MECHANICAL CONTRACT INSPECTION REPORT

BUILDING	REPORT NO.	CONTRACT NO.	INSPECTION
IL0301ES/IL0069ES,IL0220ZZ, IL0206ZZ	2013-12	GS06F0051/GSP0508SC0081	12/18/2013

INSPECTOR'S NAME (Print)				
Chris Fleming			Chris Fleming	
TIME	STARTED 6:30 AM	COMPLETED 11:00 AM	CONTRACTOR'S RECEIPT ⇒	CONTRACTOR'S SIGNATURE (b) (6) [redacted]
REVIEWED BY		DATE	TIME	DATE 12-18-13

INSTRUCTIONS: This form will be used for the inspection of areas and equipment under mechanical contracts by inspectors to record results. The condition of the area(s) and equipment will be rated SATISFACTORY, UNSATISFACTORY, or OUT OF SERVICE. Explain all unsatisfactory or out of service ratings in remarks.

LOCATION (MECHANICAL AREA)	EQUIP-MENT NUMBER	TYPE OF EQUIP-MENT	CONDITION √( )			REMARKS	INITIAL AND DATE
			SAT	UN-SAT.	OUT OF SERV.		
750 Building				X		Exit #30 battery issue • SFR	12-20-13
750 Building exterior				X		Exterior faucets leaking inside wall ORDERED · DOA 2-28-14	
650 Building			X			Building looks good	

Re-inspection on : 1/7/2014

The above deficiencies have been corrected	SATISFACTORY	UN-SATISFACTORY
If unsatisfactory Section E "Inspection and Acceptance" paragraph E1 "Failure to perform" shall apply.	Re-inspected by (b) (6) [redacted]	

MECHANICAL CONTRACT INSPECTION REPORT

BUILDING	REPORT NO.	CONTRACT NO.	INSPECTION
IL0301ES/IL0069ES,IL0220ZZ, IL0206ZZ	2013-11	GS06F0051/GSP0508SC0081	11/26/2013

INSPECTOR'S NAME (Print)				
Chris Fleming			Chris Fleming	
TIME	STARTED 6:30 AM	COMPLETED 11:00 AM	CONTRACTOR'S RECEIPT ⇒	CONTRACTOR'S SIGNATURE (b) (6) [redacted]
REVIEWED BY		DATE	TIME	DATE 11-26-13

INSTRUCTIONS: This form will be used for the inspection of areas and equipment under mechanical contracts by inspectors to record results. The condition of the area(s) and equipment will be rated SATISFACTORY, UNSATISFACTORY, or OUT OF SERVICE. Explain all unsatisfactory or out of service ratings in remarks.

LOCATION (MECHANICAL AREA)	EQUIP-MENT NUMBER	TYPE OF EQUIP-MENT	CONDITION √( )			REMARKS	INITIAL AND DATE
			SAT	UN-SAT.	OUT OF SERV.		
750 Building				X		See attached list of 6 items	
750 Building exterior			X				
650 Building			X				

Re-inspection on : 11/30/2013

The above deficiencies have been corrected	SATISFACTORY	UN-SATISFACTORY
If unsatisfactory Section E "Inspection and Acceptance" paragraph E1 "Failure to perform" shall apply.	Re-inspected by (b) (6) [redacted]	

750 Inspection 11-26-13

1. 2nd floor hall - heater cover out of place INSTALLED
2. Judge Murphy's area – Law Clerk's office light out STR
3. A-11-3 noisey REINSTALLED
4. Judge Williams Courtroom – stanchions loose SECURED
5. Jury Assembly room – 2 light fixtures bulbs not building standard. REPLACED STR
6. Prisoner elevator stairwell – wall damaged on 2 landings. SCRAPED

650

1. Building looks good NOTED

MECHANICAL CONTRACT INSPECTION REPORT

BUILDING	REPORT NO.	CONTRACT NO.	INSPECTION
IL0301ES/IL0069ES,IL0220ZZ, IL0206ZZ	2013-10	GS06F0051/GSP0508SC0081	10/23/2013

INSPECTOR'S NAME (Print)			
Chris Fleming		Chris Fleming	
TIME	STARTED 6:30 AM	COMPLETED 11:00 AM	CONTRACTOR'S RECEIPT ⇒
			CONTRACTOR'S SIGNATURE (b) (6) [redacted]
REVIEWED BY	DATE	TIME	DATE 10-23-13

INSTRUCTIONS: This form will be used for the inspection of areas and equipment under mechanical contracts by inspectors to record results. The condition of the area(s) and equipment will be rated SATISFACTORY, UNSATISFACTORY, or OUT OF SERVICE. Explain all unsatisfactory or out of service ratings in remarks.

LOCATION (MECHANICAL AREA)	EQUIP-MENT NUMBER	TYPE OF EQUIP-MENT	CONDITION √( )			REMARKS	INITIAL AND DATE
			SAT	UN-SAT.	OUT OF SERV.		
750 Building				X		See attached list of 26 items	
750 Building exterior			X				
650 Building				X		See attached list of 10 items	

Re-inspection on : 10/30/2013

The above deficiencies have been corrected	SATISFACTORY	UN-SATISFACTORY
If unsatisfactory Section E "Inspection and Acceptance" paragraph E1 "Failure to perform" shall apply.	Re-inspected by (b) (6) [redacted]	

CONTRACT CLEANINIG INSPECTION REPORT

INSTRUCTIONS: Form is used for inspection of contract cleaning by inspectors to record results. The condition of area(s) inspected will be rated SATISFACTORY or UNSATISFACTORY. Explain unsatisfactory rating in remarks column and complete quantity column.

BUILDING	REPORT NO.	CONTRACT NO.
IL0301ES/IL0069ES/IL0220ZZ	2013 -10	GS-05P-12-SC-D-0034

INSPECTOR	INSPECTOR'S SINGNATURE
Chris Fleming	Chris Fleming

TIME STARTED	TIME COMPLETED	DATE OF INSPECTION
6:00 AM	9:00 AM	10/24/2013

REVIEWED BY	DATE	CONTRACTOR'S RECEIPT	DATE

WORK DESCRIPTION-LOCATION (Room No., Corridor, Lobby or either)	QUANTITY	SAT.	USAT.	REMARKS
750 Building			X	See attached list of 26 items
650 Building			X	See attached list of 10 items
Carpet cleaning April (C.4.1.2 pg 12)				
Window washing May (C.4.2.2 pg 16)				
Loading dock cleaning May (C.5.6 pg 20)				
Recycling reports monthly/annually September (C.9.6 pg 25)				
Re-inspection on 11/7/2013				

The above deficiencies have been corrected — SATISFACTORY — UN-SATISFACTORY

If unsatisfactory Section E Inspection and Acceptance paragraph E1 Failure to perform shall apply.

Re-inspected by

GENERAL SERVICES ADMINISTRATION

GSA FORM 1181A (REV.12-97) 4-07

Prescribed by Custodial Management Desk Guide

750 Inspection 10-23-13

1. Front entrance baseboard on ½ wall loose REGLUED
2. Jury room 1st floor – light out 1 SFR BULB
3. Farishon's office USBC – light out 1 SFR BALLAST
4. USBC Courtroom – 3 HVAC diffusers dirty CLEANED
5. 2nd floor AV Equipment room – light out 1 SFR BULB
6. East stairs level 2 – light does not come on with motion.
7. Room 213- light out 2 SFR BULB 1 SFR BALLAST
8. Room 289 – stool flapper leaking, closet can light bulb out REPLACED, 1 SFR
9. Penthouse – duct foil insulation peeling most of the units (IN PROGRESS)
10. Penthouse – HW line indicates signs off a leak up high by AH 7 PATCHED no leaks
11. Penthouse – AHU#1 duct leaking air by VFD
12. Penthouse – ceiling light by C-8 no J-box cover INSTALLED COVER & EXT. BOX
13. Roof – F-27-12 noise
14. Room 061 – J-box cover out of place, switch gear test 2009? complete
15. Have the roof repairs been made as indicated on Simon Roofing inspection report?
16. Stairwells- fire sprinkler pipes show signs of leaks TOUCHED UP PAINT
17. Judge Herndon's office – baseboard quarter round by window loose, Conference room ceiling tile by 2 ceiling diffusers dirty done by CLERK'S CARPET GUY
18. Room 317 – remove mollies and patch all holes. complete
19. 1st COAT → Garage – patch hole in ceiling, floor by drain access damaged. concrete/patch holes
20. Exit #82, #89 battery issue 2 SFR
21. Basement – storage room by CSO office- pipe insulation falling off.
22. Room 053 – duct insulation peeling
23. Room 055 – floor dirty
24. Room 416 – two light covers hanging down. REINSTALLED
25. Room 406 – insulation showing water stains, conduit issue. removed
26. Room 401 duct insulation peeling, floor dirty/paint needs touched up.

650

1. SSA Kitchen – patch holes where door closure was removed in the door/jamb. plugged
2. SSA – exit #25 battery issue. SFR
3. SSA IT room – fire extinguisher no tag
4. Men's 1st floor – bugs in light lens CLEANED
5. Telephone/ electrical rooms – floors dirty, items need removed removed & cleaned
6. Room G14 – light out SFR
7. Fire pump room – remove abandon telephone wire. REMOVED
8. Penthouse – floors dirty, thresholds dirty, insulation needs paint touchup and cleaned. CLEANED
9. Penthouse – P-4-16 pump shows signs of leaks. CLEANED
10. Penthouse – B-2-6 water on floor left side. BIDS FOR REPLACEMENT

MECHANICAL CONTRACT INSPECTION REPORT

BUILDING	REPORT NO.	CONTRACT NO.	INSPECTION
IL0301ES (750)		GS-05B-03-GAC-0112	12/7/2010
INSPECTOR'S NAME *(Print)* Chris Fleming		INSPECTOR'S SIGNATURE Chris Fleming	

TIME	STARTED	COMPLETED	CONTRACTOR'S RECEIPT ⇒	CONTRACTOR'S SIGNATUR
	10:00 am	11:15apm		(b) (6) [redacted]
REVIEWED BY		DATE	TIME	12-29-10

INSTRUCTIONS: This form will be used for the inspection of areas and equipment under mechanical contracts by inspectors to record results. The condition of the area(s) and equipment will be rated SATISFACTORY, UNSATISFACTORY, or OUT OF SERVICE. Explain all unsatisfactory or out of service ratings in remarks.

LOCATION (MECHANICAL AREA)	EQUIP-MENT NUMBER	TYPE OF EQUIP-MENT	CONDITION √ ( )			REMARKS	INITIA AND DATE
			SAT	UN-SAT.	OUT OF SERV.		
						See attached list with 17 items	

Re-inspection on 12/9/10

The above deficiencies have been corrected — SATISFACTORY — UN-SATISFACTORY

If unsatisfactory Section E "Inspection and Acceptance" paragraph E1 "Failure to perform" shall apply.

Re-inspected by (b) (6) [redacted] 12-9-10

GENERAL SERVICES ADMINISTRATION — **GSA FORM 3423 (5-10**

750 BLDG – 12/7/2010 MECHANICAL INSPECTION

1. Room 289 – ceiling tile out of place & restroom faucet drips REINSTALLED / NEW SEAT
2. 3rd Floor USBC training room – restroom light out / SFR
3. Exit #21 – battery issue REPLACED SFR
4. 3rd Floor USAO – sprinkler head falling out of ceiling tile, both restroom stools supply lines are vinyl and swelled (check lavatories also); restroom floor drains need flushed, hall door (by stairs) missing door closure cover. REINSTALL, REPLACED, FLUSHED, REINSTALLED
5. 3rd Floor USAO – hall by stairs: 2 water stained ceiling tile INSTALLED NEW
6. Exit #18 – battery issue / SFR
7. Exit #3 – battery issue / SFR
8. Room 317 – faucet drips NEW SEAT
9. Judge Prouds Office – setpoint 70; space 78 RADIANT FROM BLDG WINDOWS
10. 4th Floor Room 417 – light out; water stained ceiling tile BIDON REPLACING FIXTURES, REPLACED
11. Fire Pump Room – valve leaking water NEW SEAL MATERIAL
12. USMS Office (by elevators) – damaged ceiling tile NEW INSTALL
13. USMS Fitness Room – ladies shower has light tone issue NEW INSTALL TO MATCH
14. Pressure Vessel Inspections – make all dates match certificates UPDATED
15. Basement by CSO Break-room – USBC storage pipe insulation shows signs of water leak. TOUCHUP – NO LEAK AT PRESENT TIME
16. AHU #9 Room – boxes in corner GSA X-MAS
17. AHU #9 Room – water stain on floor CLEANED

MECHANICAL CONTRACT INSPECTION REPORT

BUILDING	REPORT NO.	CONTRACT NO.	INSPECTION
~~IL0200ZZ~~ ILDOOOES	3-14	GSP0510SC0003	3-20-14

INSPECTOR'S NAME (Print)	INSPECTOR'S SIGNATURE
Chris Fleming	Chris Fleming

TIME	STARTED	COMPLETED	CONTRACTOR'S RECEIPT ⇒	CONTRACTOR'S SIGNATURE
	6:00 am	8:00 am		(b) (6) [redacted]

REVIEWED BY	DATE	TIME	DATE
		5:00	4-24-14

INSTRUCTIONS: This form will be used for the inspection of areas and equipment under mechanical contracts by inspectors to record results. The condition of the area(s) and equipment will be rated SATISFACTORY, UNSATISFACTORY, or OUT OF SERVICE. Explain all unsatisfactory or out of service ratings in remarks.

LOCATION (MECHANICAL AREA)	EQUIP-MENT NUMBER	TYPE OF EQUIP-MENT	CONDITION √( )			REMARKS	INITIAL AND DATE
			SAT	UN-SAT.	OUT OF SERV.		
Building				X		See attached list of 9 deficiencies.	

Re-inspection on : 3-27-14

The above deficiencies have been corrected	SATISFACTORY	UN-SATISFACTORY
If unsatisfactory Section E "Inspection and Acceptance" paragraph E1 "Failure to perform" shall apply.	Re-inspected by (b) (6) [redacted]	

Mechanical Inspection 3-20-14

1. 1st floor jury room – kitchen faucet leaking Adjusted Policy Not Ok
2. 1st floor cell – light out - Replaced 1 8" Cr Clear Bulb. (SFD) (N) 3/20/14
3. Clerk's office – remove clock and patch/paint wall - Will Perf. @ Time Rentals
4. USBC Courtroom – exit #38 battery issue. - Replaced Board & Battery @
5. USBC Library - base trim behind door fell off. - Reattached Trim. @
6. USBC training room – water stained ceiling tile. Notice - Sealed.
7. AHU#1 room – floor in corner dirty Cleaned Spot off Floor. 4/29/14 @
8. 2nd floor hall - remove clock and patch/paint wall *
9. Penthouse – floor mat dirty. - Cleaned Mats. Orzey @

MECHANICAL CONTRACT INSPECTION REPORT

BUILDING	REPORT NO.	CONTRACT NO.	INSPECTION
IL0301ES/IL0069ES		GS06F0051/GSP0508SC0081	3/11/2014

INSPECTOR'S NAME (Print)				
Chris Fleming			Chris Fleming	
TIME	STARTED 1:30 PM	COMPLETED 2:30 PM	CONTRACTOR'S RECEIPT ⇒	CONTRACTOR'S SIGNATURE (b) (6) [redacted]
REVIEWED BY		DATE	TIME	DATE 3-12-14

INSTRUCTIONS: This form will be used for the inspection of areas and equipment under mechanical contracts by inspectors to record results. The condition of the area(s) and equipment will be rated SATISFACTORY, UNSATISFACTORY, or OUT OF SERVICE. Explain all unsatisfactory or out of service ratings in remarks.

LOCATION (MECHANICAL AREA)	EQUIPMENT NUMBER	TYPE OF EQUIPMENT	CONDITION √( ) SAT	UN-SAT.	OUT OF SERV.	REMARKS	INITIAL AND DATE
Penthouse	P-4-4, P-4-12, P-4-11	P-4		X		Touch up paint TOUCHED UP TO MATCH	EW
Roof	A-9-1, A-9-2, A-9-8	A-9		X		Suction accumulators rusted, clean coils INSULATED ACCUMULATORS & Coil Cleaned	EW
Boiler room	P-4-8, P-4-9, P-4-4, AHU6P	P-4		X		Touch up paint TOUCHED UP TO MATCH	EW
Boiler room	P-4-2	P-4		X		Touch up paint on triple duty valve CLEANED AREA	EW
						Contract close out inspection	

Re-inspection on : 3/28/2014

The above deficiencies have been corrected	SATISFACTORY	UN-SATISFACTORY
If unsatisfactory Section E "Inspection and Acceptance" paragraph E1 "Failure to perform" shall apply.	Re-inspected by	

MECHANICAL CONTRACT INSPECTION REPORT

BUILDING	REPORT NO.	CONTRACT NO.	INSPECTION
IL0220ZZ		GS06F0051/GSP0508SC0081	3/11/2014

INSPECTOR'S NAME (Print)	INSPECTOR'S SIGNATURE
Chris Fleming	Chris Fleming

TIME	STARTED	COMPLETED	CONTRACTOR'S RECEIPT ⇒	CONTRACTOR'S SIGNATURE
	12:30 PM	1:30 PM		(b) (6) [redacted]

REVIEWED BY	DATE	TIME	DATE
			3-12-14

INSTRUCTIONS: This form will be used for the inspection of areas and equipment under mechanical contracts by inspectors to record results. The condition of the area(s) and equipment will be rated SATISFACTORY, UNSATISFACTORY, or OUT OF SERVICE. Explain all unsatisfactory or out of service ratings in remarks.

LOCATION (MECHANICAL AREA)	EQUIP-MENT NUMBER	TYPE OF EQUIP-MENT	CONDITION √( ) SAT	UN-SAT.	OUT OF SERV.	REMARKS	INITIAL AND DATE
Building	E-19-2	E-19		X		Battery issue SFR BATTERY	3-12 MS
Building	F-15-2	F-19		X		Turn off breaker TURN OFF BREAKER & MARKED EQUIPMENT ABANDON	3-27 MS
Utility service room				X		Floor needs painted Clean floors	EW
Penthouse				X		OS&Y valve by new return sensor touch up insulation paint WRAPPED VALVE W/ PVC COVER	EW
Penthouse	B-2-2, B-2-4, B-2-6	B-2		X		Boilers leaking RPA 4-11-14 COCKED PLATE FOR 1 BOILER PER GSA	AS
Penthouse	A-11-1	A-11		X		Condensate pans dirty, repair hole in safety pan, air filters dirty REPAIRED HOLE 3-12	EW
						Contract close out inspection	

Re-inspection on : 3/28/2014

The above deficiencies have been corrected	SATISFACTORY	UN-SATISFACTORY
If unsatisfactory Section E "Inspection and Acceptance" paragraph E1 "Failure to perform" shall apply.	Re-inspected by	

Alton

MECHANICAL CONTRACT INSPECTION REPORT

BUILDING	REPORT NO.	CONTRACT NO.	INSPECTION
IL0206ZZ		GS06F0051/GSP0508SC0081	3-11-14

INSPECTOR'S NAME (Print)	INSPECTOR'S SIGNATURE
Chris Fleming	Chris Fleming

TIME	STARTED	COMPLETED	CONTRACTOR'S RECEIPT ⇒	CONTRACTOR'S SIGNATURE
	10:30 AM	11:30 AM		

REVIEWED BY	DATE	TIME	DATE

INSTRUCTIONS: This form will be used for the inspection of areas and equipment under mechanical contracts by inspectors to record results. The condition of the area(s) and equipment will be rated SATISFACTORY, UNSATISFACTORY, or OUT OF SERVICE. Explain all unsatisfactory or out of service ratings in remarks.

LOCATION (MECHANICAL AREA)	EQUIP-MENT NUMBER	TYPE OF EQUIP-MENT	CONDITION √ ( ) SAT	UN-SAT.	OUT OF SERV.	REMARKS	INITIAL AND DATE
Room 120	E-26	E-26		X		Not PM'ed pm performed for Mars.	
Room 120				X		Floor dirty / swept/mopped before Mars	
Room 126				X		Floor dirty, heater cover loose attached before Mars	
Basement				X		AHU room domestic water line above AHU possible leak cut/recoupled water lines before Mars	
2nd Floor AHU room	A-11-1			X		HWS di-electric union defective, condensate pan rusted union not leaking/pan painted	
						Contract close out inspection	

Re-inspection on : 3/28/2014

The above deficiencies have been corrected	SATISFACTORY	UN-SATISFACTORY
If unsatisfactory Section E "Inspection and Acceptance" paragraph E1 "Failure to perform" shall apply.	Re-inspected by (b) (6) [redacted]	

MECHANICAL CONTRACT INSPECTION REPORT

BUILDING	REPORT NO.	CONTRACT NO.	INSPECTION
IL0220ZZ		GS06F0051/GSP0508SC0081	3/11/2014

INSPECTOR'S NAME (Print)	INSPECTOR'S SIGNATURE
Chris Fleming	Chris Fleming

TIME	STARTED	COMPLETED	CONTRACTOR'S RECEIPT ⇒	CONTRACTOR'S SIGNATURE
	12:30 PM	1:30 PM		(b) (6) [redacted]

REVIEWED BY	DATE	TIME	DATE
			3-9-14

INSTRUCTIONS: This form will be used for the inspection of areas and equipment under mechanical contracts by inspectors to record results. The condition of the area(s) and equipment will be rated SATISFACTORY, UNSATISFACTORY, or OUT OF SERVICE. Explain all unsatisfactory or out of service ratings in remarks.

LOCATION (MECHANICAL AREA)	EQUIP-MENT NUMBER	TYPE OF EQUIP-MENT	CONDITION √ ( ) SAT	UN-SAT.	OUT OF SERV.	REMARKS	INITIAL AND DATE
Building	E-19-2	E-19		X		Battery issue SFR	
Building	F-15-2	F-19		X		Turn off breaker ABANDON	
Utility service room				X		Floor needs painted cleaned & swept	
Penthouse				X		OS&Y valve by new return sensor touch up insulation paint CUTTED W/ PVC WRAP	
Penthouse	B-2-2, B-2-4, B-2-6	B-2		X		Boilers leaking REBUILT W/ NEW GASKETS	
Penthouse	A-11-1	A-11		X		Condensate pans dirty, repair hole in safety pan, air filters dirty Blocked Hole, Cleaned, Cleaned	
						Contract close out inspection	

Re-inspection on : 3/28/2014

The above deficiencies have been corrected	SATISFACTORY	UN-SATISFACTORY
If unsatisfactory Section E "Inspection and Acceptance" paragraph E1 "Failure to perform" shall apply.	Re-inspected by (b) (6) [redacted]	

MECHANICAL CONTRACT INSPECTION REPORT

BUILDING	REPORT NO.	CONTRACT NO.	INSPECTION
IL0301ES/IL0069ES,IL0220ZZ, IL0206ZZ	2014-1	GS06F0051/GSP0508SC0081	1/29/2014

INSPECTOR'S NAME (Print)				
Chris Fleming			*Chris Fleming*	
TIME	STARTED 6:30 AM	COMPLETED 11:00 AM	CONTRACTOR'S RECEIPT ⇒	CONTRACTOR'S SIGNATURE (b) (6) [redacted]
REVIEWED BY		DATE	TIME	DATE 1-29-14

INSTRUCTIONS: This form will be used for the inspection of areas and equipment under mechanical contracts by inspectors to record results. The condition of the area(s) and equipment will be rated SATISFACTORY, UNSATISFACTORY, or OUT OF SERVICE. Explain all unsatisfactory or out of service ratings in remarks.

LOCATION (MECHANICAL AREA)	EQUIP-MENT NUMBER	TYPE OF EQUIP-MENT	CONDITION √ ( )			REMARKS	INITIAL AND DATE
			SAT	UN-SAT.	OUT OF SERV.		
750 Building				X		**See attached list of 23 items**	
650 Building				X		**See attached list of 9 items**	
Re-inspection on : 2/10/2014							
The above deficiencies have been corrected						**SATISFACTORY**	**UN-SATISFACTORY**
If unsatisfactory Section E "Inspection and Acceptance" paragraph E1 "Failure to perform" shall apply.						Re-inspected by (b) (6) [redacted]	

750 Inspection 1-30-14

1. ~~E~~ SFR Exit #39, ~~#63a~~ REPLACED LIGHT – battery issue
2. Public entrance lobby – ceiling grid out of place REINSTALLED
3. Clerk's office hall by secure file room - light out SFR
4. 1st floor stair door – lock cylinder missing DOA 2-14-14
5. USBC Kathy's office – light bulb out, ceiling tile by the vault out of place. SFR & REINSTALLED
6. Judge Grandy's office – spot light out, restroom by conference room egg crate out of place. SFR & REINSTALLED
7. Attruim – light tone issue SFR
8. 2nd floor office by Courtroom #3 – light out SFR
9. Judge Murphy's cell's – 2 light fixtures have bulbs out ALL GOOD, NONE OUT! possible switch not on
10. Judge Wilkerson's restroom – floor grout missing.
11. Judge Steil's Courtroom – tray light out.
12. ? Hall by Courtroom #4 – tray light out. NOT FOUND
13. 3rd floor hall – wall light out. SFR
14. Judge Herndon's Courtroom – 2 can lights out. SFR
15. 3rd floor library – light out SFR
16. AHU #8 mech room – insulation peeling (DONE) top of AHU, floor under AHU needs painted.
17. 4th floor hall – duct insulation peeling DONE
18. Garage- hole in ceiling, items need removed – PATCH & 1ST COAT INSTALLED
19. Room 048 – dispose of surplus heater cover.
20. Penthouse – fire sprinkler by F-27-10 appears to be leaking TIGHTENED & wipe clean
21. Penthouse – AHU#1 insulation peeling & AHU2 – AHU#2 complete in Progress on AHU#1
22. Penthouse – HW piping by A-11-7 signs of a leak – DONE
23. Penthouse – AHU #2 filter out of place INSTALLED
24. WOMENS TOILET – DONE REDUCT
25. A-11-3 – noisy → REINSTALLED
26. Summer Roof Lost – Finish up

650 Inspection

1. Fire system printer needs ink – ordered 2-7-14 rush delivery (Regional)
2. SSA – 2 water stained ceiling tile
3. EW Probation lab – faucet aerator needs cleaned CLEANED
4. EW Probation – wall/ceiling sound seal falling out REINSTALLED
5. EW Exit #6, #11, #15 battery issues SFR
6. Lower level – closet locks loose TIGHTENED
7. SSA Training room – light out SFR
8. Mr Box's office – light out SFR
9. Probation training room – remove 2 tstats REMOVED – NEED TO PATCH
10. SSA KITCHEN DOOR PATCH HOLES in JAMB & door
11. Telephone & Electrical Rms Floors & ITEMS REMOVED
12. 6-14 LIGHT OUT SFR
13. PENTHOUSE – Floors & Insulation duty
14. ALARM – ELECTRIC RM – CUT OFF