



1801 South 2nd Street, Ste. 330 McAllen, TX 78503

PUNCH LIST

Issued: October 26, 2018

Walk-through date: October 25, 2018 at 3:00 pm.

Project: Hidalgo County Precinct 2 County Wide Service Shop
4011 S. Veterans Blvd. San Juan, TX 78589

Project No: 1341501

Participants:	Cesar Roque	NM Contracting
	Jesse Solano	NM Contracting
	David Rivera	B2Z Engineering
	Natanael Perez	The Warren Group Architects, Inc

Issued to:	H Cesar Roque	NM Contracting
	Jesse Solano	NM Contracting
	David Rivera	B2Z Engineering
	Carlos del Angel	B2Z Engineering
	Erika Zamora	Hidalgo County
	Armando Pompa	Hidalgo County
	Jorge Hinojosa	Hidalgo County

Prepared By:	Natanael Perez	The Warren Group Architects, Inc.
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On behalf of the owner, we performed a walk-through of the building and determined the following lists of items are outstanding or incomplete.

1. General Items:

- 1.1 Provide all warranties, certificates, documentation for fire labeled items, as built drawings, etc.
- 1.2 Verify that installation of all items is at appropriate heights and distances to meet all local and applicable codes, requirements or information provided.
- 1.3 Provide building Owner with copies of keys and key schedule as specified.
- 1.4 Verify all services are operational, including electrical power, water, sanitary sewer, etc. Verify all systems are tested and certified, including power outlets.

2 Building Exterior:

- 2.1 Provide Warranty Letter form PSI for IR Compressor.
- 2.2 Inquire with pre-engineered building manufacturer if the missing brackets on the South side of the building are needed. If they are, please install, if they are not, provide letter from SBS stating so.
- 2.3 Adjust downspouts so they discharge to splash blocks.

- ~~2.4 Provide caulk around the building to prevent water infiltration.~~
- 2.5 Provide outside closure where missing.
- 2.6 Replace damaged downspout head.
- ~~2.7 Provide and install building signage.~~
- ~~2.8 Provide and install building plaque.~~
- 2.9 Provide and install structure for outdoor crane as shown on S-1.
- 2.10 Relocate 3 ton crane from existing shop and install on new structure.
- ~~2.11 Provide and install 8 heavy duty door thresholds.~~
- 2.12 Clean exterior surfaces and re-finish any damaged areas.

3 Building Interior:

- 3.1 Provide Letter from PSI signed approved by the County's Mechanic (Henry) describing the field changes and As-built conditions of the water/air loop and equipment.
- 3.2 Adjust closers and hardware so all man doors close properly.
- ~~3.3 Provide 2nd coat of paint throughout with Sherwin Williams Eggshell finish as noted on the finish schedule.~~
- 3.4 Cap all receptacles.
- ~~3.5 Repair cracks on interior doors and re-finish as needed.~~
- ~~3.6 Paint damaged surfaces on crane system columns.~~
- 3.7 Adjust ceiling grid so no gaps are visible. Replace any damaged tiles and grids.
- ~~3.8 Re-finish uneven wall surfaces and apply paint.~~
- 3.9 Provide pipe insulation to underside of sink on restroom 105.
- ~~3.10 Adjust flush valve on urinal so its leveled.~~
- 3.11 Clean floor tile on restroom 105.
- ~~3.12 Clean door and frames and apply 2nd coat of paint throughout.~~
- 3.13 Install transition thresholds on Restroom 105 and Shower 106.
- 3.14 Patch damaged insulation liner throughout.
- ~~3.15 Provide and install two bay lights on tank area 111.~~
- 3.16 Replaced damaged bay light on north east corner.
- 3.17 – B2Z & County Comments

4. Photographic Documentation:



4.1 Pre-engineer metal brackets missing.

4.1 Provide warranty information for compressor.



4.3 Clean exterior surfaces. Re-finish as need.



4.4 Adjust downspouts so the discharge to splash blocks.



4.5 Caulk cracks and perforations.



4.6 Caulk around perimeter to prevent water infiltration.



4.7 provide and install outside closures where missing.



4.8 Provide and install outdoor crane.



4.9 Adjust box so it closes properly.



4.10 provide and install exterior signage.



4.11 Cap all openings.



4.12 provide special systems conduit.



4.13 Cap all open boxes.



4.14 Provide and install to bay lights at tank area.



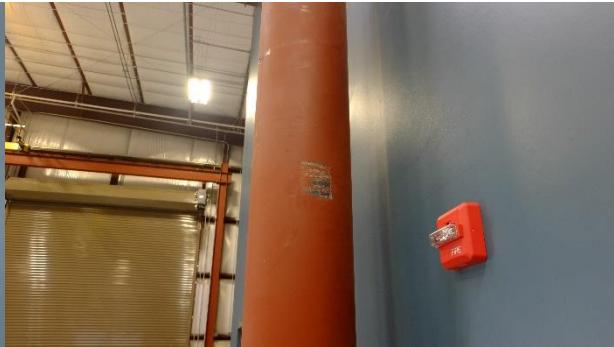
6.15 Cap all openings.



4.16 Patch cracks in door. Re-finish as needed.



4.17 Paint damaged crane system columns.



4.18 Paint damaged crane system columns.



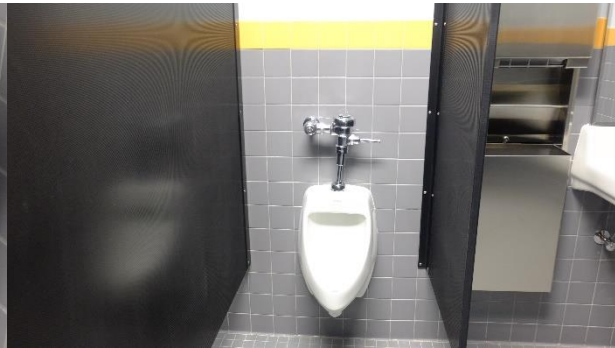
4.19 Adjust grid so no openings are visible.



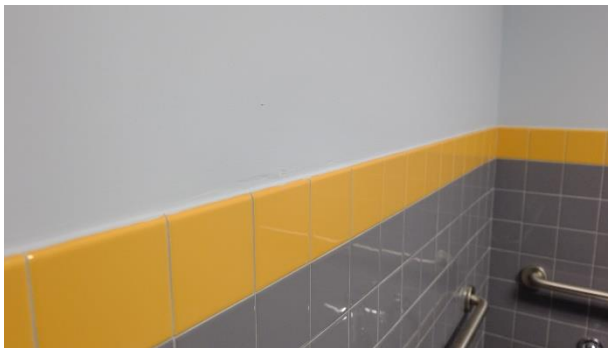
4.20 Smooth finish walls where needed. Apply 2nd coat of paint throughout.



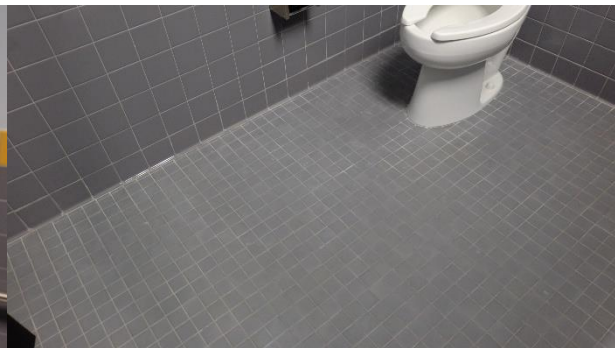
4.21 Install pipe insulation on restroom sink.



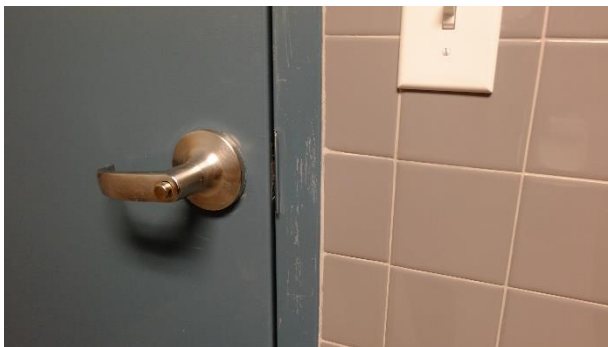
4.22 Adjust flush valve so its plumb.



4.23 Remove excess grout and paint wall.



4.24 Clean restroom floor to remove hasyness.



4.25 Clean and apply 2nd coat of paint to doors and frames throughout.



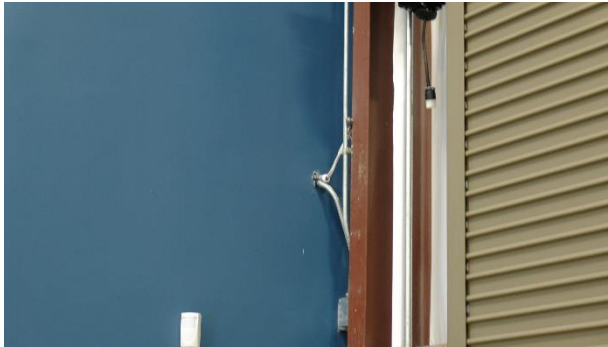
4.26 Remove excess grout and re-finish wall.



4.27 Provide and install transition threshold on restroom.



4.28 Provide and install transition threshold on shower room.



4.29 Caulk all perforation and paint to match adjacent surfaces.



4.30 Caulk all perforation and paint to match adjacent surfaces.



4.31 Patch all damaged insulation liner.



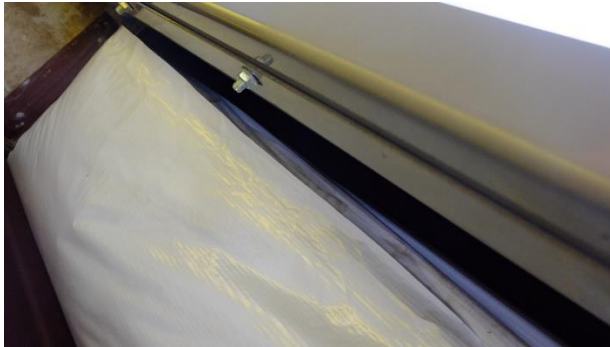
4.32 Patch all damaged insulation liner.



4.33 Patch all damaged insulation liner.



4.34 Patch all damaged insulation liner.



4.35 Patch all damaged insulation liner.



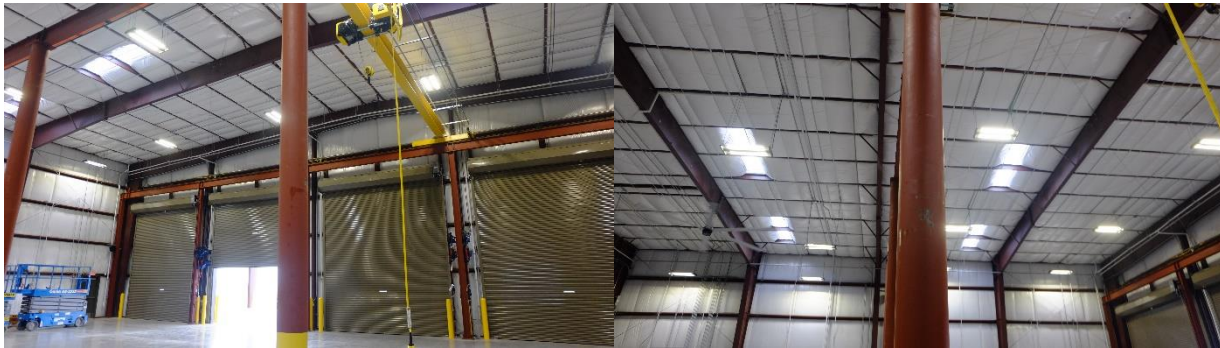
4.36 apply grout to uneven surfaces.



4.37 Paint scuff marks by exhaust fan on shower room.



4.38 clean exterior door frames.



4.39 Paint damaged crane system columns.

4.40 Paint damaged crane system columns.

This concludes the substance of the Punch List. If any errors or omissions are noted, please inform all recipients in writing. Owner to schedule Civil and MEP to provide punch list items on their respective fields of work.

End of Report

The Warren Group Architects, Inc.

Distribution:

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