

PROJECT PUNCHLIST - OUTSTANDING ITEMS

Item Date	Item No	Room No	Area	Item Description	Projected Completion	Comments
<b>United Consulting Services, LLC</b>						
27-Sep-22	55		ALL ROOMS	FINAL CERTIFICATE OF OCCUPANCY - Obtain C of O from city after architect provides As-Built drawings		
<b>Rayhaven Group</b>						
01-Oct-22	69		ALL ROOMS	Provide quote for new door closers and for keying changes. Install door closers and final cores for all locksets after quote is approved by the owner		
27-Sep-22	46	124	FIRST LADY'S OFFICE	Need date for delivery and installation of frosted glass for Door N124		
27-Sep-22	47	126	BISHOP'S OFFICE	Need date for delivery and installation of frosted glass for Door N126		
<b>New Latin Baptist Church</b>						
20-Sep-22	42	106	WOMEN'S ROOM	Install full length mirror next to entry door		WORK BY OWNER
20-Sep-22	43	124	FIRST LADY'S OFFICE	Install logo sticker on door glass after frosted glass is installed		WORK BY OWNER
20-Sep-22	44	126	BISHOP'S OFFICE	Install logo sticker on door glass after frosted glass is installed		WORK BY OWNER
<b>TDG ARCHITECTS</b>						
13-Oct-22	78		ALL ROOMS	Architect issue As-built drawings per request of the City of Walled Lake	26-Oct-22	
<b>SCI Floor Covering, Inc.</b>						
06-Oct-22	77		ALL ROOMS	trim back the vinyl wall base approximately 2 inches @ both sides of (17) new door frames and re-attach the base	21-Oct-22	
<b>TD Painting and Wallcovering Inc.</b>						
28-Sep-22	58	120	TEEN ROOM	paint touch-up at door frame needs to be re-done. The color does not match	21-Oct-22	
<b>R.E. Leggette Co.</b>						
20-Sep-22	2	106	WOMEN'S ROOM	Remove (3) mirrors and (2) soap dispensers - install (1) large mirror - detail 1/A702 - SHIP DATE October 28, 2022	04-Nov-22	NEED DELIVERY DATE FOR LARGE MIRROR