

COOLEY LAB PUNCHLIST

ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
	ADG 08/28/2012		GENERAL NOTES			
			Confirm status of replacement of drawer boxes	ISEC		
			Clean the caps of furred areas and seal penetrations at all mechanical chases	ALL TRADES		
			Window sills to be cleaned and sealed	DAC		
			Repair GWB at emergency shower arms; seal piping to GWB, seal escutcheon to pipe and to wall.	HOAG		
			Confirm that the wall track for suspended ceiling has been attached with screws in addition to the staples noted. Confirm compliance with ASCE/SEI 7 and CISCA.	JRA		
			Rivets have been used on wall track. Specification prohibits use of rivets unless required by ASCE/SEI 7.	JRA		
			Address the use on non conforming fasteners for attaching the wall track to the wall.	JRA		
			Sealant to be completed per DRM Matrix. (wall base, corner guards, wall plates, pipe penetrations etc.)	ALL TRADES		
			Chases and several utility rooms were locked but the comments made on rooms that were open probably apply i.e. general clean up; transitions strips; etc.	ALL TRADES		
			Remove paper labeling from conduits, piping, ductwork.	LE		

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			Workmanship for sealant on ductwork seems is poor in many places. There is excess sealant smeared where it doesn't belong - on the body of the duct and adjacent surfaces. Remedial work is needed.	TCME		
			Remove all paper labels from conduit, piping and mechanical equipment.	LE		
			Remove paint/sheetrock mud from conduits and piping. Typical throughout the ceilings	HOAG/TL		
			Permanent room signage has not been installed	DAC		
			Wall surfaces associated or surrounding the side splash, back splash lab tops have been damaged and will need to be repaired and repainted. Typical of all lab tops	ISEC		
			Contractor is reminded that all penetrations through floors/ceilings slabs need to be sealed at either the top, bottom or both of penetration as required to maintain the fire rating.	ALL TRADES		
			Penetration through the corridor wall for the cable tray has left raw edges of GWB. GPD has provided cut sheet of the accessory sleeve that the cable tray manufacturer can provide to finish the edges of the opening. The opening will need fire "pillows" or other fire rated filling	LE		

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	ADG 08/28/2012	499CO Main Corridor	Paint electrical panels to match wall	TL		
	ADG 08/28/2012		Remove debris from collision area	ALL TRADES		
	ADG 08/28/2012		Fire Sealant is required through sleeves for low voltage that penetrate the corridor wall.	LE		
	ADG 08/28/2012		Twine has been used to tie off cables to the cable tray. This is not accepted	LE		
	ADG 08/28/2012		Repaint the soffit of the entry way to the elevator lobby	TL		
	ADG 08/28/2012		Several defects on the east wall behind the smoke control door adjacent to the magnetic hold open	HOAG/TL		
	ADG 08/28/2012		South wall needs to be repainted	TL		
	ADG 08/28/2012		West wall of the elevator lobby needs to be painted at the south jamb of the entranceway.	TL		
	ADG 08/28/2012		Hollow metal frame at the to east stair has not been painted.	TL		
	ADG 08/28/2012		Install under counter refrigerator (typical)	DAC		
	ADG 08/28/2012		Seal backsplash and side splashes to the sheetrock	ISEC		
	ADG 08/28/2012		Clean the northwest corner of the counter	DAC		
	ADG 08/28/2012		Touchup paint between the backsplash and the underside of cabinet	TL		
	ADG 08/28/2012		Touchup paint directly below the soffit light under the upper cabinet	TL		
	ADG 08/28/2012		Corridor walls to be repainted	TL		
	ADG 08/28/2012		Sealant required between CMU and sheetrock (typical all levels)	TL- WE NEED TO CONFIRM THIS		

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	ADG 08/28/2012	499CO	The face of cabinet needs to be cleaned.	DAC		
	ADG 08/28/2012	Corridor to bathrooms	West wall beneath the drinking fountains needs to be repainted; repair exposed screw head.	TL		
		Corridor to bathrooms	East wall north end beneath the exit sign there are several areas from 6' down to 3' that need to be touched up, repaired and repainted.			
	ADG 08/28/2012	499CM	Touchup ceiling slab. North wall, mid run			
	ADG 08/28/2012		Bamboo has not been installed on pipe enclosure, east wall.			
	ADG 08/28/2012		Trim out of cable tray through north wall not complete.			
	ADG 08/28/2012		West wall needs touchup			
	ADG 08/28/2012		Alcove for access door south end of west wall needs to be repainted			
	ADG 08/28/2012		Install specified dead bolt in US26D(typical all access doors)			
	ADG 08/28/2012		Fill abandoned anchor holes ceiling-south end of room above door			
	ADG 08/28/2012		Fire caulking is required around the sleeve on the south wall, west end above the cable tray. Caulking is required between the sheetrock and the sleeve and ultimately inside the sleeve.			
	ADG 08/28/2012		Electrical wire tie for low voltage in the southwest corner of the cable tray not acceptable.			

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	ADG 08/28/2012		Paint hollow metal door frame leading to west stair.			
	ADG 08/28/2012		Fire caulking required at fire sprinkler piping penetration at high end of south wall. There are several pipes at the same location that need to be fire caulked.			
	ADG 08/28/2012		Northeast corner-copper pipe penetration through slab in ceiling needs to be fire caulked.			
	ADG 08/28/2012		Touchup paint adjacent to corner guard south wall at door to stair.			
1	8/7/2012	499CM/417	INSTALL DOOR @ STAIR	DAC		
2		N WALL	PAINT ACCENT WALL	TL		
3			INSTALL WALL CLOSURE AT CABLE TRAY	LE		
4			REMOVE STICKER FROM SPRINKLER PIPE	FFP		
5			SEAL SPRINKLER LINE INTO ELECTRICAL AND IT CLOSETS	FFP		
6		E WALL	PAINT BEHIND STEAM LINES	TL		
7			REMOVE STICKER FROM CONDUIT	LE		
8			SEAL COPPER ADJACENT LINES TO CEILING ENSURE ALL LINES ARE SEALED WITH THE APPROPRIATE FIRE STOPPING	WPH		
9			REMOVE BOLTS FROM CEILING	DAC		
10		W WALL	COMPLETE ACCESS DOOR INSTALLATION	RV		
11		S WALL	SEAL CONDUIT ENTERING STAIR WELL	LE		
12			INSTALL FIRE STOPPING AT SLEEVE	LE		
	ADG 08/28/2012	403	Room 403 is locked.			

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	ADG 08/28/2012	415	Fire sprinkler line over east door sealant required at pipe penetration and escutcheons	FFP		
	ADG 08/28/2012		Clean solid surfacing window sills throughout the room. Seal window sill to jambs, and window frame and front edge to wall. This is typical of all the window sills.	DAC/ACW		
	ADG 08/28/2012		Touchup paint south of fume hood above fixed cabinet	TL		
	ADG 08/28/2012		South wall beneath windowsill east end touchup required.	TL		
	ADG 08/28/2012		Seal corner guards	DAC		
	ADG 08/28/2012		Repaint south wall beneath windowsill west of pilaster	TL		
	ADG 08/28/2012		Touchup south end of sink alcove at east side of sink approx. 12" AFF	TL		
	ADG 08/28/2012		Seal raceway to wall	LE		
	ADG 08/28/2012		Seal corner guards	DAC		
	ADG 08/28/2012		Remove debris from floor	ALL TRADES		
	ADG 08/28/2012		Remove Armstrong label from sheet vinyl flooring	MSU		
	ADG 08/28/2012		Confirm that sheet vinyl has been sealed	MSU		
	ADG 08/28/2012		Repaint south wall	TL		
	ADG 08/28/2012	415	Clean solid surfacing window sills throughout the room. Seal window sill to jambs, and window frame and front edge to wall. This is typical of all the window sills.	TL/DAC		
	ADG 08/28/2012		Repair gasket between window frame and sub frame at sill area at east end	RV		

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	ADG 08/28/2012		Touchup paint at jam return above windowsill at west end	TL		
	ADG 08/28/2012	415A	Touchup paint required at several locations on north wall	TL		
	ADG 08/28/2012		Touchup paint required on east wall north of hollow metal frame approximately 5' AFF and again on the east wall just south of the round duct penetration through the wall	TL		
	ADG 08/28/2012		Hollow metal frame at north end has a bulge approx. 7' AFF	DAC		
13		410EL/415	INSTALL VINYL BASE	PF		
14			CLEAN CONDUIT	LE		
15			INSTALL FIRE STOPPING/SEALANT AT SPRINKLER PIPE	FFP		
16			INSTALL SEALANT TO CONDUIT ABOVE DOOR TO IT ROOM	LE		
17		404TR/416 IT ROOM	INSTALL VINYL BASE	PF		
18			INSTALL CLOSURE AT CABLE TRAY	LE		
19			FIRE STOP AT OPEN 4 SLEEVES	LE		
20			SEAL SPRINKLER LINE INTO ELECTRICAL AND IT CLOSETS	FFP		
	ADG 08/28/2012	414CH	Room 414CH is locked			
	ADG 08/28/2012	414	Clean solid surfacing window sills throughout the room. Seal window sill to jambs, and window frame and front edge to wall. This is typical of all the window sills.	DAC/TL/ACW		
	ADG 08/28/2012		Several of the VCT tiles in this area are stained and/or damaged and need to be cleaned and/or replaced.	PF		

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	ADG 08/28/2012		Shower arm penetration through sheetrock needs to be sealed and then the pipe needs to be sealed to the escutcheon and the escutcheon needs to be sealed to the sheetrock. This applies to both the east and west emergency showers.	HOAG		
	ADG 08/28/2012		Corner guards need to be sealed	DAC		
	ADG 08/28/2012		Raceway needs to be sealed	LE		
	ADG 08/28/2012		Shower controller frame needs to be sealed. Typical of two	ISEC		
	ADG 08/28/2012		Repaint pilaster at north wall, first island bay from the east	TL		
	ADG 08/28/2012		The floors need to be re-swept. Remove cardboard debris.	ISEC		
	ADG 08/28/2012		West pilaster needs to be repaired approximately 10" below windowsill height.	TL		
	ADG 08/28/2012		Fire control conduit is shimmed above ductwork near Phoenix valve west end of the room. Remove wood shims	DAC		
	ADG 08/28/2012		Clean the tops of the furred framing adjacent to mechanical chase and seal conduit penetrations. (typical of ALL partial height furring)	DAC-ALL TRADES		
	ADG 08/28/2012		Touchup required between top of backsplash and electrical outlets west end of room, west-most lab bench on north wall, east of west window	HOAG/TL		
			Handle for the emergency shower has sheetrock mud on it.	HOAG		
21		414/406	SEAL SPRINKLER PIPE @ TANK WALL NEXT TO CHASE- BOTH SIDES OF WALL	FFP		

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22			ENSURE ALL PHOENIX VALVES ARE ACCESSIBLE- MOVE CONTROL BOXES IF NECESSARY	EC		
23			MOVE KEY SWITCH	LE		
24			CAULK WINDOWS	TL		
25			CAULK SILLS	AC		
26			CAULK TOP OF BACKSPLASH AT WEST CORNER	ISEC		
27			REPLACE SMALL PIECE OF VCT @ NW CORNER OF LAB TABLE	PF		
28			CLEAN SHELVES	DAC		
29			CLEAN UP CABLING AT SERVICE PANELS	ISEC		
30			REMOVE STICKERS FROM SPEINKLER PIPE- TYPICAL	FFP		
31			CAULK AROUND CEILING MOUNTED STRUT?	ALL		
32			CAULK VINYL BASE- TOP AND BOTTOM	WHO?		
	ADG 08/28/2012	428	South wall Several screw heads along the top of the raceway on the south wall are popping. Repair and repaint.	DAC/TL		
			Contact Dave about duct sealant and the standards for applying the duct sealant as they are not acceptable to Cecilia.	TCME		
33		428/406	REPAIR CAULK ABOVE BSC- NW CORNER	DAC		
34			INSTALL COLLAR OR SEAL AROUND I W LINE DENTS IN DRYWALL AT EASTERN MOST WINDOW	WPH		
35				DAC		
36			TAPE RESIDUE @ EAST BSC- NORTH SIDE	ISEC		
37			TOUCH UP PAING ABOVE BSC	TL		

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38			FLOOR PAPER STILL UNDER NW LEG OF TABLE	ISEC		
39		I	INSTALL UNDER CABINET LIGHTS	ISEC		
	ADG 08/28/2012	430	Sealant required on top of raceway.	LE		
	ADG 08/28/2012		Clean solid surfacing window sills throughout the room. Seal window sill to jambs, and window frame and front edge to wall. This is typical of all the window sills.	DAC/ACW/TL		
	ADG 08/28/2012		East wall north of cooler needs paint	TL		
	ADG 08/28/2012		Closure strip is required between sheetrock wall and cooler.	ISEC		
	ADG 08/28/2012		South wall sheetrock is cracked approximately 5' above finished floor	HOAG		
	ADG 08/28/2012		Screw head is visible at same location	HOAG		
	ADG 08/28/2012		South wall at west end needs to be patched and filled approximately 8' above finished floor. Then the entire wall needs to be repainted and touched up	HOAG/TL		
	ADG 08/28/2012		Touchup west wall at either side of suspended raceway just north of the door	TL		
	ADG 08/28/2012		Apply sealant around this raceway to the wall.	LE		
	ADG 08/28/2012		Repair defect to adjacent to the double gang light switch at the south end of the west wall	HOAG		
	ADG 08/28/2012		Entire north wall below raceway to be repainted	TL		
		430/411				
40		N WALL	TOUCH UP PAINT	TL		
41			CLEAN UP CAULK AROUND WINDOWS	TL		

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42			CAULK SILLS- TYPICAL	AC		
43		S WALL	PATCH SCUFF UNDER RACEWAY	DAC/SUB		
44			PATCH SCREW HEAD ABOVE RACEWAY	DAC/SUB		
45			CLEAN UP CONDUIT	LE		
46			ATTACH ESCUTCHEON ON SPRINKLER PIPE- SEAL TO WALL AND PIPE	FFP		
47			PREP SPRINKLER PIPE FOR PAINT- TYPICAL	FFP		
48			SEAL/ FIRE STOP EXTRA CONDUITS	LE		
50			SEAL/FIRE STOP CONDUIT ABOVE DOOR	LE		
51		E WALL	CLOSURE PANELS ON SIDES OF COOLER?	ISEC		
52			PAINT WALL NORTH SIDE OF COOLER- NEVER PAINTED	TL		
53		W WALL	REPAIR SCREW POP ABOVE RACEWAY	DAC/SUB		
54			CAULK VINYL BASE- TOP AND BOTTOM- TYPICAL IN ALL BSL2 LABS	DAC		
55		CEILING	SEAL ALL HOLES	DAC/SUBS		
56			TOUCH UP PAINT	TL		
57		COOLER	RE-INSTALL ACCESS PANEL	ISEC		
58			REMOVE EXCESS MATERIAL FROM COOLER	ISEC		
		414/428				
59		S WALL	INSTALL SHOWER HEADS TYPICAL	ISEC/WPH		
60			INSTALL CLOSURES AT SHOWER VALVES	ISEC		
61			INSTALL DI WATER VALVES	ISEC/WPH		
62			CABINET CATCHES DO NOT LATCH	ISEC		
63			TOUCH UP CAULK AT BEAM	DAC		
64			SEAL HOLES IN CEILING	DAC		
65			VINYL BASE ON SOUTH WALL NOT INSTALLED	PF		
66			TOUCH UP PAINT-TYPICAL	TL		
67			SEAL STRUT AT WEST COLUMN	?		
68			SEAL CAST IRON VENT PIPE	WPH		

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69			REMOVE EXTRA BOLTS IN CEILING	DAC		
70			SEAL AROUND SPIRAL DUCT- WEST END	TCME		
71			REMOVE TIN & SHIMS FROM CEILING ABOVE PHOENIX VALVES	DAC		
72			REMOVE TAPE FROM CONDUIT	LE		
73			CLEAN UP CONDUIT	LE		
74			CLEAN UP DUCT	TCME		
	8/12/2012	415A/408				
		N WALL	SEAL SPRINKLER ESCUTCHEON PLATE TO WALL & SEAL SPRINKLER PIPE TO ESCUTCHEON	FFP		
1			FIRE STOP OPEN SLEEVES	LE		
2			TOUCH UP PAINT- TYPICAL ALL WALLS	TL		
3			SEAL TOP OF VINYL BASE? TYPICAL FOR ENTIRE ROOM	DAC		
4		S WALL	CAULK WINDOWS	TL		
5			CAULK SILL	DAC		
6			REPAINT WALL UNDER WINDOW	TL		
7			COMPLETE INSTALLATION OF RUBBER SEAL AT WINDOW EAST SIDE	RV		
8			TOUCH UP TAPE AT WINDOW SILL- BOTH SIDES- REPAINT	ACW/TL		
9		E WALL	CLEAN UP ANGLES AT DUCT- SEAL TO WALL	TCME		
10			TOUCH UP PAINT AT BEAM ABOVE DUCT	TL		
11			TOUCH UP HOLES IN CAULK AT TOP OF WALL	DAC		
12			TOUCH UP PAINT AROUND EDGES OF DOOR FRAME	TL		
13			SEAL SPIRAL DUCT TO COLLAR AND SEAL COLLAR TO WALL	TCME		
14			SEAL TANK SUPPORTS TO WALL	ISEC		

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15		W WALL	SEAL RACEWAY TO WALL AND SEAL AROUND DEVICE BOXES	LE		
16			FINISH I.T. INSTALLATION	MSU-IT		
17			SEAL SHELF STANDARDS TO WALL	ISEC		
18			SLIICONE PROTRUDING FROM LEFT SIDE OF CABINET TOP REMOVE	ISEC		
19			RIGHT SIDE DOOR OF LEFT CABINET DOES NOT LATCH	ISEC		
20			CAULK VINYL BASE-TOP/BOTTOM	DAC		
21			SEAL LEFT SIDE OF CABINET TO WALL	ISEC		
22			SEAL TOP OF WALL ABOVE BSC	DAC		
23			CLEAN UP ANGLES AT DUCT- SEAL TO WALL	TCME		
24			RIGHT DOOR OF CABINET HAS NUMEROUS DENTS/SCRATCHES-REPAIR/REPLACE AT YOUR OPTION	ISEC		
25		CEILING	SEAL MISC. HOLES	DAC		
26			SEAL PLENUM DRAIN AS IT PENETRATES CEILING	WPH		
27			TOUCH UP METAL PATCHES AT EXISTING ELECTRICAL BOXES	DAC		
		415/408				
1		N WALL	INSTALL SHOWER HEADS TYPICAL	ISEC		
2			INSTALL SHOWER ENCLOSURES	ISEC		
3			SEAL SPRIAL DUCT TO COLLAR AND SEAL COLLAR TO WALL	TCME		
4			SEAL SPRINKLER ESCUTCHEON PLATE TO WALL & SEAL SPRINKLER PIPE TO ESCHTCHEON	FFP		
5			MAKE REPAIRS TO F/SD	TCME		
6			SEAL DEVICE PLATES TO WALL-TYPICAL FOR ENTIRE ROOM	LE		
7			SEAL CORNER GUARDS TO WALL	DAC		

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8			SEAL VINYL BASE TO WALL/FLOOR-TYPICAL ENTIRE ROOM	DAC		
9			TOUCH UP PAINT-TYPICAL ENTIRE ROOM	TL		
10			SEAL RACEWAY TO WALL AND SEAL AROUND DEVICE BOXES	LE		
11			ADJUST CLOSER SPEED AT WEST DOOR	DAC		
12			SEAL PEGBOARD TO WALL	ISEC		
13			SEAL COLLAR TO WALL ABOVE SINK	WPH		
14			INSTALL DI WATER VALVE	ISEC/WPH		
15			INSTALL INSULATION AT SHOWER SUPPLY?	WPH		
16			SEAL ALL PIPING TO ESCUTCHEON PLATES AND SEAL PLATES TO WALL-TYPICAL ALL LAB LOCATIONS	WPH/FFP		
17			ADJUST RIGHT DOOR OF CABINET/LATCH DOES NOT CATCH/HANDLE IS LOOSE/SCRATCHED ON LEFT SIDE	ISEC		
18			SEAL HOLE IN CAULKING ABOVE EAST DOOR	DAC		
19			FINISH I.T. INSTALLATION	MSU-IT		
20			SEAL CASEWORK TO WALL/RIGHT SIDE	ISEC		
21		S WALL	COMPLETE WINDOW CAULKING	TL		
22			CAULK WINDOW SILLS	ACW/DAC		
23			SEAL HOLES IN CAULK AT TOP OF WALL	DAC		
24		W WALL	INSTALL DUSTLESS STRIKE AT DOOR	DAC		
25			INSTALL DOOR STOPS	DAC		
26			CAULK TOP OF WALL ABOVE DUCT	DAC		
27			INSTALL MOBILE CASEWORK	ISEC		
27			SEAL CASEWORK TO WALL/LEFT SIDE	ISEC		
28			SEAL ANGLES TO DUCT AND TO WALL	TCME		
29		E WALL	EYE WASH DOES NOT WORK	WPH		
30			SEAL PEGBOARD TO WALL	ISEC		
31			SEAL SHELF STANDARDS TO WALL	ISEC		

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32			COMPLETE PAINTING OF SPRIAL DUCT	TL		
33			SEAL FUME HOOD TO CASEWORK AND WALL?	ISEC		
34			SEAL CASEWORK TO WALL	ISEC		
35			SEAL FILLER AND CASEWORK?	ISEC		
36			ADJUST NARROW DOOR- RUBS ON SKIRT	ISEC		
37			CAULK VCT TO DOOR FRAME	PF		
38		CEILING	PREP SPRINKLER PIPE FOR PAINT- TYPICAL	FFP		
39			SEAL HOLES	DAC		
40			INSTALL COVER PLATES ON EXISTING ELECTRICAL BOXES	DAC		
	ADG 08/28/2012	407CH	Room 407CH is locked			
	ADG 08/28/2012	405RR	Paint ceiling access door to match the ceiling	TL		
	ADG 08/28/2012		GWB between return air louver and wall - sheetrock is missing	HOAG		
	ADG 08/28/2012		Entire ceiling needs to be repainted	TL		
	ADG 08/28/2012	425/425A	Screw head is visible on north wall above Unistrut tank restraint. Several defects are noted in the same location. North wall may need general painting.	HOAG/TL		
	ADG 08/28/2012		Sealant required at corner guards	DAC		
	ADG 08/28/2012		Clean smudges on east wall north end approx. 7' AFF	DAC		
	ADG 08/28/2012		Windowsill needs to be cleaned and sealed to the adjacent wall and window frame. The east end of the windowsill paint does not extend to the top of the windowsill.	DAC/ACW/TL		
	ADG 08/28/2012		Remove the Armstrong label from the flashcove base in the southwest corner.	MSU		

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	ADG 08/28/2012		Confirm if sheet vinyl has been sealed	MSU		
	ADG 08/28/2012		Touchup west wall north of temperature control	TL		
	ADG 08/28/2012		North wall sheetrock does not close on cover plate for light switch	HOAG		
	ADG 08/28/2012		Emergency shower arm escutcheon to be sealed and the pipe needs to be sealed to the sheetrock. The sheetrock has been overcut	HOAG		
	ADG 08/28/2012		Clean the top of the firred wall	DAC		
	ADG 08/28/2012		Sealant required around emergency shower control frame	ISEC		
	ADG 08/28/2012		North wall east side of west sink cabinet repair hole in sheetrock	HOAG		
	ADG 08/28/2012		Seal around corner guards	DAC		
	ADG 08/28/2012		Clean solid surfacing window sills throughout the room. Seal window sill to jambs, and window frame and front edge to wall. This is typical of all the window sills.	DAC/ACW/TL		
	ADG 08/28/2012		South wall, beneath the east window - repainting is required.	TL		
	ADG 08/28/2012		South wall appears to have two colors of paint. This may indicate that primer has been installed and not the final coat.	TL		
	ADG 08/28/2012		Jam return on the west window east jam, mud ridges are evident. Sand and repaint	TL		
	ADG 08/28/2012		Entire south wall from windowsill down needs to be repainted.	TL		

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	ADG 08/28/2012		Escutcheons for the deionized water valves need to be sealed to the pipe and the wall at two locations-one above each sink.	WPH		
	ADG 08/28/2012		Fire strobe need to sealed to the wall. Typical of all rooms	LE/API		
		425/407				
1		N WALL	ADJUST CLOSER SPEED AT WEST DOOR	DAC		
2			SEAL SPRINKLER ESCUTCHEON PLATE TO WALL & SEAL SPRINKLER PIPE TO ESCUTCHEON	FFP		
3			SEAL ALL PIPING TO ESCUTCHEON PLATES AND SEAL PLATES TO WALL-TYPICAL ALL LAB LOCATIONS	WPH		
4			SEAL PEGBOARD TO WALL	ISEC		
5			PATCH HOLE IN WALL NEXT TO WEST CABINET	DAC		
6			INSTALL DI WATER VALVE	ISEC/WPH		
7			ADJUST WEST CABINET DOORS- THEY RUB	ISEC		
8			INSTALL SHOWER HEADS TYPICAL	ISEC/WPH		
9			INSTALL SHOWER ENCLOSURES	ISEC		
10			SEAL ALL DEVICE PLATES TO WALL-TYPICAL	LE		
11			ADJUST LATCHING SPEED TO EAST DOOR	DAC		
12			TOUCH UP PAINT THROUGHOUT- TYPICAL	TL		
12.1			INSULATE SHOWER SUPPLY LINE	WPH		
13		S WALL	COMPLETE WINDOW CAULKING	TL		
14			CAULK WINDOW SILLS	ACW/DAC		
15			INSTALL COLLAR OR SEAL AROUND I W LINE	WPH		

COOLEY LAB PUNCHLIST

ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
16			SEAL AROUND PLENUM DRAIN AS IT LEAVES THE SOUTH WALL	WPH		
17			TOUCH UP CAULK AT BEAM	DAC		
18			SEAL VINYL BASE TO WALL/FLOOR-TYPICAL ENTIRE ROOM	DAC		
18.1			TOUCH UP PAINT/TAPE AT SIDES OF SILLS	DAC/TL		
19		E WALL	INSTALL DUSTLESS STRIKE AT DOOR	DAC		
20			SEAL CABINET TO WALL- SOUTH SIDE	ISEC		
21			TOUCH UP CAULK AT TOP OF WALL	DAC		
22			TOUCH UP PAINT AT LEFT SIDE OF DOOR FRAME	TL		
23			CAULK TOP OF WALL ABOVE DUCT	DAC		
24		W WALL	SOMETHING NEEDS TO BE DONE WITH THE INDUSTRIAL WASTE LINE PROTRUDING OUT OF WALL AND PENETRATING FLOOR	MSU/DAC/ADG		
25		CEILING	SEAL ALL HOLES	DAC		
26			REMOVE BLACK MARKER FROM DUCT AT F/SD	TCME		
27			SEAL PLENUM DRAIN AS IT PENETRATES CEILING	WPH		
28			REVIEW CAULKING SPECS FOR LABS AND ACT ACCORDINGLY	TCME		
29			COVER EXISTING ELECTRICAL BOXES WITH METAL	DAC		
30			CLEAN UP ALL CORDS/HOSES CONNECTED TO SERVICE PANELS	ISEC		
	8.20.12	425A				
1		N. WALL	TOUCH UP PAINT- TYPICAL THOUGHOUT ROOM	TL		
2			SEAL CYLINDER RACK TO WALL	ISEC		

COOLEY LAB PUNCHLIST

ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
3			SEAL TOP OF VINYL COVE BASE TO WALL-TYPICAL THOUGHOUT ROOM	DAC		
4		S. WALL	COMPLETE TAPING AT LEFT SIDE OF WINDOW JUST ABOVE CORIAN SILL	HOAG		
5			SEAL CORIAN SILL	DAC/ACW		
6			TOUCH UP PAINT AT UPPER LEFT CORNER OF WINDOW	TL		
7		E.WALL	SEAL RACEWAY TO WALL	LE		
8			SEAL DEVICE COVERS TO WALL	LE		
9			SEAL DEVICE COVERS TO RACEWAY	LE		
10			SEAL RIGHT SIDE OF CASEWORK TO WALL	ISEC		
11			DOOR PULL IS LOOSE ON LEFT CABINET	ISEC		
12		W.WALL	SEAL DEVICE COVER TO WALL	LE		
13			TOUCH UP DOOR FRAME- LEFT SIDE	TL		
14			SEAL PHOENIX CONTROL BOX TO WALL	EC		
15			SEAL DOOR FRAME TO FLOORING	PF		
16		CEILING	INSTALL COVER PLATE ON BOX ABOVE BIO-SAFETY CABINET	LE		
	ADG 08/28/12	429	Touchup south wall midrun approximately 12" above finished floor	TL		
	ADG 08/28/12		Sealant required on raceway	LE		
	ADG 08/28/12		West wall needs to be painted. Currently it looks to be partially second coated.	TL		
	ADG 08/28/12		Sealant is needed around the perimeter of the 12 x12 junction box on west wall	LE?EC?		
	ADG 08/28/12		Escutcheon for fire sprinkler pipe above door on north wall needs to be sealed to the pipe and sealed to the wall	FFP		
	8.20.12	429				
1		N. WALL	ATTACH ESCUTCHEON PLATE AROUND SPRINKLER PIPE AND SEAL TO PIPE	FFP		
2			SEAL ESCUTCHEON PLATE TO WALL	FFP		

COOLEY LAB PUNCHLIST

ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
3			SEAL DUCT TRIM RING TO WALL AND TO DUCT	TCME		
4			SEAL DEVICE COVER TO WALL	LE		
5			SEAL T-STAT COVER TO WALL	EC		
6			TOUCH UP DOOR FRAME	TL		
7			TOUCH UP PAINT THROUGHOUT- TYPICAL	TL		
8			SEAL TOP AND BOTTOM OF VINYL WALL BASE TO WALL AND FLOOR	DAC		
9			SEAL DOOR FRAME TO FLOORING	PF		
10			CLEAN TAPING MUD OFF CONDUIT	HOAG		
11		E.WALL	SEAL AROUND DOOR BUMPER	DAC		
12		W.WALL	SEAL RACEWAY TO WALL	LE		
13			SEAL DEVICE COVERS TO RACEWAY	LE		
	ADG 08/28/2012	409 RR	Ceiling paint needs touchup	TL		
	ADG 08/28/2012		Fire sprinkler escutcheon does not close on sheetrock in ceiling	HOAG		
	ADG 08/28/2012		Touchup sheetrock paint above tile east of wall mounted light	TL		
		409CO	CORRIDOR			
1		COFFEE BAR	CAULK TOP OF BACKSPLASH	ACW		
2			ADJUST CABINET DRAWERS AND DOORS TO PROPERLY ALIGN	ACW		
3			RIGHT DOOR ABOVE SINK APPEARS TO BE WARPED- ADJUST OR REPLACE	ACW		
4			CLEAN UP CUT AROUND CONDENSATE DRAIN UNDER SINK AT BACK OF CABINET	ACW		
5			TOUCH UP SCRATCHES ON DRAWERS	ACW		
6			CLEAN UP ELECTRICAL TRASH IN CORRIDOR	LE		
7			PAINT ELECTRICAL PANEL COVERS	LE		
8			INSTALL FIRE EXTINGUISHERS	DAC		

COOLEY LAB PUNCHLIST

ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
8.1			CLEAN UP/REPAIR CAULK AROUND CONDUIT ABOVE UPPER CABINETS	LE		
9		ELEVATOR LOBBY	PAINT TOTAL DOOR/FRAME	TL		
10			PAINT LOBBY	TL		
11			INSTALL VINYL BASE	PF		
12	8.25.12	CORRIDOR	ALL OPEN CONDUIT MUST BE COVERED WITH PUTTY PAD OR FIRE STOPPING. THIS IS TYPICAL THROUGHOUT THE BUILDING	LE/ELECTRO		
13			INSTALL ALL ROOM SIGNAGE. THIS IS TYPICAL THROUGHOUT THE BUILDING	DAC		
14			REMOVE ALL STRINGS TYING DATA CABLING TO CABLE TRAY	MSU		
15			REMOVE TIE WIRE FROM CONDUIT ABOVE EAST DOOR TO ROOM 425	LE		
16			REMOVE PAINT FROM SPRINKLER PIPE THIS IS TYPICAL THROUGHOUT THE BUILDING	TL		
17			REMOVE ALL TAPING MUD FROM SPRINKLER PIPE/CONDUIT AND ANY OTHER PIPING OR DUCT WORK	HOAG		
18			INSTALL GLASS POLISHER	ISEC		
19			INSTALL DI VALVE	ISEC		
20		GLASS POLISHER	CLEAN UP CAULKING IN CORNERS OF BACKSPLASH	ISEC		
21		WEST BLOCK CHASE-SOUTH SIDE	CAULK GAP BETWEEN BLOCK AND SHEETROCK	TL		
22		BATH ROOMS	CLEAN UP PAINT ON DOOR FRAME OUTSIDE MENS ROOM	TL		

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ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
1		MENS	CAULK FIXTURES TO WALL	WPH		
2			TAPE CLOSER TO SPRINKLER HEAD	HOAG		
3			REPAINT CEILING AFTER TAPING REPAIRS ARE MADE	TL		
4			REMOVE EXCESS PLUMBING TRIM ITEMS	WPH		
1		PLUMBING CHASE	CLEAN UP AND REMOVE TRASH	DAC		
2			SEAL FLOOR	MSU		
3			FIRE STOPPING AROUND WASTE LINE AT WEST WALL- USE FIRE FOAM	DAC		
4			FIRE STOPPING AROUND DUCT AT WEST WALL	TCME		
5			COMPLETE TAPING AT INSIDE CORNERS, BOTH SIDES	HOAG		
6			CAULK INSIDE CORNERS OF SHEETROCK IN LIEU OF TAPING- BOTH SIDES OF DOOR	HOAG		
7			CAULK DOOR FRAMES TO FLOOR- TYPICAL THROUGHOUT THE BUILDING	PF		
1		WOMENS	TOUCH UP PAINT AROUND OUTSIDE OF DOOR FRAME	TL		
2			CAULK FIXTURES TO WALL	WPH		
3			WALL TILE STILL NEEDS WORK	PF/PT		
	8.25.12	3RD FLOOR				
	ADG 08/28/12	310	Provide transition strip between carpet and VCT (typical all carpeted rooms.)	PF		
	ADG 08/28/12		Touchup east wall approx. 6' AFF north end	TL		
	ADG 08/28/12		Clean solid surfacing window sills throughout the room. Seal window sill to jambs, and window frame and front edge to wall. This is typical of all the window sills.	DAC/ACW/TL		

COOLEY LAB PUNCHLIST

ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
	ADG 08/28/12		Miniblinds not installed	DAC		
	ADG 08/28/12		Numerous screw heads visible on north wall between windowsill and base	HOAG		
	ADG 08/28/12		Several defects on the west wall midrun	HOAG		
	ADG 08/28/12		Several noted on south wall mid run mid-height west end just below ceiling	HOAG		
	8.25.12	310/315				
1		N. WALL	REPAIR SCREW POPS BELOW EAST WINDOW	HOAG		
2			REMOVE STRING COMING FROM DEVICE BELOW EAST WINDOW	LE		
3			CAULK WINDOWS	TL		
4			CAULK SILLS	DAC/ACW		
5			TOUCH UP PAINT-TYPICAL	TL		
6		S. WALL	SMUDGES ON VINYL BASE	PF		
7		W.WALL	REMOVE SOLDER ON WALL	WPH		
8		CEILING	INSTALL ESCUTCHEEON COVERS	FFP		
9			JOINT UNEVEN IN WALL MOLDING NEXT TO SUPPLY REGISTER ON LOW SIDE OF CEILING	JRA		
1	8.25.12	308CH/323	ENSURE THAT ALL PLUMBING HAS BEEN SEALED BETWEEN FLOORS	WPH		
2			CLEAN FLOOR	DAC		
	ADG 08/28/12	314	Touchup above side splash and back splash on west wall for cabinet south of hood. Screw head is visible	TL		
	ADG 08/28/12		Seal conduit penetration through west wall south end just below beam	LE		
	ADG 08/28/12		Clean solid surfacing window sills throughout the room. Seal window sill to jambs, and window frame and front edge to wall. This is typical of all the window sills.	DAC/ACW/TL		

COOLEY LAB PUNCHLIST

ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
	ADG 08/28/12		Seal corner guards	DAC		
	ADG 08/28/12		Paint spiral duct leading to fume hood	TL		
	ADG 08/28/12		Touchup wall in northeast corner of room above the back and side splashes and at the front edge of the side splash for the cabinet north of the fume hood	TL		
	ADG 08/28/12		Touchup required on east wall adjacent to the fume hood	TL		
	ADG 08/28/12		Remove sheetrock mud/paint from lab waste and vent piping	HOAG		
	ADG 08/28/12		Spiral duct from Phoenix valve to hood needs to be painted to match the rest of the spiral duct	TL		
	ADG 08/28/12		Sealant required btwn raceway and wall	LE		
	ADG 08/28/12		Remove sheetrock mud/paint from conduit. Typical condition is noted on south wall west of glass wash sink	HOAG		
	ADG 08/28/12		Claen the glass wash sink	ISEC		
	ADG 08/28/12		West wall - touchup required around the back splash and side splash and between cabinet and door frame from the light switch down.	TL		
	ADG 08/28/12		DI water valve at high level have not been sealed. Fire protection lines have not been sealed through the wall	WPH		
	ADG 08/28/12		Cap of furred spaceat mechanical chase needs to be cleaned and conduit sealed that penetrates for fire strobe	API-DAC		
	ADG 08/28/2012		Sealant required at emergency shower arm - pipe to wall, escutcheon to pipe and escutcheon to wall.	ISEC		

COOLEY LAB PUNCHLIST

ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
	ADG 08/28/2012		Sealant required perimeter of frame for emergency shower control valve (typical all installations)	ISEC		
	ADG 08/28/12		Duct penetration angles need to be sealed to the chase wall	TCME		
		314/306				
1		N. WALL	SEAL VINYL BASE TO WALL/FLOOR TYPICAL THROUGHOUT SPACE/BULDING	DAC		
2			TOUCH UP CAULK WEST SIDE OF 1ST WINDOW	TL		
3			CAULK SILLS- TYPICAL THROUGHOUT SPACE	DAC/ACW		
4			REPAIR TAPING AT WEST CORNER OF 1ST WINDOW	HOAG		
5			CLEAN UP CAULKING AROUND WINDOW	TL		
6			REMOVE PAINT FROM BACKSPLASH	TL		
6.1			TOUCH UP CAULK AT CEILING NEXT TO COLUMN ON 3-LINE	DAC		
7		S. WALL	SEAL SPRINKLER ESCUTCHEON PLATE TO WALL AND PIPE TO PLATE- TYPICAL THROUGHOUT THE SPACE/BUILDING	FFP		
8			SEAL PEGBOARD TO WALL	ISEC		
9			INSTALL DI VALVE/SEAL ESCUTCHEON PLATE TO WALL AND PIPE TO PLATE	ISEC		
10			SEAL ELECTRICAL BOX AND SEAL TO WALL	LE		
11			SEAL AROUND F/SD	TCME		
12			SEAL AROUND FA/ INSTALL GASKET	LE		
13			INSTALL GASKET AROUND KEY SWITCH	LE		
14			TOUCH UP TAPE AROUND CHROME SHOWER ESCUTCHEON	HOAG		
14.1			CLEAN UP MESS FROM INSTALLING SHOWER TRIM	ISEC		

COOLEY LAB PUNCHLIST

ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
14.2			CLEAN TAPING MUD OFF SHOWER HANDLE	HOAG		
15			SEAL TRIM RING AROUND SPIRAL DUCT TO WALL AND SEAL DUCT TO TRIM RING	TCME		
16			SEAL AROUND CORNER GUARDS- TYPICAL THROUGHOUT SPACE	DAC		
17			SEAL CONDUIT INTO CHASE AT EAST SIDE ABOVE	LE		
18			SEAL SPRINKLER ESCUTCHEON PLATE TO WALL AND PIPE TO PLATE- TYPICAL THROUGHOUT THE SPACE/BUILDING	FFP		
19			INSTALL BASE AT COLUMN/SOUTH WALL AND AROUND CASEWORK	PF		
20			INSTALL GASKETING MATERIAL AT ALL DEVICE COVERS-TYPICAL THROUGHOUT SPACE/BUILDING	LE		
21			SEAL ESCUTCHEON PLATE TO WALL AT GAS LINE	WPH		
22			SEAL COLLARS AROUND IW LINE TO WALL AND SEAL PIPE TO COLLAR	WPH		
23			SEAL RACEWAY TO WALL AND INSTALL GASKETS AT DEVICE COVERS	LE		
24			INSTALL DI VALVE/SEAL ESCUTCHEON PLATE TO WALL AND PIPE TO PLATE	ISEC		
25			SEAL PEGBOARD TO WALL	ISEC		
25.1			REMOVE TAPING MUD FROM CONDUIT	HOAG		
26		E.WALL	SEAL IW VENT TO WALL ABOVE FUME HOOD	WPH		
27			SEAL GAS PIPE TO ESCUTCHEON PLATE	WPH		
28			CLEAN TAPING MUD OFF IW VENT	HOAG		
29			FINISH PAINTING SPIRAL DUCT AT FUME HOOD	TL		
30		W.WALL	INSTALL FIRE STOPPING AT CONDUIT	LE		

COOLEY LAB PUNCHLIST

ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
31			CLEAN UP MESS AT BACKSPLASH	ISEC		
32			SEAL CASEWORK TO WALL	ISEC		
33			SEAL TRIM RING AROUND SPIRAL DUCT TO WALL AND SEAL DUCT TO TRIM RING	TCME		
34			SEAL TRIM AROUND SQUARE DUCT TO WALL AND DUCT TO TRIM	TCME		
		CEILING				
35			REMOVE TAPE ABOVE SERVICE PANEL	ISEC		
36			MISCELLANEOUS TOUCH UP	DAC		
	ADG 08/28/2012	328	Clean solid surfacing window sills throughout the room. Seal window sill to jambs, and window frame and front edge to wall. This is typical of all the window sills.	DAC/ACW/TL		
	ADG 08/28/2012		Touchup required on jamb return west window east jamb	TL		
	ADG 08/28/2012		Sealant required for wall guards	DAC		
	ADG 08/28/2012		Sealant required for raceway	LE		
	ADG 08/28/2012		Repair defect east edge of pilaster below counter height	TL		
	ADG 08/28/2012		Remove sheetrock mud or paint from conduit and conduit support west of glass wash sink	HOAG		
	ADG 08/28/2012		Sealant required at fire sprinkler penetration though south wall	FFP		
	ADG 08/28/2012		Sealant required at DI penetration including escutcheon	WPH		
	ADG 08/28/2012		Sealant required perimeter of frame for emergency shower control valve (typical all installations)	ISEC		
	ADG 08/28/2012		Sealant required at emergency shower arm - pipe to wall, escutcheon to pipe and escutcheon to wall.	ISEC		

COOLEY LAB PUNCHLIST

ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
	ADG 08/28/2012		East pilaster touchup required at countertop height and adjacent to west end of windowsill	TL		
	ADG 08/28/2012		Clean solid surfacing window sills throughout the room. Seal window sill to jambs, and window frame and front edge to wall. This is typical of all the window sills.	DAC/ACW/TL		
	ADG 08/28/2012		Sealant required on corner guards			
	ADG 08/28/2012		Sealant required at top and bottom of wall base.	DAC		
		328/306				
1		N. WALL	TOUCH UP CAULK AT WEST SIDE OF 1ST WINDOW	TL		
2			CAULK WINDOWS	TL		
3			TOUCH UP CAULK AT EAST SIDE OF 5TH WINDOW	TL		
4		S. WALL	SEAL COLLARS AROUND IW LINE TO WALL AND SEAL PIPE TO COLLAR	WPH		
5			SEAL INSULATION TO WALL	WPH		
6			SEAL RACEWAY TO WALL AND INSTALL GASKETS AT DEVICE COVERS	LE		
7			INSTALL GASKETING MATERIAL TO ALL T-STATS IN SPACE/BUILDING	EC		
8			CLEAN TAPING MUD OFF CONDUIT AT EAST SHOWER	HOAG		
9			COMPLETE TAPING AROUND SHOWER PIPING	HOAG		
10			INSTALL DI VALVE/SEAL ESCUTCHEON PLATE TO WALL AND PIPE TO PLATE	ISEC		
11			SEAL PEGBOARD TO WALL	ISEC		
12			SEAL AROUND F/SD	TCME		

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13			SEAL SPRINKLER ESCUTCHEON PLATE TO WALL AND PIPE TO PLATE- TYPICAL THROUGHOUT THE SPACE/BUILDING	FFP		
14			SEAL INSULATION TO WALL ABOVE DOOR 306B	WPH		
15		E.WALL	SEAL TRIM AROUND SQUARE DUCT TO WALL AND DUCT TO TRIM	TCME		
16			TRIM AROUND RIGHT SIDE OF DUCT IS BENT- REPLACE BEFORE SEALING TO WALL	TCME		
17			CLEAN TAPE OFF 2" CONDUIT ABOVE BSC	LE		
18			TOUCH UP CAULK AT CEILING ABOVE BSC	DAC		
19			REMOVE DUCT SEALANT FROM WALL N SIDE OF BSC	TCME		
19.1			SEAL AROUND CASEWORK	ISEC		
20		W.WALL	CAULK AROUND 2" CONDUIT AT CEILING ABOVE BSC	LE		
21			TOUCH UP CAULK AT CONDUIT ABOVE BSC	LE		
22		CEILING	SEAL ALL J-BOXES IN CEILING WITH GASKETING MATERIAL? TYPICAL?	LE/EC		
23		FLOOR	REPLACE TWO TILE NEXT TO NORTH WALL AT EASTERN MOST ISLAND	PF		
	ADG 08/28/2012	328A	Seal raceway to wall			
	ADG 08/28/2012		Clean solid surfacing window sills throughout the room. Seal window sill to jambs, and window frame and front edge to wall. This is typical of all the window sills.	DAC/ACW/TL		
	ADG 08/28/2012		North wall from windowsill to base needs to be repainted	TL		
	ADG 08/28/2012		Screw head visible above raceway west end south wall at several locations	HOAG		

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	ADG 08/28/2012		Touchup paint surround the large conduit sweeps leading through south wall	TL		
	ADG 08/28/2012		Seal fire sprinkler line penetrations through south wall multiple locations	FFP		
		328A/311				
1		N. WALL	CAULK HEAD OF WINDOW	TL		
2			CAULK SILL	DAC/ACW		
3			CAULK VINYL BASE TO WALL/FLOOR	DAC		
4			REPAIR DENT IN HEAD OF WINDOW SOFFIT	HOAG		
5		S. WALL	SEAL OPEN CONDUIT WITH FIRE STOPPING WITH APPROPRIATE MATERIAL	LE		
6			SEAL SPRINKLER ESCUTCHEON PLATE TO WALL AND PIPE TO PLATE- TYPICAL THROUGHOUT THE SPACE/BUILDING	FFP		
7			SEAL TRIM AROUND SQUARE DUCT TO WALL AND DUCT TO TRIM	TCME		
8			SEAL RACEWAY TO WALL AND INSTALL GASKETS AT DEVICE COVERS	LE		
9		E.WALL	INSTALL CLOSURES AT SIDES OF COOLERS	ISEC		
10			SEAL TRIM AROUND SQUARE DUCT TO WALL AND DUCT TO TRIM	TCME		
11			REPLACE ACCESS PANEL IN COOLER	ISEC		
12			CLEAN UP DUCT SEALANT AT SUPPLY DUCT	TCME		
13		W.WALL	SEAL TRIM AROUND SQUARE DUCT TO WALL AND DUCT TO TRIM	TCME		
14			CLEAN UP CAULKING AROUND CONDUIT	LE		
15			CLEAN TAPING MUD AND PAINT OFF CONDUIT	TL/HOAG		
16			REPAIR SCREW POPS ABOVE RACEWAY	HOAG		

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			GENERAL ITEMS			
			LAB EQUIPMENT-REVIEW PUNCH LIST FROM LEADING EDGE CONSULTANTS/MARK OSBORNE	ISEC		
			CAULKING/SEALANTS- REVIEW SEALANT MATRIX AND CONFER WITH DAC-GREG/TIM	ALL TRADES		
			PHOENIX VALVE ACCESS ISSUES	EC		
	ADG 08/28/2012	325A	Seal raceway to wall			
	ADG 08/28/2012		Clean solid surfacing window sills throughout the room. Seal window sill to jambs, and window frame and front edge to wall. This is typical of all the window sills.	DAC/ACW/TL		
	ADG 08/28/2012		Seal unistrut tank supports to north wall			
	ADG 08/28/2012		Screw head visible above unistrut north wall	HOAG		
	ADG 08/28/2012		Touchup paint on north wall above lower unistrut	TL		
	8.25.12	325A/309				
1		N. WALL	SEAL SPRINKLER ESCUTCHEON PLATE TO WALL AND PIPE TO PLATE- TYPICAL THROUGHOUT THE SPACE/BUILDING	FFP		
2			SEAL INSULATION TO WALL	WPH		
3			SEAL TANK RACKS TO WALL- TOP/SIDES NOTHING ON THE BOTTOM	ISEC		
4			SEAL TOP OF VINYL BASE TO WALL	DAC		
4.1			REPAIR SCREW POP ABOVE TANK RACK	HOAG		
5		S. WALL	REATTACH ALUMINUM TO WINDOW	RV		
6			CAULK WINDOW SILL	DAC/ACW		
7		E.WALL	CAULK CASEWORK TO WALL	ISEC		
8			SEAL TRIM AROUND SQUARE DUCT TO WALL AND DUCT TO TRIM	TCME		

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ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
9			SEAL TRIM RING AROUND SPIRAL DUCT TO WALL AND SEAL DUCT TO TRIM RING	TCME		
10			COMPLETE INSULATION ON PIPING	WPH		
10			SEAL INSULATION TO WALL	WPH		
11			SEAL CONDUIT IN UPPER NE CORNER TO WALL ACCORDING TO SEALANT MATRIX	LE		
12			SEAL COPPER PIPE TO ESCUTCHEON PLATE AND PLATE TO WALL	WPH		
13			SEAL RACEWAY TO WALL AND INSTALL GASKETS AT DEVICE COVERS	LE		
14			INSTALL GASKET MATERIAL AT DEVICE COVERS	LE		
15			COMPLETE INSTALLATION OF IT DEVICE IN RACEWAY	MSU		
16		W.WALL	INSTALL GASKET MATERIAL AT T-STAT	EC		
17			SEAL TRIM RING AROUND SPIRAL DUCT TO WALL AND SEAL DUCT TO TRIM RING	TCME		
18			SEAL TRIM AROUND SQUARE DUCT TO WALL AND DUCT TO TRIM	TCME		
19			SEAL INSULATION TO WALL	WPH		
	ADG 08/28/2012	325	Cap of furred spaceat mechanical chase needs to be cleaned and conduit sealed that penetrates for fire strobe	LE		
	ADG 08/28/2012		Seal sheetrock at emergency shower penetration then seal pipe to sheetrock seal escutcheon to pipe and seal escutcheon to sheetrock	ISEC		
	ADG 08/28/2012		Clean paint and/or sheetrock mud from fire alarm conduit. Seal penetration to fired wall for both fire alarm conduit and water copper pipe	HOAG-API-WPH		
	ADG 08/28/2012		Touchup wall between back splash and side splash for cup sink north wall	TL		

COOLEY LAB PUNCHLIST

ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
	ADG 08/28/2012		Sealant required for fire sprinkler line penetrations and their escutcheons	FFP		
	ADG 08/28/2012		Fire sealant required for DI water penetration and it's escutcheon north wall	WPH		
	ADG 08/28/2012		Seal corner guards	DAC		
	ADG 08/28/2012		Blemish north wall west end above wall base west of door jam	TL		
	ADG 08/28/2012		Touchup wall north of backsplash on west wall	TL		
	ADG 08/28/2012		Sealant required for DI water valve piping and it's escutcheon	WPH		
	ADG 08/28/2012		Seal west wall where industrial waste and it's gasket penetrate the west wall. Ensure that the piping penetrations above the fume hood that go through the west wall are sealed.	WPH		
	ADG 08/28/2012		Paint spiral duct from Phoenix valve to the top of the fume hood	TL		
	ADG 08/28/2012		Clean solid surfacing window sills throughout the room. Seal window sill to jambs, and window frame and front edge to wall. This is typical of all the window sills.	DAC/ACW/TL		
	ADG 08/28/2012		West window east end of windowsill and window frame has defect in the sheetrock	DAC/HOAG		
	ADG 08/28/2012		South wall appears to be two toned. Confirm that final coats of paint have been applied. Typical throughout wall	TL		
	ADG 08/28/2012		Repair defects in face of pilaster in both the east edge and west edge approx. 24" AFF	HOAG		

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	ADG 08/28/2012		Sealant required perimeter of frame for emergency shower control valve (typical all installations)	ISEC		
		325/307				
1		N. WALL	ADJUST CLOSER SPEEDS AT DOOR 307B	DAC		
2			TAPE CLOSER TO SHOWER ARM	HOAG		
3			INSTALL GASKETS AT KEY SWITCH/FA DEVICE	LE		
4			SEAL AROUND F/SD	TCME		
5			SEAL VINYL BASE TO WALL/FLOOR TYPICAL THROUGHOUT SPACE/BULDING	DAC		
6			SEAL SPRINKLER ESCUTCHEON PLATE TO WALL AND PIPE TO PLATE- TYPICAL THROUGHOUT THE SPACE/BUILDING	FFP		
7			SEAL ESCUTCHEON PLATE TO WALL AT COPPER PIPE	WPH		
8			SEAL PEGBOARD TO WALL	ISEC		
9			INSTALL DI VALVE	ISEC		
10			SEAL ESCUTCHEON PLATE TO WALL AT DI VALVE	WPH		
11			CLEAN TAPING MUD OFF COPPER PIPE	HOAG		
12			CLEAN UP MESS LEFT FROM INSTALLING SHOWER VALVE TRIM	ISEC		
13			TOUCH UP PAINT- TYPICAL THOUGHOUT ROOM	TL		
14			INSTALL GASKET MATERIAL AT DEVICE COVERS	LE		
15			INSTALL GASKET AT T-STAT	EC		
16			SEAL CORNER GUARDS TO WALL	DAC		
17			SEAL COLLARS AROUND IW LINE TO WALL AND SEAL PIPE TO COLLAR	WPH		
17.1			SEAL TRIM RING AROUND SPRIAL DUCT TO WALL AND SEAL DUCT TO TRIM RING	TCME		

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18		S. WALL	CAULK WINDOWS	TL		
19			CAULK SILLS	DAC/ACW		
20			COLLAR AROUND IW LINE IS NOT SECURED AT TOP	WPH		
21			SEAL COLLARS AROUND IW LINE TO WALL AND SEAL PIPE TO COLLAR	WPH		
22			CLEAN CAULK OFF WEST WINDOW	TL		
23			SEAL CASEWORK TO WALL	ISEC		
24			REPAIR TAPING NEXT TO CASEWORK AT SW CORNER	HOAG		
25		E.WALL	SEAL CASEWORK TO WALL NEXT TO BSC	ISEC		
26			SEAL TRIM RING AROUND SPIRAL DUCT TO WALL AND SEAL DUCT TO TRIM RING	TCME		
27			SEAL TRIM AROUND SQUARE DUCT TO WALL AND DUCT TO TRIM	TCME		
28			ADJUST CLOSING SPEED ON DOOR 309	DAC		
29			REMOVE PAPER FROM FLOOR UNDER BSC	ISEC		
30		W.WALL	PAINT SPIRAL DUCT AT FUME HOOD	TL		
31			SEAL COLLARS AROUND IW LINE TO WALL AND SEAL PIPE TO COLLAR	WPH		
32			SEAL INSULATION TO WALL	WPH		
33			SEAL ESCUTCHEON PLATE AT GAS PIPE TO WALL	WPH		
34			SEAL PEGBOARD TO WALL	ISEC		
34.1			INSTALL DI VALVE AND SEAL ESCUTCHEON PLATE TO WALL	ISEC		
35		CEILING	SEAL AROUND IW LINE PENETRATING CEILING ABOVE FUME HOOD	WPH		
36			ELECTRICAL BOXES- NEED CONFIRMATION	LE		
37			CLEAN UP SMUDGE ON DUCT ENTERING SHAFT	TCME		

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ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
	ADG 08/28/2012	329	west wall - seal raceway to wall on	LE		
	ADG 08/28/2012		Repaint east wall low elevation	TL		
	ADG 08/28/2012		Screw head visible above raceway west wall midrun	HOAG		
	ADG 08/28/2012		West wall to be painted in it's entirety	TL		
	ADG 08/28/2012		Sealant required around the 12" junction box west wall high level	LE? EC?		
	ADG 08/28/2012		Seal fire protection piping in north wall	FFP		
	ADG 08/28/2012		Remove paper labels from conduit	LE		
	ADG 08/28/2012		Remove junction box cover leaning on rack of conduits north end of ceiling	LE		
	ADG 08/28/2012		Remove paint/sheetrock mud from ductwork at north end	HOAG		
38		329/312				
1		N. WALL	REPAIR/REPLACE TILE AT DOOR 309	DAC/PF		
2			CLEAN TAPING MUD OFF DUCT AND ANYTHING ELSE IN THE ROOM	HOAG		
3			SEAL TRIM AROUND SQUARE DUCT TO WALL AND DUCT TO TRIM	TCME		
4			SEAL SPRINKLER ESCUTCHEON PLATE TO WALL AND PIPE TO PLATE- TYPICAL THROUGHOUT THE SPACE/BUILDING	FFP		
5			SEAL OPEN CONDUIT WITH FIRE STOPPING WITH APPROPRIATE MATERIAL	LE		
6			ADJUST CLOSING SPEED ON DOOR 312	DAC		
7			SEAL VINYL BASE TO WALL/FLOOR TYPICAL THROUGHOUT SPACE/BULDING	DAC		
8		E.WALL	SEAL CONDUIT TO WALL	LE		
9			SEAL TRIM AROUND SQUARE DUCT TO WALL AND DUCT TO TRIM	TCME		
10			SEAL TRIM RING AROUND SPRIAL DUCT TO WALL AND SEAL DUCT TO TRIM RING	TCME		

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11			SEAL INSULATION TO WALL	WPH		
12			SEAL J-BOX TO WALL	LE		
13			SEAL RACEWAY TO WALL AND INSTALL GASKETS AT DEVICE COVERS	LE		
14			COMPLETE INSTALLATION OF IT DEVICE IN RACEWAY	MSU		
15			TOUCH UP CAULKING AT TOP OF WALLS ENTIRE PERIMETER OF ROOM	DAC		
16			TOUCH UP PAINT AT POUR HOLE	DAC		
	ADG 08/28/2012		Seal top of unistrut for tank supports	ISEC		
	ADG 08/28/2012		Seal raceway to wall	LE		
	ADG 08/28/2012		Sealant required at fire protection piping penetration - pipe to wall, escutcheon to pipe and escutcheon to wall.	FFP		
	ADG 08/28/2012		Clean solid surfacing window sills throughout the room. Seal window sill to jambs, and window frame and front edge to wall. This is typical of all the window sills.	DAC/ACW/TL		
	ADG 08/28/2012		Cover plate missing from occupancy sensor east wall	LE		
	ADG 08/28/2012		Several blemishes noted along east wall at both high and low level	TL		
	ADG 08/28/2012		Screw heads are visible along the west wall directly above the raceway	HOAG		
	ADG 08/28/2012		Touchup paint above the unistrut tank support both the upper and lower	TL		
	ADG 08/28/2012		East wall north jamb of hollow metal door frame cut in between wall paint and frame paint needs to be redone, especially from + 6' to top of frame	TL		

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	ADG 08/28/2012		Hollow metal frame strike side midrun of frame repaint or remove yellow stains	TL		
	8.25.12	315A/310				
1		N. WALL	CAULK INSULATION TO WALL	WPH		
2			SEAL TOP OF VINYL TO WALL	DAC		
3			SEAL SPRINKLER ESCUTCHEON PLATE TO WALL AND PIPE TO PLATE- TYPICAL THROUGHOUT THE SPACE/BUILDING	FFP		
4		S. WALL	CAULK WINDOW	TL		
5			CAULK SILL	DAC/ACW		
6		W.WALL	SEAL TRIM AROUND SQUARE DUCT TO WALL AND DUCT TO TRIM	TCME		
7			SEAL TRIM RING AROUND SPRIAL DUCT TO WALL AND SEAL DUCT TO TRIM RING	TCME		
8			SEAL RACEWAY TO WALL AND INSTALL GASKETS AT DEVICE COVERS	LE		
9			COMPLETE INSTALLATION OF IT DEVICE IN RACEWAY	MSU		
9.1			SEAL CASEWORK TO WALL NEXT TO BSC	ISEC		
10		E.WALL	INSTALL GASKETS AT ALL DEVICES	LE		
11			INSTALL COVER AT SWITCH	LE		
12			SEAL CORNER GUARDS TO WALL	DAC		
13			SEAL TANK RACKS TO WALL- TOP/SIDES NOTHING ON THE BOTTOM	ISEC		
14			INSTALL DUST PROOF STRIKE FOR DOOR 310 AT FLOOR	DAC		
15						
	ADG 08/28/2012	308CH	Room 308CH is locked			
	ADG 08/28/2012	315	Sealant required at fire sprinkler penetrations north wall	FFP		
	ADG 08/28/2012		Sealant required at DI penetrations north wall above cup sink	WPH		

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	ADG 08/28/2012		Touchup paint above side splash and back splash at cup sink east end of room	TL		
	ADG 08/28/2012		Sealant required at raceway	LE		
	ADG 08/28/2012		Sealant required at corner guards	DAC		
	ADG 08/28/2012		Work in progress installing window shades	DAC		
	ADG 08/28/2012		Sealant required at fire alarm strobe and valve alarm switch	API		
	ADG 08/28/2012		Emergency shower pipe penetration through sheetrock needs to be repaired and then pipe sealed and escutcheon sealed	ISEC		
	ADG 08/28/2012		Sealant required perimeter of frame for emergency shower control valve (typical all installations)	ISEC		
	ADG 08/28/2012		Cap of furred spaceat mechanical chase needs to be cleaned and conduit sealed that penetrates for fire strobe	LE-API		
	ADG 08/28/2012		Clean solid surfacing window sills throughout the room. Seal window sill to jambs, and window frame and front edge to wall. This is typical of all the window sills.	DAC/ACW/TL		
	ADG 08/28/2012		Remove paper labels from electrical conduits	LE		
	ADG 08/28/2012		Remove paint or sheetrock mud from fire sprinkler lines north end of sprinkler line above the west glass wash sink	HOAG		
	ADG 08/28/2012		VCT is stained in several locations	MSU		
	8.25.12	315/308				

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1		N.WALL	SEAL SPRINKLER ESCUTCHEON PLATE TO WALL AND PIPE TO PLATE- TYPICAL THROUGHOUT THE SPACE/BUILDING	FFP		
2			SEAL AROUND F/SD	TCME		
3			TAPE CLOSER TO SHOWER ARM	HOAG		
4			INSTALL GASKETS AT ALL ELECTRICAL DEVICE COVERS INCLUDING FA AND KEY SWITCHES	LE		
5			CLEAN UP MESS FROM INSTALLING SHOWER TRIM	ISEC		
6			INSTALL DI VALVES	ISEC		
7			SEAL AROUND PEGBOARD	ISEC		
8			SEAL ESCUTCHEON PLATE AT DI VALVE TO WALL	ISEC		
9			SEAL COLLARS FOR IW TO WALL AND SEAL IW PIPE TO COLLAR	WPH		
10			SEAL CORNER GUARDS TO WALL	DAC		
11			SEAL COPPER PIPE TO ESCUTCHEON PLATE AT CHASE- TYPICAL EVERYWHERE	WPH		
12			INSTALL GASKET AT T-STAT	EC		
12.1			SEAL CASEWORK TO FILLER	ISEC		
12.2			ADJUST BACKCHECK AT DOOR 308B AND CLOSING SPEED TO DOOR 308A	DAC		
13		S.WALL	CLEAN UP CAULK AT WINDOWS	TL		
14			CAULK SILLS	DAC		
15			REPAIR NICK IN WALL WHERE ISEC LEANED TOPS FOR MOBILE CASEWORK	TL/ISEC		
15.1			REPAIR CAULKING AT TOP OF WALL	DAC		
16		E.WALL	SEAL ESCUTCHEON PLATES TO WALL	WPH		
17			SEAL INSULATION TO WALL	WPH		
18			COMPLETE INSTALLATION OF CASEWORK- INSTALL TOP	ISEC		
19			COMPLETE MOBILE CASEWORK	ISEC		

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20		W.WALL	SEAL TRIM AROUND SQUARE DUCT TO WALL AND DUCT TO TRIM	TCME		
21			SEAL TRIM RING AROUND SPIRAL DUCT TO WALL AND SEAL DUCT TO TRIM RING	TCME		
22			SEAL CASEWORK TO WALL	ISEC		
23			SEAL INSULATION TO WALL	WPH		
24		FLOOR	CAULK DOOR FRAMES TO FLOOR	PF		
	ADG 08/28/2012	399 Corridor	Alcove to restrooms-south wall touchup required approx. 12" AFF and again 30" AFF	TL		
	ADG 08/28/2012		East wall directly opposite room 305RR there is an area approx. 1' x 5' that appears to be a different color	TL		
	ADG 08/28/2012	399CO	Clean/paint threshold exterior side of access door	TL		
	ADG 08/28/2012		Install specified dead bolt in US26D(typical all access doors)	CANNOT		
	ADG 08/28/2012		Exterior threshold needs finish paint	TL		
	ADG 08/28/2012		South alcove for access door numerous defects in sheetrock need to be touched up	HOAG		
	ADG 08/28/2012		Conduit sleeve through south wall west end needs to be sealed to the sheetrock and sealant applied in the sleeve.	LE		
	ADG 08/28/2012		Conduit penetration west end of wall high level needs to be sealed to the sheetrock	LE		
	ADG 08/28/2012		Clean fire alarm conduit. Remove paint or sheetrock mud	TL/HOAG		
	ADG 08/28/2012		Same location there is a pipe clamp which is hanging from the ceiling	WPH		

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	ADG 08/28/2012		Item as noted previously, the alcove leading to the electrical rooms the walls need to be repainted	TL		
	ADG 08/28/2012		Sealant required between CMU andGWB (typical on all floors)	NEEDS DISCUSSION		
	ADG 08/28/2012		Paint electrical panel covers with touchup paint in the corridor adjacent to the electrical panels	EL		
	ADG 08/28/2012		Touchup paint required between backsplash and underside of coffee cabinet	TL		
	ADG 08/28/2012		Several defects noted in the sheetrock on the west side of the coffee counter	HOAG		
	ADG 08/28/2012		Clean open shelving for upper cabinets	DAC		
	ADG 08/28/2012		Seal back and side splashes to wall	ACW		
	ADG 08/28/2012		Clean top of upper cabinets	DAC		
	ADG 08/28/2012		Elevator alcove-paint all walls and underside of soffit leading to alcove	TL		
	ADG 08/28/2012		Painting of hollow metal frame leading to east stairs in progress	TL		
	ADG 08/28/2012		East end of south corridor wall has been cut approx. 4" AFF - repair and repaint	HOAG/TL		
	ADG 08/28/2012		Alcove to rooms 310 and 314: the east wall of the pilaster has several defects at approx. 8" AFF	TL		
	8.25.12	399C0/303				
1		ELEVATOR LOBBY	INSTALL LIGHT	LE		
2			COMPLETE PAINTING	TL		
3			COMPLETE FA INSTALLATION	LE/API		
4			INSTALL VINYL WALL BASE	PF		
5			PAINT DOOR AND FRAME	TL		
6			FIRE STOP AROUND TOTAL DOOR FRAME	DAC		

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7		COFFEE COUNTER	PAINT ACCENT WALL	TL		
8			CAULK BACKSPLASH	ACW		
9			ADJUST DOOR REVEALS	ACW		
10			SEAL AROUND CONDENSATE DRAINS AFTER DRAINS ARE COMPLETE	ACW/ISEC		
11		EAST END WORKING WEST	SEAL CONDUIT AT EAST WALL	LE		
12			CLEAN TAPING MUD OFF DUCT	HOAG		
13			CLEAN UP FIRE STOPPING AT LB ABOVE DOOR 312	LE		
14			TOUCH UP TAPING AROUND SPRINKLER ESCUTCHEON	HOAG		
15			PAINT ELECTRICAL PANEL COVERS	TL		
16			COVER ALL OPEN CONDUIT WITH APPROPRIATE FIRE STOPPING MATERIAL	LE/EC		
17			REMOVE STRINGS FROM DATA CABLE AND CABLE TRAY	MSU		
18			REMOVE YELLOW WRITING FROM SPRINKLER PIPE	FFP		
19			REPAIR/REPAINT WALLS AFTER RESEARCHERS MOVE IN	TL		
20			INSTALL ALL SIGNAGE	DAC		
21			REMOVE DATA HOOK AND REPAIR WALL	MSU		
22			START UP ICE MAKER	ISEC/WPH		
23			REMOVE PAINT FROM BURNISHED BLOCK WALL AND RESEAL WALL	TL		
24			CAULK AGAINST BLOCK WALL ABOVE CABLE TRAY SOUTH SIDE-PAINT	TL		
25			CAULK AGAINST BLOCK WALL ABOVE CABLE TRAY SOUTH SIDE-PAINT	TL		

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26			MOVE DATA FROM AROUND VALVE HANDLE	MSU		
27			REMOVE TAPING MUD FROM SPRINKLER PIPE ABOVE DOOR 308B	HOAG		
28			INSTALL GLASS POLISHER	ISEC		
29			INSTALL DI VALVES	ISEC		
30			ADJUST DOORS ON CASEWORK- RUBBING	ISEC		
31			REMOVE TAPING MUD AND PAINT FROM ALL CONDUIT/SPRINKLER PIPE/PLUMBING/DUCT WORK ETC...	HOAG		
32			INSTALL FIRE EXTINGUISHERS	DAC		
33			INSTALL CLOSURES AT CABLE TRAY	LE		
34			CAULK CONDUIT INTO CUSTODIAL CLOSET	LE		
35			FIRE STOP CONDUIT INTO STAIRWELL	LE		
36			CAULK AROUND ACCESS DOOR	TL		
37			PAINT CLOSET 303	TL		
38			INSTALL VINYL WALL BASE	PF		
39			INJECT FOAM AROUND DOOR FRAME INSIDE CLOSET	DAC		
40			CLEAN UP CONCRETE INSIDE CLOSET	DAC		
41			PAINT DOOR AND FRAME	TL		
42			SCREW MISSING FROM EXIT SIGN	LE		
43			FIRE SPRINKLER STICKER IS ON A HANGER- REMOVE AND MOVE TO ANOTHER LOCATION	FFP		
44			VCT AT ACCESS DOOR NEEDS TO EXTEND TO THRESHOLD	PF		
45			INSTALL BAMBOO	DAC		
46			TAPING IS PRETTY ROUGH ON EAST WALL OF BATHROOM CORRIDOR- REPAIR AND REPAINT	HOAG		

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47			PAINT AREA MENTIONED ABOVE	TL		
48			TRIM AROUND DUCT IS PRETTY ROUGH- REDO	TCME		
49			CLEAN UP SPRINKLER PIPE ABOVE DRINKING FOUNTAIN- CAULK POSSIBLY?	FFP		
	ADG 08/28/2012	302CU	Review floor finish, nothing installed. Floor slab is dirty. Storage shelving on north wall is in use and needs to be cleaned.	MSU TO SEAL FLOORS-DAC WILL CLEAN SHELVES		
	ADG 08/28/2012		Seal janitor's sink to the northwest corner to walls.	WPH		
	ADG 08/28/2012		North wall conduit tray penetration through firewall needs to be sealed.	LE		
	ADG 08/28/2012		Penetrations in sheetrock for cable tray need to be trimmed out with J or L metal. Applies to south and north walls. Fire stopping is required at rated walls. (Typical on all floors for cable tray)	LE		
	ADG 08/28/2012		Transition strip is required between VCT and the slab. (Typical of all custodial, utility spaces)	PF		
1		302CU/318 CUSTODIAL	CLEAN	DAC		
2			CAULK FIXTURE TO WALL/FLOOR	WPH		
3			INSTALL CLOSURES AT CABLE TRAY	LE		
4			CAULK CONDUITS	LE		
5			CAULK SPRINKLER PIPE	FFP		
6			CAULK FILLER TO WALL	ACW		
7			CAULK UNI-STRUT- INSIDE AND OUT OF ROOM	WPH		
8			TOUCH CAULK AT TOP OF WALL	DAC		
9			SEAL FLOORS	MSU		
	ADG 08/28/2012	304TR	Room 304TR is locked.			

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	ADG 08/28/2012		Transition strip is required between VCT and slab.	PF		
	ADG 08/28/2012		Corridor alcove leading to these rooms walls need repainted.	TL		
1		304TR/317 IT CLOSET	CLEAN SPACE	MSU/LE		
2			SEAL 4" CONDUIT	LE		
3			INSTALL CLOSURES AT CABLE TRAY	LE		
4			CAULK SPRINKLER PIPE	FFP		
5			SEAL FLOORS	MSU		
	ADG 08/28/2012	304EL	Slab is dirty. Extra construction material is stored and needs to be removed.	LE-MSU		
	ADG 08/28/2012		Penetration through ceiling slabs need to be Ffire caulked either from above or below to maintain rating.	LE		
	ADG 08/28/2012		South wall conduit penetrations need to be fire taped and sealed.	LE		
1		304EL/316	SEAL CONDUIT IN WALL	LE		
2			SEAL FLOORS	MSU		
3			DOOR RUBS AT HEAD-ADJUST	DAC		
	ADG 08/28/2012	309RR	Cover plate missing for occupancy sensor	LE		
			Touchup required on south wall above wall tile this extends to the west wall	TL		
			Touchup required on hollow metal frame strike side on entire strike side of frame from forward to head of door	TL		
1		309RR/320 MENS ROOM	PAINT CEILING	TL		
2			CAULK FIXTURES TO WALL	WPH		
3			SWITCH COVER PLATE MISSING	LE		

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4			CLEAN DUST FROM CORNER BEHIND TOILET	DAC CLEANERS		
	ADG 08/28/2012	307CH	Chase needs to be cleaned.	DAC CLEANERS		
	ADG 08/28/2012		Transition strip required between VCT and slab of chase.	PF		
1		307CH/322	SEAL HOLE BETWEEN FLOORS	WPH		
2			CAULK INSIDE CORNERS AT DOOR IN LIEU OF TAPING	HOAG		
3			REMOVE VCT	PF		
4			FIRESTOP AROUND DUCT INTO CHASE	TCME		
5			FIRE TAPE CORNERS AND TOP OF WALL AT CHASE ON WEST WALL	HOAG		
6			FIRE TAPE SEAM BEHIND VENT ON SOUTH WALL	HOAG		
	ADG 08/28/2012	305RR	Paint north and west walls above tile	TL		
	ADG 08/28/2012		Paint ceiling access panel (typical for woman's restrooms on all floors)	TL		
	ADG 08/28/2012		Ceiling repairs are flashing and entire ceiling to be repainted. All all of the walls above the tile need to be painted.	HOAG-TL		
	ADG 08/28/2012		Occupancy sensor cover plate missing	LE		
1		305RR/319 WOMENS RESTROOM	CLEAN UP GROUT AT TOP OF TILE	PF/PT		
2			REPAINT CEILING	TL		
3			PAINT ACCESS PANEL	TL		
4			CAULK FIXTURES TO WALL	WPH		
5			COVER PLATE MISSING ON SWITCH	LE		
6			CLEAN UP EXCESS GROUT AT TOP OF TILE BEHIND DOOR	PF/PT		
7			EXCESS GROUT AT TOP OF TILE- TYPICAL	PF/PT		
8			CAULK DOOR FRAMES TO FLOOR- TYPICAL THROUGHOUT BUILDING	PF		

COOLEY LAB PUNCHLIST

ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
	8.25.12	2ND FLOOR				
	ADG 08/28/2012	210	Seal raceway to wall	LE		
	ADG 08/28/2012		Miniblinds have not been installed	DAC		
	ADG 08/28/2012		Clean solid surfacing window sills throughout the room. Seal window sill to jambs, and window frame and front edge to wall. This is typical of all the window sills.	DAC/ACW/TL		
	ADG 08/28/2012		East wall at high level has not been painted	TL		
	ADG 08/28/2012		There is a cutout in the sheetrock at the north end of the east wall	DAC		
	ADG 08/28/2012		North wall touchup required between cove base and underside of the raceway. Typical of the whole wall	TL		
	ADG 08/28/2012		Fire alarm conduit-remove sheetrock mud or sealant or paint on east end of room mid-run ceiling level	HOAG		
	ADG 08/28/2012		South wall seal around LB penetration through wall at high level east end	LE		
	ADG 08/28/2012		Remove sheetrock mud from conduit rack on west end of room at ceiling elevation	HOAG		
	ADG 08/28/2012		Sheetrock does not close at the electrical box for the light switch west wall south end	HOAG		
	8.26.12	208/210				
1		N.WALL	CAULK SILLS	DAC		
2			COMPLETE ELECTRICAL AT RACEWAY	LE		
3			OPEN J-BOX	LE		
4			CLEAN UP CAULK AT WINDOWS	TL		
5			PATCH HOLE ABOVE J-BOX	LE		

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ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
6			TOUCH UP PAINTING THROUGHOUT ROOM	TL		
7		S.WALL	COMPLETE ELECTRICAL AT RACEWAY	LE		
8			PATCH SCREW POPS	TL		
9			FIRE STOP CONDUIT ABOVE DOOR	LE		
10			CAULK DOOR FRAME TO FLOOR	PF		
10.1			ADJUST DOOR CLOSING SPEED	DAC		
11		E.WALL	CLEAN UP FIRE STOPPING AT CONDUIT	LE		
12			PATCH HOLE BELOW CONDUIT	DAC		
12.1			REPAIR TAPING AROUND LIGHT SWITCH	HOAG		
13		W.WALL	SEAL OPEN CONDUIT WITH APPROPRIATE FIRE STOPPING MATERIAL	LE		
14		FLOOR	CLEAN FLOOR	DAC		
15			REMOVE EXCESS MATERIAL	PF		
	ADG 08/28/2012	210CH/228	Room 210CH is locked			
		210CH/228				
1	8.26.12		FIRESTOP CONDUIT ON SOUTH WALL	LE		
2			FIRESTOP PLUMBING ON SOUTH WALL	WPH		
3			CLEAN SPACE	DAC		
4			OPEN PULL BOX	EC		
5			REMOVE EXCESS MATERIAL	ALL		
	ADG 08/28/2012	214	Joint in VCT west side of room along west wall is open. Replace with larger piece of VCT.	PF		
	ADG 08/28/2012		Seal pipe penetration for emergency shower then seal escutcheon to the pipe and to the wall	ISEC		
	ADG 08/28/2012		Sealant required perimeter of frame for emergency shower control valve (typical all installations)	ISEC		
	ADG 08/28/2012		Seal corner guards	DAC		
	ADG 08/28/2012		Seal penetration for DI water line above both glass wash sinks.	WPH		

COOLEY LAB PUNCHLIST

ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
	ADG 08/28/2012		Sealant required at temperature control devices	EC		
	ADG 08/28/2012		Seal raceway on the east end west wall	LE		
	ADG 08/28/2012		Mini blinds have not been installed	DAC		
	ADG 08/28/2012		Clean solid surfacing window sills throughout the room. Seal window sill to jambs, and window frame and front edge to wall. This is typical of all the window sills.	DAC/ACW/TL		
	ADG 08/28/2012		Screw heads visible above raceway east wall	HOAG		
	ADG 08/28/2012		Sealant required for fire sprinkler line penetration south wall	FFP		
	ADG 08/28/2012		Seal annular space for low voltage sleeves from south wall to the corridor wall	EC		
	ADG 08/28/2012		Seal lab waste collars to the wall this will be typical at all penetrations through any wall	WPH		
	ADG 08/28/2012		Touchup above side splash front edges and the corners of the side splash to the back splash there are damages to the sheetrock. Repair and repaint	TL		
	ADG 08/28/2012		Fill void in south wall pilaster north face behind rubber base. Base has been removed and void is visible	DAC		
	ADG 08/28/2012		Touchup walls around the side and backsplashes for the east glass wash sink and the adjacent wall surfaces	TL		
	ADG 08/28/2012		Screw heads are visible along the west wall above the raceway the entire run of the raceway	HOAG		

COOLEY LAB PUNCHLIST

ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
	ADG 08/28/2012		North wall west end above the side splash-touchup wall- several defects associated with the back splash and side splash	TL-HOAG		
	8.26.12	214/206				
1		N.WALL	COMPLETE CAULKING AT WINDOWS	TL		
2			CAULK SILLS	DAC/ACW		
3			SEAL VINYL WALL BASE TO FLOOR AND WALL-TYPICAL THROUGHOUT SPACE	DAC		
4			TOUCH UP PAINTING THROUGHOUT ROOM	TL		
5						
6		S.WALL	COMPLETE SHOWER INSTALLATION-SEAL ARM TO WALL BEFORE INSTALLING ESCUTCHEON	ISEC		
7			SEAL OPEN CONDUIT WITH APPROPRIATE FIRE STOPPING MATERIAL	LE		
8			SEAL SPRINKLER ESCUTCHEON PLATE TO WALL AND PIPE TO PLATE- TYPICAL THROUGHOUT THE SPACE/BUILDING	FFP		
9			SEAL AROUND F/SD	TCME		
10			CLEAN TAPING MUD OFF CONDUIT	HOAG		
11			INSTALL GASKET MATERIAL AT ALL DEVICE COVERS	LE		
12			PATCH HOLE AT BASE AT COLUMN	DAC		
13			SEAL ALL ESCUTCHEON PLATES TO WALL	WPH		
14			SEAL ALL ESCUTCHEON PLATES TO WALL	ISEC		
15			SEAL PEGBOARD TO WALL	ISEC		
16			SEAL CASEWORK TO FILLER	ISEC		
17			COMPLETE BASE INSTALLATION AT COLUMN AFTER WALL IS PATCHED	PF		
17.1			SEAL COLLARS FOR IW TO WALL AND SEAL IW PIPE TO COLLAR	WPH		

COOLEY LAB PUNCHLIST

ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
17.2			ADJUST DOOR SPEED	DAC		
17.3			SEAL CORNER GUARDS TO WALL	DAC		
18			SEAL DOOR FRAME TO FLOOR	PF		
19		E.WALL	SEAL RACEWAY TO WALL	LE		
20			SEAL OPEN CONDUIT WITH APPROPRIATE FIRE STOPPING MATERIAL	LE		
21			REPAIR SCREW POP JUST ABOVE BACKSPLASH	DAC		
22		W.WALL	SEAL RACEWAY TO WALL	LE		
23			COMPLETE IT INSTALLATION IN RACEWAY	MSU		
24			SEAL TRIM AROUND SQUARE DUCT TO WALL AND DUCT TO TRIM	TCME		
25			SEAL TRIM RING AROUND SPIRAL DUCT TO WALL AND SEAL DUCT TO TRIM RING	TCME		
26		CEILING	MISCELLANEOUS PAINTING TOUCH UP	DAC		
27			FILL TWO HOLES AT EAST SIDE ABOVE SHELVING	DAC		
28			OPEN J-BOX ABOVE SERVICE PANEL	EC		
29			REMOVE FOAM FROM HOLE ABOVE EAST WORK ISLAND AND REPLACE WITH SIKA 123	DAC		
			LAB CASEWORK PUNCHLIST PROVIDED BY LEADING EDGE CONSULTANTS- MARK OSBORNE	ISEC		
	ADG 08/28/2012		Screw heads visible on the raceway above the west wall and north wall	HOAG		
	ADG 08/28/2012		Clean solid surfacing window sills throughout the room. Seal window sill to jambs, and window frame and front edge to wall. This is typical of all the window sills.	DAC/ACW/TL		

COOLEY LAB PUNCHLIST

ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
	ADG 08/28/2012		Touchup north wall adjacent to the face of cabinet and side splash	TL		
	ADG 08/28/2012		Touchup northwest corner of room above the side and back splash	TL		
	ADG 08/28/2012		Miniblinds have not been installed	DAC		
	ADG 08/28/2012		Seal piping penetration for DI water,	WPH		
	ADG 08/28/2012		Seal sprinkler lines penetration in the sheetrock and seal the escutcheons to sheetrock and piping .	FFP		
	ADG 08/28/2012		Sealant required perimeter of frame for emergency shower control valve (typical all installations)	ISEC		
	ADG 08/28/2012		Clean emergency shower valve handle	HOAG		
	ADG 08/28/2012		Sealant required at wall guards	DAC		
	ADG 08/28/2012		Repair sheetrock and paint adjacent to the top of the east corner guard on the south alcove for the glass wash	HOAG		
	ADG 08/28/2012		North wall east end - repair required adjacent to the side splash and countertop.	DAC		
	ADG 08/28/2012		Repair abandoned mounting holes for wall shelf standards on the east wall	ISEC		
	ADG 08/28/2012		Install fire caulking for low voltage sleeve at the south wall east end	LE		
1	8.26.12	228/207				
2		N.WALL	COMPLETE WINDOW CAULKING	TL		
3			CAULK SILLS	DAC/ACW		
4			SEAL VINYL WALL BASE TO FLOOR AND WALL-TYPICAL THROUGHOUT SPACE	DAC		
5			TOUCH UP PAINTING THROUGHOUT ROOM	TL		

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6			INSTALL GASKETS AT ALL ELECTRICAL DEVICE COVERS INCLUDING FA AND KEY SWITCHES	LE		
7		S.WALL	SEAL OPEN CONDUIT WITH APPROPRIATE FIRE STOPPING MATERIAL	LE		
8			SEAL SPRINKLER ESCUTCHEON PLATE TO WALL AND PIPE TO PLATE- TYPICAL THROUGHOUT THE SPACE/BUILDING	FFP		
9			SEAL OPEN CONDUIT WITH APPROPRIATE FIRE STOPPING MATERIAL	LE		
10			SEAL ALL ESCUTCHEON PLATES TO WALL	WPH		
11			SEAL ALL ESCUTCHEON PLATES TO WALL	ISEC		
12			SEAL CASEWORK TO WALL	ISEC		
13			SEAL CORNER GUARDS TO WALL	DAC		
14			SEAL F/SD TO WALL	TCME		
15			SEAL SHOWER ARM TO WALL BEFORE INSTALLING ESCUTCHEON	ISEC		
16		E.WALL	SEAL TRIM AROUND SQUARE DUCT TO WALL AND DUCT TO TRIM	TCME		
17			SEAL TRIM RING AROUND SPRIAL DUCT TO WALL AND SEAL DUCT TO TRIM RING	TCME		
18			SEAL RACEWAY TO WALL	LE		
19			REPAIR HOLES IN WALL WHERE SHELVING WAS	ISEC		
20			REPAIR SCREW POP JUST ABOVE BACKSPLASH	DAC		
21			COMPLETE IT INSTALLATION IN RACEWAY	MSU		
22		W.WALL	COMPLETE IT INSTALLATION IN RACEWAY	MSU		
23			SEAL RACEWAY TO WALL	LE		
24		CEILING	REMOVE CONDUIT CLIP ABOVE EAST SINK	DAC		

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ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
25			REMOVE TAPING MUD FROM ALL DUCT/SPRINKLER & PLUMBING PIPE AND CONDUIT	HOAG		
	ADG 08/28/2012	Alcove between 228 A&B	Seal fire sprinkler line on south wall.	FFP		
	ADG 08/28/2012		Clean and remove paint/sheetrock mud from fire sprinkler line	HOAG		
26		ALCOVE BETWEEN 228 & 228B	SEAL TRIM RING AROUND SPRIAL DUCT TO WALL AND SEAL DUCT TO TRIM RING	TCME		
27		ABOVE DOOR 209	SEAL TRIM RING AROUND SPRIAL DUCT TO WALL AND SEAL DUCT TO TRIM RING	TCME		
28			SEAL SPRINKLER ESCUTCHEON PLATE TO WALL AND PIPE TO PLATE- TYPICAL THROUGHOUT THE SPACE/BUILDING	FFP		
29			SEAL CONDUIT ABOVE DOOR 209	LE		
	ADG 08/28/2012	228B	Seal raceway to walls north and south	LE		
	ADG 08/28/2012		Touchup walls at front edges of side splash. Touc	TL		
	ADG 08/28/2012		Touchup west wall of counter alcove approx. 18" above countertop	TL		
	ADG 08/28/2012		Seal low voltage sleeve the south wall west end	LE		
	ADG 08/28/2012		Seal corner guards	DAC		
	ADG 08/28/2012		Screw heads visible south jam leading between alcove and 228B	HOAG		
	8.26.12	228B/210				
1		N.WALL	SEAL CASEWORK AND DIVIDERS TO WALL	ISEC		
2			SEAL RACEWAY TO WALL	LE		
3			COMPLETE IT INSTALLATION IN RACEWAY	MSU		

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ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
4			SEAL OPEN CONDUIT WITH APPROPRIATE FIRE STOPPING MATERIAL	LE		
5			SEAL INSULATION TO WALL- ALL WALLS	WPH		
6			SEAL RACEWAY TO WALL- ALL WALLS	LE		
7			SEAL CONDUIT TO EAST WALL	LE		
8			TOUCH TAPING AROUND CONDUIT ON SOUTH WALL	HOAG		
9			DATA CABLING IS MESSY	MSU		
10			SEAL F/SD TO WALL	TCME		
	ADG 08/28/2012	228A	Miniblinds not installed			
	ADG 08/28/2012		Touchup north wall west of west window above side splash and back splash	TL		
	ADG 08/28/2012		Clean solid surfacing window sills throughout the room. Seal window sill to jambs, and window frame and front edge to wall. This is typical of all the window sills.	DAC/ACW/TL		
	ADG 08/28/2012		Clean spiral duct -remove paint and/or sheetrock mud	HOAG-TL		
	ADG 08/28/2012		Clean fire alarm conduit	HOAG-TL		
	ADG 08/28/2012		Paint north wall between windows	TL		
	ADG 08/28/2012		Provide astragal for door leading to door 228A	NOT ON SCHEDULE		
	8.26.12	228A/229				
1		N.WALL	CLEAN UP CAULK AT WINDOWS	TL		
2			COMPLETE CAULKING AT WINDOWS	TL		
3			SEAL TRIM AROUND SQUARE DUCT TO WALL AND DUCT TO TRIM	TCME		
4			COMPLETE INSTALLATION OF IT UNDER COUNTER	MSU		
5		S.WALL	SEAL TRIM AROUND SQUARE DUCT TO WALL AND DUCT TO TRIM	TCME		

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ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
6			SEAL TRIM RING AROUND SPRIAL DUCT TO WALL AND SEAL DUCT TO TRIM RING	TCME		
7			INSTALL ESCUTCHEON PLATE AROUND SPRINKLER PIPE AND SEAL TO WALL AND PIPE	FFP		
8			SEAL CONDUIT ABOVE DOOR 209	LE		
9			SEAL CASEWORK TO WALL	ISEC		
10			SEAL DEVICE COVERS-TYPICAL	LE		
11			SEAL HOLES IN EXHAUST DUCT ABOVE BSC	TCME		
12			SEAL INSULATION TO WALL- ALL WALLS	WPH		
13		E.WALL	INSTALL TRIM RING AROUND SPRIAL DUCT- SEAL RING TO WALL AND TO DUCT	TCME		
14			SEAL SPACE BETWEEN DUCTS	TCME		
15		W.WALL	SEAL TRIM AROUND SQUARE DUCT TO WALL AND DUCT TO TRIM	TCME		
16			SEAL T-STAT	EC		
17			TOUCH UP PAINTING THROUGHOUT ROOM	TL		
	ADG 08/28/2012	230	Sealant required for raceway to wall.			
	ADG 08/28/2012		Screw heads visible along the east wall above the raceway	HOAG		
	ADG 08/28/2012		Seal the 12 x12 junction box to the south wall above the door	LE		
	ADG 08/28/2012		Clean the fire alarm conduit	HOAG/TL		
	ADG 08/28/2012		Remove the paper labels from conduit	LE		
	ADG 08/28/2012		Clean and or touchup red color of fire alarm conduit at north end of room	HOAG/TL		
	ADG 08/28/2012		Touchup paint required on the sheet metal cap to the underside of the slab above ductwork	DAC		
	ADG 08/28/2012		Touchup paint required on ceiling slab above the east wall	DAC		

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ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
	ADG 08/28/2012		Clean conduit that runs at the junction of east wall and ceiling slab	HOAG/TL		
	ADG 08/28/2012		Remove paper labels from fire sprinkler piping	LE		
	ADG 08/28/2012		Remove abandoned pipe brackets - mid run of ceiling and west of return duct	DAC		
	8.26.12	230/211				
1			LOWER KEY SWITCH	LE		
2			SEAL OPEN CONDUIT WITH APPROPRIATE FIRE STOPPING MATERIAL	LE		
3			OPEN CONTROL BOX	EC		
4			INSTALL ESCUTCHEON PLATE ON SPRINKLER PIPE	FFP		
5			OPEN SWITCH BOX ON WEST WALL ABOVE	LE		
6			REMOVE STICKER FROM SPRINKLER PIPE	FFP		
7			COMPLETE INSTALLATION OF IT IN RACEWAY	MSU		
8			ADJUST DOOR SPEED	DAC		
	8.26.12	229/212				
1			REPAIR SCREW POP ON NORTH WALL	DAC		
2			TOUCH UP PAINTING THROUGHOUT ROOM	TL		
3			REMOVE TACKS FROM BASE	PF		
4			STAIN MARKER BOARD TRIM	TL		
5			INSTALL TRIM ON MARKER BOARDS	DAC		
6			INSTALL BLACKOUT SHADES	TJ/DAC		
7			CAULK SILLS	DAC		
8			CAULK WINDOWS	TL		
9		CEILING	REPLACE CEILING TEE WEST OF NE SPRINKLER HEAD	JR/DAC		
10			EXHAUST GRILL IS NOT SQUARE WITH TILE	TCME		

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ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
11			INSTALL TRANSITION STRIP AT DOOR	PF		
	ADG 08/28/2012	227	Add transition strip between carpet and VCT	PF		
	ADG 08/28/2012		Repair and repaint blemishes on north wall and west of the light switch	TL		
	ADG 08/28/2012		Miniblinds not installed	DAC		
	ADG 08/28/2012		Clean solid surfacing window sills throughout the room. Seal window sill to jambs, and window frame and front edge to wall. This is typical of all the window sills.	DAC/ACW/TL		
1		227/213	INSTALL TRANSITION STRIP AT DOOR	PF		
2			REPLACE CEILING TILE (2)	WPH/EC		
3			CAULK WINDOWS	TL		
4			CAULK SILLS	DAC/ACW		
5			TOUCH UP PAINTING THROUGHOUT ROOM	TL		
	ADG 08/28/2012	225	Provide transition strip between carpet and VCT	PF		
	ADG 08/28/2012		Miniblinds not installed	DAC		
	ADG 08/28/2012		Clean solid surfacing window sills throughout the room. Seal window sill to jambs, and window frame and front edge to wall. This is typical of all the window sills.	DAC/ACW/TL		
	ADG 08/28/2012		Consider painting the underside of the concrete beam at the south end west wall to match the edges of wall surfaces	?		
	ADG 08/28/2012		Repair and repaint blemishes to west wall north end approx. 6' AFF	TL		
1		225/214	ADJUST DOOR SPEED	DAC		
2			CAULK WINDOWS	TL		
3			CAULK SILLS	DAC		

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ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
4			REMOVE PLASTIC FROM FLOOR	DAC		
5			REMOVE BLUE TAPE FROM WALL ANGLE AT UPPER SOFFIT	DAC		
6			INSTALL TRANSITION STRIP AT DOOR	PF		
7			REPLACE CEILING TILE WEST OF NORTH LIGHT	JR/DAC		
	ADG 08/28/2012	223	Provide transition strip between carpet and VCT	PF		
	ADG 08/28/2012		Miniblinds not installed	DAC		
	ADG 08/28/2012		Clean solid surfacing window sills throughout the room. Seal window sill to jambs, and window frame and front edge to wall. This is typical of all the window sills.	DAC/ACW/TL		
	ADG 08/28/2012		Consider painting the underside of existing concrete beam at the south end of the room east side above east wall	?		
1		223/215	CLEAN UP CAULK AT WINDOWS	TL		
2			CAULK SILLS	DAC		
3			INSTALL TRANSITION STRIP AT DOOR	PF		
4			ADJUST DOOR SPEED	DAC		
5			REMOVE BLUE TAPE FROM WALL ANGLE AT UPPER SOFFIT	DAC		
	ADG 08/28/2012	221	Room is in use by Anderson- not reviewed, but typical room note apply			
1		221/216	CAULK WINDOWS	TL		
2			CAULK SILLS	DAC		
3			INSTALL TRANSITION STRIP AT DOOR	PF		
4			TOUCH UP PAINTING THROUGHOUT ROOM	TL		
5			CLEAN ROOM	DAC		
	ADG 08/28/2012	219	Room is in use by Anderson- not reviewed, but typical room note apply			

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ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
1		219/217	CAULK WINDOWS	TL		
2			CAULK SILLS	DAC		
3			INSTALL TRANSITION STRIP AT DOOR	PF		
4			TOUCH UP PAINTING THROUGHOUT ROOM	TL		
5			CLEAN ROOM	DAC		
	ADG 08/28/2012	217	Provide transition strip between carpet and VCT	PF		
	ADG 08/28/2012		Miniblinds not installed	DAC		
	ADG 08/28/2012		Clean solid surfacing window sills throughout the room. Seal window sill to jambs, and window frame and front edge to wall. This is typical of all the window sills.	DAC/ACW/TL		
	ADG 08/28/2012		Blemish on west wall approx. 4' from south wall approx. 18" AFF and another blemish about 12" below thermostat. In fact, there are blemishes from the ceiling all the way to the lower blemish in approx. a 3' area of the west wall from temperature sensor to the drop soffit.	TL		
1		217/218	CAULK SILLS	DAC		
2			INSTALL TRANSITION STRIP AT DOOR	PF		
3			TOUCH UP PAINTING THROUGHOUT ROOM	TL		
4			CLEAN ROOM	DAC		
5			REMOVE PLASTIC FROM FLOOR	DAC		
6			DUCT SEALANT ON WEST WALL	TCME		
7			TOUCH UP PAINTING THROUGHOUT ROOM	TL		
8			REPLACE CEILING TILE WEST OF NORTH LIGHT	JR/DAC		

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ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
9			REMOVE BLUE TAPE FROM WALL ANGLE AT UPPER SOFFIT	DAC		
	ADG 08/28/2012	215	Provide transition strip			
	ADG 08/28/2012		Miniblinds not installed, but have been staged. IN fact every place that blinds have not been installed they have been provided and staged	DAC		
	ADG 08/28/2012		Windowsills to be sealed standard note	DAC/ACW/TL		
	ADG 08/28/2012		Wall track is visible and fence staples have been used in lieu of specified screws. DAC to advise how to address this non conformance.	JRA		
	ADG 08/28/2012		The north ceiling tiles are open and a combination of staples and nails and some screw are evident in a two foot run. Contractor to review and confirm	JRA		
	ADG 08/28/2012		Screw head is popped west wall mid run 6" down from ceiling	HOAG		
1		215/219	REPLACE CEILING TILE	EC		
2			INSTALL TRANSITION STRIP AT DOOR	PF		
3			TOUCH UP PAINTING THROUGHOUT ROOM	TL		
4			CLEAN ROOM	DAC		
5			REMOVE PLASTIC FROM FLOOR	DAC		
6			CAULK SILLS	DAC		
7			CAULK WINDOWS	TL		
8			ADJUST DOOR SPEED	DAC		
	ADG 08/28/2012	213	Transition strip required between carpet and VCT	PF		

COOLEY LAB PUNCHLIST

ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
	ADG 08/28/2012		Clean solid surfacing window sills throughout the room. Seal window sill to jambs, and window frame and front edge to wall. This is typical of all the window sills.	DAC/ACW/TL		
	ADG 08/28/2012		Miniblinds not installed but staged	DAC		
	ADG 08/28/2012		Paint soffit beam if possible	?		
	ADG 08/28/2012		Repair and repaint defects on east wall north end approx. 12" AFF	TL		
	ADG 08/28/2012		Repair and repaint blemish west wall north end approx. 18" AFF	TL		
	ADG 08/28/2012		Screw heads visible on east wall 4" down from the ceiling track mid run	HOAG		
	ADG 08/28/2012		West wall north end approx. 5' AFF directly above the duplex outlet repair and repaint	TL		
1		213/220	CLEAN UP TAPING AT WINDOW	HOAG		
2			CAULK WINDOWS	TL		
3			CAULK SILLS	DAC		
4			REMOVE PLASTIC FROM FLOOR	DAC		
5			TOUCH UP PAINTING THROUGHOUT ROOM	TL		
6			REPLACE CEILING TILE	EC		
7			REPLACE CEILING TILE EAST OF NORTH LIGHT	JR/DAC		
8			REMOVE BLUE TAPE FROM WALL ANGLE AT UPPER SOFFIT	DAC		
9			INSTALL TRANSITION STRIP AT DOOR	PF		
10			IT DEVICE IS NOT STRIAIGHT	MSU		
	ADG 08/28/2012	211	Provide transition strip between VCT and carpet	PF		
	ADG 08/28/2012		Mini blinds not in stalled but staged	DAC		

COOLEY LAB PUNCHLIST

ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
	ADG 08/28/2012		Clean solid surfacing window sills throughout the room. Seal window sill to jambs, and window frame and front edge to wall. This is typical of all the window sills.	DAC/ACW/TL		
	ADG 08/28/2012		Paint soffit of concrete beam south end east wall	?		
	ADG 08/28/2012		Recut or replace the southeast most ceiling tile to drop into the diffuser slot	JRA		
	ADG 08/28/2012		Several smudges west wall mid run. One at 1' AFF and another about 2" AFF. Clean if possible or repaint	DAC-TL		
1		211/221	INSTALL TRANSITION STRIP AT DOOR	PF		
2			ADJUST DOOR SPEED	DAC		
3			CLEAN UP CAULK AT WINDOWS	TL		
4			CAULK SILLS	DAC		
5			REMOVE PLASTIC FROM FLOOR	DAC		
6			CLEAN ROOM	DAC		
	ADG 08/28/2012	204TR	Room is in use and debris needs to be removed	MSU		
			Penetration through ceiling, slabs needs to be sealed	LE		
			Conduit in the southwest corner in the ceiling slab needs to be sealed to the ceiling slab either from above or below and provisions made for sealing the annular space inside the conduits	LE		
			Rubber base not installed	PF		
			Doorframe between 204TR and 204EL: removed yellow highlighter or repaint inside of doorframe	TL		
			Access door exterior threshold needs painted	TL		

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ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
			Thumb latch is installed on access door at this level at other levels there is a key cylinder Review hardware schedule and clarify	RFI		
	8.27.12	204TR/223 IT ROOM				
1			REMOVE EXCESS MATERIAL	LE/MSU		
2			SEAL CONDUIT WITH APPROPRIATE FIRE STOPPING MATERIAL	LE		
3			INSTALL VINYL BASE	PF		
4			INSTALL CLOSURE AROUND CABLE TRAY	LE		
5			CLEAN SPACE	LE/MSU		
6			SEAL FLOOR	MSU		
	ADG 08/28/2012	204EL	Review requirement for rubber base - none installed	PF		
	ADG 08/28/2012		Review raring of room. If one hour required then south wall conduit penetrations need to be sealed above door	LE		
	ADG 08/28/2012		Transition strip required between VCT in corridor and exposed slab	PF		
	ADG 08/28/2012		Slab needs to be cleaned	MSU		
	ADG 08/28/2012		Penetrations for the conduit through the upper slab need to be sealed	LE		
	ADG 08/28/2012		Sheetrock needs to be repaired on the east wall between electrical gutters	LE		
	ADG 08/28/2012		Touchup required along the sheetrock interface with the east wall and northeast corner	TL		
	8.27.12	204EL/222 ELECTRICAL ROOM				
1			REMOVE EXCESS MATERIAL	LE		

COOLEY LAB PUNCHLIST

ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
2			PATCH HOLE ABOVE PANELS ON EAST WALL	LE		
3			REMOVE VAPOR BARRIER COMING OUT OF WALL AT NE CORNER	DAC		
4			COMPLETE TAPING OF NE CORNER NEXT TO PANEL	HOAG		
5			REPAINT CORNER AFTER TAPING IS COMPLETE	HOAG		
6			REMOVE TEMPORARY POWER	LE		
7			REMOVE WEDGE ANCHOR FROM FLOOR BELOW PANELS ON EAST WALL	LE		
8			SEAL FLOOR	MSU		
	ADG 08/28/2012	202CU	Clean floor slab	MSU		
	ADG 08/28/2012		Seal janitor sink to wall	WPH		
	ADG 08/28/2012		Shelving is in use. Shelving needs to be cleaned including the top of the shelving unit	ALL TRADES		
	ADG 08/28/2012		Penetration through the north wall for cable tray needs to be sealed for fire rating and the edges of the sheetrock need to be sealed for sheetrock spec	LE		
	ADG 08/28/2012		South wall cable tray penetration needs to be trimmed out for sheetrock . Review rating for wall and if one hour then fire sealant blanket also required at this end	LE		
	ADG 08/28/2012		Repaint west wall	TL		
	ADG 08/28/2012		Review requirement for rubber base - none installed	PF		
	ADG 08/28/2012		Transition strip required between VCT and exposed slab	PF		

COOLEY LAB PUNCHLIST

ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
	8.27.12	202CU/224 CUSTODIAL				
1			CAULK CASEWORK TO WALL	ACW		
2			CAULK SINK TO WALL AND FLOOR	WPH		
3			CLEAN SPACE	DAC		
4			INSTALL CLOSURE AT CABLE TRAY	LE		
5			INSTALL ESCUTCHEON PLATES ON SPRINKLER PIPES- NORTH AND SOUTH WALLS	FFP		
6			SEAL FLOOR	MSU		
	ADG 08/28/2012	299CO	Paint threshold on exterior of access door.	TL		
	ADG 08/28/2012		Install specified dead bolt in US26D(typical all access doors)	RFI		
	ADG 08/28/2012		Conduit and fire alarm conduit penetrations through the top end of the south wall west end need to be sealed to the sheetrock to maintain fire rating	LE		
	ADG 08/28/2012		Door frame and door to west stair need to be painted	TL		
	ADG 08/28/2012		Alcove to electrical area is in use and not punched			
	ADG 08/28/2012		Alcove to toilet rooms - touchup paint on south wall approx. 6" AFF mid run	TL		
	ADG 08/28/2012		Clean fire alarm conduit where it penetrates the east wall	HOAG-TL		
	ADG 08/28/2012		Sealant required between CMU and sheetrock	DISCUSSION NEEDED		
	ADG 08/28/2012		Cable tray penetration into room 202- sheetrock edge needs to be trimmed out and if this is a rated wall the fire blocking blankets need to be added	LE		
	ADG 08/28/2012		Paint electrical panels	TL		

COOLEY LAB PUNCHLIST

ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
	ADG 08/28/2012		Sleeves through south wall above door to room 219 need to be fire caulked	LE		
	ADG 08/28/2012		Sleeves east of door to room 214 need to be fire caulked	LE		
	ADG 08/28/2012		Sleeves into room 228 need to be fire caulked. This is typical of sleeves throughout the corridor, both north and south	LE		
	ADG 08/28/2012		Clean CMU east of door 225: 6 block above finished floor there are black smudges that can hopefully be removed and the block resealed	HOAG-TL		
	ADG 08/28/2012		Rubber base not installed in the elevator alcove	PF		
	ADG 08/28/2012		Painting is required in the elevator alcove. It appears to have been only primed	TL		
	ADG 08/28/2012		The CMU on the south wall needs to be cleaned and does not appear to have been sealed, so clean and seal	WARDELL		
	ADG 08/28/2012		Door in frame leading to east stair has not been painted	TL		
	8.27.12	299CO/203 CORRIDOR	GOING FROM WEST TO EAST			
1			SEAL CONDUITS AT STAIR WALL SOUTH SIDE	LE		
2			INSTALL ESCUTCHEON PLATE ON SPRINKLER PIPE- NORTH WALL	FFP		
3			INSTALL ENCLOSURE AT CABLE TRAY	LE		
4			OPEN CONTROL BOX AT CEILING	EC		
5			SEAL CONDUIT ABOVE THE LIGHT	LE		
6			FINISH INSTALLATION OF FA	LE/API		

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ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
7			REPAIR SCREW POPS ABOVE AND BELOW LIGHT FIXTURE	DAC		
8			SPACE WAS LEFT BLANK			
9			PAINT WALL BEHIND STEAM PIPES	TL		
10			PAINT WALL IN FRONT OF STEAM PIPE	TL		
11			PAINT CORRIDOR AFTER RESEARCHERS HAVE MOVED IN	TL		
12			INSTALL REMOVABLE INSULATION BELOW F/SD	WPH/DKB		
13			CLEAN TAPING MUD OFF SPRINKLER PIPE ABOVE DRINKING FOUNTAIN	HOAG		
14			INSTALL ESCUTCHEON PLATE ON SPRINKLER PIPE ABOVE DRINKING FOUNTAIN	FFP		
15			MOVE KEY SWITCH	LE		
16			SEAL CONDUIT ABOVE CABLE TRAY LEADING INTO ROOM 210	LE		
17			SEAL CONDUIT ABOVE DOOR 208	LE		
18			INSTALL ESCUTCHEON PLATE ON SPRINKLER PIPE ABOVE DOOR 208	FFP		
19			SEAL ALL OPEN CONDUITS WITH APPROPRIATE FIRE STOPPING MATERIAL- TYPICAL	LE		
20			REMOVE BLUE TAPE FROM BLOCK WALL ABOVE CABLE TRAY- NORTH SIDE/WEST CHASE AND CAULK JOINT	TL		
21			PROVIDE DOCUMENTATION THAT COLLAR ON IW PIPE ABOVE THE GLASS POLISHER IS CORRECT SIZE	WPH/DKB		
22			REMOVE BLUE TAPE FROM BLOCK WALL ABOVE CABLE TRAY- NORTH SIDE/EAST CHASE AND CAULK JOINT	TL		
23			PAINT ELEVATOR LOBBY	TL		

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ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
24			INSTALL VINYL BASE IN ELEVATOR LOBBY	PF		
25			PAINT TOTAL DOOR/FRAME	TL		
26			FIRE STOP BETWEEN TOTAL DOOR FRAME AND ELEVATOR DOOR FRAME	DAC		
27			INSTALL CORNER GUARDS IN ELEVATOR LOBBY	DAC		
28			PAINT STAIR DOOR/FRAME	TL		
	8.27.12	CORRIDOR OUTSIDE REST ROOMS				
1			TRIM AROUND DUCT IS UNACCEPTABLE- REPAIR	TCME		
2			COMPLETE DATA CABLING AT VENDING	MSU		
3			REMOVE OR PAINT OVER BLACK MARK AT CONDUIT ABOVE ROOM 209RR	LE		
4			REMOVE YELLOW WRITING FROM SPRINKLER PIPE ABOVE VENDING	FFP		
5			REMOVE PAINT FROM RED CONDUIT	TL		
6			TOUCH UP FIRE STOPPING AT CONDUT ABOVE FA HORN/STROBE	TL		
	ADG 08/28/2012	2099RR	Touchup paint in southeast corner above floor tile	TL		
	ADG 08/28/2012		Same condition at southwest corner	TL		
	ADG 08/28/2012		Face of hollow metal frame on strike side needs to be repainted from floor to head	TL		
	8.27.12	209RR/226				
1			TOUCH UP GROUT AT TOP OF TILE	PF/PT		
2			CLEAN WALL ABOVE TILE, LEFT DIRTY FROM GROUTING	PF/PT		
3			CAULK FIXTURES TO WALL	WPH		

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ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
4			TOUCH UP GROUT AROUND DOOR FRAME	PF/PT		
5			TOUCH UP GROUT AT INSIDE CORNER BEHIND DOOR	PF/PT		
6			TOUCH UP PAINT ON DOOR FRAME BELOW STRIKE	TL		
7			CAULK DOOR FRAME TO FLOOR	PF		
8			REPLACE CHIPPED TILE AT GRAB BAR	DAC/PF/PT		
	ADG 08/28/2012	207CH	Room 207CH is locked but refer to notes from 3rd floor chase			
		207CH/227				
1			FIRE TAPE SPACE	HOAG		
2			FIRE STOP WASTE LINE BETWEEN FLOORS	WPH		
3			INSTALL FOAM BEHIND JAMB ON HINGE SIDE OF DOOR SINCE NO SHEETROCK WAS INSTALLED	HOAG		
4			SEAL FLOOR	MSU		
	ADG 08/28/2012	205RR	Paint ceiling access door to match ceiling	TL		
	ADG 08/28/2012		Touchup paint on east wall above last row of tile	TL		
	ADG 08/28/2012		South east corner mortar joint in tile has voids. Repoint or add sealant as necessary	PF		
	ADG 08/28/2012		Clean joint grout in the blue accent tile in the south east corner	PF		
	ADG 08/28/2012		Touchup along the north wall approx. 3" above the top tile	TL		
	ADG 08/28/2012		Touchup required in the north west corner above the accent tile	TL		
	ADG 08/28/2012		Repaint or touchup the west wall below the return air grille	TL		
		205RR/225				

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ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
1			CLEAN GROUT OFF TILE/WALL	PF/PT		
2			TOUCH UP GROUT - TYPICAL	PF/PT		
3			CAULK DOOR FRAME TO FLOOR	PF		
4			SEAL FIXTURES TO WALL	WPH		
5			TOUCH UP TAPING AT CEILING	HOAG		
6			PAINT ACCESS PANEL	TL		
7			CLEAN GROUT OFF BLUE ACCENT TILE ON FLOOR	PF/PT		
8			AFTER GROUT IS CLEANED OFF OF TILE WALLS THEY NEED TO BE WIPED DOWN	DAC/CLEANERS		

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ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
	ADG 9/19/2012		48° AND CLEAR			
			GENERAL NOTES			
			Cup sinks and utility sinks in all locations need additional cleaning			
			Typically touchup is needed on wall above side and back splash and at front edges for laboratory tops			
			Cleaning of conduits and piping is required - typical			
			Sealant is required at the tops of flash cove base			
			Sealant workmanship is very good typically; almost imperceptible			
			Review with Mark and Cecilia if all-thread supports for umbilical supports to mobile case work should be cut shorter			
			Reminiser that ductwork flanges need to be sealed to the wall and the ductwork sealed to the flange			
			Fire sprinkler lines in the laboratory spaces and the corridor need to be labeled			
			Laser Labs are to be considered lab space and treated the same sealant requirements as a BSL-2			
	ADG 9/19/2012	1ST FLOOR				
		104EL	Penetration through south wall of 104EL for cable tray needs to be trimmed			
			General cleanup required			
			Touchup paint above the doorframe leading to 104TR			
			Touchup the wall north of the same frame			

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ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
		104TR	Install rubber base			
		114	Touchup wall above backsplash and side splash northwest corner of room			
			Remove paint from conduits penetrating south wall above cup sink in the southwest corner of the room			
			Escutcheon for DI water to be sealed. Split escutcheon is not acceptable			
			Confirm that fire sprinkler penetrations through corridor south wall are sealed			
			Abandon hole in ceiling slab above cup sink and south of HVAC ductwork to be infilled and painted			
			Remove paint from emergency shower handle at west end of room			
			Sealant required around handle frame			
			Sealant required at shower arm and escutcheon			
			Spiral duct above fume hood needs to be painted from Phoenix valve to fume hood			
			Raceways to be sealed to the wall			
			South wall west of east cup sink is damaged approx. 12" AFF. Repair and repaint			
			Remove paint from conduits above cup sink			
			DI water escutcheon and pipe to be sealed through south wall			
			Fire sprinkler pipe at same location to be sealed			
			Patch adjacent to cup drying rack. Repair and repaint			
			Fire alarm conduit west of east emergency shower - remove paint			

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ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
			Touchup wall for west cup sink north of side splash			
			Clean cup sinks			
			Drawer box for both cup sinks have not been replaced			
			The furred soffit caps at the emergency showers need to be sealed tight to the vertical surface			
			The pipes leading into the furred space - electrical, fire alarm and water - remove paint and seal to GWB			
			The wall surface adjacent to the fire dampers - touchup paint is required			
		114CH	Provide transition strip			
			General cleanup is required			
		128	Touchup corners of sheetrock through framed opening between 114 and 128			
			Conduit bank penetrations through east wall - remove paint from conduits			
			Same condition at west wall of alcove			
		130	Room is in use. Stored contractor tools and equipment. Not ready for punch			
			Apply general notes to this room			
			West wall on strike side of door needs to be repainted			
			Glazing has not been installed in door 130			
		199CO North	Corridor leading to door 106 - floor to be cleaned			
			Electrical panels require additional coat of paint			
			Rubber base to be installed on the east wall			

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ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
		Elevator Lobby	Not ready for inspection			
			Rubber base not installed from the copy area through the elevator lobby			
		129A	Review sealant requirement for industrial waste penetrating the north wall common with corridor			
			Seal duct penetration and duct flange			
			Remove paint from electrical conduits penetrating north wall			
			Seal electrical raceway on south wall			
		129B	Clean floor			
			Sealant required for HVAC flange and duct penetration in north wall			
			Remove paint from conduits at north wall at ceiling elevation			
			Sealant required at flash cove base cap. Typical of all sheet vinyl cove base			
			Touchup paint above back splash and side splash. Particularly southwest corner of lab countertop			
			Screw missing in relite of door between 129 A & B			
		129	Remove paint from water lines and conduit north wall of room at furred plumbing wall for emergency shower			
			Repair and repaint defects above and to the east of the duct smoke detector switch			
			Ensure that the GWB cap of the furred space is sealed to the adjacent wall and penetrations are sealed			
			Emergency shower handle - remove paint			

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ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
			Clean spiral duct above east door at north wall			
		115	Touchup wall above side and back splash for cup sink. Northeast corner in particular			
			Remove paint from conduits and piping above the cup sink			
			Confirm sealant has been installed at the DI water pipe and escutcheon			
			Touchup paint on wall between emergency shower handle and duct smoke detector lockout switch			
			Remove paint from water line and fire alarm conduit above furred space at emergency shower			
			Seal furred wall cap			
			Wood drawer boxes have not been replaced			
		115A	Remove paper labels from conduit at northwest corner of room			
			Remove paint and sheet rock mud from all conduit penetrations at all walls			
			Touchup paint adjacent to inside of hollow metal frame approx. 7' AFF			
			Touchup west wall approx. 12" above raceway north of wall shelving			
		109RR	Grout needs to be repaired at the southeast corner of the room south of strike side of hollow metal frame			
			Touchup required on the hollow metal frame strike side			
			The grout repaired is on the hinge frame			
		107CH	Complete fire taping			
			Provide transition strip between VCT and slab			

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ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
		105RR	Paint ceiling access panel			
			Touchup west wall above tile midrun			
			Clean and or repaint inside of hollow metal frame			
		199CO South Alcove	Several defects noted on east wall approx. 3' AFF			
			Touchup required between doors to room 105RR and 107Ch approx. 30" AFF			
		Corridor 199CO	Room is in use and not fully ready for inspection			
			General repainting of the entire corridor is anticipated			
			Sealant required between CMU and GWB			
			Remove paint from conduits and piping - typical			
			Work is in progress in the connector between Cooley and ARC. Not ready for inspection			
	ADG 9/19/2012	BASEMENT				
		Room 005RR	Touchup paint adjacent to the strike side of hollow metal frame approx. 7' AFF			
		005CH	Clean room			
			Provide transition strip			
		005A	Install rubber base			
			Seal pipe penetrations			
			Infill gaps in gypsum wall board at duct penetration through south wall			
			Ensure all piping penetrations are sealed			
		North Alcove 099CO	Install rubber base			

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ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
			Sealant required between gypsum wallboard and CMU on hinge side of door frame			
		005B	Touchup north wall			
			Defects noted adjacent to emergency shower handle frame			
			Remove paint from emergency shower handle			
			Install rubber base			
			Repaint south wall			
			Touchup paint between backsplash and raceway on east wall			
			Ensure that sealant is applied on top of raceway on east wall			
			Sealant required between gypsum wallboard and CMU north wall east end			
		005C	This room is in use and not completely ready for inspection			
			Touchup west wall approx. 4' AFF			
			Install rubber base			
			Tim: trim chain on coiling door			
			North wall between coiling door and man door - repaint CMU			
			Review isolation joint for laser table footings			
			These notes apply to 005 D and E as well			
			The entire north wall CMU needs repainting			
			Isolation joint for structural column needs self-leveling sealant			
			Provide transition strip at east end of room between slab and VCT			
		029	Room is not ready for inspection			
			Install VCT			

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ITEM	DATE OF OBSERVATION	LOCATION	DISCREPANCY/DEFICIENCY	RESPONSIBLE PARTY	COMPLETED BY/ INITIAL/DATE	CONFIRMED BY/ INITIAL/DATE
			Touchup paint on the entire north wall from finished floor to approx. 18" AFF			
			Sealant is required at raceway			
			on both east and west walls			
			Sealant required at duct penetration flange and duct west wall			
			Sealant required at emergency shower pipe penetration in gypsum wallboard and escutcheon to pipe, escutcheon to wall			
		Corridor 099CO	No floor finishes installed			
		028	Work in progress not ready for inspection			
		Mechanical Room 014ME	Painting of corridor side is required			
			North wall has not been painted			
			Door into 014A requires touchup paint			
		014A	Room is locked			
			GENERAL NOTES			

FJ to review with Mark if the Laser Room is considered a lab space that has the same sealant requirements as a BSL-2