



CITY OF ARLINGTON
PUNCH LIST
RENOVATIONS TO
CASHIER AREA
SOUTH WATER UTILITIES

Date/Time: 04-28-09/ 9:00 AM
By: Alf Bumgardner, COA/CM
Julita Untung, COA/CM

PUNCH LIST (Total page= 2)

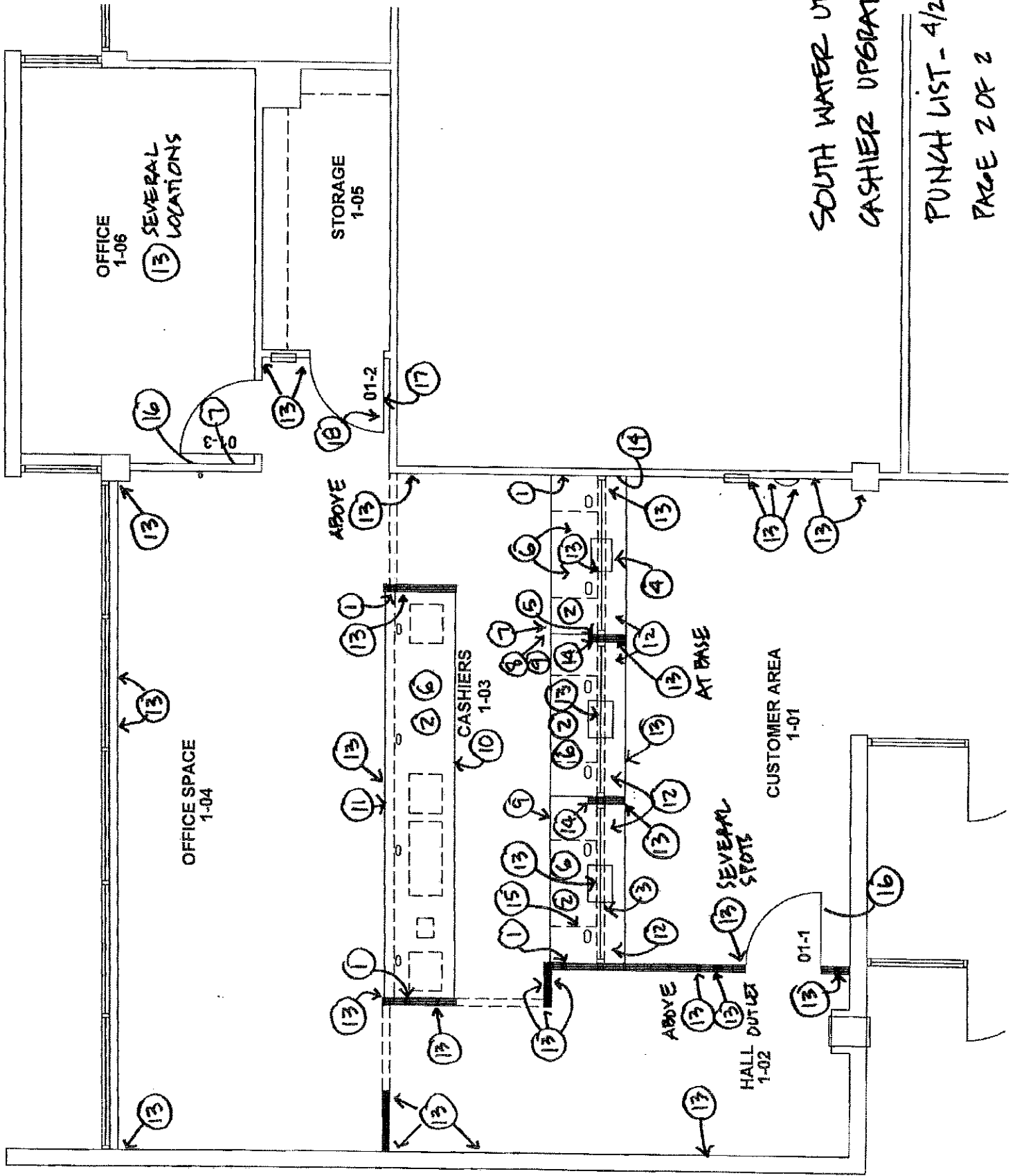
GENERAL NOTES:

- KS A. Complete electrical installation.
- Batancourt B. Clean existing window frame and blinds.
- Batancourt C. Final clean (include clean top of light fixtures).
- Batancourt D. Clean rubber base.
- Batancourt E. Clean new aluminum frames and glass. Remove excessive sealant off frames.
- g-11 F. Touch up paints at all locations noted with blue tapes.
- TC G. Secure grommet covers, typical
- Batancourt H. Wipe clean all top trim.

KEY NOTES: (REFER TO ATTACHED DRAWINGS FOR LOCATION)

- Counter Crea 1. Install splash at counter per approved pricing change.
- Counter Crea 2. Clean countertop to uniform finish.
- Binowagner 3. Install missing glass and caulk frames to wall.
- Batancourt 4. Clean edges of pass thru at countertop.
- Binowagner 5. Fill void in caulk at window frame.
- Counter Crea 6. Remove scratches in countertop surface.
- DD&F 7. Secure rubber base.
- g-11 8. Fill void in gyp. Board below counter.
- TC 9. Relocate drawer tracks at bottom drawer.
- TC 10. Install missing shelf.
- TC 11. Fill void between top of half wall and countertop.
- TC 12. Fill void in countertop plywood support (6 places).
- g-11 13. Touch up paint.
- TC 14. Re-caulk countertop to wall.
- TC 15. Add 2" hole in vertical cabinet support.
- g-11 16. Install door stop. (Floor stop at door 01-1).
- g-11 17. Remove paint off door.
- g-11 18. Replace lockset as specified and dead bolt also.

END OF PUNCH LIST



SOUTH WATER UTILITIES
 CASHIER UPGRADES

PUNCH LIST - 4/28/09

PAGE 2 OF 2

EASUM ENGINEERING

CONSULTING ENGINEERS
IN THE PRACTICE OF ENGINEERING

April 28, 2009

Mrs. Julita Untung
City of Arlington
Public Works Department
P.O. Box 90231
Arlington, Texas 76004-3231

RE: City of Arlington, South Water Utilities Department
Final Site Observation Visit

Julita,

On April 28, 2009 9:00 AM, I visited the above listed project and the following items were noted as needing attention to meet the requirements of the construction documents:

Customer Area

- KJ 1. Receptacle on north wall was not active. Fix and/or repair as required.
- KJ 2. Provide and install missing television duplex outlet. Two devices were shown on the construction documents. Receptacle was not active. Fix and/or repair as required.
- KJ 3. Provide and install missing cover plate on television outlet.

Files 1-02

- KJ 1. Receptacle on south wall was not active. Fix and/or repair as required.
- KJ 2. Provide and install missing receptacle west wall along with cover plate and wiring to device.
- KJ 3. Provide and install blank cover plate on junction box on west wall.
- KJ 4. Provide and install missing cover plate on receptacle on north wall.

Cashier Area 1-03

- KJ 1. Provide and install quantity of receptacles shown on construction drawings. Several devices are installed as duplex receptacles and should have been four-plex or quad devices.

- KS 2. All receptacles below cashiers counter were not installed in the junction and were hanging loose and were not powered. Complete installations and power all devices and install cover plates on receptacles.
- KS 3. Provide and install missing junction boxes below cashiers counter. Several holes are cut in panels and not junction box has been installed. (Typical for 3)
- KS 4. Provide and install missing data outlet junction boxes below the rear counter work table.
- KS 5. Provide and install missing receptacles below rear work counter work table. Several devices are installed as duplex outlets and should be four-plex or quad devices.
- KS 6. Electrical Contractor shall complete installation of foot activated alarm controls. (Typical for 2 devices.)

Office Space 1-04

- KS 1. Receptacle on west wall was not active. Fix and/or repair as required.
- KS 2. Provide and install missing cover plates on duplex receptacles. Clean paint and debris from receptacles.
- KS 3. Provide and install all missing data outlet cover plates, data cabling etc.

General Notes:

- All A. Remove paint and construction debris from existing duplex outlets and cover plates. (Typical)
- Behr court B. Contractor shall clean up all existing light fixtures, tops, sides and bottoms.
- KS C. Electrical Contractor shall provide and install the correct panel micarta nameplate on the new electrical panel. (Currently does not match construction documents name.
- KS D. Electrical Contractor shall activate the new panel and test all receptacles for continuity, open grounds, hot neutral reverse, etc..
- KS E. Electrical contractor shall provide a new typed legend card in the existing electrical panel "1LA S-2" that was used to feed the new electrical panel.
- T&S F. Contractor shall provide the book with all the warranty's and all the City's permits and green tags.