwall mullion and all scratches and holes in mullions, clean up joints on angled corner.		Webster > LEVEL_03 > 342_OFF. ASP	Open	National Glass & Glazing, Inc.	Architect Punch List	13 Jul 2017	18 Jul 2017
001024	Touchup scratches on curtainwall		Webster > LEVEL_03 > 342_OFF. ASP	Open	National Glass & Glazing, Inc.	Architect Punch List	13 Jul 2017	18 Jul 2017
001032	Touchup scratches on curtainwall		Webster > LEVEL_03 > 352_CONF ROOM (10)	Open	National Glass & Glazing, Inc.	Architect Punch List	13 Jul 2017	18 Jul 2017
001051	Remove rust spots (exterior)		Webster > LEVEL_03 > 356_COMMONS/ (OFF FUT)	Open	National Glass & Glazing, Inc.	Architect Punch List	13 Jul 2017	18 Jul 2017
001060	Top of vertical mullion "depressed"		Webster > LEVEL_03 > 362_OFF. HR DIR	Open	National Glass & Glazing, Inc.	Architect Punch List	13 Jul 2017	18 Jul 2017
001064	Touchup scratches on curtainwall		Webster > LEVEL_03 > 364_SM. MTG.	Open	National Glass & Glazing, Inc.	Architect Punch List	13 Jul 2017	18 Jul 2017
001097	Gap under door too large		Webster > LEVEL_03 > 378_ORGANIS. BIO LAB	Open	National Glass & Glazing, Inc.	Architect Punch List	13 Jul 2017	18 Jul 2017
001116	Curtainwall to be sealed against drywall at all locations		Webster	Open	National Glass & Glazing, Inc.	Architect Punch List	13 Jul 2017	18 Jul 2017
001117	Aluminum frames to be sealed around all sides at all locations. At lab locations the sealant should color match the flooring. At carpet locations with a gap greater than 3/8" an alternate solution should be proposed.		Webster	Open	National Glass & Glazing, Inc.	Architect Punch List	13 Jul 2017	18 Jul 2017
001118	All scratches and scuffs to be addressed on curtainwall and aluminum framing at all locations.		Webster	Open	National Glass & Glazing, Inc.	Architect Punch List	13 Jul 2017	18 Jul 2017
001296	All closers should be on the office side of door, not corridor side. (Typical)		Webster	Open	National Glass & Glazing, Inc.	Architect Punch List	14 Jul 2017	19 Jul 2017
000782	Otis to reinstall panel correctly		Webster > LEVEL_04	Open	Otis Elevator Company	Architect Punch List	11 Jul 2017	16 Jul 2017
001069	Scratches in elevator jamb, should be cover that wraps, not just plate, gaps too large		Webster > LEVEL_03	Open	Otis Elevator Company	Architect Punch List	13 Jul 2017	18 Jul 2017

Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
000651	Cork board to be installed on east wall		Webster > LEVEL_04 > 400A_WORK / COPY	Open	PARIC (Self-Perform)	Architect Punch List	11 Jul 2017	16 Jul 2017
000652	Cabinet door to be installed		Webster > LEVEL_04 > 400A_WORK / COPY	Open	PARIC (Self-Perform)	Architect Punch List	11 Jul 2017	16 Jul 2017
000658	Cabinet doors to be adjusted to be flush		Webster > LEVEL_04 > 400A_WORK / COPY	Open	PARIC (Self-Perform)	Architect Punch List	11 Jul 2017	16 Jul 2017
000662	Install sealant at back of west countertop		Webster > LEVEL_04 > 400A_WORK / COPY	Open	PARIC (Self-Perform)	Architect Punch List	11 Jul 2017	16 Jul 2017
000665	Finish drywall patch above door.		Webster > LEVEL_04 > 400B_DATA	Open	PARIC (Self-Perform)	Architect Punch List	11 Jul 2017	16 Jul 2017
000666	Scuff in door		Webster > LEVEL_04 > 400A_WORK / COPY	Open	PARIC (Self-Perform)	Architect Punch List	11 Jul 2017	16 Jul 2017
000674	Seal both sides of mullion mate at end cap. Typical all locations		Webster > LEVEL_04 > 401_OFF. ADJ (4)	Open	PARIC (Self-Perform)	Architect Punch List	11 Jul 2017	16 Jul 2017
000683	Scuff on outside face of door		Webster > LEVEL_04 > 404_OFF. FLX	Open	PARIC (Self-Perform)	Architect Punch List	11 Jul 2017	16 Jul 2017
000686	Seal both sides of mullion mate at end cap.		Webster > LEVEL_04 > 403_OFF. FLX	Open	PARIC (Self-Perform)	Architect Punch List	11 Jul 2017	16 Jul 2017
000689	Finish drywall at column cover		Webster > LEVEL_04 > 403_OFF. FLX	Open	PARIC (Self-Perform)	Architect Punch List	11 Jul 2017	16 Jul 2017
000692	Chip on door		Webster > LEVEL_04 > 403_OFF. FLX	Open	PARIC (Self-Perform)	Architect Punch List	11 Jul 2017	16 Jul 2017
000695	Need to finish drywall in pocket		Webster > LEVEL_04 > 405_OFF. FLX	Open	PARIC (Self-Perform)	Architect Punch List	11 Jul 2017	16 Jul 2017
000712	Penetrations to be sealed		Webster > LEVEL_04 > 411_OFFICE FLX	Open	PARIC (Self-Perform)	Architect Punch List	11 Jul 2017	16 Jul 2017
000724	Chips on door		Webster > LEVEL_04 > 412_TESTING	Open	PARIC (Self-Perform)	Architect Punch List	11 Jul 2017	16 Jul 2017
000728	Damaged door		Webster > LEVEL_04 > 413_OFF. IL	Open	PARIC (Self-Perform)	Architect Punch List	11 Jul 2017	16 Jul 2017
000729	Door hinges cut incorrectly, door to be re-ordered		Webster > LEVEL_04 > 414_TESTING	Open	PARIC (Self-Perform)	Architect Punch List	11 Jul 2017	16 Jul 2017
000740	Seal wall to base of curtainwall at all locations		Webster > LEVEL_04 > 419_TRANSLATION	Open	PARIC (Self-Perform)	Architect Punch List	11 Jul 2017	16 Jul 2017
000753	Sand down excess drywall mud at soffit trim		Webster > LEVEL_04 > 435_OFF. IL	Open	PARIC (Self-Perform)	Architect Punch List	11 Jul 2017	16 Jul 2017
000757	Damaged door		Webster > LEVEL_04 > 435_OFF. IL	Open	PARIC (Self-Perform)	Architect Punch List	11 Jul 2017	16 Jul 2017
000765	Fix caulking (backer rod bulging out)		Webster > LEVEL_04 > 452_OFF. TA	Open	PARIC (Self-Perform)	Architect Punch List	11 Jul 2017	16 Jul 2017
000768	Missing doors (pending frame by NGG)		Webster > LEVEL_04 > 452_OFF. TA	Open	PARIC (Self-Perform)	Architect Punch List	11 Jul 2017	16 Jul 2017

Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
000771	Missing doors (pending frames by NGG)		Webster > LEVEL_04 > 454_OFF. INTL	Open	PARIC (Self-Perform)	Architect Punch List	11 Jul 2017	16 Jul 2017
000775	Fill holes at end of light cove in southwest corridor and finish edges of drywall (possibly use trim)		Webster > LEVEL_04	Open	PARIC (Self-Perform)	Architect Punch List	11 Jul 2017	16 Jul 2017
000780	Top panel should be flush with elevator door jamb.		Webster > LEVEL_04	Open	PARIC (Self-Perform)	Architect Punch List	11 Jul 2017	16 Jul 2017
000781	Caulk edge of elevator jamb to wall		Webster > LEVEL_04	Open	PARIC (Self-Perform)	Architect Punch List	11 Jul 2017	16 Jul 2017
000783	Finish drywall mud at corner beads at inset.		Webster > LEVEL_04	Open	PARIC (Self-Perform)	Architect Punch List	11 Jul 2017	16 Jul 2017
000784	Seal between wood panels and aluminum frames (typical at all locations)		Webster > LEVEL_04 > 472_CHEM LAB - GENERAL	Open	PARIC (Self-Perform)	Architect Punch List	11 Jul 2017	16 Jul 2017
000785	Cork board should be flush with wood panel		Webster > LEVEL_04 > 472_CHEM LAB - GENERAL	Open	PARIC (Self-Perform)	Architect Punch List	11 Jul 2017	16 Jul 2017
000791	Drywall repairs needed throughout room		Webster > LEVEL_04 > 472_CHEM LAB - GENERAL	Open	PARIC (Self-Perform)	Architect Punch List	11 Jul 2017	16 Jul 2017
000792	Filler panels at end of casework need to be flush with wall, no void should be at base.		Webster > LEVEL_04 > 472_CHEM LAB - GENERAL	Open	PARIC (Self-Perform)	Architect Punch List	11 Jul 2017	16 Jul 2017
000801	Drywall needs touched up		Webster > LEVEL_04 > 478_CHEM LAB PREP	Open	PARIC (Self-Perform)	Architect Punch List	11 Jul 2017	16 Jul 2017
000809	Doors need to be adjusted at teaching wall. Door hits marker tray and are not even.		Webster > LEVEL_04 > 480_CHEM LAB - ORGANIC	Open	PARIC (Self-Perform)	Architect Punch List	11 Jul 2017	16 Jul 2017
000812	Filler panels at all teaching walls to be flush with wall. (Typical)		Webster > LEVEL_04	Open	PARIC (Self-Perform)	Architect Punch List	11 Jul 2017	16 Jul 2017
000828	Touch up drywall on window ledge		Webster > LEVEL_04 > 488_CHEM LAB - ANALYT / INORGANIC	Open	PARIC (Self-Perform)	Architect Punch List	12 Jul 2017	17 Jul 2017
000830	Filler panels to be flush with wall		Webster > LEVEL_04 > 488_CHEM LAB - ANALYT / INORGANIC	Open	PARIC (Self-Perform)	Architect Punch List	12 Jul 2017	17 Jul 2017
000839	Finish tape behind all handicap sinks		Webster > LEVEL_04 > 491_CHEM LAB PHYSICAL	Open	PARIC (Self-Perform)	Architect Punch List	12 Jul 2017	17 Jul 2017
000868	Mirrors to be centered on tile, need weep holes on bottom trim.		Webster > LEVEL_04 > 479_MEN	Open	PARIC (Self-Perform)	Architect Punch List	12 Jul 2017	17 Jul 2017
000870	Use correct spacer at partition screw		Webster > LEVEL_04 > 479_MEN	Open	PARIC (Self-Perform)	Architect Punch List	12 Jul 2017	17 Jul 2017

Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
000877	Mirrors to be centered on backsplash and have weeps on bottom trim.		Webster > LEVEL_04 > 479_MEN	Open	PARIC (Self-Perform)	Architect Punch List	12 Jul 2017	17 Jul 2017
000878	Install backsplash		Webster > LEVEL_04 > 477_WOMEN	Open	PARIC (Self-Perform)	Architect Punch List	12 Jul 2017	17 Jul 2017
000881	Damaged door frame		Webster > LEVEL_04 > 480_CHEM LAB - ORGANIC	Open	PARIC (Self-Perform)	Architect Punch List	12 Jul 2017	17 Jul 2017
000885	Dent in door frame		Webster > LEVEL_04 > 475_LAB WASTE - CHEM	Open	PARIC (Self-Perform)	Architect Punch List	12 Jul 2017	17 Jul 2017
000887	Missing wood panels at encoves along N-S corridor		Webster > LEVEL_04	Open	PARIC (Self-Perform)	Architect Punch List	12 Jul 2017	17 Jul 2017
000888	Ceilings needed in areas above breaker boxes in corridors (typical all locations)		Webster > LEVEL_04	Open	PARIC (Self-Perform)	Architect Punch List	12 Jul 2017	17 Jul 2017
000889	Vertical edge of paneling should line up with edge of horizontal paneling.		Webster > LEVEL_04	Open	PARIC (Self-Perform)	Architect Punch List	12 Jul 2017	17 Jul 2017
000891	Chipped panel at northwest of corridor		Webster > LEVEL_04	Open	PARIC (Self-Perform)	Architect Punch List	12 Jul 2017	17 Jul 2017
000892	Touchup drywall at northeast of corridor		Webster > LEVEL_04	Open	PARIC (Self-Perform)	Architect Punch List	12 Jul 2017	17 Jul 2017
000897	Adjust all shelves and cabinets doors to be flush and level		Webster > LEVEL_03	Open	PARIC (Self-Perform)	Architect Punch List	12 Jul 2017	17 Jul 2017
000900	Install base cabinet doors (after base is corrected)		Webster > LEVEL_03 > 300A_WORK / COPY	Open	PARIC (Self-Perform)	Architect Punch List	12 Jul 2017	17 Jul 2017
000902	Finish edge around opening for sliding door (proposed to use break metal)		Webster > LEVEL_03 > 300A_WORK / COPY	Open	PARIC (Self-Perform)	Architect Punch List	12 Jul 2017	17 Jul 2017
000927	Chip on door		Webster > LEVEL_03 > 311_OFF. SCI	Open	PARIC (Self-Perform)	Architect Punch List	12 Jul 2017	17 Jul 2017
000928	Patch hole in drywall		Webster > LEVEL_03 > 311_OFF. SCI	Open	PARIC (Self-Perform)	Architect Punch List	12 Jul 2017	17 Jul 2017
000962	Scratches on door		Webster > LEVEL_03 > 325_INTERVIEW / CONF.	Open	PARIC (Self-Perform)	Architect Punch List	12 Jul 2017	17 Jul 2017
001005	Chip in door		Webster > LEVEL_03 > 317_OFF. SCI	Open	PARIC (Self-Perform)	Architect Punch List	13 Jul 2017	18 Jul 2017
001021	Chips in door		Webster > LEVEL_03 > 342_OFF. ASP	Open	PARIC (Self-Perform)	Architect Punch List	13 Jul 2017	18 Jul 2017
001025	3 sided emseal needed at both sides of wall		Webster > LEVEL_03 > 344_OFF. ASP	Open	PARIC (Self-Perform)	Architect Punch List	13 Jul 2017	18 Jul 2017
001030	Repair "dent" in drywall above shade		Webster > LEVEL_03 > 352_CONF ROOM (10)	Open	PARIC (Self-Perform)	Architect Punch List	13 Jul 2017	18 Jul 2017
001041	Patch drywall		Webster > LEVEL_03 > 352_CONF ROOM (10)	Open	PARIC (Self-Perform)	Architect Punch List	13 Jul 2017	18 Jul 2017

Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
001043	Adjust door handle		Webster > LEVEL_03 > 352_CONF ROOM (10)	Open	PARIC (Self-Perform)	Architect Punch List	13 Jul 2017	18 Jul 2017
001047	Repair drywall		Webster > LEVEL_03 > 356_COMMONS/ (OFF FUT)	Open	PARIC (Self-Perform)	Architect Punch List	13 Jul 2017	18 Jul 2017
001052	Finish around fp escutcheons		Webster > LEVEL_03 > 356_COMMONS/ (OFF FUT)	Open	PARIC (Self-Perform)	Architect Punch List	13 Jul 2017	18 Jul 2017
001067	All sprinkler heads in finish ceilings need to be finished around better		Webster	Open	PARIC (Self-Perform)	Architect Punch List	13 Jul 2017	18 Jul 2017
001068	Scratches in feature wall		Webster > LEVEL_03	Open	PARIC (Self-Perform)	Architect Punch List	13 Jul 2017	18 Jul 2017
001070	Missing counter		Webster > LEVEL_03 > C370B_COMMONS	Open	PARIC (Self-Perform)	Architect Punch List	13 Jul 2017	18 Jul 2017
001085	Patch drywall		Webster > LEVEL_03 > 374B_TISSUE CULTURE A	Open	PARIC (Self-Perform)	Architect Punch List	13 Jul 2017	18 Jul 2017
001086	Door frame damaged, install silencers		Webster > LEVEL_03 > 374B_TISSUE CULTURE A	Open	PARIC (Self-Perform)	Architect Punch List	13 Jul 2017	18 Jul 2017
001089	Missing casework for aquarium, wall should be changed to filler panel.		Webster > LEVEL_03 > 378_ORGANIS. BIO LAB	Open	PARIC (Self-Perform)	Architect Punch List	13 Jul 2017	18 Jul 2017
001104	Touchup drywall		Webster > LEVEL_03 > 378_ORGANIS. BIO LAB	Open	PARIC (Self-Perform)	Architect Punch List	13 Jul 2017	18 Jul 2017
001108	Door frames damaged		Webster > LEVEL_03 > 386_BIO LAB PREP ROOM B	Open	PARIC (Self-Perform)	Architect Punch List	13 Jul 2017	18 Jul 2017
001113	Patch drywall at window sill		Webster > LEVEL_03 > 388_MOLECULAR BIO LAB	Open	PARIC (Self-Perform)	Architect Punch List	13 Jul 2017	18 Jul 2017
001305	Finish drywall		Webster > LEVEL_03 > 389_BIO LAB PREP ROOM A	Open	PARIC (Self-Perform)	Architect Punch List	14 Jul 2017	19 Jul 2017
001311	Patch drywall		Webster > LEVEL_03 > 383_CELL BIO / BIOCHEM LAB	Open	PARIC (Self-Perform)	Architect Punch List	14 Jul 2017	19 Jul 2017
001321	Remove red scuff from door		Webster > LEVEL_03 > 377_WOMEN	Open	PARIC (Self-Perform)	Architect Punch List	14 Jul 2017	19 Jul 2017
001322	Touch up drywall		Webster > LEVEL_03 > 377_WOMEN	Open	PARIC (Self-Perform)	Architect Punch List	14 Jul 2017	19 Jul 2017
001324	All partition hardware to be tightened.		Webster > LEVEL_03 > 377_WOMEN	Open	PARIC (Self-Perform)	Architect Punch List	14 Jul 2017	19 Jul 2017
001329	Seal from wall to cold room		Webster > LEVEL_03	Open	PARIC (Self-Perform)	Architect Punch List	14 Jul 2017	19 Jul 2017
001332	Repair gap in FRP at switch		Webster > LEVEL_03 > 375_JC	Open	PARIC (Self-Perform)	Architect Punch List	14 Jul 2017	19 Jul 2017

Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
000749	Seal penetrations in ceiling tile for WAPS- whose scope?		Webster > LEVEL_04	Open	Paric Corp.	Architect Punch List	11 Jul 2017	16 Jul 2017
000763	Blue tape behind shades - whose scope?		Webster > LEVEL_04 > 441_SM. MTG.	Open	Paric Corp.	Architect Punch List	11 Jul 2017	16 Jul 2017
000821	Fill hole in steel - scope?		Webster > LEVEL_04 > 488_CHEM LAB - ANALYT / INORGANIC	Open	Paric Corp.	Architect Punch List	12 Jul 2017	17 Jul 2017
000826	Remove concrete from steel - scope?		Webster > LEVEL_04 > 488_CHEM LAB - ANALYT / INORGANIC	Open	Paric Corp.	Architect Punch List	12 Jul 2017	17 Jul 2017
000837	All fire extinguishers to be installed after the phones (typical)		Webster > LEVEL_04 > 491_CHEM LAB PHYSICAL	Open	Paric Corp.	Architect Punch List	12 Jul 2017	17 Jul 2017
000850	Sealant needed where ceiling grid is not flush with wall (typical) - whose scope?		Webster > LEVEL_04 > 491_CHEM LAB PHYSICAL	Open	Paric Corp.	Architect Punch List	12 Jul 2017	17 Jul 2017
000857	Wall too close to aluminum framing to install emseal		Webster > LEVEL_04 > 489_CHEM INSTR. LAB	Open	Paric Corp.	Architect Punch List	12 Jul 2017	17 Jul 2017
000921	Touch up penetrations		Webster > LEVEL_03 > 310B_STOR	Open	Paric Corp.	Architect Punch List	12 Jul 2017	17 Jul 2017
000934	Acoustic sealant needed at all radiant heat penetrations (typical) - scope?		Webster > LEVEL_03 > 313_OFF. SCI	Open	Paric Corp.	Architect Punch List	12 Jul 2017	17 Jul 2017
001112	Cut off bolt, grind off concrete, repaint after. Scope?		Webster > LEVEL_03 > 388_MOLECULAR BIO LAB	Open	Paric Corp.	Architect Punch List	13 Jul 2017	18 Jul 2017
001314	Approved acoustical sealant solution needed where emseal cannot be used.		Webster > LEVEL_03 > 383_CELL BIO / BIOCHEM LAB	Open	Paric Corp.	Architect Punch List	14 Jul 2017	19 Jul 2017
001315	No access panels are to be painted - scope?		Webster	Open	Paric Corp.	Architect Punch List	14 Jul 2017	19 Jul 2017
001335	Hinge missing cap - bio cold		Webster > LEVEL_03 > 375_JC	Open	Paric Corp.	Architect Punch List	14 Jul 2017	19 Jul 2017
000671	Paint exposed metal edge where wall meets curtainwall.		Webster > LEVEL_04 > 401_OFF. ADJ (4)	Open	Spectra Painting	Architect Punch List	11 Jul 2017	16 Jul 2017
000673	Touch up paints above door		Webster > LEVEL_04 > 401_OFF. ADJ (4)	Open	Spectra Painting	Architect Punch List	11 Jul 2017	16 Jul 2017
000687	Paint needed at end caps		Webster > LEVEL_04 > 403_OFF. FLX	Open	Spectra Painting	Architect Punch List	11 Jul 2017	16 Jul 2017
000690	Caulk and paint holes for lighting penetrations		Webster > LEVEL_04 > 403_OFF. FLX	Open	Spectra Painting	Architect Punch List	11 Jul 2017	16 Jul 2017
000694	Paint exposed metal to match mullion		Webster > LEVEL_04 > 405_OFF. FLX	Open	Spectra Painting	Architect Punch List	11 Jul 2017	16 Jul 2017
000696	Soffit to be painted white		Webster > LEVEL_04 > 405_OFF. FLX	Open	Spectra Painting	Architect Punch List	11 Jul 2017	16 Jul 2017

Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
000700	Touch up scuff marks on drywall ceiling		Webster > LEVEL_04 > 405_OFF. FLX	Open	Spectra Painting	Architect Punch List	11 Jul 2017	16 Jul 2017
000705	Paint scuffs and touch ups on walls.		Webster > LEVEL_04 > 407_OFF. STAFF	Open	Spectra Painting	Architect Punch List	11 Jul 2017	16 Jul 2017
000715	Paint needed at end caps		Webster > LEVEL_04 > 411_OFFICE FLX	Open	Spectra Painting	Architect Punch List	11 Jul 2017	16 Jul 2017
000716	Clean paint from light fixture		Webster > LEVEL_04 > 411_OFFICE FLX	Open	Spectra Painting	Architect Punch List	11 Jul 2017	16 Jul 2017
000733	Paint to be touched up		Webster > LEVEL_04 > 415_OFF. IL	Open	Spectra Painting	Architect Punch List	11 Jul 2017	16 Jul 2017
000744	Touch up paint, paint end caps		Webster > LEVEL_04 > 431_OFF. FUT	Open	Spectra Painting	Architect Punch List	11 Jul 2017	16 Jul 2017
000745	Touch up "fuzz" in paint		Webster > LEVEL_04 > 419_TRANSLATION	Open	Spectra Painting	Architect Punch List	11 Jul 2017	16 Jul 2017
000747	Touch up paint		Webster > LEVEL_04 > 432_OFF. ADJ. (3)	Open	Spectra Painting	Architect Punch List	11 Jul 2017	16 Jul 2017
000750	Touch up paint		Webster > LEVEL_04 > 434_OFF. ADJ (3)	Open	Spectra Painting	Architect Punch List	11 Jul 2017	16 Jul 2017
000752	Touch up paint at soffit trim		Webster > LEVEL_04 > 435_OFF. IL	Open	Spectra Painting	Architect Punch List	11 Jul 2017	16 Jul 2017
000754	Touch up paint (following drywall repair at soffit)		Webster > LEVEL_04 > 435_OFF. IL	Open	Spectra Painting	Architect Punch List	11 Jul 2017	16 Jul 2017
000756	Touch up paint above aluminum framing		Webster > LEVEL_04 > 435_OFF. IL	Open	Spectra Painting	Architect Punch List	11 Jul 2017	16 Jul 2017
000762	Touch up paint		Webster > LEVEL_04 > 441_SM. MTG.	Open	Spectra Painting	Architect Punch List	11 Jul 2017	16 Jul 2017
000764	Damaged ceiling tiles		Webster > LEVEL_04 > 452_OFF. TA	Open	Spectra Painting	Architect Punch List	11 Jul 2017	16 Jul 2017
000766	Touch up paint, fix "runs"		Webster > LEVEL_04 > 452_OFF. TA	Open	Spectra Painting	Architect Punch List	11 Jul 2017	16 Jul 2017
000769	Touch up paint		Webster > LEVEL_04 > 454_OFF. INTL	Open	Spectra Painting	Architect Punch List	11 Jul 2017	16 Jul 2017
000776	Touchup paint on walls and hard ceilings where marked with blue tape in corridors (typical)		Webster > LEVEL_04	Open	Spectra Painting	Architect Punch List	11 Jul 2017	16 Jul 2017
000778	Clean paint from ceiling grid where hard ceiling meets ceiling tile in the corridor		Webster > LEVEL_04	Open	Spectra Painting	Architect Punch List	11 Jul 2017	16 Jul 2017
000779	Clean paint from light fixtures (typical in corridor hard ceilings)		Webster > LEVEL_04	Open	Spectra Painting	Architect Punch List	11 Jul 2017	16 Jul 2017
000786	Should be a wall talker and not paint		Webster > LEVEL_04 > 472_CHEM LAB - GENERAL	Open	Spectra Painting	Architect Punch List	11 Jul 2017	16 Jul 2017

Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
000790	Touchup paint on walls		Webster > LEVEL_04 > 472_CHEM LAB - GENERAL	Open	Spectra Painting	Architect Punch List	11 Jul 2017	16 Jul 2017
000794	Cleanup paint around edges of eye washes		Webster > LEVEL_04 > 472_CHEM LAB - GENERAL	Open	Spectra Painting	Architect Punch List	11 Jul 2017	16 Jul 2017
000802	Touch up paint		Webster > LEVEL_04 > 478_CHEM LAB PREP	Open	Spectra Painting	Architect Punch List	11 Jul 2017	16 Jul 2017
000820	Paint on the floor		Webster > LEVEL_04 > 488_CHEM LAB - ANALYT / INORGANIC	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000829	Touch up paint		Webster > LEVEL_04 > 488_CHEM LAB - ANALYT / INORGANIC	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000840	Paint under handicap sink (following drywall finishing) typical all locations		Webster > LEVEL_04 > 491_CHEM LAB PHYSICAL	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000855	Entire wall to be repainted		Webster > LEVEL_04 > 489_CHEM INSTR. LAB	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000866	Touchup walls and soffits		Webster > LEVEL_04 > 483_CHEM LAB - RESEARCH	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000871	Painting needs to be better where ceiling meets tile		Webster > LEVEL_04 > 479_MEN	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000872	Repaint wall under sink		Webster > LEVEL_04 > 479_MEN	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000875	Cleanup paint around escutcheon		Webster > LEVEL_04 > 479_MEN	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000880	Remove paint from can light		Webster > LEVEL_04 > 477_WOMEN	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000884	Touch up paint on door frame		Webster > LEVEL_04 > 480_CHEM LAB - ORGANIC	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000890	Crack in cork wall covering - north corridor		Webster > LEVEL_04	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000893	Touchup paint in corridor		Webster > LEVEL_04	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000895	Remove cork board adhesive from base		Webster > LEVEL_04	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000903	Touchup paint		Webster > LEVEL_03 > 300A_WORK / COPY	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000905	Touchup door paint		Webster > LEVEL_03 > 300B_DATA	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017

Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
000907	Touchup paint		Webster > LEVEL_03 > 300B_DATA	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000910	Remove paint from pipes		Webster > LEVEL_03 > 319_OFF. SCI	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000911	Paint all copper pipes pewter (typical all locations)		Webster > LEVEL_03 > 319_OFF. SCI	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000914	Paint edges of walls not covered by mullion mate (typical at all locations)		Webster > LEVEL_03 > 305_OFF. STAFF (3)	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000916	Touch up paint		Webster > LEVEL_03	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000919	Touch up paint		Webster > LEVEL_03 > 306_OFF. SCI	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000922	Touch up paint on door frames		Webster > LEVEL_03 > 310B_STOR	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000926	Touch up paint on door		Webster > LEVEL_03 > 310A_ELEC	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000929	Clean paint from curtainwall		Webster > LEVEL_03 > 311_OFF. SCI	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000930	Touch up paint		Webster > LEVEL_03 > 311_OFF. SCI	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000932	Touch up paint		Webster > LEVEL_03 > 312_STOR.	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000933	Touch up all paint at high ceiling and exposed beam		Webster > LEVEL_03 > 312_STOR.	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000936	Touchup paint		Webster > LEVEL_03 > 315_OFF. SCI	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000937	Replace damaged ceiling tile		Webster > LEVEL_03 > 315_OFF. SCI	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000940	Touch up paint		Webster > LEVEL_03 > 317_OFF. SCI	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000941	Replace damaged ceiling tile		Webster > LEVEL_03 > 317_OFF. SCI	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000942	Touch up paint		Webster > LEVEL_03 > 316_OFF. ASP	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000943	Replace damaged ceiling tile		Webster > LEVEL_03 > 316_OFF. ASP	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000944	Touch up paint		Webster > LEVEL_03 > 318_OFF. ASP	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000945	Replace damaged ceiling tile		Webster > LEVEL_03 > 318_OFF. ASP	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000948	Touch up paint		Webster > LEVEL_03 > 319_OFF. SCI	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017

Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
000949	Replace damaged ceiling tile		Webster > LEVEL_03 > 319_OFF. SCI	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000950	Touch up paint		Webster > LEVEL_03 > 321_OFF. SCI	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000951	Replace damaged ceiling tile		Webster > LEVEL_03 > 321_OFF. SCI	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000952	Touch up paint		Webster > LEVEL_03 > 320_OFF. ASP	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000953	Replace damaged ceiling tile		Webster > LEVEL_03 > 320_OFF. ASP	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000954	Replace damaged ceiling tile		Webster > LEVEL_03 > 322_OFF. ASP	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000955	Touch up paint		Webster > LEVEL_03 > 322_OFF. ASP	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000957	Replace damaged ceiling tile		Webster > LEVEL_03 > 323_OFF. SCI	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000958	Touch up paint		Webster > LEVEL_03 > 323_OFF. SCI	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000959	Touch up paint		Webster > LEVEL_03 > 325_INTERVIEW / CONF.	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000960	Replace damaged ceiling tile		Webster > LEVEL_03 > 325_INTERVIEW / CONF.	Open	Spectra Painting	Architect Punch List	12 Jul 2017	17 Jul 2017
000991	Repaint walls as needed		Webster > LEVEL_03 > 323_OFF. SCI	Open	Spectra Painting	Architect Punch List	13 Jul 2017	18 Jul 2017
000995	Repaint walls as needed		Webster > LEVEL_03 > 321_OFF. SCI	Open	Spectra Painting	Architect Punch List	13 Jul 2017	18 Jul 2017
000996	Repaint walls as needed		Webster > LEVEL_03 > 319_OFF. SCI	Open	Spectra Painting	Architect Punch List	13 Jul 2017	18 Jul 2017
001000	Repaint walls as needed		Webster > LEVEL_03 > 332_OFF. ADJ.	Open	Spectra Painting	Architect Punch List	13 Jul 2017	18 Jul 2017
001003	Replace damaged ceiling tile		Webster > LEVEL_03 > 317_OFF. SCI	Open	Spectra Painting	Architect Punch List	13 Jul 2017	18 Jul 2017
001004	Repaint walls as needed		Webster > LEVEL_03 > 317_OFF. SCI	Open	Spectra Painting	Architect Punch List	13 Jul 2017	18 Jul 2017
001008	Replace damaged ceiling tile		Webster > LEVEL_03 > 335_OFF. ASP	Open	Spectra Painting	Architect Punch List	13 Jul 2017	18 Jul 2017
001010	Repaint walls as needed		Webster > LEVEL_03 > 335_OFF. ASP	Open	Spectra Painting	Architect Punch List	13 Jul 2017	18 Jul 2017
001012	Repaint walls as needed		Webster > LEVEL_03 > 337_OFF. ASP	Open	Spectra Painting	Architect Punch List	13 Jul 2017	18 Jul 2017
001015	Repaint walls as needed		Webster > LEVEL_03 > 337_OFF. ASP	Open	Spectra Painting	Architect Punch List	13 Jul 2017	18 Jul 2017

Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
001020	Repaint walls as needed		Webster > LEVEL_03 > 342_OFF. ASP	Open	Spectra Painting	Architect Punch List	13 Jul 2017	18 Jul 2017
001026	Repaint walls as needed		Webster > LEVEL_03 > 346_OFF. ASP	Open	Spectra Painting	Architect Punch List	13 Jul 2017	18 Jul 2017
001027	Repaint walls as needed		Webster > LEVEL_03 > 348_OFF. ASP	Open	Spectra Painting	Architect Punch List	13 Jul 2017	18 Jul 2017
001029	Repaint walls as needed		Webster > LEVEL_03 > 352_CONF ROOM (10)	Open	Spectra Painting	Architect Punch List	13 Jul 2017	18 Jul 2017
001031	Paint drops on carpet		Webster > LEVEL_03 > 352_CONF ROOM (10)	Open	Spectra Painting	Architect Punch List	13 Jul 2017	18 Jul 2017
001035	Need to continue finish coat of paint above steel beam		Webster > LEVEL_03 > 352_CONF ROOM (10)	Open	Spectra Painting	Architect Punch List	13 Jul 2017	18 Jul 2017
001037	Repaint walls as needed		Webster > LEVEL_03 > 352_CONF ROOM (10)	Open	Spectra Painting	Architect Punch List	13 Jul 2017	18 Jul 2017
001039	Paint panel white		Webster > LEVEL_03 > 352_CONF ROOM (10)	Open	Spectra Painting	Architect Punch List	13 Jul 2017	18 Jul 2017
001042	Entire wall to be walltalker		Webster > LEVEL_03 > 352_CONF ROOM (10)	Open	Spectra Painting	Architect Punch List	13 Jul 2017	18 Jul 2017
001046	Repaint walls as needed		Webster > LEVEL_03 > 356_COMMONS/ (OFF FUT)	Open	Spectra Painting	Architect Punch List	13 Jul 2017	18 Jul 2017
001048	touchup paint above beam		Webster > LEVEL_03 > 356_COMMONS/ (OFF FUT)	Open	Spectra Painting	Architect Punch List	13 Jul 2017	18 Jul 2017
001049	End cap should be painted white at all locations including at yellow walls.		Webster > LEVEL_03 > 356_COMMONS/ (OFF FUT)	Open	Spectra Painting	Architect Punch List	13 Jul 2017	18 Jul 2017
001057	Repaint walls as needed		Webster > LEVEL_03 > 360_OFF. ASP	Open	Spectra Painting	Architect Punch List	13 Jul 2017	18 Jul 2017
001059	Repaint walls as needed		Webster > LEVEL_03 > 362_OFF. HR DIR	Open	Spectra Painting	Architect Punch List	13 Jul 2017	18 Jul 2017
001066	Repaint walls as needed in corridor B		Webster > LEVEL_03	Open	Spectra Painting	Architect Punch List	13 Jul 2017	18 Jul 2017
001071	Repaint walls as needed		Webster > LEVEL_03 > 372C_LAB STOR.	Open	Spectra Painting	Architect Punch List	13 Jul 2017	18 Jul 2017
001074	Paint wall under sinks (typical all locations)		Webster	Open	Spectra Painting	Architect Punch List	13 Jul 2017	18 Jul 2017
001076	Repaint walls as needed		Webster > LEVEL_03 > 372B_LAB WASTE - BIO	Open	Spectra Painting	Architect Punch List	13 Jul 2017	18 Jul 2017
001077	Replace damaged ceiling tile		Webster > LEVEL_03 > 372D_OFF. LAB MGR	Open	Spectra Painting	Architect Punch List	13 Jul 2017	18 Jul 2017
001078	Repaint walls as needed		Webster > LEVEL_03 > 372D_OFF. LAB MGR	Open	Spectra Painting	Architect Punch List	13 Jul 2017	18 Jul 2017

Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
001080	Clean paint from door		Webster > LEVEL_03 > 372D_OFF. LAB MGR	Open	Spectra Painting	Architect Punch List	13 Jul 2017	18 Jul 2017
001083	Touchup paint		Webster > LEVEL_03 > 374A_BIO FAC. RESEARCH	Open	Spectra Painting	Architect Punch List	13 Jul 2017	18 Jul 2017
001084	Touchup paint		Webster > LEVEL_03 > 374B_TISSUE CULTURE A	Open	Spectra Painting	Architect Punch List	13 Jul 2017	18 Jul 2017
001087	Clean paint from door		Webster > LEVEL_03 > 374B_TISSUE CULTURE A	Open	Spectra Painting	Architect Punch List	13 Jul 2017	18 Jul 2017
001103	Repaint walls as needed		Webster > LEVEL_03 > 378_ORGANIS. BIO LAB	Open	Spectra Painting	Architect Punch List	13 Jul 2017	18 Jul 2017
001111	Remove paint from door		Webster > LEVEL_03 > 388_MOLECULAR BIO LAB	Open	Spectra Painting	Architect Punch List	13 Jul 2017	18 Jul 2017
001114	Repaint walls as needed		Webster > LEVEL_03 > 388_MOLECULAR BIO LAB	Open	Spectra Painting	Architect Punch List	13 Jul 2017	18 Jul 2017
001301	Touch up paint		Webster > LEVEL_03 > 391_ANATOMY / PHYSIO LAB	Open	Spectra Painting	Architect Punch List	14 Jul 2017	19 Jul 2017
001303	All trim at bottom of soffits to be repainted where brush marks are visible or grey has bled onto white. (Typical)		Webster	Open	Spectra Painting	Architect Punch List	14 Jul 2017	19 Jul 2017
001307	Touch up paint		Webster > LEVEL_03 > 389_BIO LAB PREP ROOM A	Open	Spectra Painting	Architect Punch List	14 Jul 2017	19 Jul 2017
001312	Touch up paint		Webster > LEVEL_03 > 383_CELL BIO / BIOCHEM LAB	Open	Spectra Painting	Architect Punch List	14 Jul 2017	19 Jul 2017
001319	Clean paint from partitions		Webster > LEVEL_03 > 379_MEN	Open	Spectra Painting	Architect Punch List	14 Jul 2017	19 Jul 2017
001320	Paint should not be "wavy" in and out at tile		Webster > LEVEL_03 > 379_MEN	Open	Spectra Painting	Architect Punch List	14 Jul 2017	19 Jul 2017
001326	Repaint walls as needed in N-S corridor		Webster > LEVEL_03	Open	Spectra Painting	Architect Punch List	14 Jul 2017	19 Jul 2017
001327	Paint should be grey at the soffit all the way to mullion (end of corridor)		Webster > LEVEL_03	Open	Spectra Painting	Architect Punch List	14 Jul 2017	19 Jul 2017
001331	Seal concrete		Webster > LEVEL_03 > 375_JC	Open	Spectra Painting	Architect Punch List	14 Jul 2017	19 Jul 2017
000661	Clean up scuffs on ceiling tile (typ), fix holes and damaged tiles, scratches on ceiling grid.		Webster > LEVEL_04 > 400A_WORK / COPY	Open	St Charles Acoustics	Architect Punch List	11 Jul 2017	16 Jul 2017

Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
000668	Scuffed ceiling tiles and damaged grid		Webster > LEVEL_04 > 401_OFF. ADJ (4)	Open	St Charles Acoustics	Architect Punch List	11 Jul 2017	16 Jul 2017
000670	Adjust tees so that void is not visible		Webster > LEVEL_04 > 401_OFF. ADJ (4)	Open	St Charles Acoustics	Architect Punch List	11 Jul 2017	16 Jul 2017
000676	Scuffed ceiling tiles and damaged grid		Webster > LEVEL_04 > 402_OFF. WORK STUDY	Open	St Charles Acoustics	Architect Punch List	11 Jul 2017	16 Jul 2017
000678	Adjust ceiling tee so no void is visible		Webster > LEVEL_04 > 404_OFF. FLX	Open	St Charles Acoustics	Architect Punch List	11 Jul 2017	16 Jul 2017
000679	Scuffed ceiling tiles and damaged grid		Webster > LEVEL_04 > 404_OFF. FLX	Open	St Charles Acoustics	Architect Punch List	11 Jul 2017	16 Jul 2017
000685	Scuffed ceiling tiles and damaged grid		Webster > LEVEL_04 > 403_OFF. FLX	Open	St Charles Acoustics	Architect Punch List	11 Jul 2017	16 Jul 2017
000697	Raw edge to be cleaned up on ceiling tiles		Webster > LEVEL_04 > 405_OFF. FLX	Open	St Charles Acoustics	Architect Punch List	11 Jul 2017	16 Jul 2017
000703	Scuffed and chipped ceiling tiles		Webster > LEVEL_04 > 406_OFF. ADJ (4)	Open	St Charles Acoustics	Architect Punch List	11 Jul 2017	16 Jul 2017
000706	Ceiling tile scuff marks and corner damage.		Webster > LEVEL_04 > 407_OFF. STAFF	Open	St Charles Acoustics	Architect Punch List	11 Jul 2017	16 Jul 2017
000719	Scuffed ceiling tiles		Webster > LEVEL_04 > 411_OFFICE FLX	Open	St Charles Acoustics	Architect Punch List	11 Jul 2017	16 Jul 2017
000722	Scuffed ceiling tiles and grid needs to be adjusted		Webster > LEVEL_04 > 412_TESTING	Open	St Charles Acoustics	Architect Punch List	11 Jul 2017	16 Jul 2017
000727	Scuffed ceiling tiles		Webster > LEVEL_04 > 413_OFF. IL	Open	St Charles Acoustics	Architect Punch List	11 Jul 2017	16 Jul 2017
000730	Ceiling tile cut incorrectly, raw edges to be dressed up		Webster > LEVEL_04 > 414_TESTING	Open	St Charles Acoustics	Architect Punch List	11 Jul 2017	16 Jul 2017
000735	Scuffs on ceiling tile, adjust grid as needed		Webster > LEVEL_04 > 416_OFF. IL WS (2)	Open	St Charles Acoustics	Architect Punch List	11 Jul 2017	16 Jul 2017
000741	Scuffed ceiling tiles		Webster > LEVEL_04 > 419_TRANSLATION	Open	St Charles Acoustics	Architect Punch List	11 Jul 2017	16 Jul 2017
000742	Adjust ceiling tile		Webster > LEVEL_04 > 431_OFF. FUT	Open	St Charles Acoustics	Architect Punch List	11 Jul 2017	16 Jul 2017
000746	Scuffs on tile, tile need to be adjusted to lay flat, gap in tee too large.		Webster > LEVEL_04 > 432_OFF. ADJ. (3)	Open	St Charles Acoustics	Architect Punch List	11 Jul 2017	16 Jul 2017
000748	Scuffs on ceiling tile		Webster > LEVEL_04 > 433_OFF. IL	Open	St Charles Acoustics	Architect Punch List	11 Jul 2017	16 Jul 2017
000751	Replace miscolored ceiling tile		Webster > LEVEL_04 > 435_OFF. IL	Open	St Charles Acoustics	Architect Punch List	11 Jul 2017	16 Jul 2017

Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
000760	Scuffs at ceiling tile		Webster > LEVEL_04 > 439_OFF. ESL	Open	St Charles Acoustics	Architect Punch List	11 Jul 2017	16 Jul 2017
000774	Dark spot on ceiling tile		Webster > LEVEL_04 > 456_OFF. SAFETY OFFICER	Open	St Charles Acoustics	Architect Punch List	11 Jul 2017	16 Jul 2017
000777	Scuffs and damaged ceiling tile and grid throughout the corridors marked with blue tape (typ)		Webster > LEVEL_04	Open	St Charles Acoustics	Architect Punch List	11 Jul 2017	16 Jul 2017
000800	Damaged/scuffed ceiling tiles, uneven gaps at grid		Webster > LEVEL_04 > 478_CHEM LAB PREP	Open	St Charles Acoustics	Architect Punch List	11 Jul 2017	16 Jul 2017
000845	Adjust ceiling tile and fixed scuffed tile		Webster > LEVEL_04 > 491_CHEM LAB PHYSICAL	Open	St Charles Acoustics	Architect Punch List	12 Jul 2017	17 Jul 2017
000867	Replace damaged ceiling tiles		Webster > LEVEL_04 > 483_CHEM LAB - RESEARCH	Open	St Charles Acoustics	Architect Punch List	12 Jul 2017	17 Jul 2017
000896	Replace damaged ceiling tile in corridor		Webster > LEVEL_04	Open	St Charles Acoustics	Architect Punch List	12 Jul 2017	17 Jul 2017
000904	Replace damaged ceiling tiles		Webster > LEVEL_03 > 300A_WORK / COPY	Open	St Charles Acoustics	Architect Punch List	12 Jul 2017	17 Jul 2017
000908	Replace damaged and scuffed ceiling tile in corridor		Webster > LEVEL_03	Open	St Charles Acoustics	Architect Punch List	12 Jul 2017	17 Jul 2017
000917	Replace damaged and scuffed ceiling tiles		Webster > LEVEL_03 > 305_OFF. STAFF (3)	Open	St Charles Acoustics	Architect Punch List	12 Jul 2017	17 Jul 2017
000920	Replace damaged ceiling tile		Webster > LEVEL_03 > 306_OFF. SCI	Open	St Charles Acoustics	Architect Punch List	12 Jul 2017	17 Jul 2017
000956	All cut edges to be painted		Webster > LEVEL_03 > 323_OFF. SCI	Open	St Charles Acoustics	Architect Punch List	12 Jul 2017	17 Jul 2017
000994	Repair ceiling as needed		Webster > LEVEL_03 > 323_OFF. SCI	Open	St Charles Acoustics	Architect Punch List	13 Jul 2017	18 Jul 2017
000997	Replace ceiling components as needed		Webster > LEVEL_03 > 319_OFF. SCI	Open	St Charles Acoustics	Architect Punch List	13 Jul 2017	18 Jul 2017
001001	Replace ceiling components as needed		Webster > LEVEL_03 > 332_OFF. ADJ.	Open	St Charles Acoustics	Architect Punch List	13 Jul 2017	18 Jul 2017
001011	Replace damaged ceiling tile		Webster > LEVEL_03 > 337_OFF. ASP	Open	St Charles Acoustics	Architect Punch List	13 Jul 2017	18 Jul 2017
001014	Replace damaged ceiling tile		Webster > LEVEL_03 > 337_OFF. ASP	Open	St Charles Acoustics	Architect Punch List	13 Jul 2017	18 Jul 2017
001018	Ceiling grid to be continuous past grill, back of grid should be cut out not tile		Webster > LEVEL_03 > 342_OFF. ASP	Open	St Charles Acoustics	Architect Punch List	13 Jul 2017	18 Jul 2017
001022	Repair ceiling components as needed -		Webster > LEVEL_03 > 342_OFF. ASP	Open	St Charles Acoustics	Architect Punch List	13 Jul 2017	18 Jul 2017

Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
001038	Repair ceiling components as needed -		Webster > LEVEL_03 > 352_CONF ROOM (10)	Open	St Charles Acoustics	Architect Punch List	13 Jul 2017	18 Jul 2017
001056	Repair ceiling components as needed -		Webster > LEVEL_03 > 360_OFF. ASP	Open	St Charles Acoustics	Architect Punch List	13 Jul 2017	18 Jul 2017
001058	Repair ceiling components as needed -		Webster > LEVEL_03 > 362_OFF. HR DIR	Open	St Charles Acoustics	Architect Punch List	13 Jul 2017	18 Jul 2017
001062	Repair ceiling components as needed -		Webster > LEVEL_03 > 364_SM. MTG.	Open	St Charles Acoustics	Architect Punch List	13 Jul 2017	18 Jul 2017
001065	Repair ceiling components as needed in corridor B		Webster > LEVEL_03	Open	St Charles Acoustics	Architect Punch List	13 Jul 2017	18 Jul 2017
001072	Repair ceiling components as needed -		Webster > LEVEL_03 > 372C_LAB STOR.	Open	St Charles Acoustics	Architect Punch List	13 Jul 2017	18 Jul 2017
001102	Repair ceiling components as needed -		Webster > LEVEL_03 > 378_ORGANIS. BIO LAB	Open	St Charles Acoustics	Architect Punch List	13 Jul 2017	18 Jul 2017
001302	Repair ceiling components as needed -		Webster > LEVEL_03 > 391_ANATOMY / PHYSIO LAB	Open	St Charles Acoustics	Architect Punch List	14 Jul 2017	19 Jul 2017
001313	Repair ceiling components as needed -		Webster > LEVEL_03 > 383_CELL BIO / BIOCHEM LAB	Open	St Charles Acoustics	Architect Punch List	14 Jul 2017	19 Jul 2017
001328	Repair ceiling components as needed in N-S corridor		Webster > LEVEL_03	Open	St Charles Acoustics	Architect Punch List	14 Jul 2017	19 Jul 2017
001330	Install missing ceiling tile		Webster > LEVEL_03 > 375_JC	Open	St Charles Acoustics	Architect Punch List	14 Jul 2017	19 Jul 2017
000789	Damaged and scuffed ceiling tiles		Webster > LEVEL_04 > 472_CHEM LAB - GENERAL	Open	St. Charles Acoustics L.L.C.	Architect Punch List	11 Jul 2017	16 Jul 2017
000825	Scuffs and damaged ceiling tile		Webster > LEVEL_04 > 488_CHEM LAB - ANALYT / INORGANIC	Open	St. Charles Acoustics L.L.C.	Architect Punch List	12 Jul 2017	17 Jul 2017
000656	Clean sink and black mark on bottom of countertop		Webster > LEVEL_04 > 400A_WORK / COPY	Open	Titan Contractor Services	Architect Punch List	11 Jul 2017	16 Jul 2017
000659	General cleanup of floor, inside of cabinets		Webster > LEVEL_04 > 400A_WORK / COPY	Open	Titan Contractor Services	Architect Punch List	11 Jul 2017	16 Jul 2017
000708	Typical all locations, clean all light lenses.		Webster	Open	Titan Contractor Services	Architect Punch List	11 Jul 2017	16 Jul 2017
000709	General cleanup		Webster > LEVEL_04 > 410_ELEC	Open	Titan Contractor Services	Architect Punch List	11 Jul 2017	16 Jul 2017

Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
000720	Escutcheon plates to be cleaned		Webster > LEVEL_04 > 411_OFFICE FLX	Open	Titan Contractor Services	Architect Punch List	11 Jul 2017	16 Jul 2017
000725	Clean stains from carpet (Titan please advise if carpet tile must be replaced)		Webster > LEVEL_04 > 413_OFF. IL	Open	Titan Contractor Services	Architect Punch List	11 Jul 2017	16 Jul 2017
000732	Ceiling grid to be cleaned off		Webster > LEVEL_04 > 415_OFF. IL	Open	Titan Contractor Services	Architect Punch List	11 Jul 2017	16 Jul 2017
000743	Clean lights		Webster > LEVEL_04 > 431_OFF. FUT	Open	Titan Contractor Services	Architect Punch List	11 Jul 2017	16 Jul 2017
000813	Clean under counter		Webster > LEVEL_04 > 480_CHEM LAB - ORGANIC	Open	Titan Contractor Services	Architect Punch List	11 Jul 2017	16 Jul 2017
000863	Clean at top of fume hoods		Webster > LEVEL_04 > 483_CHEM LAB - RESEARCH	Open	Titan Contractor Services	Architect Punch List	12 Jul 2017	17 Jul 2017
000869	General cleanup at floors, access panels, can lights		Webster > LEVEL_04 > 479_MEN	Open	Titan Contractor Services	Architect Punch List	12 Jul 2017	17 Jul 2017
000909	Clean off curtainwall mullions		Webster > LEVEL_03	Open	Titan Contractor Services	Architect Punch List	12 Jul 2017	17 Jul 2017
000938	Clean off curtainwall		Webster > LEVEL_03 > 315_OFF. SCI	Open	Titan Contractor Services	Architect Punch List	12 Jul 2017	17 Jul 2017
000947	Clean light		Webster > LEVEL_03 > 319_OFF. SCI	Open	Titan Contractor Services	Architect Punch List	12 Jul 2017	17 Jul 2017
000993	Clean top of curtainwall		Webster > LEVEL_03 > 323_OFF. SCI	Open	Titan Contractor Services	Architect Punch List	13 Jul 2017	18 Jul 2017
000998	Clean top of curtainwall		Webster > LEVEL_03 > 319_OFF. SCI	Open	Titan Contractor Services	Architect Punch List	13 Jul 2017	18 Jul 2017
001016	Clean off curtainwall		Webster > LEVEL_03 > 337_OFF. ASP	Open	Titan Contractor Services	Architect Punch List	13 Jul 2017	18 Jul 2017
001115	All light fixtures to be cleaned throughout entire building.		Webster > LEVEL_03 > 388_MOLECULAR BIO LAB	Open	Titan Contractor Services	Architect Punch List	13 Jul 2017	18 Jul 2017

Issue ID	Description	Location Detail	Location	Status	Company	Type	Date Created	Due Date
001300	Clean overhead service carrier		Webster > LEVEL_03 > 391_ANATOMY / PHYSIO LAB	Open	Titan Contractor Services	Architect Punch List	14 Jul 2017	19 Jul 2017
001316	Cleanup of base and toilets		Webster > LEVEL_03 > 379_MEN	Open	Titan Contractor Services	Architect Punch List	14 Jul 2017	19 Jul 2017
001323	Clean off tile/base trim/toilets/toilet paper holders/ mirrors		Webster > LEVEL_03 > 377_WOMEN	Open	Titan Contractor Services	Architect Punch List	14 Jul 2017	19 Jul 2017