



Additional Punchlist Items

1. The entire site does not have sufficient stand of grass per the specifications.
2. All washed out and rutted areas on the site need repaired and reseeded. *EXCAVATING SOUTH RETENTION POND
- ~~3. The handhole box at the east side of the main entry drive is not at grade elevation and has been damaged and needs replaced. (S) 8/20/24 RW 8/20/24~~
4. The site has not been properly cleaned of all debris and trash.
5. All damaged security fencing on the West parking lot needs to be corrected and all missing fasteners installed.
6. Loading dock retaining walls finish is not acceptable.
- ~~7. Loading dock concrete sill is not acceptable. (S) 8/20/24 RW 8/20/24~~
- ~~8. The exterior precast walls are showing cracks and efflorescence. (S) 8/20/24 RW 8/20/24~~
9. Paint for the parking spots is not adhering to the expansion joints in the parking lot.
10. Tracer wires on the domestic water line along the north access drive should not be exposed.
11. Caulking at the joint between the curbs and sidewalks along the West parking is failing and needs replaced.
12. Curb inlets along the northwest access drive are full of concrete and debris and need cleaned out.
13. Concrete slabs around the building are stained from fire sprinkler drain downs and tire marks and need cleaned.
14. The caulk joint between the building and the concrete retaining wall is missing.
15. Some insulation and a pipe hanger in Storage 0086 needs to be reinstalled.
16. All deficiencies identified in the final TAB report for the HVAC systems need corrected.
17. Review: Engage an authorized representative of the seismic restraint vendor to perform the following field quality control review:
 - Examine all plumbing, mechanical, electrical and fire sprinkler systems and equipment to confirm all seismic restraint systems are installed properly and in compliance with these specifications and the submittals.
 - Examine all seismic restraints and seismic snubbers for minimum clearances.
 - Examine all cable bracing systems for proper installation, angle of slope, and tension or slack.
18. Submit a certification report of the authorized representative of the seismic restraint vendor to verify the above review and to include the following:
 - Certify that all seismic-restraint systems are installed properly and in compliance with these specifications and the submittals.
 - Identify those areas that require corrective measures or certify that no corrective measures are necessary.
 - Any changes to the originally submitted seismic restraint designs, such as those due to field coordination, shall be clearly defined and detailed in the report.