

UNIVERSITY OF EDINBURGH

POTTERROW

FINAL DEFECTS LIST

INDEX

1	"COMBINED" ARE THE OUTSTANDING ITEMS ABSTRACTED FROM THE ORIGINAL COMBINED SNAGGING LIST	
2	"BENNETTS" IS THE BENNETT ASSOCIATE ITEMS FROM THEIR ORIGINAL SNAGGING LIST	
3	THE OTHER SECTIONS ARE FINAL DEFECT ITEMS IDENTIFIED BY THE INSPECTIONS CARRIED OUT WITH UoE, CoW, AND BBCL	
	USER GUIDE	
1	A Traffic light system will be used to track this document	
2	Outstanding numbered ITEMS are in RED	RED
3	Items / Actions checked by sub contractors will be identified by "Y" for yes	Y
4	Items / Actions checked by BBCL will be identified by "Y" for yes	Y
5	Items ready for checking by University will be in AMBER	AMBER
6	If the University accepts the item the AMBER box will be marked with a "Y"	Y
7	When a box is marked as stage 6 (above) the ITEM CLOSED box can go to GREEN	GREEN
8	If at stage 4 (above) BBCL do not accept the remediation the letter "N" will be inserted. This restarts the process on this item	
9	If at stage 5 (above) the University do not accept the remediation the letter "N" will be inserted and the box made RED. This restarts the process on this item	N

ITEM	TRADE	LOCATION	CAT	COMBINED SNAGGING LIST (VERSION 16 - 15th MAY 2009) - OUTSTANDING ITEMS. COMMENT / ACTION	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENT	ITEM CLOSED	SUB
131	M&E	B.Z21	Leak Detection	Leak detection system incomplete		Y	Y				BK
19	BC&E	G.Z07	Toilet	URGENT - Tap spraying water all over the floor/sink area.							BK
7	BC&E	2.23	Acoustics	Sound proofing between rooms 2.23 and 2.25 seems ineffective. Can hear each other's conversations.							BB
42	BC&E	ALL	Snags	Many steel panels of corridor doors only have 3 or the 4 screws in place.			Y				SHARK
23	BC&E	Sound Studios	Moveable Wall	The partition wall is the sound studio control room very difficult to open and drags particularly at one end. Additionally the door is positioned in an end section rather than in the middle as specified on the plans.		Y	Y				IAC
31	BC&E	3.3	Acoustics	Door is too small, gap below the door, can stick fingers through; can also hear cleaners talking next door!			Y				SHARK
38	BC&E	3.49	Signage	No sign on door. AGREED 15th MAY, UoE TO ACTION			Y				UoE
39	BC&E	3.Z18	Signage	A4 sign on door core C instead of 2 A4 signs without text on the wall/fire door leading to bridge over Mini Forum 1. AGREED 15th MAY, UoE TO ACTION			Y				UoE
40	BC&E	Roof Garden	Snags	On north side there is tape running up the westernmost stone face							MAG H
48	BC&E		Internal Concrete Surfaces	Concrete dust continues to build up on all the internal concrete walls, despite number of attempts to seal these surfaces.							PFP
53	BC&E	Levels 1, 2, 3 and Basement	Intruder Alarm System	Awaiting completion and commissioning of the Intruder Alarm System on Ground Floor Fire Exit Doors/Basement Server Room/IFMSnterconnecting doors to Informatics Forum on Levels 1, 2, 3 and Basement (UoE responsibility?).							UoE
58	BC&E	2.09 and 2.11	Water Ingress	BBCL still monitoring water ingress in Rooms 2.09 and 2.11.							BB
60	BC&E	B.Z16	Ceilings	Water damage to Corridor ceiling opposite B.Z16.							PFP
99	M&E	Pantries	Lighting	The lighting under the cabinets is not always present (e.g. L5) or working. Please check all.							INT KIT

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100	BC&E	Sound Studios	Testing	The guys carrying out the Acceptance test procedure today said that as far as they could tell they were unable to control the air conditioning/ventilation with the bank of switches provided. This should probably be investigated further.							BK
123	M&E	B.Z23	MSCP	MSCP showing fault light							BK
125	M&E	B.Z17	General	No identification on valves							BK
151	M&E	L/6 Riser	General	Main supply cable on main rising ladder rack appears to be damaged and taped up.							BK
161	M&E	Chiller Room	MCP06	No gas detection has been installed in the gas meter room, there is a point for it on the BMS panel.		Y	Y				BK
166	M&E	Roof top P/Room	MCP10	No manometers on AHU 20/21 and such BMS not able to pick up the filter dirty condition.		Y	Y				BK
169	M&E	B/Ment P/Room	MCP11	UV Filter still not picked up by the BMS system.		Y	Y		DEMO REQUIRED		BK
167	BC&E	Roof top P/Room	MCP10	Throughout the various floors there are condensate boxes embedded in fire bat that have been unable to be removed to enable the condensate stats to be picked up by the BMS							BK
171	M&E	B/Ment P/Room	MCP11	Ground floor over door heater does not appear to be linked to the BMS, also the fault to be picked up by the BMS.		Y	Y		DEMO REQUIRED		BK
172	M&E	B/Ment P/Room	MCP11	Visitor centre over door heaters do not operate correctly.		Y	Y		DEMO REQUIRED		BK
174	M&E	Basement Plant Room	Heating	Both VT pumps were off under BEMS control. TAC REPORT FROM SWEDEN AWAITED.							BK
188	M&E	MCP 11 Phase 2 Basement	MCP 11 Phase 2 Basement	AHU 22 keeps on tripping out on frost condition // suggest the stat requires re-calibrated. BBCL TO INSTALL ACCESS HATCH.							BK
197	M&E	Phase 1 & 2.	Lighting	Faults on Emergency lighting bus cable.		Y	Y				BK
200	BC&E	Roof Garden	H & S	The stainless steel rods are not tight enough and pull out. ADDITIONAL WORKS TO BE CARRIED OUT							M&S
216	M&E	MSCP 03 Level 3 Core C Control Panel	MSCP 03 Level 3 Core C Control Panel	AHU 3 return air filter manometer damaged and indicating pressure of 400 Pascal's. (Manometers generally throughout site still require attention re damage, leakage and calibration)		Y	Y		DEMO REQUIRED		BK

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216 A	M&E	MSCP 03 Level 3 Core C Control Panel	AHU	AHU 3 static pressure sensor PVC pipe requires to be contained in conduit (same problem as level 6 AHU's)		Y					BK
216 B	M&E	MSCP 03 Level 3 Core C Control Panel	General	Labels missing - general comment. (Zone heating valves etc)							BK
224	M&E	MSCPO4 Water Tank Room Basement Control Panel	Controls	Water Booster Set - this still has a "temporary" isolator and Copex attached to the Grundfoss panel. To be removed.							BK
226	M&E	MSCPO4 Water Tank Room Basement Control Panel	EF 11	Fire Suppression Extract Fan EF11 - this has an isolation damper with an end switch but there is no BEMS indication of this damper? Panel & software modifications required.							BK
228	M&E	MSCPO4 Water Tank Room Basement Control Panel	EF 10	Gas Meter Room Extract Fan EF10 - this fan runs 24/7 and has an air flow fail differential pressure switch. How critical is this fan - i.e. if it does fail, should it shut the gas valve off in the meter room?		Y	Y		DEMO REQUIRED		BK
230 A	M&E	Level 6 Plantroom MSCP1 & MSCP2	General	PVC tubing has just been clipped to the ventilation ductwork and is quite unacceptable							BK
231	M&E	Level 6 Plantroom MSCP1 & MSCP2	General	Fire Dampers - same as before, still require identification labels on some units.							BK
233	M&E	Level 6 Plantroom MSCP1 & MSCP2	AHU	AHU 4 Supply Duct Fire Damper still broken and manually open.		Y	Y				BK

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235	M&E	Level 6 Plantroom MSCP1 & MSCP2	AHU	All AHU's Manometers - as before, red dye on AHU casings. PVC pipework still to be renewed on some unit							BK
237	M&E	Level 6 Plantroom MSCP1 & MSCP2	BEMs	There is no BEMs graphic slide provided for the Basement of Phases 1 or 2A. Graphics required.					DEMO REQUIRED		BK
246	M&E	Level 6 Plantroom MSCP1 & MSCP2	General	Equipment labeling - generally speaking there are a lot of ID labels still to be fitted to equipment in the risers and plant rooms. It is not really my job to check each item and report which is or isn't labeled so I would ask the contractors to do a com							BK
260	BC&E	ALL	Kitchens	There are hardly any built-in bins in the coffee areas and pantries. Even though the spec shows that they should be in all of them. Please check.		Y	Y				INT KIT
261	BC&E		Kitchens	Dishwashers in coffee points are not according to spec, ie with 2 baskets for glass and mugs and none for plates.		Y	Y				INT KIT
264	BC&E	P4-5	Lifts	Left-hand lift has a patch of what looks like silver paint on the outside lower left, below the doors.							BB
283	M&E			Data Warranty to be resolved.		Y	Y				BK
32	BC&E	Balcony offices	Air Ingress	All need to be checked for air ingress							BK

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61	M&E	1.07, 1.08, 1.10, 1.11, 1.16, 2.08, 2.33, 2.35, 2.40, 2.50, 2.53, 3.05, 3.11, 3.21, 3.25, 3.22, 3.33, 3.35, 3.37, 3.43, 3.46, 4.09, 4.11, 4.15, 4.25, 4.26, 4.29, 5.03, 5.08, 5.09, 5.19, 5.32, 5.34, 5.37, 5.38, 5.43, 4.18D, 43.1/4.33 and L5. Also 2.25, 3.3	Temperature	Internal spaces overheat in summer conditions, general lack of ventilation.							BK
62	M&E	1.34, 3.29 (6.12.08 check), 1.15/1.16, 1.44/1.48, 4.15/4.16, L3WW	Heating	Various rooms, particularly external corner rooms with trench heating, underheated.							BK
63	M&E	7.01, G.01, G.02, G.03, G.05, G.11 and Reception Area/Ground Floor Corridor.	Heating	Trench heating very poor in Rooms 7.10, G.01, G.02, G.03, G.05, G11 and Reception Area/Ground Floor Corridor.							BK
64	M&E	Level 1	Temperature	Ongoing problems with low temperatures throughout Level 1 and the three PhD Multi-User Rooms (1.15, 2.16 & 2.17).							BK
66	M&E		Ventilation	Cold draughts from ventilation grilles in floor.							BK

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110	M&E	B6.Z2	Access	Access to light fitting far wall							BK
115	M&E	MCP02. MSCP 03 Level 3 Core C Control Panel.	Ventilation	1.Extract fan showing fault.							BK
				2.EF02 seems to have an intermediate issue, initially there was a fault shown on the panel but after a bit of tinkering the breaker was tripped and re-set, the fan successfully there after, there was no explanation offered.		Y					BK
				4.AHU 7 Toilets Core C - Ecosmart units on supply and extracts again for no apparent reason.							BK
				5.AHU 8 - Supply Fan has an Ecosmart unit again, but this time it has internal temperature controls too - why? (see attached photos 0004, 0006,0007)							BK
				6.Fire suppression Extract Fan EF11 - again, this has an Ecosmart controller for no apparent reason. Fan is fixed speed.							BK
129A	M&E	B.Z17	Temperature	2) Temperature of room excessive							BK
132	BC&E	B.Z21	Access	Access to electrical services							BK
150	BC&E	8.Z2 AHU 20	Access	Access to fire damper east side of duct							BK
157	M&E	Tank room	MCP04	TAC have allowed a shut off damper in EF08, however there is none fitted. Point to be removed from control panel.							BK
163	M&E	CHP Room	MCP07	EF14 does not operate as per specification or system description. There is no control for this fan as scheduled and fan will only operate when both motorised dampers are open to both sides of the meeting room.							BK
168	M&E	Roof top P/Room	MCP10	The BMS has a damper point for EF21 which is not fitted, and requires to be stripped out.							BK
203	M&E	G.04	Kitchens	Fan is not working properly.							BK
206	M&E	Phase 2	Temperature	1. The 1st & 2nd floor PHD students areas are generally always cold.							BK
207	M&E			2. The displacement ventilation floor outlets in all areas appear to be causing discomfort to the users due to the quite noticeable velocity and low temperature. (Vent currently supplied at 18°C)							BK

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209	M&E			4. On some floors, we noted radiators on one side of the corridor to have much lower surface temperatures than all of the radiators on the other side.							BK
210	M&E			5. In some areas, Ken pointed out that the radiators (and subsequent room temperatures) appeared to get much cooler, the further away from the main heating riser							BK
211	M&E			6. Room G.05 has trench heating but it has two thermostats in the room - one controlling the heating within the room and the other controlling the trench heating outwith the room!							BK
213	M&E			8. Room 1.17 is a very small Seminar Room which has an underfloor cooling unit, Room 1.16 is a PC lab with no cooling FCU and it is extremely warm. It transpires that the use of the two rooms was swapped over at some stage - but the cooling FCU was not							BK
216	BC&E	MSCP 03 Level 3 Core C Control Panel	Access	Riser ventilation shut off dampers - access problems again. Example 2.Z32 where the safety flooring is installed directly above the damper actuators.							BK
217				Riser safety flooring issues again - see 2.Z32 for typical example 6.							BK
218	M&E	MSCPO4 Water Tank Room Basement Control Panel	Ventilation	AHU 8 serving Perception Labs and Sound Studios - why is this AHU fed with intake air from AHU 3 on Level 3 and extract out directly into the plantroom? (Design query)							BK
219	M&E	Sound Studios	Ventilation	AHU 8 - this unit serves two areas, Sound Booths and Perception Labs, via two separate reheat batteries controlled by common extract temperature sensors from each area.							BK
222	BC&E		Access	Sound Booths & Perception Labs Access Problems - access to the isolation dampers in these areas is extremely difficult and I would request that this is demonstrated to the University Engineers.							BK

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229	M&E	Level 6 Plantroom MSCP1 & MSCP2	Lighting	There is still insufficient lighting at both of these panels to allow safe working (highlighted previously).							BK
231 B	M&E	Level 6 Plantroom MSCP 1 & 2	Dampers	Unnecessary dampers in middle of Atrium.							BK
232 A	BC&E		Access	Access walkway required across AHU 1 extract duct.							BB
238	M&E	Level 6 Plantroom MSCP1 & MSCP2	Ventilation & Heating	Ventilation Night Purge - this is currently configured as follows: the purge will only take place if the external temperature is between 12 degrees C and 17 degrees C and if any of the Zone room temperature sensors rises above 23 degrees C.							BK
239	BC&E	Level 6 Plantroom MSCP1 & MSCP2	Access	AHU 1 and 2 plus 4 Floor Zone Dampers, as highlighted many times before, these dampers are virtually inaccessible and, therefore, the operation of each individual unit could not be witnessed.							BK
242	M&E	Level 6 Plantroom MSCP1 & MSCP2	Trench Heating .	Trench Heating Thermostats - UoE REQUIRE COPY OF SPECIFICATION.							BK
243	M&E	Level 6 Plantroom MSCP1 & MSCP2	AHU	AHU 5 Supply Fan Toilets - could not access the fan chamber (and Ecosmart Unit within?) as the unit is mounted in an extremely awkward location with pipework passing across the access door.							BK
245	M&E	Level 6 Plantroom MSCP1 & MSCP2	AHU	AHU 6 Supply Fan Toilets - Once again, we have an Ecosmart unit running continuously at 50 Hz.							BK
247	M&E	Level 6 Plantroom MSCP1 & MSCP2	Ventilation	Kitchen Extract EF02 - (note that Kitchen Supply system AHU 9 is fed from basement MCP7 panel and was not checked at this visit, but the interlocking between the two is in question							BK
248	M&E	Level 6 Plantroom MSCP1 & MSCP2		Kitchen EF02 Fan Speed - This fan has a 5 Amp FLC motor running at a constant 50Hz and a simple DOL starter would have been sufficient, and far more cost effective, for the job.							BK

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249	M&E	Level 6 Plantroom MSCP1 & MSCP2	Dampers	Forum Meeting Rooms isolation dampers - these are simple on/off shut off dampers - so why are the supply dampers analogue 0-10volt, but the extract dampers are digital on/off?							BK
250	M&E	Level 6 Plantroom MSCP1 & MSCP2	Ecosmart	EF03 Stores/Cleaners cupboard 50Hz - Ecosmart Unit again - why?							BK
251	M&E	Level 6 Plantroom MSCP1 & MSCP2	Ventilation	Robotics Lab EF09 - interesting to note that this fan is a Nu-Aire motor but the control has been modified from speed control to a DOL starter in the control panel - so it can be done. So why have we got Ecosmart controllers everywhere?							BK
252	M&E	Level 6 Plantroom MSCP1 & MSCP2	Ventilation	Solder Extract Fan EF15 - Once again we have a Siemens Micronet 420 speed inverter AND an Ecosmart speed controller mounted in the same box/panel. (See photo 452 attached) Also, our University Engineering Guidelines quite clearly states that any invert							BK
887	M&E	AHU 21	Ventilation	AHU 21 duct frost thermostat requires to be recalibrated - currently switching unit off at 17°C		Y	Y		DEMO REQUIRED		BK
				AHU 21 programme interlocked with Phase 1 floor time schedules. Reprogramming to Phase 2 schedules required.		Y	Y		DEMO REQUIRED		BK
				AHU 21 Supply Fan has Ecosmart speed controller fitted again - but running at fixed speed.		Y	Y		DEMO REQUIRED		BK
				AHU 21 Extract Fan - fixed speed again but has Ecosmart AND completely inaccessible Siemens speed controller fitted - why?		Y	Y		DEMO REQUIRED		BK
				AHU 21 Extract Fan - has two differential pressure switches piped across it. One on the BEMS and the other is wired to the Smoke Extract Fans control panel (Fans 14a & 14b). This looks like a wiring mistake - D/P switch should probably be across smoke ex		Y	Y		DEMO REQUIRED		BK
				AHU 21 Extract Fan D/P switch pipework spigot broken off at duct. Replacement spigot required.		Y	Y		DEMO REQUIRED		BK

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				AHU 21 Extract Damper - shown on drawings and BEMS system but it has not been installed. If there is no damper required then remove all references, wiring, panel lamps and software for this unit		Y	Y		DEMO REQUIRED		BK
888	M&E	AHU 20	Access	AHU 20 Floors Isolation Dampers - as in Phase 1, the access to some of these units is extremely precarious. This will have to be looked at on an individual basis and a Health & Safety assessment made on any remedial action required.							BK
888	M&E	AHU 20	Ventilation & Heating	AHU 20 Level 2 Floor Isolation Extract Damper - this has had to be removed by University engineers as it was reported to be creating a vibration type noise in the afternoons? To be investigated and replaced once problem rectified.							BK
888	M&E	AHU 20	Access	AHU 20 Extract Filters - these cannot be removed for maintenance due to restricted opening of the access door. Requires attention.							BK
888	M&E	AHU 20	Heat Exchanger	AHU 20 Plate Heat Recuperator - there is some physical damage to the internal fins of the exchanger plate. It looks like it has broken the seal between the supply and extract airflows.							BK
889	M&E	AHU 20 & 21	Ventilation	AHU's 20 & 21 Fire Dampers - as mentioned before, there are nine or eleven damper actuators which are not in any fire compartment of the building. Awaiting decision on the requirement for these units. However, if they are to remain, then once again, a He							BK
890	M&E		General	Labels missing throughout. E.g. AHU 21 Extract Fan isolator and all zone heating valves in risers.							BK
900	M&E	Server Room	EF 22	Extract Fan EF22, Server Room Gas Suppression - there is a motorised damper still to be fitted on this unit and some panel modifications to be carried out before this unit will be ready for demonstration.							BK

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901	M&E	Basement	MCP 11	Fan Coil Units - Please ensure that these pumps are removed from fire walls before client demos of FCUs. BBCL TO ALTER FIRE BAT							BK
902	M&E	Roof	EF 05 Ecosmart	It was noted during this demo that Extract Fan EF05 in the roof plantroom had tripped again. (Ecosmart unit or fan motor requires attention)							BK
903	M&E	Basement Water Tank Room	Ventilation	Extract Fan EF08 is a single speed fan with a speed controller installed (Vent Axia). However, the speed controller is not compatible with BEMS 0-10v DC control signal and currently runs at full speed.							BK
906	M&E	Basement Water Tank Room	Warning Lamp	UV Filter Unit - there is no panel fascia warning lamp for this system - just a BEMS software alarm. Fascia lamp required as per UoE E Controls Guidelines Version 4.0, Section 3.4.4.							BK
907		Basement Water Tank Room	Water meters	Water Meters - DISCUSSION REQUIRED BH/UoE							BH/UoE
908		Basement Water Tank Room	Water meters	Rain Water Tanks incoming mains water - isolating valve on the mains water inlet (just before the automatic motorised valve)		Y	Y				BK
909	BC&E	Chiller Plant Room	Drainage	Note the smell of sewage from the drain in this room was disgusting.							BB
910	M&E	Chiller Plant Room	Fault Indicator	Chiller Fault Code E00 - this code is displayed on the chiller unit whenever it is disabled via the BEMS system.							BK
911	M&E		Trace Heating	Trace Heating - there is currently a fault condition in the 'Level 4 Tea Prep' area of the trace heating.		Y	Y		DEMO REQUIRED		BK
912	M&E		Trace Heating	Trace Heating Alarms - there are three BEMS common alarms for ALL of the trace heating units in the building.							BK

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913	M&E		Panel Isolation	Sump Pump Panel - this has a local isolator adjacent to the panel, which has the required additional pole for 24-volt isolation of the BEMS alarm circuit.							BK
914	M&E		BEMs	Chiller Valve commands are in BEMS Outstation No 137 but the changeover valve commands for the CHP/Chiller bypass valves are in Outstation 138.		Y	Y		DEMO REQUIRED		BK
915	M&E			Variable temperature control circuits not controlling.							BK
916	M&E			DHW circuits not controlling.							BK
917	M&E	Adjacent to GZ 08 & 09		Heating "extend" button loose. Fix to wall.							BK
918	M&E	Reception		Engraved ID plates to override switches, text to one is black & the other red. Both to be black text.		Y	Y				BK
919	M&E	West Atrium Plant Space		Ductwork insulation damaged. Make good.							BK
920	BC&E	Phase 1 Roof Access Hatch	Access	Hatch fouling on capping piece. Adjust to suit							BB
921	COLT	Phase 1 Roof Access Hatch	Labeling	Roof access control panel is labeled "Smoke Extract". Relabel correctly.							BK
922	M&E	East Atrium Plant Space	Labeling	Electrical boxes require labels.		Y					BK
923	M&E	GZ12	Cabling	Unidentified red coloured cable is hanging loose. Identify cable and refix.		Y			BK: Cable pulled back, left coiled under G.Z09 floor. Function of cable not known.		BK
924	M&E	Risers	Lighting	All risers require emergency light fitting gregs repositioned, to allow access for maintenance.		Y					BK
925	BC&E	2Z10, 3Z10, 4Z10 & 5Z09	Doors	Finish to inside of doors to plasterboard is poor & require also door stops. Make good.							BK

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926	M&E	Level 6 stairwell	Cabling etc	Electrical installations to concrete soffit are loose and poorly installed. Make good. Specification to be checked to establish if allowance made for a ceiling.							BK
927	M&E	Level 6 Plant Room	Lighting	2 No lights are on continuously, should operate via PIR. Make good.		N/A	N/A		BK: As all lobbies, on stair circuit		BK
928	BC&E	Risers		All risers require to be cleared of debris & cleaned.							BB
929		Phase 2 basement	Control panel MCP 11	EF101 fan speed controller is burnt out - requires replacement unit							BK
930		Phase 2 basement	Control panel MCP 11	Trace hating - found two relays missing from level 1 and 6 connection boxes. Also found exposed live connection joining bar in junction boxes which is potentially very dangerous.							BK
931		Phase 2 basement	Control panel MCP 11	AHU22 - Further access hatch required outside room for duct frost stat.							BK
932		Phase 2 basement	Control panel MCP 11	AHU22 - General access to the whole unit is very poor due to fixed ceiling structure. Installation of suspended ceiling to be looked at							BK
933		Phase 2 basement	Control panel MCP 11	AHU 22 - Ecosmart unit has a heating control valve, a cooling control valve (with actuator removed) and two double reg valves all fitted INSIDE of the AHU chamber, with no access to same. There appears to be no flow to either battery as the TAC control valves make no difference to the supply temperature when modulated. Requires all Ecosmart valves and controls to be removed and system recommissioned.							BK
934		Phase 2 basement	Control panel MCP 11	AHU22 - TAC control valve is still embedded in the fire wall (Photos supplied over 6 months ago by myself and Peter Lehany).							BK
935		Phase 2 basement	Control panel MCP 11	Main Entrance door curtain - TAC have a 'fault' signal on the panel fascia for this unit but it only provides an 'airflow normal' signal direct from an internal airflow switch. Propose to convert panel lamp to 'airflow normal' and modify panel and software to suit - this is the easiest and quickest solution.							BK

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936		Phase 2 basement	Control panel MCP 11	Main Entrance door curtain - This unit has no temperature control over it's heating battery - despite there being a control valve and actuator being installed in the local riser pipeline? There is no wiring to this actuator and there is no temperature sensor in the entrance hall to control it. This will give full flow temperature back to the CHP return pipework under light load conditions.							BK
937		Phase 2 basement	Control panel MCP 11	Sump Pump Panel - as for Phase 1, there is no 24-volt isolation of the BEMS signal through the mains isolator. Auxiliary pole required.							BK
938		Phase 2 basement	Control panel MCP 11	Server room CCUs - number 1 has a faulty LCD display							BK
939		Phase 2 basement	Control panel MCP 11	Server room CCUs - number 2 keeps alarming with the humidity fault, disabling the unit and changing over to number 1. Unit 2 requires attention and control alarm strategy to be discussed and modified.							BK
940		Phase 2 basement	Control panel MCP 11	Server Room - there is no BEMS temperature sensor in this room, but there is a Phase 1 Server room? Sensor required?							BK
941		Phase 2 basement	Control panel MCP 11	Fire Alarm Interlock - during the demos, the fire alarm test took place but the control panels in the basement shut down, despite the operator switching the 'plant override' test keyswitch on the fire alarm panel							BK
942		Phase 2 basement	Control panel MCP 11	Server Room supply and extract damper are shown on the BEMS graphics, but I don't think these actually exist. They may have been removed from the contract earlier? If so, delete all reference to these on the BEMS software, graphics and wiring diagrams							BK
943		Phase 2 basement	Control panel MCP 11	Rain water tanks - when valve opens, too much water comes out and the tundish overflows, flooding the floor							BK
944		Phase 2 basement	Control panel MCP 11	Rain water tanks - I noticed that Phase 2 valve and level switch is engineered through software (incorrectly I would say) but Phase 1 tanks are hard-wired?							BK

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945		Phase 2 basement	Control panel MCP 11	Rain water tanks - the access hatch to Tank no 2 is completely inaccessible due to server room AHU supply duct crossing directly above it.							BK
946		Phase 2 basement	Control panel MCP 11	First floor heating zone valve - faulty, requires replacement actuator							BK
947		Phase 2 basement	Control panel MCP 11	Rooms 1, 17, 2.01, 7.08, 7.03 - these rooms all show trench heating on the BEMS software and graphics - but I don't think it exists now. If not, remove all references.							BK
948	M & E	Phase 1	MCP7 Control panel	Extract Fan EF01 has been temporarily reversed to make it a supply fan for the basement plantroom areas. If this is to be a permanent solution then the panel fascia label and BEMS software and graphics will need modified to reflect this change. (is it wise to do this before the effect of the UPS DX Unit is known?)							BK
949	M & E	Phase 1	MCP7 Control panel	Extract Fan EF101 (now supply fan) requires differential pressure switch complete with BEMS and panel fascia indication lamp for air flow failure.							BK
950	M & E	Phase 1	MCP7 Control panel	Trace Heating - panel fascia fault lamp for 'riser B' should actually be engraved 'risers B and C and Tea prep area' as it serves these areas.							BK
951	M & E	Phase 1	MCP7 Control panel	Trace Heating - BEMS graphic(s) with all boxes individually numbered required and locations required.							BK
952	M & E	Phase 1	MCP7 Control panel	Extension Heating Zone Buttons and valves - A few problems found with zone valves, button operations and labels. TAC to investigate and rectify							BK
953	M & E	Phase 1	MCP7 Control panel	Inspace fit out area - this has a heating zone valve in riser C ground floor but there is no extension button installed. Should there be a button in the Inspace area?							BK
954	M & E	Phase 1	MCP7 Control panel	VT Circuits Pressure Transmitters - there are two static pressure sensors installed, one for phase 1 in level 4 riser B, the other in phase 2, level 6 riser. They have no control or monitoring function so what is the purpose of these sensors? (They do not show any change of value when the VT pumps are on or off, probably due to the CHP primary static)							BK

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955	M & E	Phase 1	MCP7 Control panel	Chilled water Circuit Pressure Transmitter - this is installed under the floor in the phase 1 server room, again, what is the purpose of this sensor?							BK
956	M & E	Phase 1	MCP7 Control panel	CHP plant room - there are isolating valves on the heating and cooling CHP flow and return pipes (4 in total). These valves and actuators have no obvious function as they are not controlled via the flow / return Kamstrup meters - as would normally be done on University heating / cooling stations. They also have no end switches to give feedback of their open / closed position (Htg valves MV1 and MV2, valves MV100 and MV101)							BK
957	M & E	Phase 1	MCP7 Control panel	CHP plantroom - Cooling Isolation Valve MV114 located at high level, which shuts off the chilled water to the entire building. As this would include all of the IT hub rooms, it can never be shut under any circumstances so what exactly is its function?							BK
958	M & E	Phase 1	MCP7 Control panel	EF14 serving G07, G07A function rooms - there is insufficient access to this fan due to the fixed ceiling arrangement. Ceiling to be altered to provide full access.							BK
959	M & E	Phase 1	MCP7 Control panel	EF14 - levels required for fan isolator and fan D/P switch. Also fan D/P switch appears to be faulty.							BK
960	M & E	Phase 1	MCP7 Control panel	AHU09 Kitchen Supply Fan - this has the full complement of Ecosmart integral controls fitted, ie heating valve, cooling valve, speed controls etc. Once again, these valves are completely inaccessible as they are behind the side skin of the AHU which has pipework passing through it. During tests we could only achieve a 4.7°C rise across the heating battery so I presume the Ecosmart valve must be partially blocking the flow? All Ecosmart controls should be removed from this system and heating and cooling rebalanced.							BK

ITEM	TRADE	LOCATION	CAT	COMBINED SNAGGING LIST (VERSION 16 - 15th MAY 2009) - OUTSTANDING ITEMS. COMMENT / ACTION	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENT	ITEM CLOSED	SUB
COLOUR KEY				WORKS COMPLETE							
				UNIVERSITY ITEM							
				BBCL ACTION							
				BK ACTION							
				ITEMS RAISED BY UoE FOR REVIEW BY DESIGNERS, BBCL & BK							
				ITEMS TO BE MONITORED							
				COMMENTS FROM REVIEW OF ACCESS TO PLANT & EQUIPMENT							

ITEM	Trade	Location	BENNETTS SNAGGING LIST	ACCESS DATE	SUBS CHECK	BBCL CHECK	BA CHECK	Comment	Item Closed
26	BK	Roof Lighting	Lighting by Core 'A' overrun to not be mounted on a high pole. See 0312 (27) 006. Lower light on pole to level of slabs.		Y				
7	Briggs	Atrium Roof	No overflows are installed. See 0312(27)124.						
8	Grainger	Atrium Roof	No wire ballgratings at the top of the rainwater outlets. See 0312(27)124.						
15	BK	Internal Atrium Roofspace	Light boxes need to be cleaned. And offered for light testing.						
18	BBCL	Internal Atrium Roofspace	No fire exit signs in Plant Room.						
25	UoE	Level 6 Roof	No safety labels on latchways. See specification 0312(27)N25/210A		N/A	N/A		Req new tags	
26	UoE	Level 6 Roof	No safety labels on eyes for abseilers. See roofing specification 0312(27)N25/220A		N/A	N/A		Req new tags	
27	Briggs	Level 6 Roof	Damage to render on goods lift overrun.						
33	BBCL	Level 7 Plant Roof Well	No insulation was visible to the rear of the metal profile cladding. The internal corners certainly need sealing up as concrete can be clearly seen.						
34	Colt	Level 7 Plant Roof Well	Louvered door snags on opening. Lock not engaging.						
36	Grainger	Level 7 Plant Roof Well	RWO no grill present.						
37	BBCL	Level 7 Plant Roof Well	Roof hatch is clashing with parapet. Adjustment of actuator required.						
39	Briggs	Level 7 plant room roof	No guard on roof outlet as specified.						
40	Briggs	Level 7 plant room roof	No overflows fitted to plant room roof.						
44	Briggs	Level 6 roof west side	Mastic Asphalt below smoke vent fan exposed.						
65	JCC	Levels 2,3,4 and 5 Balconies	Bolt for door to be fitted to allow to stay open securely.						
66	JCC	Timber cladding level 4 roof	Timber boards and aluminum flashing at base to be completed						
67a	JCC	4th Floor roof terrace	Incorrect fixings used for oak on bench. Corrosion occurring. To be replaced						
67b	BBCL	4th Floor roof terrace	Insulation exposed at top of core D stair threshold. Gravel covering needed.						
67c	M&S	DE502 (top of spiral stair SP05)	Under landing of SP05. Steel plate missing leaving breather membrane visible						
67d	JCC	Inspace Entrance	Last timber cladding board is missing at junction with curtain walling.						
69	CSL	Room 4.33 North Wall	Hole at top of glazed screen. Also room 4.34. Affects sound insulation. Sealant required.						
71	BBCL	Special area Q	Corrosion on angles. Cleaning required.						
72	Briggs	Levels 2,3,4 and 5 Balconies	Metal profile not sealed to the inside of concrete pre-cast panel.						
72b	BBCL	Robotics / Atrium	Large wooden sliding door. Sliding gear to be verified as specification. Check and ensure that door is sliding freely						
74	Briggs	Levels 2,3,4 and 5 Balconies	Loose wrinkled membrane below handrail needs securing or covering with saran-type membrane or sarnametal trim.						
74b	BK	Meeting room G7 / G7a and Conference room G3	Trench heater covers sit approximately 10 - 15mm higher than floor finish around in places forming a trip hazard. To be made flush when trench heaters are replaced.						

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
			GENERAL	NOTE - Items shown as "General" are recurring defects to the majority of areas & rooms.							
			All Levels - General to all rooms	Seal all concrete columns and walls in rooms							
1	CSL	1	General to all rooms L5	Seal top of partition to ceiling							13/05/2009
2	CSL	1	General to all rooms L5	Seal partition to concrete column							
3	BK	1	General to all rooms L5	Refix light fitting end caps		Y					
4	Optima	1	General to all rooms L5	Glass doors to be adjusted, rubbing on carpet.							
5	PFP	1	General to all rooms L5	Hairline cracks showing on ceilings, fill, rub down & repaint							
6	PFP	1	General to all rooms L5	Check behind all radiators and make good the poor finish where required							
7	Sharkey		All Doors	Daylight showing through door stops / frames. Refixing required & make good nail holes.							
8	BBCL	Ph 1: L5	Corridors 5.02 to 5.15 North to South	Tidy external corners of concrete gaps - General							
9	CSL	Ph 1: L5	Corridors 5.02 to 5.15 North to South	External corners of skirting fill gaps & repaint							
10	PFP	Ph 1: L5	Corridors 5.02 to 5.15 North to South	Clean paint from architrave & powder coated frames of glazed screens							
11	Veitchi	Ph 1: L5	Corridors 5.02 to 5.15 North to South	Carpet finish to door frames of corridor fire doors requires better fit.							
12	CSL	Ph 1: L5	Corridors 5.02 to 5.15 North to South	Seal junction of corridor fire door frames with wall							
13	PFP	Ph 1: L5	Corridors 5.02 to 5.15 North to South	Paint shadow gaps of corridor fire doors, full height to ceiling.							
14	Sharkey	Ph 1: L5	Corridors 5.02 to 5.15 North to South	Check smoke seals to fire doors, refix or replace as required							
15	BK	Ph 1: L5	Toilet Cubicles	Taps loose, tighten as required		Y					
16	BK	Ph 1: L5	Toilet Cubicles	Some fixings to pipework and wastes below Whb's are missing, fix as required							
17	Sharkey	Ph 1: L5	S209	Screws missing from handle.							

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED
18	Sharkey	Ph 1: L5	Corridors 5.02 to 5.15 North to South	Check and make good nicks and scratches to fire doors						
19	PFP	Ph 1: L5	All Corridors	Finish off around fire alarm points						
20	Veitchi	1	4.4	Floor tile dropping at base of steel beam, make good.						
21	Veitchi	1	5.01 Coffee point	Chrome strip oak / carpet fixings missing - General at all coffee points						
22		1	L7 Roof	Birdcages to RWP missing.						
23	Mag Hanson	1	L7 Roof	Refix flashing (behind roof access)						
24	BBCL	1	L7 Roof	Restrict roof access hatch to avoid flashing being damaged.						
25	?	1	L7 Roof	Adjust small access louvered door to lower roof to close and lock						
26	Grainger	1	L7 Roof	Birdcages to RWP missing.						
27	BK	1	L6 Roof	Lower light above AHU05 to just above slabs over tank		Y				
28	U of E	1	L6 Roof	Tags to latchway systems are missing. Install as required.		N/A	N/A		UoE action current tags need renewed	
29	BBCL	1	L6 Roof	Make good gap to base of steel columns and investigate water stain on floor						
30	BK	1	L6 Roof	UV box lid missing (below access stair from roof)		Y				
31	BBCL	1	L6 Roof	Pad steelwork at head height at access door						
32	BBCL	1	L6 Roof	Top of main access stair water ingress at top of ladder access hatch and check during bad weather.						
33	BK	1	L6 Roof	Tidy trunking, cables etc on concrete soffit of stairs.						
34	BBCL		L6 Roof	Remove debris from roof						
35	BBCL		L6 Roof	Tidy membrane sticking through ballast stones						
36	BBCL	1	L6 Roof Atrium Maintenance area / void	Remove wooden steps and clear debris						
37	BK	1	L6 Roof Atrium Maintenance area / void	Make good damaged insulation ductwork.						
38	PFP	1	Lobby PR6 Lobby to plant room 6	Finish plasterboard at high level						
39	BBCL	1	Plant room 6	Clean face of steel panels						
40	BK	1	Plant room 6	Rubber mat required at MCP 1 and 2						
41	PB	1	Plant room 6	Access doors to roof - metal work at low level is rusting, clean off and plug						

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
42	Mag Hanson ?	1	Plant room 6	Membrane to riser, daylight showing - make good							
43	Mag Hanson ?	1	Plant room 6	Door front top of stair to PR6 fix and adjust closer.							
44	BBCL	1	Stair to PR6	Heating pipework (half landing) should they have finished coat of paint?							
45	BBCL	1	Stairs General	Clean off writing and paint from stair stringers and waist.							
46	JCC	Ph 1: L5	5.01 Coffee point	Fit overpanel to column LH side of tall unit with shadow gap and shelf at low level							
47	Mag Hanson	Ph 1: L5	5.02	Gaskets to opening light / window loose again.							
48	Veitchi	Ph 1: L5	5.02	Loose floor tile							
49	PFP	Ph 1: L5	5.02	Dust sealer required to concrete wall							
50	CSL	Ph 1: L5	5.02	Door over panel both sides junction with wall. Finish is poor with insulation showing. Sealant missing etc.							
51	Veitchi	Ph 1: L5	5.02	Carpet tile junction with window cill, fit black trim to keep carpet in place							
52	PFP	Ph 1: L5	5.02	Paint to concrete columns and concrete runs to be cleaned off							
53	CSL	Ph 1: L5	5.02	Top corner of concrete wall - make good silicon seal.							
54	BBCL	Ph 1: L5	5.06	Remove masking tape (outside window)?							
55	CSL	Ph 1: L5	5.06	Seal gap concrete column / partition							
56	CSL	Ph 1: L5	5.06	Seal gap partition / ceiling south wall							
57	PFP	Ph 1: L5	5.06	Touch up paint around s/s ferrule to light support							
58	G R Ross / PFP	Ph 1: L5	5.06	LH / North partition. Ames tape at low level adrift - make good							
59	CSL	Ph 1: L5	5.07	LH partition - seal to concrete column							
60	Sharkey	Ph 1: L5	5.07	Vision panel seal top corners							
61	CSL	Ph 1: L5	5.07	Seal top of LH wall							
62	CSL	Ph 1: L5	5.08	Seal LH partition / concrete column							
63	CSL	Ph 1: L5	5.08	Seal top of walls							
64	G R Ross / PFP	Ph 1: L5	5.08	Ceiling cracks							
65	BK	Ph 1: L5	5.08	Floor box clip missing.		Y					
66	Sharkey	Ph 1: L5	5.08	Refinish face of door veneer							
67	PFP	Ph 1: L5	5.08	Fill and repaint crack RHS top of 5.15 and RHS 5.14							
68	PFP	Ph 1: L5	5.08	Clean paint splatters from glass vision panels and doors and frames							
69	Sharkey	Ph 1: L5	5.09	Adjust lock							
70	BK	Ph 1: L5	5.09	Light switch sticking		Y					

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED
71	Sharkey	Ph 1: L5	5.09	Silicone seal to top of glass						
72	G R Ross / PFP	Ph 1: L5	5.10	Cracking to walls SE corner						
73	BK / CSL	Ph 1: L5	5.10	finish end of trunking and silicone						
74	BK	Ph 1: L5	5.10	Open end of spiral duct						
75	Sharkey	Ph 1: L5	5.10	Door latch - make good						
76	PFP	Ph 1: L5	5.10	RH partition (behind door) - paint						
77	BK	Ph 1: L5	5.11	Light switch sticking						
78	Sharkey	Ph 1: L5	5.11	Vision panel seal top corners						
79	G R Ross / PFP	Ph 1: L5	5.11	LH side of radiator make good Ames tape.						
80	PFP	Ph 1: L5	5.14	finish off around light switch						
81	G R Ross / PFP	Ph 1: L5	5.14	LH side of door - make good, tape / paint / corner bead						
82	Sharkey	Ph 1: L5	5.14	Reposition door stop to stop door hitting shelves						
83	Mag Hanson	Ph 1: L5	5.14	Lack of friction to window (small window)						
84	Mag Hanson	Ph 1: L5	5.14	Window dropped and catching frame						
85	CSL	Ph 1: L5	5.14	Seal of pelmet is poor - make good						
86	PFP	Ph 1: L5	5.14	Touch up ingos with white paint						
87	PFP	Ph 1: L5	5.12	Repaint shadow gap to top of concrete column LH side						
88	?	Ph 1: L5	5.12	Crack to corner NW partition						
89	G R Ross / PFP	Ph 1: L5	5.13	Ceiling cracks - joint to plasterboard						
90	BK	Ph 1: L5	5.13	Ceiling air vent - make good, poor						
91	G R Ross / PFP	Ph 1: L5	5.13 open area	Filling and paintwork.						
92	Sharkey	Ph 1: L5	5.15	LH side of vision screen over panel - install facing and decorate						
93	?	Ph 1: L5	5.15	Junction of walls / external wall cracking to PO6 - make good						
94	CSL	Ph 1: L5	5.15	Redo silicone seals around main screen / window and skirting						
95	Veitchi	Ph 1: L5	5.15	Make good threshold						
96	Sharkey	Ph 1: L5	5.15	Adjust / Plane stop to allow door to fit properly						
97	G R Ross / PFP	Ph 1: L5	5.15	Poor finish to shadow gap to top of walls						

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
98	JCC	Ph 1: L5	5.15	LH side of balcony door - varnish is flaking - make good.							
99	CSL	Ph 1: L5	5.15	Balcony - seal joints of column flashings to wall - gray.							
100	Briggs	Ph 1: L5	5.15	Balcony edge in front of balustrade finish not as detail							
101	JCC	Ph 1: L5	5.15	Fit drop bolt to hold door.							
102	G R Ross / PFP	Ph 1: L5	5.18	LH partition / concrete column Ames tape split - make good and repaint.							
103	G R Ross / PFP	Ph 1: L5	5.18	Cracking to ceiling							
104	PFP	Ph 1: L5	5.18	Touch up junction of concrete columns / ceiling							
105	G R Ross / PFP	Ph 1: L5	5.18	LH partition - Ames tape loose at low level.							
106	G R Ross / PFP	Ph 1: L5	5.20	Ceiling cracks							
107	G R Ross / PFP	Ph 1: L5	5.20	LH partition - Ames tape loose							
108	PFP	Ph 1: L5	5.20	Ingo finish to windows - make good							
109	G R Ross / PFP	Ph 1: L5	5.19	Ceiling to LH side of door - make good							
110	Sharkey	Ph 1: L5	5.19	Make good silicone seal to glass / frame directly opposite door							
111	G R Ross / PFP	Ph 1: L5	5.19	Make good plaster around louver plate							
112	Sharkey	Ph 1: L5	5.21	Vision panel Ingo loose							
113	PFP	Ph 1: L5	5.21	LH window Ingo make good finish							
114	PFP	Ph 1: L5	5.22	Make good finish to ceiling at vision panels							
115	PFP / CSL	Ph 1: L5	5.22	Top of door frame - paint white the timber filler pieces and finish gray silicone seal							
116	Veitchi	Ph 1: L5	5.22	rocking floor tile LH side of centre concrete column.							
117	Sharkey	Ph 1: L5	5.23	Adjust keeper							
118	Sharkey	Ph 1: L5	5.24	Vision panels - finish off silicone seals							
119	CSL	Ph 1: L5	5.24	concrete wall / plasterboard finish silicone seal.							
120	Sharkey	Ph 1: L5	5.24	Latch sticking - ease							
121	G R Ross / PFP	Ph 1: L5	5.16	Tidy plasterboard to bottom of RH window							
122	BK	Ph 1: L5	5.16	LH light fitting - ferrule loose		Y					
123	PFP	Ph 1: L5	5.16	Paint Ingo to LH side of opening window.							
124	Veitchi	Ph 1: L5	5.25	Make good carpet around floor outlet							
125	PFP	Ph 1: L5	5.25	LH door make good shadow gap							

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED
126	PFP / CSL	Ph 1: L5	5.26	Top of door standards - paint filler piece white and finish silicone seal.						
127	Sharkey	Ph 1: L5	5.26	Seal gaps to bottom of vision panel.						
128	Rainbow	Ph 1: L5	5.27	Install new blinds						
129	PFP	Ph 1: L5	5.27	Repaint window ingos						
130	Sharkey	Ph 1: L5	5.27	Fit door stop						
131	PFP	Ph 1: L5	5.27	LH side window (opening) clean off paint from hinges - make good finish to frame.						
132	G R Ross / PFP	Ph 1: L5	5.27	Major refinish of ceiling required due to water ingress damage. Strip back existing plaster finish, seal concrete and replaster and paint.						
133	PFP	Ph 1: L5	5.27	Fill and paint wall behind door - damaged by handle						
134	Sharkey	Ph 1: L5	5.27	Seal top of vision panel to wall and door standard.						
135	BK	Ph 1: L5	5.27	Re-secure floor vent.		Y				
136	PFP	Ph 1: L5	5.28	Shadow gap LH side of vision panel - poor finish						
137	G R Ross / PFP	Ph 1: L5	5.28	Make good Ingo to opening window 2nd from left and between column and window.						
138	PFP	Ph 1: L5	5.30	Some marks on ceiling - make good						
139	G R Ross / PFP	Ph 1: L5	5.31	Ceiling damages due to water ingress. Remove and replace damaged plaster and repaint.						
140	Sharkey	Ph 1: L5	5.31	Adjust keeper						
141	Sharkey	Ph 1: L5	5.31	Fill gap to bottom of vision panel						
142	G R Ross / PFP	Ph 1: L5	5.31	Tapes loose RH side vision panel / shadow gap.						
143	G R Ross / PFP	Ph 1: L5	5.32	Ceiling damage due to water ingress. Remove and replace damaged plaster and repaint.						
144	PFP	Ph 1: L5	5.32	Make good shadow gap to RH partitions						
145	CSL	Ph 1: L5	5.32	Tidy silicone around windows						
146	CSL	Ph 1: L5	5.32	Seal top of concrete wall to ceiling.						
147	Sharkey	Ph 1: L5	5.32	Scratch to door (handle height) - repair not good enough						
148	Sharkey / Veitchi	Ph 1: L5	5.32	LH door standard (corridor side) floor level. Fill corner of timber frame and piece in carpet.						
149	BBCL	Ph 1: L5	5.33	Check acoustic works						
150	PFP	Ph 1: L5	5.33	Patch up and paint Ingo to opening window						
151	Sharkey / PFP	Ph 1: L5	5.33	Top of RH door standard. Finish off sub frame to ceiling and repaint.						
152	PFP	Ph 1: L5	5.33	Ingos marked due to blinds installation. Repaint						
153	PFP	Ph 1: L5	5.33	Make good the finish of the shadow gap						
154	Sharkey	Ph 1: L5	5.33	Door stop missing						

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
155	Sharkey	Ph 1: L5	5.34	Adjust door stop to fit properly							
156	Sharkey	Ph 1: L5	5.35	Reposition door stop							
157	PFP	Ph 1: L5	5.02	Paint and finish around light support ferrule is poor, make good							14/05/2009
158	Sharkey	Ph 1: L5	5.37	Door dropped on hinges. Adjust to fit frame.							
159	CSL	Ph 1: L5	5.37	LH window junction with cill - silicon missing / or poor							
160	PFP	Ph 1: L5	5.37	Window, behind column, finish junction with ingo							
161	PFP	Ph 1: L5	5.37	Vision panel, clean off paint.							
162	Sharkey / PFP	Ph 1: L5	5.38	Paint on new fore edge - Improve fit of door and repolish to suit							
163	PFP	Ph 1: L5	5.38	Vision panel, clean off paint from frame.							
164	PFP	Ph 1: L5	5.38	Vision panel LH side at top of door. Channel is short in length and sealant missing							
165	CSL	Ph 1: L5	5.38	Gaps in sealant to concrete column.							
166	Sharkey	Ph 1: L5	5.39	Gaps to vision panels at junction with door frame. Sealant required.							
167	G R Ross / PFP	Ph 1: L5	5.39	Ceiling above large cupboards poor finish. Vision panel head channel to same area. Clean off paint.							
168	BK	Ph 1: L5	5.41	Ceiling light 2nd light from door. Suspension wire showing.		Y					
169	PFP	Ph 1: L5	5.41	Timber ceiling - clean off paint and wipe / clean all areas of general marks.							
170	BBCL / PFP	Ph 1: L5	5.41	SW concrete column requires cleaning of patch at base. Shadow gaps to be made better.							
171	Veitchi	Ph 1: L5	5.41	Rocking tile in front of 3 seat sofa.							
172	PFP	Ph 1: L5	5.41	Rub down and repaint window cills.							
173	Mag Hanson	Ph 1: L5	5.41	Narrow window SW sealer loose and falling out at head.							
174	Rainbow	Ph 1: L5	5.41	NE window blind stops missing from 2 windows.							
175	PFP	Ph 1: L5	5.41	Fill and repaint all skirtings							
176	JCC / PFP	Ph 1: L5	5.41	Reposition back board for fire extinguishers at door to be edge to edge with shadow gap. Fill and paint holes from redundant fixings.							
177	Sharkey	Ph 1: L5	5.43	Poor finish to veneer, replace door							
178	Veitchi	Ph 1: L5	5.43	Carpet is lifting, just inside door, refix.							
179	Sharkey	Ph 1: L5	5.43	Repair and refinish facings, stops and frame to RH side of door (outside face) including filling nail holes.							
180	Sharkey	Ph 1: L5	5.43	Door stops protruding due to installation of acoustic seals. Adjust to suit.							
181	PFP	Ph 1: L5	5.43	Lintel stop, end is painted black, remove paint							
182	Rainbow	Ph 1: L5	5.43	Main window blind made up of 2 pieces materials. Why? Change							

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
183	Mag Hanson	Ph 1: L5	5.43	Reminder - handles to replacement and windows to be changed.							
184	BK	Ph 1: L5	5.43	replace broken light fitting (due to replacement window works).							
185	PFP	Ph 1: L5	5.43	Clean paint from ceiling and give a general clean down.							
186	PFP / CSL	Ph 1: L5	5.43	Top of RH column (opposite corner from door) rub down and refinish timber ceiling, seal between timber and column							
187	Veitchi	Ph 1: L5	5.43	Carpet between floor grille and south wall poorly fitted and require replacing.							
188	Sharkey	Ph 1: L5	5.43	Double door hinges bound and refix frame.							
189	Veitchi	Ph 1: L5	5.43	Double door area. Fit carpet tile to door check.							
190	Mag Hanson	Ph 1: L5	5.42	Both opening window, hinges broken again. Make good. Also make good damage to ingo's and repaint.							
191	CSL	Ph 1: L5	5.42	RH opening window redo silicone between frame and wall							
192	Rainbow	Ph 1: L5	5.42	Blinds difficult to operate.							
193	Sharkey	Ph 1: L5	5.42	Fire door - fix grub screw at hinges.							
194	PFP / JCC	Ph 1: L5	5.42	Remove paint splattering. Check why no seal to bottom of door / threshold. (All external doors)							
195	PFP	Ph 1: L5	5.42	Timber ceiling remove paint, check finish and clean throughout							
196	PFP	Ph 1: L5	5.42	Rub down and repaint plaster to soffit at door							
197	CSL	Ph 1: L5	5.42	Seal gap at top of door standards and wall / ceiling junction							
198	BK	Ph 1: L5	5.42	Fire exit sign above door is missing (on light fitting?)							
199	PFP	Ph 1: L5	5.42	LH side of fixed window, repaint black shadow gap at ceiling.							
200	PFP	Ph 1: L5	5.42	Entrance door, clean off paint splatters and tidy up shadow gap at lintel							
201	BK	Ph 1: L5	5.40	Under unit lights, bezel missing.							
202	CSL	Ph 1: L5	5.40	Silicone sealing in general requires to be redone.							
203	CSL	Ph 1: L5	5.40	Fill gaps to skirting / kick panels							
204	PFP	Ph 1: L5	5.40	Tidy shadow gap lintel inside of door							
205	Sharkey	Ph 1: L5	5.40	Fill and polish nail holes to door stops							
206	PFP	Ph 1: L5	5.40	Fill and repaint crack below wall access hatch.							
207	CSL	Ph 1: L5	Corridors 5.02 to 5.15 North to South	Gap to junction of wall and bulkhead next to fire door							
208	Sharkey	Ph 1: L5	Corridors 5.02 to 5.15 North to South	Door to toilet refinish LH door frame.							

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
209	PFP	Ph 1: L5	Corridors 5.02 to 5.15 North to South	Touch up paint to skirting edge LH toilet door at column.							
210	Sharkey	Ph 1: L5	Corridors 5.02 to 5.15 North to South	Refinish door and stops marked veneer							
211	Sharkey	Ph 1: L5	Toilet West Block	Door not closing and rubbing on carpet							
212	BK	Ph 1: L5	Toilet West Block	Light fitting suspension cable visible. Tape out of sight		Y					
213	G R Ross / PFP	Ph 1: L5	Toilet West Block	RH wall Ames tape coming loose, refix and repaint wall							
214	PFP	Ph 1: L5	Toilet West Block	Remove paint from skirting and fill gaps and repaint.							
215	Sharkey	Ph 1: L5	Toilet West Block	Wooden panels - make good splits in timber fore edges / cubicle doors							
216	BBCL	Ph 1: L5	Toilet West Block	Clean all marks from panels							
217	CSL	Ph 1: L5	Toilet West Block	Seal panel / wall junction both ends of corridor.							
218	CSL	Ph 1: L5	Corridor 5.15 to 5.28 West to East	Make good (mastic seal) gap at floor spring / wall 5.15							
219	PFP / CSL	Ph 1: L5	Corridor 5.15 to 5.28 West to East	Small corridor to S214 - clean paint from light fittings and silicone seal shadow gaps to walls and bulkhead.							
220	PFP	Ph 1: L5	5.17	Tidy up paint and gaps above lintol to inside.							
221	PFP	Ph 1: L5	5.17	Tidy up around coving vents sensors.							
222	PFP	Ph 1: L5	5.17	Outside LHS fill and touch up paint.							
223	Veitchi	Ph 1: L5	5.24	At start of concrete wall floor tiles not level - Adjust to fit.							
224	BK	Ph 1: L5	Corridor 5.28 to 5.35 south to North.	Fire Exit sign missing (on light fitting?)							
225	PFP	Ph 1: L5	Room 5.29	Top of door frame, tidy junction with ceiling.							
226	CSL	Ph 1: L5	Corridor 5.28 to 5.35 south to North.	Tidy shadow gaps to ceiling North wall above spur shelving.							
227	Sharkey / Veitchi	Ph 1: L5	5.31	Seal bottom of vision panel and glue down small piece of carpet tile.							
228	Sharkey	Ph 1: L5	Corridor 5.41 to 5.04 East to West	5.41 - Make good damage to veneer							

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
229	Optima	Ph 1: L5	Corridor 5.41 to 5.04 East to West	5.39 - Joint to vision panel LHS door. Smooth sharp edges of chip in edge of glass.							
230	Veitchi	Ph 1: L5	Corridor 5.41 to 5.04 East to West	5.40 - Uneven tiles to RHS of door							
231	CSL	Ph 1: L5	Goods Lift B3	Make good seal between panel and wall RHS							
232	Veitchi	Ph 1: L5	5.38 to fire doors	Movement / noisy floor tiles - make good.							
233	Sharkey	Ph 1: L5	FD Adj 5.36/P4	Doors rubbing on carpet							
234	Sharkey	Ph 1: L5	FD Adj 5.36/P4	Fix white kick plate to cover screw holes at bottom of both doors.							
235	BBCL	Ph 1: L5	Main lifts	Repaint metal frame around doors							
236	BBCL	Ph 1: L5	Structured Glazing	Why timber infill at floor level to 1 unit only?							
237	Sharkey	1	FD101	High level glass panel, above fire door, fixing missing (next to coffee point)							
238	BBCL	1	FD101	Remove protection from structural glazed screen							
239	?	1	FD101	Make good paint damaged to metal trunking above door / coffee point							
240	PFP	1	FD101	Touch up damaged paintwork above door lintol							
241	PFP / BBCL	1	FD101	Make good area above lintol, paint, fill, tidy lay in tiles.							
242	Sharkey	1	Escape stair from 5.42	Gap below door under stair - infill with oak.							
243	Briggs	1	Level 4 Roof Garden	Make good loose and rocking slabs							
244	BK	1	Level 4 Roof Garden	Cannot switch off lights fixed to columns.		Y					
245	BBCL	1	Level 4 Roof Garden	Remove masking tape and marks from oak soffit							
246	JCC	1	Level 4 Roof Garden	Area below key pad behind access L4 door. Fix oak cover plate.							
247	JCC	1	Level 4 Roof Garden	Keeper required for drop bolt at access door L4							
248	BH	1	Level 4 Roof Garden	BH to comment on detail of wire to balustrade.							
249	PFP	Ph 1: L4	4.01	Paint bottom concrete column LHS							18/05/2009
250	CSL	Ph 1: L4	4.01	Mastic to RHs foot of corridor facing							
251	PFP	Ph 1: L4	4.01	Paint wall RHS under worktop							
252	G R Ross / PFP	Ph 1: L4	4.01	Fill and paint crack, junction of bulkhead and soffit							
253	Rainbow	Ph 1: L4	4.02	Stop required to bund on opening window							

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
254	Veitchi	Ph 1: L4	4.02	At west screen trim to be investigated to prevent carpet tiles moving.							
255	PFP	Ph 1: L4	4.02	At door over panel, clean LHS oak of paint and tidy paintwork							
256	PFP	Ph 1: L4	4.02	At door hinge ingo, fill and paint screw hole.							
257	Sharkey	Ph 1: L4	4.03	Free door keeper							
258	PFP	Ph 1: L4	4.03	At light ferrule, fill and paint.							
259	PFP / G R Ross	Ph 1: L4	4.03	Fill and paint ceiling above internal screen							
260	Veitchi	Ph 1: L4	4.03	Investigate creaking floor							
261	Mag Hanson	Ph 1: L4	4.04	Refix gasket to RH window							
262	PFP / G R Ross	Ph 1: L4	4.04A	Cracking to RHS door way to tape and fill and paint							
263	PFP / G R Ross	Ph 1: L4	4.05	Cracking to RHS door way to tape and fill and paint							
264		Ph 1: L4	4.06	No comments							
265	Sharkey	Ph 1: L4	4.07	Adjust door into keeper							
266	BBCL	Ph 1: L4	4.08	(Open area) Check shadow gap is complete							
267	M & S	Ph 1: L4	4.08	Check fixings to balustrade both ends							
268	BK	Ph 1: L4	4.08	Refix end caps to lighting		Y					
269		Ph 1: L4	4.09	No comments							
270	PFP	Ph 1: L4	4.10	Vent panel externally requires cleaning							
271	BK	Ph 1: L4	4.10	Sort faulty light fitting nearest door		Y					
272	PFP	Ph 1: L4	4.10	Radiator bracket, clean plaster off and paint							
273	PFP / G R Ross	Ph 1: L4	4.10	Rub down, fill and paint pipe box face towards door							
274		Ph 1: L4	4.11	No comments							
275		Ph 1: L4	4.12	Room number not used							
276	PFP / G R Ross	Ph 1: L4	4.13	Crack in ceiling fill and paint							
277	PFP	Ph 1: L4	4.13	Fill hole in shadow gap and paint (not acoustic)							
278	PFP / G R Ross	Ph 1: L4	4.14	Cracking RHS door, fill and paint.							
279	Mag Hanson	Ph 1: L4	4.14	Fix gasket to opening window							
280	Optima	Ph 1: L4	4.15	Glass door grinding on floor plate							
281	Mag Hanson	Ph 1: L4	4.15	Remove protection tape RHS of glazing screen							
282	JCC?	Ph 1: L4	4.15 Balcony	Adjust door catching in frame.							
283	JCC?	Ph 1: L4	4.15 Balcony	Fit door restrainer							
284	M & S	Ph 1: L4	4.15 Balcony	Remove tape residue from railing							
285	JCC?	Ph 1: L4	4.15 Balcony	Recess balcony door handle grub screws							
286	BBCL	Ph 1: L4	4.15 Balcony	Clean off soffit of precast (behind open door)							
287	JCC?	Ph 1: L4	4.15 Balcony	Replace damaged slat behind door							
288	JCC?	Ph 1: L4	4.15 Balcony	Adjust keeper on balcony door							

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED
289	PFP	Ph 1: L4	4.15 Balcony	Clean balcony door facing						
290	CSL	Ph 1: L4	4.15 Balcony	Mastic to balcony door facing RHS						
291	Mag Hanson	Ph 1: L4	4.16	Refix gaskets to both opening windows						
292	PFP	Ph 1: L4	4.16	Repaint ceiling above doorway						
293		Ph 1: L4	4.2.14	No comments						
294	PFP / G R Ross	Ph 1: L4	4.2.15	tidy plaster on ceiling (especially at smoke alarm) and paint						
295	PFP / G R Ross	Ph 1: L4	4.2.15	At access panel tidy plaster and paint						
296	Mag Hanson	Ph 1: L4	4.17	Refix opening window gasket						
297	Mag Hanson	Ph 1: L4	4.19	refix RHS opening window gasket.						
298		Ph 1: L4								
299	Rainbow	Ph 1: L4	4.19	Blinds - move stop down 100mm in open position						
300	M & S	Ph 1: L4	4.18	Touch up chipped paint to balustrade top						
301	PFP / G R Ross	Ph 1: L4	4.18A	Fill and paint tape at LHS of glazed screen						
302	Sharkey	Ph 1: L4	4.18B	Adjust door as catching at head						
303	PFP / G R Ross	Ph 1: L4	4.18B	Clean paint off glazing fin						
304	CSL	Ph 1: L4	4.18B	Seal west concrete column and wall at top with mastic						
305	PFP	Ph 1: L4	4.18C	Clean and seal east column						
306	PFP	Ph 1: L4	4.18D	Clean paint off bottom shelf						
307	Sharkey	Ph 1: L4	4.18D	Adjust keeper / latch						
308	BK	Ph 1: L4	4.18	Light rocker switch faulty.		Y				
309	Mag Hanson	Ph 1: L4	4.20	Fix opening window gasket						
310		Ph 1: L4	4.21	Not found						
311	CSL	Ph 1: L4	4.22	Seal window sills to ingo						
312	PFP	Ph 1: L4	4.23	Seal concrete wall						
313	?	Ph 1: L4	4.23	Acoustic panel in Atrium in NE corner - repaint (cherry picker required)						
314	Veitchi	Ph 1: L4	4.23	Rocking floor tile NE corner						
315	CSL	Ph 1: L4	4.23	Seal shadow gap to screen into NE corner into concrete wall						
316	PFP	Ph 1: L4	4.24	Paint required at opening window						
317	PFP / G R Ross	Ph 1: L4	4.25	Split tape LHS doorway, fill and paint						
318	PFP	Ph 1: L4	4.26	West wall repaint bare patches at head.						
319	U of E	Ph 1: L4	4.27	Central light southend not working - Fix		N/A	N/A		Replace lamp	
320	CSL	Ph 1: L4	4.28	North wall fill crack at shadow gap						
321	Mag Hanson	Ph 1: L4	4.29	Refix gasket RH opening window						

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
322		Ph 1: L4	4.30	No Comments							
323		Ph 1: L4	4.31	Sliding partition not checked							
324	Veitchi	Ph 1: L4	4.31	Disturbed carpet tile cuts. Glued down allow Atrium elevation							
325	PFP	Ph 1: L4	4.31	Seal concrete wall							
326	Sharkey	Ph 1: L4	4.31	Fill door stop fixing holes							
327	Veitchi	Ph 1: L4	4.33	Glue down disturbed tile cuts along atrium elevation and generally tidy							
328	Sharkey	Ph 1: L4	4.33	Fill door stop fixing holes							
329	PFP	Ph 1: L4	4.33	Clean glass fin at high level							
330	Veitchi	Ph 1: L4	4.33	Missing carpet tile cut at radiator fixed.							
331	Mag Hanson	Ph 1: L4	4.32	Fix gasket RHS opening window							
332		Ph 1: L4	4.34	No Comments							
333	PFP	Ph 1: L4	4.40	(Mini forum) make good uneven fire coating on ceiling beam (sand and paint)							
334	PFP	Ph 1: L4	4.40	Fill and paint gap on east elevation LHS high level							
335	Mag Hanson	Ph 1: L4	4.40	Fix gasket LHS opening window							
336	U of E	Ph 1: L4	4.40	North elevation carpet tile cuts disturbed by furniture							
337	Veitchi	Ph 1: L4	4.40	Complete raised flooring into column on east elevation							
338	Veitchi	Ph 1: L4	4.40	Rocking raised floor end of channel heading SE corner and relay carpet tiles.							
339	Veitchi	Ph 1: L4	4.40	Investigate and remedy visible carpet tile joints (all over)							
340	Veitchi	Ph 1: L4	4.40	Carpet tile behind magnetic hold open to be replaced.							
341	PFP	Ph 1: L4	4.40	Tidy up around light switch at door from corridor							
342	Sharkey	Ph 1: L4	4.40	Replace smoke brush and intumescent seals to corridor entrance doors							
343	PFP	Ph 1: L4	4.40	RHS of door over panel, tidy paint on ceiling and take paint across recesses at column head							
344	Sharkey	Ph 1: L4	4.39	Adjust keeper / latch							
345	PFP	Ph 1: L4	4.38	Seal concrete columns							
346	Mag Hanson	Ph 1: L4	4.38	Fix gasket to opening windows							
347	PFP / G R Ross	Ph 1: L4	Lift 3 Level 4	Fill and paint damaged plaster corner LHS low level							
348	BBCL	Ph 1: L4	Lift 3 Level 4	Remove protection to doorway low level both sides							
349	PFP	Ph 1: L4	Lift 3 Level 4	Clean paint from UFT indicator above doorway							
350	Veitchi	Ph 1: L4	Lift 3 Level 4	rocking flooring middle of corridor adjacent.							
351	BBCL	Ph 1: L4	4.37	Noted pass door has excess clearance							
352		Ph 1: L4	4.2.23	No access							
353	PFP	Ph 1: L4	4.35	Tidy finish around socket							
354	PFP	Ph 1: L4	4.36	Seal concrete columns							
355	Mag Hanson	Ph 1: L4	4.36	Fix gasket to opening windows							

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
356	Mag Hanson	Ph 1: L4	4.36	Fit restrictor to opening window							
357	Veitchi	Ph 1: L4	4.36	Fix creaking floor centre of room							
358	BBCL	Ph 1: L4	4.36	Note excess clearance on door							
359	JCC	Ph 1: L4	Roof Terrace Level 4	Veneer failure on face on both doors							
360	Veitchi	Ph 1: L4	Roof Terrace Level 4	Rocking floor at door							
361	JCC	Ph 1: L4	Roof Terrace Level 4	Varnish failed to external facings to both doors							
362	Briggs	Ph 1: L4	Roof Terrace Level 4	Rocking paving slabs, check all and reduce slab height at west door							
363	BBCL	Ph 1: L4	Roof Terrace Level 4	Remove timber							
364	?	Ph 1: L4	Roof Terrace Level 4	East external door needs to be eased							
365	Mag Hanson	Ph 1: L4	Roof Terrace Level 4	4 bolts noted missing from glass fins.							
366	PFP	Ph 1: L4	Corridor 4.02 - 4.014	Above 4.02 door fill and paint holes each side of overhead panel.							19/05/2009
367	PFP	Ph 1: L4	Corridor 4.02 - 4.014	4.03 door clean paint from facings							
368	PFP / BBCL	Ph 1: L4	Corridor 4.02 - 4.014	Corner of concrete wall adjacent 4.03 patch concrete at high level.							
369	BK	Ph 1: L4	Corridor 4.02 - 4.014	At fire door, blank plate to services cut out		Y					
370	PFP	Ph 1: L4	Corridor 4.02 - 4.014	Paint door frame between corridor wall and facings							
371	PFP	Ph 1: L4	Corridor 4.02 - 4.014	WC corridor, clean paint from fire escape sign							
372	Veitchi	Ph 1: L4	Corridor 4.02 - 4.014	Fix rocking floor adj 4.2.12 door							
373	PFP / G R Ross	Ph 1: L4	Corridor 4.02 - 4.014	Fix loose tape at glazed screen low level and paint missing high level							
374	BK	Ph 1: L4	Corridor 4.02 - 4.014	4.2.13 WC - fix missing light diffuser					Part on order, due 13.07.09		
375	BK	Ph 1: L4	Corridor 4.02 - 4.014	4.2.11 WC - Electric flush not working.							
376	BK	Ph 1: L4	Corridor 4.02 - 4.014	4.200 WC - Leak at WHB							
377	PFP	Ph 1: L4	Corridor 4.02 - 4.014	4.04A - clean paint from door facings							
378	PFP	Ph 1: L4	Corridor 4.02 - 4.014	F05 - Clean paint from facing							
379	Sharkey	Ph 1: L4	Corridor 4.02 - 4.014	4.07 - seal door frame RHS at low level							

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380	PFP / G R Ross	Ph 1: L4	Corridor 4.02 - 4.014	4.11 - Fix loose tape LHS of door and paint							
381	Sharkey	Ph 1: L4	Corridor 4.02 - 4.014	4.14 - Air gap through LHS stop. Extra fixings, fill resulting holes							
382	PFP	Ph 1: L4	Corridor 4.15 - 4.26	4.13 - Paint missing on bulkhead on shadow gap							
383	PFP	Ph 1: L4	Corridor 4.15 - 4.26	Fill crack above mailbox							
384	BBCL	Ph 1: L4	Corridor 4.15 - 4.26	Fire doors - noted minor damage where leafs meet							
385	PFP	Ph 1: L4	Corridor 4.15 - 4.26	Fire doors - clean paint off doors.							
386	PFP	Ph 1: L4	Corridor 4.15 - 4.26	Fire doors- crack at head junction with ceiling							
387	CSL	Ph 1: L4	Corridor 4.15 - 4.26	Seal concrete column adjacent 4.17							
388	BK	Ph 1: L4	Corridor 4.15 - 4.26	Refix diffuser between 4.19 pin and fill		Y					
389	Sharkey	Ph 1: L4	Corridor 4.15 - 4.26	Air gap both sides of frame to door 4.19							
390	Sharkey	Ph 1: L4	Corridor 4.15 - 4.26	Fill gap to glazing high level door 4.19							
391	Sharkey	Ph 1: L4	Corridor 4.15 - 4.26	Door 4.20 fill gap to glazing high level							
392	BK	Ph 1: L4	Corridor 4.15 - 4.26	Adj 4.22 - Refix diffuser							
393	Sharkey	Ph 1: L4	Corridor 4.15 - 4.26	Door 4.22 - Fill gap to glazing high level							
394	Sharkey	Ph 1: L4	Corridor 4.15 - 4.26	Door 4.24 - Fill gap to glazing high level							
395	BK	Ph 1: L4	Corridor 4.15 - 4.26	At fire door, adjacent 4.24 - Blank plate to services cut out.		Y					
396	Sharkey	Ph 1: L4	Corridor 4.15 - 4.26	Fire doors - smoke seal at head detached.							
397	BBCL	Ph 1: L4	Corridor 4.15 - 4.26	Corner of concrete wall adjacent 4.27 fill chips							
398	BK	Ph 1: L4	Corridor 4.27 - 4.34	Heating switch plate missing screw		Y					
399	PFP	Ph 1: L4	Corridor 4.27 - 4.34	Fire doors clean paint off facings (both sets)							
400	Sharkey	Ph 1: L4	Corridor 4.40 - 4.02	Double metal doors to 4.40 touch up chips							
401	PFP	Ph 1: L4	Corridor 4.40 - 4.02	Door 4.24 clean plaint from facings							
402	PFP	Ph 1: L4	Corridor 4.40 - 4.02	4.23 - Fill high level wall cracks above door							

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED
403	BBCL	Ph 1: L4	Corridor 4.40 - 4.02	Lift 3 - touch up door frame low level LHS						
404	PFP / G R Ross	Ph 1: L4	Corridor 4.40 - 4.02	Redo rough ceiling finish adj 4.36						
405	Optima	Ph 1: L4	Corridor 4.40 - 4.02	Scenic lift - Repaint door frames (touch up paint wrong colour)						
406	PFP / G R Ross	Ph 1: L4	Corridor 4.40 - 4.02	At 4.01 - Repair plaster bead junction to oak ceiling.						
407	CSL	Ph 1: L3	Corridor 3.02 - 3.12	Door 3.02 to roof terrace. Seal door frame to ingos						
408	JCC	Ph 1: L3	Corridor 3.02 - 3.12	Door 3.02 - tidy frame plugs to fixings						
409	BK	Ph 1: L3	3.02	Fau1ty light fitting (north west)						
410	Mag Hanson	Ph 1: L3	3.02	Fix gasket opening window						
411	PFP	Ph 1: L3	3.02	Paint pelmet at shadow gap next to west column						
412	Sharkey	Ph 1: L3	3.03	Ease latch						
413	Mag Hanson	Ph 1: L3	3.03	Fix gasket opening south window						
414	BK	Ph 1: L3	3.03	Tape loose suspension wire to light fitting (SW corner)		Y				
415	Sharkey	Ph 1: L3	3.03	Re-polish door at hinge						
416		Ph 1: L3	3.04	No Comments						
417	PFP / G R Ross	Ph 1: L3	3.05	Latch to door not catching						
418	PFP / G R Ross	Ph 1: L3	3.05	Redo tape to south wall at glazing						
419	CSL	Ph 1: L3	3.05	Seal head of glazing						
420	BK	Ph 1: L3	3.05	Replace floor grill (grill not missing)		Y				
421		Ph 1: L3	3.06	No Comments						
422	BBCL	Ph 1: L3	3.10	Check shadow gap sealed esp. at LHS of door						
423	CSL	Ph 1: L3	3.07	Reseal LHS concrete column LHS vertically						
424	CSL	Ph 1: L3	3.07	Reseal RHS concrete column at head						
425	Sharkey	Ph 1: L3	3.08	Pass door not working.						
426	Veitchi	Ph 1: L3	3.07	South side of middle, rocking floor						
427	PFP	Ph 1: L3	3.08	Fill and paint crack in SE corner						
428	Veitchi	Ph 1: L3	3.09	Bump in raised flooring at doorway						
429	PFP	Ph 1: L3	3.09	Paint MDF panel on pipe box						
430	Rainbow	Ph 1: L3	3.11	Ease blind middle window						
431	Rainbow	Ph 1: L3	3.12	Stoppers required to blinds						
432	Mag Hanson	Ph 1: L3	3.12	Fix gasket to opening window						
433	PFP	Ph 1: L3	3.12	Rub down and repaint window sills						
434	PFP / G R Ross	Ph 1: L3	3.13	Crack to tripe, fill and paint (green walls)						
435	Optima	Ph 1: L3	3.14	Glass door catching on floor hinge plate						
436	PFP	Ph 1: L3	3.14	Crack SE corner - fill and paint						

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
437	JCC	Ph 1: L3	3.14	Balcony 0 Timber door catching on frame							
438	Mag Hanson	Ph 1: L3	3.15	Fix gasket opening window							
439	PFP / G R Ross	Ph 1: L3	3.15	At opening window, latch side, complete plaster and paint							
440	PFP / G R Ross	Ph 1: L3	3.15	Refix corner tape and paint SE corner							
441	Sharkey	Ph 1: L3	3.15	On corridor side, fill facing fixing holes							
442		Ph 1: L3	3.16	No Comments							
443	BBCL	Ph 1: L3	3.14	Remove masking tape above door							
444	PFP	Ph 1: L3	3.14	Paint copper pipe at ceiling level							
445	CSL	Ph 1: L3	3.14	Fill crack to pipe box (silicon)							
446	PFP / G R Ross	Ph 1: L3	3.17	Refix tape and paint, LHS of door							
447	PFP	Ph 1: L3	3.17	Paint mark on ceiling NE corner							
448	Sharkey	Ph 1: L3	3.18	Cracked door frame LHS							
449	CSL	Ph 1: L3	3.19	Seal wall head SW corner to corridor and glazed screen							
450	BK	Ph 1: L3	3.19	Visible suspension wire to lighting		Y					
451	Optima	Ph 1: L3	3.19	Balustrade snapped screw replaced east and west							
452	PFP	Ph 1: L3	3.19	Tough up ceiling NW corner							
453	BK	Ph 1: L3	3.19	Replace missing floor box cable access		Y					
454	Sharkey	Ph 1: L3	3.2	Adjust keeper, latch not catching and stiff to lock							
455	BBCL	Ph 1: L3	3.21	Clean out perforated panels holes.							
456		Ph 1: L3	3.22	No Comments							
457	Sharkey	Ph 1: L3	3.23	Adjust keeper door not catching							
458		Ph 1: L3	3.24	No Comments							
459	Sharkey	Ph 1: L3	3.25	Adjust stops to door to eradicate creak							
460	BK	Ph 1: L3	3.25	Refit loose lighting end cap SW corner		Y					
461		Ph 1: L3	3.26	No Comments							
462		Ph 1: L3	3.27	No Comments							
463		Ph 1: L3	3.28	No Comments							
464	Mag Hanson	Ph 1: L3	3.29	Fix gasket 0 all 4 windows							
465	BBCL	Ph 1: L3	3.29	Check shadow gap (west wall)							
466	Mag Hanson	Ph 1: L3	3.30	Fix gasket							
467	Sharkey	Ph 1: L3	3.30	Door stopper required							
468	PFP	Ph 1: L3	3.30	Paint skirting end LHS of door							
469	PFP	Ph 1: L3	3.31	LH window fill and paint gap to pelmet (LHS)							
470	Sharkey	Ph 1: L3	3.31	Gap to stops - extra fixings with filler.							
471	PFP / G R Ross	Ph 1: L3	3.32	NW corner ceiling, rust from beam Scrape back and coat and plaster and paint							20/05/2009
472	PFP	Ph 1: L3	3.32	Repaint soffit to windows							
473	PFP / G R Ross	Ph 1: L3	3.32	East wall - ceiling cracked replaster and paint							

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED
474	U of E	Ph 1: L3	3.32	Opening window, restrictor damaged - check responsibility						
475	Mag Hanson	Ph 1: L3	3.32	Fix gasket to opening window						
476	PFP	Ph 1: L3	3.32	Repaint RHS window						
477		Ph 1: L3	3.32	Gap to soffit access hole above light refixed.						
478	PFP / G R Ross	Ph 1: L3	3.32	Patch and repaint at west light conduit.						
479	BBCL/ PFP / G R Ross	Ph 1: L3	3.33	NW corner ceiling, rust from beam Scrape back recoat, and plaster and paint						
480	CSL	Ph 1: L3	3.33	Crack in ceiling shadow gap, both walls.						
481	U of E	Ph 1: L3	3.33	East light fitting, check lamps		N/A	N/A		Replace lamp	
482	BK	Ph 1: L3	3.33	Check control light		Y			Checked,no fault found	
483	Mag Hanson	Ph 1: L3	3.33	LHS window not locking properly						
484	Mag Hanson	Ph 1: L3	3.34	Window lock sticking slightly						
485	CSL	Ph 1: L3	3.34	Seal crack in shadow gap on window elevation						
486	U of E	Ph 1: L3	3.34	Blind missing on LHS window - check						
487	PFP / CSL	Ph 1: L3	3.34	LHS window sill fill fixings repaint and seal						
488	PFP	Ph 1: L3	3.34	LHS window hole in plaster, LHS low level fill and paint						
489	CSL	Ph 1: L3	3.34	Seal steel column and skirting						
490	PFP	Ph 1: L3	3.34	Paint shadow gap east wall at glazed screen						
491	Sharkey	Ph 1: L3	3.34	double locking not working with key						
492	Sharkey	Ph 1: L3	3.35	No door stop						
493	PFP / G R Ross	Ph 1: L3	3.35	Make good water damage to ceiling SE corner						
494	PFP	Ph 1: L3	3.35	Remove paint on concrete column						
495	Veitchi	Ph 1: L3	3.35	Relay carpet tiles, SE corner						
496	BK	Ph 1: L3	3.35	Fix suspension wire to RHS light						
497		Ph 1: L3								
498	PFP / G R Ross	Ph 1: L3	3.35	Cut out and make good ceiling along line of beam, east side.						
499	CSL	Ph 1: L3	3.36	Seal holes at shadow gap, SE corner						
500	BK	Ph 1: L3	3.37	Check dim west light fitting at south end		Y			Reset, now working	
501	PFP	Ph 1: L3	3.37							
502	Sharkey	Ph 1: L3	3.38	Door loose in keeper, adjust keeper						
503	CSL	Ph 1: L3	3.39	Middle window cracks to soffit / ingo junction						
504	BK	Ph 1: L3	3.40	Fit blanking plate to redundant tap hole in worktop						
505	Sharkey	Ph 1: L3	3.40	Screws missing to door hinge						
506	BBCL / CSL	Ph 1: L3	3.40	Seal 10mm gap at wall / unit junction at skirting						

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
507	Kitchens Inter	Ph 1: L3	3.40	Fill 50mm gap between fridge and wall (RHS)							
508	PFP	Ph 1: L3	3.40	Clean paint off door facings at high level							
509	Kitchens Inter	Ph 1: L3	3.40	Noted hinges loose and tightened at time of inspection - check out (General item, reoccurs in most kitchens, check all)							
510	PFP / CSL	Ph 1: L3	3.41	Paint and seal above RHS cupboard in shadow gap							
511	PFP	Ph 1: L3	3.42	Clean paint off screen, high level, east of door							
512	PFP / G R Ross	Ph 1: L3	3.42	Tidy up beam soffit on ceiling NW corner							
513	Sharkey	Ph 1: L3	3.42	Pass door missing hinge screws							
514	Sharkey	Ph 1: L3	3.42	Adjust keeper as door rattles							
515	PFP	Ph 1: L3	3.42	Clean paint off NW column at high level							
516	Veitchi	Ph 1: L3	3.42	Sort carpet tiles, not fitting down							
517	Veitchi	Ph 1: L3	3.42	Fix carpet tile into floor box							
518	PFP	Ph 1: L3	3.43	SW corner paint missing at screen junction							
519	PFP	Ph 1: L3	3.43	Paint missing at screen head							
520	PFP / G R Ross	Ph 1: L3	3.43	Water damage to ceiling, east side. Cut out , patch and repaint.							
521	BBCL	Ph 1: L3	3.43	SW corner, tidy end of ceiling recess at shadow gap							
522	CSL	Ph 1: L3	3.43	Seal door head to ceiling							
523	PFP	Ph 1: L3	3.44	Paint to shadow gap (4 sides) clean snots to north side							
524	PFP / G R Ross	Ph 1: L3	3.44	Cracked tape to pipebox and RHS of door - repair and paint							
525	Sharkey	Ph 1: L3	3.45	Adjust keeper, door not always catching							
526	Sharkey	Ph 1: L3	3.45	Door handles need to be tightened up							
527	BK	Ph 1: L3	3.46	Light sensors do not work correctly, dims no matter what light conditions are. Are sensors correctly positioned?							
528	U of E	Ph 1: L3	3.46	Light inoperative (North)		N/A	N/A		Replace lamp		
529	CSL	Ph 1: L3	3.46	Seal skirting joint (north wall)							
530	Veitchi	Ph 1: L3	3.46	Creaking floor at door area.							
531	BK	Ph 1: L3	3.46	Tighten and tape down north light suspension cable		Y					
532	Rainbow	Ph 1: L3	3.47	All 3 blinds need adjustment							
533	CSL	Ph 1: L3	3.47	Seal window soffits							
534	PFP / G R Ross	Ph 1: L3	3.47	Tape bossed at screen RHS of door							
535	PFP / G R Ross	Ph 1: L3	3.47	Repair ceiling damage at ferrule							
536	Veitchi	Ph 1: L3	3.47	Refit carpet to floor box, currently oversized							
537	Sharkey	Ph 1: L3	6.48	Move doorstop, clash with shown furniture							
538	PFP / G R Ross	Ph 1: L3	3.48	Retape SE corner at screen							
539	Mag Hanson	Ph 1: L3	3.48	Fix gasket to opening windows							

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED
540	Rainbow	Ph 1: L3	3.48	fix stops to blind chains.						
541	CSL	Ph 1: L3	3.48	Seal window soffits						
542	PFP	Ph 1: L3	3.48	Paint shadow gap at corners above LHS window						
543	CSL	Ph 1: L3	3.48	Seal between RH column and wall						
544	Rainbow	Ph 1: L3	3.49	Missing stops to blinds						
545	CSL	Ph 1: L3	3.49	Seal ceiling junction above door						
546	PFP	Ph 1: L3	3.49	Fill and paint above central light						
547	Rainbow	Ph 1: L3	3.51	Fix stops to blinds						
548	PFP	Ph 1: L3	3.51	Clean paint off RHS window south elevation 1						
549	BK	Ph 1: L3	3.50	Refix end cap to light fitting						
550	Veitchi	Ph 1: L3	3.50	Displaced floor 2m from door against concrete wall - check supports						
551	PFP / G R Ross	Ph 1: L3	3.50	West wall - repair tape in SW corner and touch up paint						
552	Rainbow	Ph 1: L3	3.50	Stops required to blinds						
553	PFP	Ph 1: L3	3.50	Seal concrete column at door						
554	G R Ross / CSL	Ph 1: L3	Corridor 3.50 to 3.45	Fix corner tape LHS door 3.49 and paint						
555	PFP	Ph 1: L3	Corridor 3.50 to 3.45	Clean paint from screen (from 3.46) high level, at RH end						
556	PFP	Ph 1: L3	Corridor 3.50 to 3.45	Screen to 3.45, paint ingo						
557	CSL	Ph 1: L3	Corridor 3.50 to 3.45	Fire doors seal at wall junction (LHS)						
558	PFP	Ph 1: L3	Corridor 3.50 to 3.45	Fire doors - paint to facing at high level						
559	Veitchi	Ph 1: L3	Corridor 3.50 to 3.45	Creaking floor tile at fire door						
560	BBCL	Ph 1: L3	Corridor 3.31 to 3.02	Clean bead north wall LHS corner at concrete wall						
561	BBCL	Ph 1: L3	Corridor 3.31 to 3.02	Remove masking tape on N wall						
562	CSL	Ph 1: L3	Corridor 3.31 to 3.02	Seal round vent grill o north wall						
563	PFP / G R Ross	Ph 1: L3	Corridor 3.31 to 3.02	Repair damaged corner above 3.44 door at shadow gap and at external corner						
564	CSL	Ph 1: L3	Corridor 3.31 to 3.02	Seal soffit at 3.44 on south and east walls						
565	CSL	Ph 1: L3	Corridor 3.31 to 3.02	Seal open skirting mitre RHS of door 3.44						
566	Sharkey	Ph 1: L3	Corridor 3.31 to 3.02	3.2.25 - corridor door not closing fully						
567	PFP	Ph 1: L3	Corridor 3.31 to 3.02	3.2.20 - clean paint from door						
568	BK	Ph 1: L3	Corridor 3.31 to 3.02	3.2.29 - Missing diffuser		Y				

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
569	CSL	Ph 1: L3	Corridor 3.31 to 3.02	3.2.28 - Seal door frame head both sides							
570	PFP	Ph 1: L3	Corridor 3.31 to 3.02	3.2.26 - Clean paint off and seal concrete walls							
571	CSL	Ph 1: L3	Corridor 3.31 to 3.02	3.2.26 - Seal at door head							
572	Sharkey	Ph 1: L3	Corridor 3.31 to 3.02	3.2.27 - Door catching on threshold							
573	CSL	Ph 1: L3	Corridor 3.31 to 3.02	Concrete column adjacent to circular stair - Tidy column head detail (grey mastic)							
574	BBCL / PFP	Ph 1: L3	Corridor 3.31 to 3.02	Visible joint in plaster rub down and fill adjacent to WCs/3.44							
575	CSL	Ph 1: L3	Corridor 3.31 to 3.02	Reseal skirting at windows and sills to ingos							
576	Rainbow	Ph 1: L3	Corridor 3.31 to 3.02	Stoppers required to blinds							
577	PFP	Ph 1: L3	Corridor 3.31 to 3.02	Clean paint from window frames and floor grill							
578	U of E	Ph 1: L3	Corridor 3.31 to 3.02	Clean out light fittings in 3.41 area - check who							
579	BBCL	Ph 1: L3	Corridor 3.31 to 3.02	At metal door - clean shadow gap to corner RHS to concrete column (adj 3.41)							
580	PFP	Ph 1: L3	Corridor 3.31 to 3.02	Tidy paint to RHS of metal doors, high level (adj 3.41)							
581	BK	Ph 1: L3	Corridor 3.31 to 3.02	Above hold opening square up and flush off socket.		Y					
582		Ph 1: L3	Corridor 3.31 to 3.02	Metal doors chipped on leading edge.							
583	Veitchi	Ph 1: L3	Corridor 3.31 to 3.02	Metal doors - replace badly fitted carpet tiles							
584	CSL	Ph 1: L3	Corridor 3.31 to 3.02	Seal at partition head above metal doors RHS (intumescent required)							
585	PFP / G R Ross	Ph 1: L3	Corridor 3.31 to 3.02	Repair tape at 3.40							
586	Veitchi	Ph 1: L3	Corridor 3.31 to 3.02	Adjust 3.2.23 raised flooring uneven							
587	PFP	Ph 1: L3	Corridor 3.31 to 3.02	Improve finish around socket at 3.2.23							
588	CSL	Ph 1: L3	Corridor 3.31 to 3.02	Fill skirting mitres at lift 3 area							
589	PFP	Ph 1: L3	Corridor 3.31 to 3.02	At 3.2.22 - Fill and paint cracks above door							
590	PFP / G R Ross	Ph 1: L3	Corridor 3.31 to 3.02	At 3.2.22 - Repair and paint bossed bottom bead							
591	PFP / G R Ross	Ph 1: L3	Corridor 3.31 to 3.02	At Lift 4 - Seal crack at shadow gap and across ceiling.							

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
592	BBCL	Ph 1: L3	L3 fire curtain Atrium stair	Curtain sill - clean off remaining plaster / paint							21/05/2009
593	PFP	Ph 1: L3	3.01	Plaster ceiling junction with oak soffit requires filling and painting							
594	Veitchi	Ph 1: L3	3.01	Junction strip between carpet and oak floor is flexing and screws are worked up							
595	BBCL	Ph 1: L3	3.01	glass around stair - clean up adhesives from glass and manifestation							
596	PFP	Ph 1: L3	Atrium Stair L3	Fully paint stair supports and remove surplus paint from SS rail							
597	BK	Ph 1: L3	3.01	Exposed suspension wires of light fitting need to be taped down		Y					
598	PFP	Ph 1: L3	3.01	Crack above tall cupboard at tea point							
599	PFP	Ph 1: L3	3.01	Soffit above tea point cracked by ventilation grill							
600	PFP	Ph 1: L3	3.01 next to fire door	Vertical crack RHS of fire doors							
601	BK	Ph 1: L3	3.32 next to fire break glass point	Secure break glass point							
602	Sharkey	Ph 1: L3	Fire door next to 3.01	Damage on small leaf fire door to be made good							
603		Ph 1: L3	General	Secure all fire door hold open magnets. 2 realign and overhaul							
604	G R Ross / PFP	Ph 1: L3	Corridor 3.01 - 3.03	Cracks in soffit between fire doors 2 3.03 (min 4x)							
605	CSL	Ph 1: L3	Corridor 3.01 - 3.03	7 skirting board butt to fill							
606	JCC	Ph 1: L3	Roof garden PPLS ext door	Veneer is too weathered							
607	JCC	Ph 1: L3	Roof garden PPLS ext door	Make good the redundant holes on door face RHS at eye level							
608	CSL	Ph 1: L3	Roof garden PPLS ext door	Clean socket 2 - make good around							
609	BBCL	Ph 1: L3	Concrete corner Core A	External corner concrete corridor wall to be improved.							
610	Sharkey	Ph 1: L3	L3 W toilet corridor	Make good damage at perforations to the cover panel at door to corridor							
611	Sharkey	Ph 1: L3	L3 W toilet corridor	Clear away marks / patch at head of oak paneling							
612	Veitchi	Ph 1: L3	L3 W toilet corridor	Small bit of carpet missing on w side							
613	G R Ross / PFP	Ph 1: L3	L3 W toilet corridor	Tape bossed at screen RHS of door							

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED
614	?	Ph 1: L3	L3 W toilet corridor	Fill hole at base LHS of door to toilet corridor (in corridor)						
615		Ph 1: L3	3.Z.13	No comments						
616	BK	Ph 1: L3	3.Z.12	Loose tap		Y				
617	CSL	Ph 1: L3	3.Z.12	Gaps at head of door frames need to be sealed						
618	BK	Ph 1: L3	3.Z.12	Refix the loose vent		Y				
619	CSL	Ph 1: L3	3.Z.11	Head of door frame to be sealed						
620	BK	Ph 1: L3	3.Z.11	Pipe brackets required at hot / code supply						
621	?	Ph 1: L3	3.Z.11	Make good mosaics around perforation of pipes						
622	PFP	Ph 1: L3	Corridor between 3.05- 3.07	Concrete column needs seal						
623	PFP	Ph 1: L3	Corridor between 3.10- 3.11	Socket - make good around it						
624	CSL	Ph 1: L3	Corridor 3.15	Seal above over panel 3.1						
625	CSL	Ph 1: L3	Corridor 3.15	Pigeon holes junction of sealing 2 wall needs to be sealed						
626	PFP	Ph 1: L3	Corridor at 3.16	Clean surplus plaster room shadow gap LHS 3.16 and touch up wall at shadow gap						
627	CSL	Ph 1: L3	Corridor to 3.16	Seal shadow gap at top of corridor RHS						
628	G R Ross / PFP	Ph 1: L3	Corridor at 3.17	Make good ext corner of wall, LHS of vision panel 3.17						
629	BK	Ph 1: L3	Corridor at 3.17	Set data point flush with wall LHS 3.17		Y				
630	CSL / G R Ross / PFP	Ph 1: L3	Corridor 3.17 - 3.10	N wall corridor from corner 3.10 to column to left > seal open junction of plate and wall end at 3.19 and make good score and lump at low level LHS of 3.19 and at high level lump near column						
631	?	Ph 1: L3	Corridor at 3.24	Repair gap low level RHS and high level RHS						
632	BK	Ph 1: L3	3.19 and L4 and L2	Light switch > change to single switch plate (SS)						
633	G R Ross / PFP	Ph 1: L3	Corridor at 3.24	Tape on LHS low level to be refixed and repainted						
634	PFP	Ph 1: L3	Fire door between 3.25 - 3.27	Paint to be cleaned off (3.26 side) frame N side						
635	G R Ross / PFP	Ph 1: L3	Corridor at 3.28	Tape on low level LHS to be refixed and repainted						
636	Veitchi	Ph 1: L3	Corridor at 3.29	Floor panels in front of 3.29 moving						
637	Sharkey	Ph 1: L3	Core B	Sign on fire door to Core B to be removed and make good door face						

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
638	PFP	Ph 1: L3	Corridor at 3.30	LHS of vision panel: top to be painted.							
639	Veitchi	Ph 1: L3	Corridor 3.31	Maglock on small leaf of fire door lifts up floor tile.							
640	PFP	Ph 1: L3	Corridor 3.31	Fire door at RHS frame clean up paint							
641	CSL	Ph 1: L3	Corridor 3.31	Low level socket seal around and clean LHS of 3.31							
642	Veitchi	Ph 1: L3	Corridor at 3.31	Movement in floor tiles in front of door							
643	BBCL / UoE	1	General	Discuss quality of finish on the steel plating to bridge lintol and stairs							
644	PFP	1	Corridor at bridge lintol	Requiring improved appearance of junction ceiling and shadow gap colours N and S wall bridge lintol							
645	PFP	1	Corridor at bridge lintol	Fire coating at bracket between column and bridge lintol should be cleaned and sealed.							
646	PFP	1	Corridor at bridge lintol	Shadow gap return to corridor: LHS fill gap and decorate on both sides.							
647	?	1	Corridor at bridge lintol	Fire doors on N side: move poster frame to S side.							
648	PFP	1	Corridor at bridge lintol	North fire doors: Crack at top of fire doors on N side							
649		Ph 1: L2	2.01	No comments							
650	G R Ross / PFP	Ph 1: L2	2.02	LHS door tape refix and repaint							
651	Rainbow	Ph 1: L2	2.02	Broken operating chain for window blind, 2nd window from left							
652	CSL	Ph 1: L2	2.02	N side shadow gap to be sealed							
653	CSL	Ph 1: L2	2.03	Fill cracks at soffit of ingo							
654	Sharkey	Ph 1: L2	2.04	Door needs to be eased at head							
655	U of E	Ph 1: L2	2.04	Replace dark carpet tiles							
656	Veitchi	Ph 1: L2	2.04	Reset carpet tile SW corner							
657	PFP	Ph 1: L2	2.05	NE corner by glazing: paint soffit							
658	Sharkey	Ph 1: L2	2.05	Seal acoustic panel at shadow gap (all)							
659	CSL	Ph 1: L2	2.05	S wall fill open butts skirting boards.							
660	PFP	Ph 1: L2	2.06	Touch up paint above door in shadow gap							
661	BK	Ph 1: L2	2.06	Clean up diffuser at entrance		Y					
662	?	Ph 1: L2	2.07	Cover to spare perforation at soffit to be made good							
663	?	Ph 1: L2	2.07	Facing at head of open area needs to be tidied							
664	PFP	Ph 1: L2	2.07	Clean paint off floor box next to desk							
665	U of E	Ph 1: L2	2.08	Move doorstop							
666	?	Ph 1: L2	2.08	E wall S end make good lumps							
667	Sharkey	Ph 1: L2	2.08	Repair damage RH edge of door face above eyelevel.							
668	PFP	Ph 1: L2	2.09	Crack in SW corner of box out							
669	Sharkey	Ph 1: L2	2.09	Excessive clearance of door							
670	CSL	Ph 1: L2	2.10	Seal soffit junctions of ingos							
671	Veitchi	Ph 1: L2	2.10	Fix wobbly floor tile behind desk and next to radiator (LHS)							
672	Sharkey	Ph 1: L2	2.10	Trim patch below RHS door frame							

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED
673	CSL	Ph 1: L2	2.11	Seal soffit junctions of ingos						
674	Sharkey	Ph 1: L2	2.11	Excessive gap under door						
675	PFP	Ph 1: L2	2.12	Touch up shadow gap above door panel						
676	BK	Ph 1: L2	2.12	Square up light switch		Y				
677	Optima	Ph 1: L2	2.14	Cover top hinge pivot glass door missing						
678	PFP	Ph 1: L2	2.14	Clean paint of over panel (both sides)						
679	PFP	Ph 1: L2	2.14	Crack SE corner						
680	Mag Hanson	Ph 1: L2	2.14	Gasket gone in W elevation opening sash						
681	Mag Hanson	Ph 1: L2	2.14	Clean off protection and paint from W end frame of curtain walling						
682	CSL	Ph 1: L2	2.14	Fill gap shadow gap return wall NE						
683	JCC	Ph 1: L2	2.14 Balcony	Balcony doorstep required						
684	JCC	Ph 1: L2	2.14 Balcony	Balcony door facing to be cleaned						
685	Briggs	Ph 1: L2	2.14 Balcony	Balcony external tidy up preparing vapor barrier						
686	M & S	Ph 1: L2	2.14 Balcony	W elevation SS barrier bit wobbly check foundations						
687	BBCL	Ph 1: L2	2.14 Balcony	SE corner clean rough cast off SS barrier rails						
688		Ph 1: L2	2.13	No comments						
689	Sharkey	Ph 1: L2	2.15	Excessive clearance of door						
690	CSL	Ph 1: L2	2.15	Seal soffit junction of ingos						
691	BK	Ph 1: L2	2.Z.14	Dripping shower tap						
692	BBCL	Ph 1: L2	2.Z.14	Anchor shower curtain at one end						
693	PFP	Ph 1: L2	2.Z.14	Cracks on soffit by shower wall at smoke detector						
694	PFP	Ph 1: L2	2.Z.15	Cracks on soffit by shower wall at smoke detector						
695	PFP	Ph 1: L2	2.Z.15	Paint copper extension above boll fix valves						
696	Sharkey	Ph 1: L2	2.16	Excessive clearance of door						
697	Sharkey	Ph 1: L2	2.17	Excessive clearance of door						
698	U of E	Ph 1: L2	2.17	Replace dark carpet tiles						
699	CSL	Ph 1: L2	2.18	Minor filling of soffit junctions of ingos						
700	Mag Hanson	Ph 1: L2	2.18	Loose gasket on opening sash						
701	Sharkey	Ph 1: L2	2.18	Seal junction column / acoustic panel NW side						
702	BK	Ph 1: L2	2.18	Light switch sticks a bit		Y				
703	Sharkey	Ph 1: L2	2.20	Door starting to drop						
704	Sharkey	Ph 1: L2	2.20	Excessive gap under door						
705	Veitchi	Ph 1: L2	2.20	Movement floor tiles at N wall						
706	PFP	Ph 1: L2	2.21	Patch up at head acoustic panel NW corner						
707	G R Ross / PFP	Ph 1: L2	2.21	Tape S wall E low level refix 2 and repaint						
708	PFP	Ph 1: L2	2.22	Shadow at S wall needs touching up / starting to crack						
709	PFP	Ph 1: L2	2.23	Shadow gap N wall needs tidying						
710	PFP	Ph 1: L2	2.23	Soffit needs tidying at NW corner						
711	G R Ross / PFP	Ph 1: L2	2.23	Tape refix and repaint N wall W side						

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
712	G R Ross / PFP	Ph 1: L2	2.23	Tape refix and repaint S wall E side							
713	G R Ross / PFP	Ph 1: L2	2.23	Tape refix and repaint E wall S side							
714	Mag Hanson	Ph 1: L2	2.24	Window handle w side broken							
715	CSL	Ph 1: L2	2.24	Seal soffit junctions of ingos							
716	PFP	Ph 1: L2	2.24	Touch up ingo top LHS E window							
717	PFP	Ph 1: L2	2.24	Improve N wall shadow gap							
718	PFP	Ph 1: L2	2.25	Improve W wall shadow gap							
719	PFP	Ph 1: L2	2.25	Improve finish on W wall in NW corner at junction with column							
720	PFP	Ph 1: L2	2.25	Improve finish on N wall at junction with soffit and structured glazing							
721	PFP	Ph 1: L2	2.25	Tidy up shadow gaps at acoustic panels							
722	CSL	Ph 1: L2	2.25	Sharpen up seal at junction concrete wall and soffit							
723	PFP	Ph 1: L2	2.26	Improve W wall shadow gap							
724	CSL	Ph 1: L2	2.26	Seal soffit junctions of ingos							
725	CSL	Ph 1: L2	2.27	Seal soffit junctions of ingos							
726	G R Ross / PFP	Ph 1: L2	2.27	Tape refix and repaint LHS of door							
727	CSL	Ph 1: L2	2.28	Fill gap in shadow gap LHS of door at bottom							
728	Mag Hanson	Ph 1: L2	2.28	Loose gasket at W side window. No opening sash							
729	G R Ross / PFP	Ph 1: L2	2.28	RHS of vision panel junction between wall and frame to glaze panel fill and repaint							
730	PFP	Ph 1: L2	2.29	Tidy and rub down light switch							
731		Ph 1: L2	2.30	No comments							
732	Sharkey	Ph 1: L2	1.04 / 1.03 fire door	Does not close properly.							
733	Mag Hanson	Ph 1: L2	2.31	Fix gasket to opening windows							22/05/2009
734	PFP	Ph 1: L2	2.31	fill and paint crack above overhead panel							
735	JCC / Ross / PFP	Ph 1: L2	2.31	Extra fixings at cracked joints on north wall - fill and paint							
736	CSL	Ph 1: L2	2.32 Forum	Seal joint on walkway soffit between shadow gap and metal plate							
737	BK	Ph 1: L2	2.32 Forum	W/way soffit - square up socket							
738	G R Ross / PFP	Ph 1: L2	2.32 Forum	SW corner - fill and repaint beam MDF end Cap and tidy up paint runs below							
739	Veitchi	Ph 1: L2	2.32 Forum	Tidy up carpet tiles along south wall (run 2 cut tiles)							
740	G R Ross / PFP	Ph 1: L2	2.32 Forum	SW corner tidy above skirting							
741	CSL	Ph 1: L2	2.32 Forum	South wall fill skirting joint.							
742	PFP	Ph 1: L2	2.32 Forum	Repaint round switches north and south walls							
743	BK	Ph 1: L2	2.32 Forum	Replace broken wall sensor cover							

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
744	G R Ross / PFP	Ph 1: L2	2.32 Forum	Below south wall sensor reskim and repaint							
745	G R Ross / PFP	Ph 1: L2	2.32 Forum	Fill and repaint crack above south wall sensor							
746	U of E	Ph 1: L2	2.32 Forum	Replace broken glazing panel							
747	Mag Hanson	Ph 1: L2	2.32 Forum	Complete mastic at glazing panel							
748	Veitchi	Ph 1: L2	2.32 Forum	Clean glue from trench heating							
749	G R Ross / PFP	Ph 1: L2	2.32 Forum	North wall, external corner LHS door tidy jagged edge to plaster and paint							
750	CSL	Ph 1: L2	2.32 Forum	North wall / walkway junction fill gap							
751	PFP	Ph 1: L2	2.32 Forum	North wall at brackets, fill and paint hairline crack.							
752	BK	Ph 1: L2	2.32	Trim suspension wires to lights							
753	BK	Ph 1: L2	2.32	Adjust NE light as not plumb							
754	PFP	Ph 1: L2	2.32	Clean paint from head of concrete column at atrium							
755	PFP	Ph 1: L2	2.33	SW corner repaint column surround (water mark)							
756	PFP	Ph 1: L2	2.33	Fill corner crack and paint (SW and SE)							
757	Rainbow	Ph 1: L2	2.33	Stops required to blinds							
758	PFP / CSL	Ph 1: L2	2.33	At diagonal brace low level touch up edge and seal joint with MDF							
759	CSL	Ph 1: L2	2.33	Seal shadow gap under window cills							
760	Rainbow	Ph 1: L2	2.34	Stops required to blinds							
761	PFP / CSL	Ph 1: L2	2.34	Repaint ingos to windows and seal heads and pelmets.							
762	PFP / CSL	Ph 1: L2	2.35	Windows paint at heads, seal at heels and sills							
763	Rainbow	Ph 1: L2	2.35	Adjust stop RHS window							
764	BBCL / PFP / CSL	Ph 1: L2	2.35	Refix MDF plate to brace touch up paint and seal							
765		Ph 1: L2	2.35	Ceiling at steel column, scrape, fill and repaint snots							
766	G R Ross / PFP	Ph 1: L2	2.36	Ceiling, scrape back water damage and reskim and paint. Including stains to beams							
767	PFP	Ph 1: L2	2.36	Paint water stain SE corner							
768	CSL	Ph 1: L2	2.36	Fill joint in ceiling beam and plaster							
769	CSL	Ph 1: L2	2.36	Tidy joint at handle side of window overlay with mastic							
770	PFP / CSL	Ph 1: L2	2.38	Damage to window ingo on handle side, fill and paint. Reseal same junction							
771	PFP	Ph 1: L2	2.38	Seal concrete column							
772		Ph 1: L2	2.37	No comments							
773	BK	Ph 1: L2	2.39	Light controls faulty		Y					
774	CSL	Ph 1: L2	2.39	Reseal window cills							
775	PFP	Ph 1: L2	2.39	Remove paint from cap and ferrule (NW)							
776	PFP	Ph 1: L2	2.39	Seal concrete column							
777	Mag Hanson	Ph 1: L2	2.40	Fix gasket to opening windows							
778	PFP	Ph 1: L2	2.40	Seal concrete column							
779	PFP	Ph 1: L2	2.41	Paint shadow gap SW corner							

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED
780	BK	Ph 1: L2	2.41	Downlight inoperative check and replace lamp.						
781	Rainbow	Ph 1: L2	2.43	Ease blinds						
782	CSL	Ph 1: L2	2.43	Seal window soffits						
783	Mag Hanson	Ph 1: L2	2.43	Fix gasket RHS window and ease hinge						
784	PFP	Ph 1: L2	2.43	Seal concrete column						
785	G R Ross / PFP	Ph 1: L2	2.44	Connecting door repair plaster crack and paint						
786	Rainbow	Ph 1: L2	2.44	Ease blinds						
787	BBCL / PFP	Ph 1: L2	2.44	Above connecting door, remove screw in ceiling, fill and paint						
788	PFP	Ph 1: L2	2.44	Seal concrete wall						
789		Ph 1: L2	2.45	No comments						
790	PFP / CSL	Ph 1: L2	2.46	Repaint water stain to corner window soffit and sill. Seal soffit						
791	JCC / PFP	Ph 1: L2	2.47	NW corner refix popped screws fill and paint						
792	Mag Hanson	Ph 1: L2	2.49	Both windows loose in frame, and fix gaskets						
793	PFP / CSL	Ph 1: L2	2.49	Repaint marks on ingos seal at head of window						
794		Ph 1: L2	2.50	No comments						
795	Mag Hanson	Ph 1: L2	2.51	Missing restrictor to window						
796	Mag Hanson	Ph 1: L2	2.51	Window loose at head and latch loose						
797	PFP	Ph 1: L2	2.51	Repaint damage to ingo						
798	G R Ross / PFP	Ph 1: L2	2.52	Bossed tape at screen refix and paint						
799	PFP	Ph 1: L2	2.53	Seal concrete wall						
800	U of E	Ph 1: L2	2.53	Carpet tiles to be replaced						
801	BK	Ph 1: L2	2.53	Loose light diffuser		Y				
802	Mag Hanson	Ph 1: L2	2.54	East elevation, 2nd window from right, handle mechanism needs adjustment						
803	PFP / CSL	Ph 1: L2	2.54	South corner window, fill and paint pelmet and ingo (blind installation damaged)						
804	U of E	Ph 1: L2	2.48	South light fitting inoperative		N/A	N/A		Replace lamp	
805	CSL	Ph 1: L2	2.48	West wall seal crack						
806	CSL	Ph 1: L2	2.54-2.46 corridor	At fire door, cut out and reseal plaster to concrete joint						
807	G R Ross / PFP	Ph 1: L2	2.54-2.46 corridor	At 2.50 bossed as screen refill and repaint						
808	Sharkey	Ph 1: L2	2.54-2.46 corridor	FD's at 2.Z.33, scratch low level on farthing leaf, repair						
809		Ph 1: L2	Corridor 2.45	WC corridor - check as noted no fire direction sign in main or WC corridor						
810	BK	Ph 1: L2	Corridor 2.45	2.Z.29 bracket required to pipework						
811		Ph 1: L2	Corridor 2.45	2.Z.27 - no comments						

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED
812	BK	Ph 1: L2	Corridor 2.45	2.Z.28 - WC seat loose						
813	PFP	Ph 1: L2	Corridor 2.45	2.Z.29 - fill hole and paint in ceiling at light sensor						
814	Rainbow	Ph 1: L2	Corridor 2.45	2.42 - Stops required						
815	CSL	Ph 1: L2	Corridor 2.45	2.42 - Seal window soffits						
816		Ph 1: L2	Corridor 2.45	2.42 - Seal skirting joint						
817	Veitchi	Ph 1: L2	Corridor 2.45	2.42 - Uneven flooring (Note in area where trench heating being extended)						
818	PFP	Ph 1: L2	Corridor 2.45	2.44 - Clean paint off above perforated panel						
819	CSL	Ph 1: L2	Corridor 2.45	2.42 - Seal pelmet joints						
820	CSL	Ph 1: L2	Corridor 2.45	2.42 - Kitchen - reseal junction to floor (lip in vinyl tile)						
821	PFP	Ph 1: L2	Corridor 2.45	2.42 - Clean paint off light at spiral stair						
822	PFP	Ph 1: L2	Corridor 2.45	At metal doors, RHS at high level paint plaster						
823	PFP	Ph 1: L2	Corridor 2.45	Above 2.Z.23 paint corner at high level						
824	BK	Ph 1: L2	Corridor 2.45	Square up socket at 2.37		Y				
825	CSL	Ph 1: L2	Corridor 2.45	Seal ceiling joint at lift 4						
826	G R Ross / PFP	Ph 1: L2	Corridor 2.45	At stair (opposite 2.34) paint shadow gap right along and fill hope to trim						
827	PFP / JCC	Ph 1: L2	Corridor 2.45	Adjust coffee point, remove fixings RHS door, fill and paint.						
828	CSL	Ph 1: L2	Corridor 2.45	2.53 - Screed, cut manifestation off joint, top up joint with grey mastic						
829	CSL	Ph 1: L2	Corridor 2.45	RHS of white doors, seal gap between frame and skirting opposite side seal RHS						
830	Sharkey	Ph 1: L2	Corridor 2.45	White doors, large leaf 2 areas of damage to corridor side (at hinge)						
831	Veitchi	Ph 1: L2	Corridor 2.45	At white doors moving floor tiles						
832	G R Ross / PFP	Ph 1: L2	Corridor 2.45	Ceiling crack adjust 2.\.06 fill and paint						
833	BBCL	Ph 1: L2	Corridor 2.45	Replace pelmet of fire exit sign						
834	BK	Ph 1: L2	Corridor 2.45	Corridor adj 2.Z.06 light sensor quick to dim lights investigate.		Y				
835	CSL	Ph 1: L2	Corridor 2.02 to 2.12	At 2.02 door seal skirting to screen facing						25/05/2009
836	PFP	Ph 1: L2	Corridor 2.02 to 2.12	Adj 2.04 paint skirting ends at concrete column						
837	Veitchi	Ph 1: L2	Corridor 2.02 to 2.12	WC corridor - rocking flooring at screen						
838	Sharkey	Ph 1: L2	Corridor 2.02 to 2.12	2.Z.09 - splitting veneer						
839	CSL	Ph 1: L2	Corridor 2.02 to 2.12	WC corridor - seal skirting butt joint						
840	Sharkey	Ph 1: L2	Corridor 2.02 to 2.12	WCs - check schedule no door stops						
841	U of E	Ph 1: L2	Corridor 2.02 to 2.12	2.Z.12 inop. Light		N/A	N/A		Replace lamp	

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
842	Sharkey	Ph 1: L2	Corridor 2.02 to 2.12	2.Z.11 - lock indicator not working							
843	BK	Ph 1: L2	Corridor 2.02 to 2.12	2.Z.11 - WC grab rail missing screws		N/A?			BB item?		
844		Ph 1: L2	Corridor 2.02 to 2.12	2.Z.10 - No access							
845	Sharkey	Ph 1: L2	Corridor 2.14 to	Adj 2.16 - fire doors out of top hinge and repair damage							
846	Sharkey	Ph 1: L2	Corridor 2.14 to	Adj 2.16 - refix hold open floor box							
847	CSL	Ph 1: L2	Corridor 2.14 to	Adj 2.16 - fire door seal LH ingo crack							
848	G R Ross / PFP	Ph 1: L2	Corridor 2.14 to	2.24 - cracked tape, patch and paint							
849	Sharkey	Ph 1: L2	Corridor 2.14 to	Adj 2.27 - Replace missing screw to hold open							
850	BBCL	Ph 1: L2	Corridor 2.29 to	Tidy concrete wall external corner							
851	CSL	Ph 1: L2	Corridor 2.29 to	Fire door adj 2.31 seal LHS shadow gap to frame							
852	CSL	Ph 1: L1	1.01	Kitchen units - reseal to floor							
853	Mag Hanson	Ph 1: L1	1.02	Fix gasket LHS opening window							
854	CSL	Ph 1: L1	1.02	Seal window soffits							
855	Mag Hanson	Ph 1: L1	1.03	Fix gasket both windows							
856	CSL	Ph 1: L1	1.03	Seal window soffits							
857	Mag Hanson	Ph 1: L1	1.04	Fix gasket							
858	PFP	Ph 1: L1	1.04	Seal concrete column							
859	?	Ph 1: L1	1.05	Back of LHS acoustic panel remove silver tape							
860	CSL	Ph 1: L1	1.05	Seal concrete column both sides							
861	PFP	Ph 1: L1	1.05	Seal concrete columns							
862	Sharkey	Ph 1: L1	1.05	Adj door stop as binding on door							
863		Ph 1: L1	1.06	No comments							
864	PFP	Ph 1: L1	1.07	Seal concrete columns							
865	Veitchi	Ph 1: L1	1.07	Refix carpet to floor box, badly fitted adj entrance door							
866	PFP	Ph 1: L1	1.08	Refill fixing south wall and paint							
867	PFP	Ph 1: L1	1.09	Repaint water damage on ceiling above light							
868	JCC	Ph 1: L1	1.09	Replace missing screws to shelving brackets							
869	CSL	Ph 1: L1	1.09	Seal pipe box high level to wall							
870	BK	Ph 1: L1	1.07	Fix loose light diffuser		Y					
871	Mag Hanson	Ph 1: L1	1.1	Fix gasket opening window							
872	Mag Hanson	Ph 1: L1	1.11	Fix gasket LHS window							

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
873	CSL	Ph 1: L1	1.11	Seal LHS window at handle side							
874	G R Ross / PFP	Ph 1: L1	1.11	Rub down and skim and repaint RHS of LH window ingo							
875	G R Ross / PFP	Ph 1: L1	1.12	Rub down skim and repaint RHS of LH window ingo							
876		Ph 1: L1	1.13	No comments							
877	PFP	Ph 1: L1	1.14	Tidy ceiling junction above door							
878	Sharkey	Ph 1: L1	1.Z.14	Ease door lock							
879	PFP	Ph 1: L1	1.15	Glazed int screen at head, fill and paint joint							
880	PFP	Ph 1: L1	1.15	East wall between XXX screw and board, above switches, rub down and paint							
881	Sharkey	Ph 1: L1	1.15	Flush off door stops and fill, fixing holes (acoustic seal)							
882	Sharkey	Ph 1: L1	1.16	Flush off door stops and fill, fixing holes (acoustic seal)							
883	U of E	Ph 1: L1	1.16	Central light inoperable		N/A	N/A		Replace lamp		
884	Rainbow	Ph 1: L1	1.16	Adjust LHS blind, not running perpendicular							
885	CSL	Ph 1: L1	1.16	Seal around door head							
886	BK	Ph 1: L1	1.16	Replace cover to thermostat LHS of light switch							
887	Veitchi	Ph 1: L1	1.16	Rocking floor midway along int screen							
888	Sharkey	Ph 1: L1	1.17	Adjust stop to door and check latch engaging							
889	PFP	Ph 1: L1	1.17	Seal concrete columns							
890	CSL	Ph 1: L1	1.18	Seal window cill (middle)							
891	Sharkey	Ph 1: L1	1.19	Adjust latch							
892	Veitchi	Ph 1: L1	1.19	Fix missing carpet at atrium screen							
893	PFP	Ph 1: L1	1.20	Tidy shadow gap to wall at door hinge fill and paint							
894	CSL	Ph 1: L1	1.21	Complete seal to concrete wall, RHS of atrium screen							
895	PFP	Ph 1: L1	1.21	Seal concrete wall							
896	Mag Hanson	Ph 1: L1	1.22	Fix gasket RH window							
897	CSL	Ph 1: L1	1.22	Seal at handle side RH window							
898	PFP	Ph 1: L1	1.22	Seal concrete column							
899	Mag Hanson	Ph 1: L1	1.23	Ease window							
900		Ph 1: L1	1.24	No comments							
901	Mag Hanson	Ph 1: L1	1.25	East elevation fix loose gaskets							
902		Ph 1: L1	1.26	No comments							
903	Mag Hanson	Ph 1: L1	1.27	Adj RH window as not closing properly							
904	Rainbow	Ph 1: L1	1.28	Ease stiff blind RH window							
905	Veitchi	Ph 1: L1	1.28	Refit carpet tile LHS of RH radiator							
906	U of E	Ph 1: L1	1.28	Relocate doorstop, door hitting furniture							
907		Ph 1: L1	1.29	window elevation inaccessible.							
908	Sharkey	Ph 1: L1	1.30	Adj door, not closing smoothly							
909	PFP	Ph 1: L1	1.30	Seal columns							

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
910	Sharkey	Ph 1: L1	1.31	Adj poor not closing smoothly (stops)							
911		Ph 1: L1	1.32	No comments							
912	U of E	Ph 1: L1	1.33	Two lamps out on light fitting		N/A	N/A		Replace lamp		
913	PFP	Ph 1: L1	1.33	LHS window, clean frame high level RHS (Paint)							
914	PFP	Ph 1: L1	1.33	Seal columns							
915	Sharkey	Ph 1: L1	1.34	Adj door latch not engaging							
916	Sharkey	Ph 1: L1	1.34	Fix escutcheon plate to thumb turn							
917	G R Ross / PFP	Ph 1: L1	1.34	Loose tape to screen junction RHS repair and paint							
918	Mag Hanson	Ph 1: L1	1.34	Loose gasket RH window							
919	Rainbow	Ph 1: L1	1.34	Stop to blind RH window							
920	CSL	Ph 1: L1	1.34	Seal along head of screen							
921	Veitchi	Ph 1: L1	1.37	Replace damaged floor tile at screen, LHS of door							
922	Sharkey	Ph 1: L1	1.38	Door not engaging latch							
923	CSL	Ph 1: L1	1.38	Reseal RH window sill							
924	Kitchens Inter	Ph 1: L1	1.35	Fill gap between fridge and wall (Check all other kitchens)							
925	BBCL	Ph 1: L1	1.35	Clean column							
926	CSL	Ph 1: L1	1.35	Seal ceiling perimeter							
927	PFP	Ph 1: L1	1.35	Paint pipe box against concrete column							
928	CSL	Ph 1: L1	1.35	Seal round work top							
929	G R Ross / PFP	Ph 1: L1	1.39	Loose tape at door hinge - repair and paint.							
930	U of E	Ph 1: L1	1.40	Move Doorstop							26/05/2009
931	Sharkey	Ph 1: L1	1.40	Excessive gap to door, lock side							
932	PFP	Ph 1: L1	1.40	Fin and paint around ferrule to central light							
933	BBCL	Ph 1: L1	1.40	Remove packer high level LHS door							
934	Mag Hanson	Ph 1: L1	1.41	Ease stiff LHS window							
935	PFP	Ph 1: L1	1.41	Clean paint from concrete column high level							
936	PFP	Ph 1: L1	1.41	Repaint north wall RHS high level							
937	G R Ross / PFP	Ph 1: L1	1.42	Loose tape at screen - repair and paint							
938	BK	Ph 1: L1	1.42	Loose button in light switch							
939	Mag Hanson	Ph 1: L1	1.43	Fix gasket both windows							
940	PFP	Ph 1: L1	1.43	Sand and paint ingos at window handles							
941	PFP	Ph 1: L1	1.43	Seal columns							
942	Sharkey	Ph 1: L1	1.43	Realign door, excessive gap at lock side.							
943	G R Ross / PFP	Ph 1: L1	1.44	Loose tape at screen, repair and paint							
944	Mag Hanson	Ph 1: L1	1.45	Fix gasket to window							
945	Veitchi	Ph 1: L1	1.45	Recut carpet to NW floor box							

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED
946	Mag Hanson	Ph 1: L1	1.45	window loose in frame, adjust as hitting ingo						
947	BBCL / PFP	Ph 1: L1	1.45	Remove plate on opening window ingo fill and paint						
948	PFP	Ph 1: L1	1.45	Repair hinge side of window ingo						
949	PFP	Ph 1: L1	1.45	Paint shadow gap with ceiling colour						
950	PFP	Ph 1: L1	1.45	fill and paint ceiling damage (SM hole above north light)						
951	PFP	Ph 1: L1	1.46	Paint sm mark high level south wall						
952	G R Ross / PFP	Ph 1: L1	1.46	Loose tape repair and paint						
953	PFP	Ph 1: L1	1.47	Seal columns and wall						
954	Mag Hanson	Ph 1: L1	1.47	loose gasket to window						
955	Mag Hanson	Ph 1: L1	1.47	Window lock needs freeing						
956	G R Ross / PFP	Ph 1: L1	1.48	Loose tape at screen repair and paint						
957	BBCL / PFP	Ph 1: L1	1.48	Refix pelmet to corner window and repaint						
958	BK	Ph 1: L1	1.48	Replace floor vent at door (spares with U of E works?)						
959	G R Ross / PFP	Ph 1: L1	Corridor 1.48 - 1.40	At 1.42 - Repair tape and paint at screen						
960	PFP	Ph 1: L1	Corridor 1.48 - 1.40	At FD - RHS eye level - refill fixing and paint						
961	G R Ross / PFP	Ph 1: L1	Corridor 1.48 - 1.40	At 1.41 - Repair tape and paint at screen						
962	G R Ross / PFP	Ph 1: L1	Corridor 1.48 - 1.40	At 1.40 - Repair tape and paint at screen						
963	Mag Hanson	Ph 1: L1	Corridor 1.48 - 1.40	Adj 1.40 - adjust window restriction as hitting ingo						
964	PFP	Ph 1: L1	Corridor 1.48 - 1.40	Adj 1.40 - Fill and paint window handle damage						
965	PFP	Ph 1: L1	Corridor 1.39 to	At 1.39 - RHS of door repaint plaster damage						
966	PFP	Ph 1: L1	Corridor 1.39 to	WC corridor - refill and paint ceiling joint						
967		Ph 1: L1	Corridor 1.39 to	1.Z.29 - No comments						
968		Ph 1: L1	Corridor 1.39 to	1.Z.28 - No comments						
969		Ph 1: L1	Corridor 1.39 to	1.Z.27 - Replace ceiling hatch						
970	G R Ross / PFP	Ph 1: L1	Corridor 1.39 to	1.Z.26 - Repair tape and paint						

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
971	PFM	Ph 1: L1	Corridor 1.39 to	1.Z.29 - Paint door ingo LHS							
972	CSL	Ph 1: L1	Corridor 1.39 to	1.32 - Ingo at shadow gap, fill hole							
973	PFM	Ph 1: L1	Corridor 1.39 to	1.Z.26 - Seal concrete walls							
974	BK	Ph 1: L1	Corridor 1.39 to	1.36 - Loose heating trench							
975	CSL	Ph 1: L1	Corridor 1.39 to	1.36 - Seal cill ingos							
976	Rainbow	Ph 1: L1	Corridor 1.39 to	1.36 - Stop missing to blind (2nd from left window)							
977	Kitchens Inter	Ph 1: L1	Corridor 1.39 to	1.36 - Door below sink not closing properly							
978	Kitchens Inter	Ph 1: L1	Corridor 1.39 to	1.36 - RHS high level at kitchen, fill and paint crack							
979	BK	Ph 1: L1	Corridor 1.39 to	1.36 - Loose double socket, RHS		Y					
980	CSL	Ph 1: L1	Corridor 1.39 to	Lift 4 - seal gap across ceiling							
981	BBCL	Ph 1: L1	Corridor 1.39 to	Lift 4 - LHS high level cut down trim							
982	BBCL	Ph 1: L1	Corridor 1.39 to	Lift 4 - LHS high level - fill gap							
983	Optima	Ph 1: L1	Corridor 1.39 to	Glass balustrade (adj lifts) trim and seal on void side							
984		Ph 1: L1	Corridor 1.39 to	Lift 4 and 5 - touch up frames							
985	BK	Ph 1: L1	Corridor 1.39 to	1.01 - trim lights suspension wires		Y					
986	Veitchi	Ph 1: L1	Corridor 1.39 to	FDs at 1.01 - Loose raised flooring							
987	Sharkey	Ph 1: L1	Corridor 1.39 to	FD adj farthing leaf catching on frame							
988	BBCL	Ph 1: L1	Corridor 1.39 to	Past 1.Z.06 - loose fire exit sign facing							
989	PFM	Ph 1: L1	Corridor 1.39 to	Past 1.Z.06 - fill and paint cracks to ceiling (2no)							
990	CSL	Ph 1: L1	Corridor 1.39 to	1.Z.06 - seal door head							
991	PFM	Ph 1: L1	Corridor 1.39 to	At 1.Z.06 - paint patch at smoke detector.							
992	Sharkey	Ph 1: L1	Corridor 1.02 to 1.12	FD to phase 2 - check ironmongery schedule closers removed, no 'D' handles							
993	Veitchi	Ph 1: L1	Corridor 1.02 to 1.12	Loose flooring opposite 1.02							

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
994	Sharkey	Ph 1: L1	Corridor 1.02 to 1.12	Stair FD LHS facing split low level (repair)							
995	G R Ross / PFP	Ph 1: L1	Corridor 1.02 to 1.12	1.03 - loose tape, repair and paint							
996	Veitchi	Ph 1: L1	Corridor 1.02 to 1.12	At stair FD replace notched cut carpet round concrete corner							
997	PFP	Ph 1: L1	Corridor 1.02 to 1.12	Adj 1.04 - paint skirting ends at concrete column and seal							
998	G R Ross / PFP	Ph 1: L1	Corridor 1.02 to 1.12	1.04 - Loose tape repair and paint							
999	Sharkey	Ph 1: L1	Corridor 1.02 to 1.12	WC corridor - repair wall finish 1.Z.12 and 1.Z.13							
1000	BBCL	Ph 1: L1	Corridor 1.02 to 1.12	WC corridor - Clean plaster from plastic cap at screen / wall junction							
1001	BK	Ph 1: L1	Corridor 1.02 to 1.12	1.Z.13 - one toilet roll holder missing spindle and hood		N/A?			BB item?		
1002	PFP	Ph 1: L1	Corridor 1.02 to 1.12	1.Z.13 - clean paint from door frame head							
1003	Tiller	Ph 1: L1	Corridor 1.02 to 1.12	1.Z.12 - Tidy mosaic tiles at tap pipework							
1004	BK	Ph 1: L1	Corridor 1.02 to 1.12	1.Z.11 - Replace missing tap							
1005	PFP	Ph 1: L1	Corridor 1.02 to 1.12	1.Z.11 - Fill and paint ceiling joint							
1006	PFP	Ph 1: L1	Corridor 1.02 to 1.12	1.05 - Above door, fill and paint score							
1007	PFP	Ph 1: L1	Corridor 1.02 to 1.12	1.05 - Above door, paint out mark							
1008	PFP	Ph 1: L1	Corridor 1.02 to 1.12	1.06 - Damaged shadow gap (chips) fill and paint.							
1009	G R Ross / PFP	Ph 1: L1	Corridor 1.02 to 1.12	Adj 1.11 Repair and paint wall at shadow gap / column junction - tape coming loose							
1010	G R Ross / PFP	Ph 1: L1	Corridor 1.15 to 1.24	1.13 - build up bulk head shadow gap verticals and paint. Bad finish both sides							
1011	CSL	Ph 1: L1	Corridor 1.15 to 1.24	1.13 - Seal pigeon hole to walls							
1012	PFP	Ph 1: L1	Corridor 1.15 to 1.24	1.13 - Clean paint from pigeon hole							
1013	BBCL	Ph 1: L1	Corridor 1.15 to 1.24	FD at 1.16 - Tidy wall / frame junction LHS							
1014	PFP	Ph 1: L1	Corridor 1.15 to 1.24	1.18 - RHS of door junction of wall and screen bulkhead, fill vertical crack and paint							
1015	G R Ross / PFP	Ph 1: L1	Corridor 1.15 to 1.24	1.18 - LHS of door on shadow gap, loose tape. Repair and paint							
1016	Sharkey	Ph 1: L1	Corridor 1.15 to 1.24	FDs at 1.22 - adj doors as gap between meeting stiles							

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED
1017	PFP	Ph 1: L1	Corridor 1.25 to	1.25 - Above screen, fill and paint plasterboard ceiling joint						
1018	G R Ross / PFP	Ph 1: L1	Corridor 1.25 to	1.26 - RHS, repair chipped vertical shadow gap and paint						
1019	CSL	Ph 1: L1	Corridor 1.25 to	1.26 - Screen seal required at head						
1020	G R Ross / PFP	Ph 1: L1	Corridor 1.25 to	1.27 - Loose tape repair and paint						
1021	U of E	Ph 1: L1	Corridor 1.25 to	FDs at 1.27 - hold opens inoperative		N/A	N/A		Replace fuses	
1022	BBCL	Ph 1: L1	Corridor 1.25 to	Adj 1.28 - High porthole, remove pen mark						
1023	G R Ross / PFP	Ph 1: L1	Corridor 1.25 to	1.28 - Loose tape repair and paint						
1024	G R Ross / PFP	Ph 1: L1	Corridor 1.25 to	1.29 - Loose tape repair and paint.						
1025	Veitchi	Ph 1: Grd L	GZ06	Along whbs - cut out and reweld vinyl to skirting						
1026	BK	Ph 1: Grd L	GZ06	Cubicle 2nd from RH loose seat						
1027	Sharkey	Ph 1: Grd L	GZ06	Adjust door catching on floor						
1028	PFP	Ph 1: Grd L	GZ08	Clean paint from column						
1029	Sharkey	Ph 1: Grd L	GZ08	Seal fixing holes LHS frame						
1030	BK	Ph 1: Grd L	GZ08	Bracket required to pipes						
1031	Sharkey	Ph 1: Grd L	GZ08	Repair finish above handle						
1032	BK	Ph 1: Grd L	GZ08	Outside corridor, heating switch, screw missing, buttons loose						
1033	CSL	Ph 1: Grd L	GZ09	Seal shadow gap to frame						
1034	PFP	Ph 1: Grd L	GZ08	Outside corridor, fill and paint crack and hole at light						
1035	Sharkey	Ph 1: Grd L	GZ.11	Refix door facings and seals (replace)						
1036	G R Ross / PFP	Ph 1: Grd L	GZ11	Skim and paint wall at door hinge site						
1037	Sharkey	Ph 1: Grd L	GZ11	FDs to atrium - excessive gap to threshold						
1038	BBCL	Ph 1: Grd L	G.Z11	FDS to atrium - Remove and replace stop at head with proprietary ironmongery? Investigate						
1039	Sharkey	Ph 1: Grd L	G9	Wicket gate not running on wheels and keeper required for latch						
1040	BK	Ph 1: Grd L	G9	Area lights have independent switch, but dim with stairs						
1041	Sharkey	Ph 1: Grd L	G9	Shutters required holes for sup bolts in runner (all)						
1042	Sharkey	Ph 1: Grd L	G9	Shutter - lock escutcheon required						
1043	Sharkey	Ph 1: Grd L	G9	Shutter recess doors missing screws on hinges (both)						
1044	BK	Ph 1: Grd L	G10	Missing diffuser						
1045	Sharkey	Ph 1: Grd L	G10	Door - plugs to frame fixings						
1046	BBCL	Ph 1: Grd L	G10	Check schedule for door handles none fitted						
1047	BK	Ph 1: Grd L	G10	Fit drawing to wall - location?						
1048	BK	Ph 1: Grd L	G10	Video entry, display does not identify which entrance activated						

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
1049	Sharkey	Ph 1: Grd L	G10	Middle porthole, missing screw fixing							
1050	Sharkey	Ph 1: Grd L	G10	Fill fixing holes to door frame and door paneling							
1051	PFP	Ph 1: Grd L	G10	Tidy shadow gap lock side of door							
1052	Sharkey	Ph 1: Grd L	G11	Door jambs on frame							
1053	Sharkey	Ph 1: Grd L	G11	Door frame patch and repaint (incl hole at lintol)							
1054	PFP	Ph 1: Grd L	G11	Ceiling, fill cracks and repaint all ceiling							
1055	G R Ross / PFP	Ph 1: Grd L	G11	NW corner repair shadow gap / column junction and paint							
1056	BK	Ph 1: Grd L	G11	Check missing face plate missing power point							
1057	CSL	Ph 1: Grd L	G11	Seal around pipes at wall below Whb							
1058	BK	Ph 1: Grd L	G11	Check schedule for Whb, no plug fitted							
1059	BK / PFP	Ph 1: Grd L	G11	Finish required behind radiator							
1060	BBCL / PFP	Ph 1: Grd L	G11	Skirting fixing RHS door, countersink fill and paint							
1061	Sharkey	Ph 1: Grd L	G11	Replace facing to atrium with single pieces							
1062	PFP	Ph 1: Grd L	D11	Door atrium side, fill and paint fixing holes.							
1063	Tiler	Ph 1: Grd L	GZ14	Fill hole LHS of Alarm bar							
1064	Tiler	Ph 1: Grd L	GZ14	Relay 2 mosaics above RH alarm bar							
1065	PFP	Ph 1: Grd L	GZ15	Ceiling crack fill and paint							
1066	U of E	Ph 1: Grd L	GZ16	Shelf support bracket damaged wall end							
1067	?	Ph 1: Grd L	GZ17	Lock to towel / hand dryer broken, replace							
1068	Sharkey	Ph 1: Grd L	GZ17	Doorstop required / paint wall damage							
1069	PFP	Ph 1: Grd L	GZ15	fill wall score at low level and paint							
1070	PFP	Ph 1: Grd L	GZ17	Clean door							
1071	BK	Ph 1: Grd L	Corridor	Adj GZ14 - Fire exit sign face plate loose							
1072	Sharkey	Ph 1: Grd L	Corridor	Adj GZ14 - Replace doorstop							
1073	PFP	Ph 1: Grd L	Corridor	Adj GZ14 - Fill and paint ceiling cracks							
1074	Sharkey	Ph 1: Grd L	Corridor	Adj GZ14 - FD to offices, punch and fill facings fixings							
1075	PFP	Ph 1: Grd L	Corridor	Adj GZ14 - Fill hole and paint at emergency door release.							
1076	PFP	1	B10	Clip perimeter tiles (both areas)							28/05/2009
1077	PFP	1	B10	Tidy tile finish at conduits and trunking							
1078	PFP	1	B10	Touch up wall at trunking all walls							
1079	U of E	1	B10	Booths generally no comment bar 3 and 6 noted water stain - check							
1080	Sharkey	1	B10	West door, door closer, reattach to frame							
1081	Sharkey	1	B10	Door stops missing, both doors							
1082	BK	1	B10	Loose cable above west area light fitting.							
1083	PFP	1	BZ.16	Replace damaged tiles							
1084	PFP	1	B.05	Replace badly cut tile and marked tiles							
1085	IAC	1	B.05	Remove tape and tape residue off sliding panels		Y	Y				
1086	DB / PB	1	B.05	Investigate setting out and arrangement of sliding panels. Check position in room. Check door position if in centre panels		Y	Y		Door configuration changed to clients wishes (10/06/09). Note: not as per drwg.		

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED
1087	PFP / BK	1	B.07	Replace broken and marked tiles (including service tiles)						
1088	IAC	1	B.04	Missing door stops		Y	Y			
1089	IAC	1	B.04	Trim insulation off ceiling		Y	Y			
1090	PFP	1	B.06	Replace marked tiles						
1091	IAC	1	B.08	Refix loose foam fin to door panel		Y	Y			
1092	IAC	1	B.09	Foam ingo at hinge side of entrance, replace as poorly fitted		Y	Y			
1093	PFP	1	B.09	Replace damaged ceiling tiles and missing trim						
1094	BK	1	B.09	Fit missing light diffuser						
1095	IAC	1	B.09	Insulated wall, top edge of lower panel continually comes loose		Y	Y			
1096	Veitchi	1	Core C stair	Top landing remove pump to top tred						
1097	Veitchi	1	Core C stair	Complete nosing to bottom tred top flight						
1098	PFP	1	Core C stair	Paint marks on wall corners						
1099	PFP	1	Core C stair	Timber plate at first landing, fill holes and paint						
1100	Sharkey	1	Core C stair	Bottom door, ease stops to allow door to close						
1101	BBCL	1	Core C stair	Clean door						
1102	Sharkey	1	Core C stair	Repair cracked frame on above handle level or replace						
1103	BBCL	1	Core C stair	Note General item regarding marks / paint on waste applies						
1104	BBCL / CSL	1	Corridor	Adj BZ.23 complete pointing and sealant to windpost						
1105	U of E	1	Corridor	Adj BZ.23 Light inoperative check		N/A	N/A		Replace lamp	
1106	BK	1	Corridor	Adj BZ.23 Farthing leaf, no keeper for bottom slip bolt						
1107	G R Ross / PFP	1	Corridor B10 to BZ.09	Repair and paint damage at east end of light strip						
1108	PFP	1	Corridor B10 to BZ.09	Complete paint above east FD						
1109	U of E	1	Corridor B10 to BZ.09	Cabling works to be completed						
1110	G R Ross / PFP	1	Corridor B10 to BZ.09	Adj BZ.16 - Ceiling, repair plaster trim and paint						
1111	BK	1	Corridor B10 to BZ.09	Replace missing diffuser end piece at west FDs		Y				
1112	BK	1	Corridor B10 to BZ.09	Diffuser sensor adj B.03 - repair						
1113	PFP	1	Corridor B10 to BZ.09	Adj B.03 - Re-align ceiling tiles						
1114	PFP	1	BZ.18	Fire batt to be completed on south wall						
1115	BK	1	B.03	Conduit box requires cover LHS of door						
1116	U of E	1	B.03	Discharge from drip tray need directed to floor - check contract						
1117	BK	1	Corridor B10 to BZ.09	Remove materials from foot of atrium stairs		Y				

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED
1118	PFP	1	Corridor B10 to BZ.09	Sand and paint patch on ceiling at foot of atrium stairs.						
1119	BBCL	1	Corridor B10 to BZ.09	MH lids slight lip, remove lid clean frame and reseal						
1120	BBCL	1	Corridor B10 to BZ.09	Clean fire curtain bottom						
1121	PFP	1	Corridor B10 to BZ.09	Paint water stair behind fire curtain adj BZ.13						
1122	CSL	1	Corridor B10 to BZ.09	Seal crack, LHs of BZ.13 to wall						
1123	BK	1	Corridor B10 to BZ.09	BZ.13 - Missing spindle to toilet rail holder						
1124	BK	1	Corridor B10 to BZ.09	BZ.13 - Soap dispenser loose, fix						
1125	Sharkey	1	Corridor B10 to BZ.09	BZ.13 - Missing door stop						
1126	Sharkey	1	Corridor B10 to BZ.09	BZ.13 - Missing door stop						
1127	Sharkey	1	Corridor B10 to BZ.09	BZ.13 - Missing hinge screw						
1128	PFP	1	Corridor B10 to BZ.09	Adj B.01 - Ceiling finish improved rub down and paint.						
1129	PFP	1	Corridor B10 to BZ.09	Adj B.01 - Chipped diffuser, replace						
1130	PFP	1	Corridor B10 to BZ.09	Edge trim at diffuser repair and paint opposite to WCs						
1131	PFP	1	Corridor B10 to BZ.09	Above BZ.10 door, repair and paint edge trim						
1132	BK	1	Corridor B10 to BZ.09	Above BZ.09 - replace broken diffuser						
1133	BBCL	1	Corridor B10 to BZ.09	Clean plaster from ceiling trim at BZ.09						
1134	Sharkey	1	Corridor B10 to BZ.09	FD west end, replace glazing bead						
1135	BBCL	1	Corridor B10 to BZ.09	Refinish concrete shadow gap at foot of west FDs						
1136	BK	1	Corridor at BZ.08	Light sensor not working correctly						
1137	Sharkey	1	BZ.08	Missing door stops						
1138	Sharkey	1	BZ.08	Missing strike plate						
1139	M & S	1	Atrium Stair	Top landing at L5 - investigate sag and creak to flooring						
1140	M & S	1	Atrium Stair	Investigate excessive gaps to landing flooring - general item						
1141	PFP	1	Atrium Stair	Clean paint from handrails - general item						

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
1142	M & S	1	Atrium Stair	Repair damaged tred nosings. General item - consider sanding							
1143	PFP	1	Atrium Stair	At L5 balustrade. Top flange paint finish needs to be improved							
1144	PFP	1	Atrium Stair	At L5 - paint grey marks out on white stair (sides and underneath)							
1145	BK	1	Atrium Stair	At L4 - lights continually trip off							
1146	PFP	1	Atrium Stair	Hanging curtain, paint required to support rods where brace removed							
1147	BBCL	1	Atrium Stair	Support angle to curtain, clean underside and inspect paint							
1148	PFP	1	Atrium Stair	Fill and paint cracks to MDF bulkhead - General item							
1149	M & S	1	Atrium Stair	Redo screw repair at half landing between L3 and L4							
1150	PFP	1	Atrium Stair	Paint around screw support on stair waste between L4 and half landing below							
1151	CSL	1	Atrium Stair	Seal MDF at main floor levels to balustrade support steelwork							
1152	PFP	1	Atrium Stair	Fill and paint cracks to P/GD soffits (general item)							
1153	CSL	1	Atrium Stair	Seal atrium side glass to steelwork (behind floor level beams)							
1154	M & S	1	Atrium Stair	Half landing between L3 and L2 - improve finish to middle floor panel							
1155	M & S	1	Atrium Stair	Spots to landing flooring within panels, repair or replace							
1156	PFP	1	Atrium Stair	First floor beam on atrium side, paint over white mark at east column							
1157	M & S	1	Atrium Stair	First half landing below L1 - improve finish							
1158	M & S	1	Atrium Stair	Middle flight between L1 and GF - improve finish							
1159	PFP	1	Atrium Stair	Paint out white paint in web of column at first half landing up from GF							
1160	CSL	1	Atrium Stair	Complete seal to balustrade, north side below GF level							
1161	M & S	1	Atrium Stair	Balustrade north side below GF level - remove step at glass joint							
1162	Arch / BBCL	1	Atrium Stair	Damage to hanging curtain at GF level - cover with sign							
1163	CSL	1	Atrium Stair	Complete clear seal to lift glass - NE corner below GF level							
1164	PFP	1	Atrium Stair	Paint shadow gap, North side behind half landing glass							
1165	BK	1	Atrium Stair	Fix displaced emergency light fitting 2no above half landing							
1166	M & S	1	Atrium Stair	Half landing below GF - improve floor finish							
1167	PFP	1	Atrium Stair	Repair hanging curtain support heads - general item							
1168	PFP	1	Atrium Stair	Improve finish to soffit of flight GF to half landing below							
1169	CSL	1	Atrium Stair	Seal bulkhead vert joints N side, below GF level							

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
1170	PFP	1	Atrium Stair	Repaint bulkhead edge north side at basement ceiling level							
1171	M & S	1	Atrium Stair	Noted splits to stair treads replace or fill							
1172	PFP	1	Atrium	Fill cracks to ceiling below 1st floor and paint							
1173	BK	1	Atrium	Trim light suspension wires							
1174	PFP	1	Atrium	Paint plaster in shadow gap below 1st floor, north side							
1175	PFP	1	Atrium	Clean paint off granite slab in lift 5							
1176	PFP	1	Atrium	Clean paint off sensor north side of lift 4 car							
1177	PFP	1	Atrium	Clean paint off basement lift 4 door							
1178	Mova wall	1	Atrium	Move or remove very visible labels above both sets of panels							
1179	PFP	1	Atrium	Repaint door and facings to G.04 patchy appearance							
1180	CSL	1	Atrium	Seal crack between column and MDF return LHS of G.04							
1181	BK	1	Atrium	Floor boxes replace rubber seals							
1182	BK	1	Atrium	Issue with centre section dropping through, all floor boxes to be checked							
1183	BBCL	1	Atrium	Floor boxes - all s/s rings to be checked as some are loose historically							
1184	PFP	1	Atrium	General Item - Clean surplus paint from sliding door panel facings							
1185	PFP	1	Atrium	General item - Clean surplus paint from ledges of atrium							
1186	PFP	1	Atrium	South wall paint plaster u/s ledge at 1st floor level							
1187	PFP	1	Atrium	East wall, LHS of sliding door, fill and paint fixing to screen ingo							
1188	PFP	1	Atrium	LHS of lift 5, touch up paint on column at junction to glazing							
1189	PFP	1	Atrium	RHS of lift 4, touch up paint on column at junction to glazing							
1190	PFP	1	Atrium	RHS of door towards Lift 3 corridor, touch up paint in shadow gap and around socket							
1191	PFP	1	Atrium	Repaint facings to display cabinet							
1192	PFP	1	Atrium	East wall, repaint soffit at 1st floor level above display cabinet							
1193	PFP	1	Atrium	South wall, fill fixings and paint both door facings							
1194	PFP	1	Atrium	South wall, east door, RHS at skirting fill plaster and paint							
1195	PFP	1	Atrium	South wall, east of reception, tidy wall finish around sockets							
1196	PFP	1	Atrium	West wall, south corner clean paint from wood paneling in corner and plaster from soffit.							
1197	BK	1	B02	Broken light switch							29/052009
1198	BBCL	1	B.02	Check water proofing to ceiling crack is sound (free standing column to North wall)							

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED
1199	BBCL	1	B.02	Check and repair where wall s are cracked the waterproof membrane - General item						
1200	BK	1	B.02	Replace cap above ACU-02 on ceiling						
1201	BBCL	1	B.02	Check and repair vertical joints at column RHS of door of waterproofing						
1202	BK	1	B.02	Check Earthing contacts on flooring stools, some noted as crushed						
1203	BK	1	B.02	Remove drip tray (surplus?)						
1204	U of E	1	B.02	Pin codes required intruder alarm for U of E		N/A	N/A		Codes issued to Estates and may have been changed since	
1205	BK	1	B.02	AHU-01 needs resetting several times a week - investigate		Y			Done 16/06/09	
1206	BK	1	B.02	Ampage displays need to be transposed. Wrongly labeled						
1207	BK	1	B.02	Network wiring warranty dates to be issued		Y			Issued 11/05/09	
1208	Sharkey	1	B.02	Magilock relocate to room side						
1209	Sharkey	1	B.02	Slip bolt hole to farthing leaf requires a sleeve in floor						
1210	Sharkey	1	BZ.14	Magilock relocate to room side						
1211	Sharkey	1	BZ.14	Slip bolt hole to farthing leaf requires a sleeve in floor						
1212	BBCL	1	BZ.14	Check and repair waterproofing to column / wall junctions						
1213	BK	1	BZ.14	Fit additional suspension wires to light fittings						
1214	BK	1	BZ.14	Fit missing cover plate to light fitting						
1215	PFP	1	BZ.14	General item all (?) rooms concrete columns and walls required to be sealed.						
1216	BK	1	B.02	Check emergency light provision						
1217	BBCL	1	B.02	Fire exit sign required.						
1218	BK	1	BZ.14	Check Earthing contacts to flooring stools						
1219	BK	1	BZ.14	Check emergency light provision						
1220	BBCL	1	BZ.14	Fire exit sign required.						
1221	Sharkey	1	B.02	Repair to door required (fixing holes)						
1222	Sharkey	1	BZ.14	Repair to door required (fixing holes after temp padlock removed)						
1223	BBCL	1	B/02/B2.14	Gas suppression location queries as in general access corridor						
1224	Sharkey	1	BZ.10	Lock door nut closing without slamming						
1225	CSL	1	BZ.10	Lock side stop - seal gap on door to frame joint						
1226	CSL	1	BZ.10	Seal crack at door frame						
1227	BBCL	1	BZ.10	Remove sealant box						
1228	Sharkey	1	BZ.09	Missing fifth hinge. Replace hinge						
1229	BK	1	B0.1	Blank plate to spare box on north wall						
1230	BK	1	B0.1	IT point LHS of door broken - replace						
1231	PFP	1	5.Z08	Fill and paint corner cracks						
1232	CSL	1	5.Z08	Seal concrete corner						
1233	PFP	1	5.Z08	Clean paint off cabinet doors						

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
1234	BK	1	5.Z08	Cabinet temp at 29°C check required on units							
1235		1	5.Z08	Noted damage to roof of cabinet							
1236		1	5.Z22	Noted damage to roof of cabinet							
1237	CSL	1	5.Z22	Seal concrete wall to plaster LHS							
1238	PFP	1	5.Z22	Seal concrete wall							
1239	CSL	1	4.Z09	Seal concrete wall							
1240		1	4.Z09	Noted damaged cabinet roof							
1241		1	4.Z23	Noted damaged cabinet roof							
1242	BK	1	4.Z23	Broken light switch, replace							
1243	Sharkey	1	3.Z09	Timber panel at lock side moves at column. Dressed timber support?							
1244	CSL	1	3.Z09	Seal column to white wall							
1245	BBCL	1	3.Z22	Renew bosed concrete repair to wall							
1246	Sharkey	1	3.Z22	Adjust keeper, difficult to open							
1247	PFP	1	3.Z31	Seal concrete walls - all							
1248	Sharkey	1	2Z.33	Adjust keeper, difficult to open							
1249	PFP	1	General	All IT cupboards seal concrete, columns and walls							
1250	Sharkey	1	2.Z.22	Adjust door as catching on corridor carpet							
1251	BK	1	2Z.09	Conduit box lid required on west wall							
1252	Sharkey	1	1.Z.09	Cut out latch pocket							
1253	Sharkey	1	1.Z..22	Adjust keeper, difficult to open							
1254		1	1.Z.33	No comments							
1255		Ph 1: Grd L	G.Z.10	No comments							
1256	Sharkey	Ph 1: Grd L	G.Z.27	Replace stop at hinge side							
1257	BK	Ph 1: Grd L	G.Z.27	conduit cover required east wall							
1258	BK	Ph 1: Grd L	G.07	Level off light fittings, front of room (2no)							27/05/2009
1259	Sharkey	Ph 1: Grd L	G.07	Loose wood slat above light switch RHS							
1260	PFP	Ph 1: Grd L	G.07	Back of room, fill 4no ceiling holes and paint							
1261	PFP	Ph 1: Grd L	G.07	Make good round smoke detector back of room							
1262	BK	Ph 1: Grd L	G.07	Trim suspension wires, 3no lights							
1263	BK	Ph 1: Grd L	G.07	2no covers required to redundant ceiling boxes							
1264	PFP	Ph 1: Grd L	G.07	Seal columns incomplete works							
1265	BBCL	Ph 1: Grd L	G.07	new column repair chip and clean off runs and plaster.							
1266	JCC / BK	Ph 1: Grd L	G.07	Flush off NE double socket							
1267	JCC	Ph 1: Grd L	G.07	NW corner, loose screw to paneling at blank plate							
1268	JCC	Ph 1: Grd L	G.07	NW corner, low level, panel mis aligned							
1269	BK	Ph 1: Grd L	G.07	NW corner, identify light switch function							
1270	PFP	Ph 1: Grd L	G.07	Curtain trace, paint shadow gap							
1271	CSL	Ph 1: Grd L	G.07	Seal NW column head							
1272	?	Ph 1: Grd L	G.07	Curtain to fully open							
1273	BK	Ph 1: Grd L	G.07	Trench heating to be flush to floor							
1274	CSL	Ph 1: Grd L	G.07	NE corner high level at seal white wall end							
1275	Mova wall	Ph 1: Grd L	G.07	Panel switch not working							
1276	Mova wall	Ph 1: Grd L	G.07	Damage to panels 2nd from LH bottom edge							
1277	Mova wall	Ph 1: Grd L	G.07	Damage to panels 3rd from RH score							
1278	CSL	Ph 1: Grd L	G.07	South wall, seal head MDF plate							

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
1279	PFP	Ph 1: Grd L	G.07	Repaint MDF plate above finger marks							
1280	PFP	Ph 1: Grd L	G.07	Cracked tape high level, fill and paint, east wall							
1281	PFP	Ph 1: Grd L	G.07	East wall, final coat to skirtings (both)							
1282	PFP	Ph 1: Grd L	G.07	East wall, door switch, fill and paint, poor finish							
1283	PFP	Ph 1: Grd L	G.07	Clean paint from door over panel							
1284	PFP	Ph 1: Grd L	G.07	Clean end fixed section of white panel wall (paint)							
1285	CSL	Ph 1: Grd L	G.07	Seal low level NE corner, hole above skirting							
1286	BK	Ph 1: Grd L	G.07	Replace seals and fix loose floor boxes							
1287	Veitchi	Ph 1: Grd L	G.07	Crack floor 5m west of entrance door at floor box							
1288		Ph 1: Grd L	G.08	No comments							
1289	Mova wall	Ph 1: Grd L	G.07A	Pass door not opening							
1290	Mova wall	Ph 1: Grd L	G.07A	Damaged panel 7th from RH							
1291	PFP	Ph 1: Grd L	G.07A	Repaint MDF above north panel wall							
1292	CSL	Ph 1: Grd L	G.07A	Seal MDF above North panel wall							
1293	BK	Ph 1: Grd L	G.07A	Ceiling, 2no corners required to redundant ceiling boxes							
1294	PFP	Ph 1: Grd L	G.07A	Tidy finish around ceiling socket							
1295	PFP	Ph 1: Grd L	G.07A	Between curtain and light track, fill and paint screw holes							
1296	BK	Ph 1: Grd L	G.07A	Trench heating to be flush to floor							
1297	BK	Ph 1: Grd L	G.07A	Replace seals and fix loose floor boxes							
1298	Sharkey	Ph 1: Grd L	G.07A	S wall, 1st fin RHS, square up							
1299	BBCL	Ph 1: Grd L	G.07A	S wall, clean ventilation panel behind fins							
1300	BK	Ph 1: Grd L	G.07A	S wall, touch up ventilation black paint					Timber install damage?		
1301	BBCL	Ph 1: Grd L	G.07A	S wall, remove masking tape high level							
1302	Sharkey	Ph 1: Grd L	G.07A	Door stop required to entrance door							
1303	BBCL	Ph 1: Grd L	G.07A	Clean plaster from door shadow gap							
1304	PFP	Ph 1: Grd L	G.07A	Clean paint from floor at east wall.							
1305	BK	Ph 1: Grd L	G.03	Trim light wires 3no							
1306	CSL	Ph 1: Grd L	G.03	S Wall, step in shadow gap, half way flush off							
1307	PFP	Ph 1: Grd L	G.03	Seal columns, all							
1308	BBCL	Ph 1: Grd L	G.03	Remove label from column							
1309	PFP	Ph 1: Grd L	G.03	Complete paint at window handles and ingos (key from reception)							
1310	BK	Ph 1: Grd L	G.03	Trench heating to be flush to floor							
1311	CSL	Ph 1: Grd L	G.03	Seal window cills							
1312	CSL	Ph 1: Grd L	G.03	Seal windows at handles to ingo (key from reception)							
1313	JCC	Ph 1: Grd L	G.03	Remove protection from push bar to emergency door							
1314	JCC	Ph 1: Grd L	G.03	Emergency door, frame cracked needs replaced							
1315	PFP	Ph 1: Grd L	G.03	Fire exit sign above emergency door, clean paint off conduit box							
1316	BK	Ph 1: Grd L	G.03	Loose floor boxes							
1317	PFP	Ph 1: Grd L	G.03	S Wall , fill and paint crack, LHS of timber paneling							
1318	PFP	Ph 1: Grd L	G.03	S wall, ingo RHS of timber paneling, rub down MDF edge and repaint							

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
1319	CSL	Ph 1: Grd L	G.03	S Wall, RHS of timber paneling, seal internal corner above door							
1320	Veitchi	Ph 1: Grd L	G.03	SW corner loose flooring requires packers to walls							
1321	Veitchi	Ph 1: Grd L	G.03	SW corner, 2 panels short of wall, replace (ensure packed to wall)							
1322	BBCL	Ph 1: Grd L	G.03	NW corner, remove writing on column							
1323	Sharkey	Ph 1: Grd L	G.06	Screws missing to door hinges							
1324	PFP	Ph 1: Grd L	G.06	Seal column							
1325	PFP	Ph 1: Grd L	G.06	Fill and paint around Dbl socket							
1326	Sharkey	Ph 1: Grd L	G.06	Ease or replace door supports							
1327	PFP	Ph 1: Grd L	G.04	Clips required to perimeter ceiling tiles							
1328	CSL	Ph 1: Grd L	G.04	Seal around sink and worktop							
1329	Sharkey	Ph 1: Grd L	G.04	Door stops required to all 5no doors							
1330	BBCL	Ph 1: Grd L	G.04	SE corner work top, adjust uneven feet							
1331	BK	Ph 1: Grd L	G.04	Complete pipe insulation up to flexi pipe on both sinks							
1332	G R Ross / PFP	Ph 1: Grd L	G.04	At timber double doors RHS, repair tape and paint							
1333	PFP	Ph 1: Grd L	G.04	At timber double doors tidy finish round blank plate							
1334	BK	Ph 1: Grd L	G.04	Investigate and terminate red cable attached to Tap pipework							
1335	PFP	Ph 1: Grd L	G.05	Crack in ceiling west end							
1336	BK	Ph 1: Grd L	G.05	Adjust emergency light fitting							
1337	PFP	Ph 1: Grd L	G.05	Seal and paint cracking at movawall recess West side							
1338	Sharkey	Ph 1: Grd L	G.05	Central mullion of west end of storage cupboard - refix loose tape							
1339	PFP	Ph 1: Grd L	G.05	South wall, crack to wall, fill and paint							
1340	PFP	Ph 1: Grd L	G.05	SW corner, crack to corner, fill and paint							
1341	Tiler	Ph 1: Grd L	GZ.29	Grout skirting tiles both sides							
1342	Sharkey	Ph 1: Grd L	GZ.29	Right shower, fill fixing holes to facings							
1343	BBCL	Ph 1: Grd L	GZ.29	Remove signs and fill holes, both showers, replace with correct sign							
1344	BK	Ph 1: Grd L	GZ.29	Ventilation inadequate							
1345	CSL	Ph 1: Grd L	GZ.29	Seal door facings to floor, both showers							
1346	Sharkey	Ph 1: Grd L	GZ.29	3 door stops required (all doors)							
1347	BK	Ph 1: Grd L	GZ.29	Right shower - cable below alarm reset exposed							
1348	Tiler	Ph 1: Grd L	GZ.29	Ponding to floor in left shower in LH shower							
1349	BK	Ph 1: Grd L	GZ.29	Missing parts to both vertical shower head rails							
1350	BBCL	Ph 1: Grd L	GZ.29	Smell noted in R shower							
1351	Sharkey	Ph 1: Grd L	GZ.29	L shower, hinge screw proud							
1352	BK	Ph 1: Grd L	GZ.29	L shower - pipe bracket broken, replace							
1353	CSL	Ph 1: Grd L	GZ.29	L shower - seal door head							
1354	BBCL	Ph 1: Grd L	GZ.29	Shower curtains, different types used. Replace wrong rail							
1355	Sharkey	Ph 1: Grd L	GZ.29	Check main door ironmongery schedule, lock fitted and queried if an error fit 2no blank plates over holes							

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
1356	Sharkey	Ph 1: Grd L	G.19	Repair scores to door and frame							
1357	BBCL	Ph 1: Grd L	G19	Remove rubbish and tool box							
1358	BK	Ph 1: Grd L	Goods entrance	Investigate and terminate cable at exit door fire sign							
1359	PFP	Ph 1: Grd L	Goods entrance	Tidy finish behind fire sign							
1360	CSL	Ph 1: Grd L	Goods entrance	LHS G.17 door, seal hole in shadow gap							
1361	G R Ross / PFP	Ph 1: Grd L	Goods entrance	At ceiling camera, tidy finish							
1362	BBCL	Ph 1: Grd L	Goods entrance	Lift indicator - clean							
1363	PFP	Ph 1: Grd L	Goods entrance	Lift indicator - fill hole and paint							
1364	PFP	Ph 1: Grd L	Goods entrance	G.Z27 - paint exposed plaster edges to shadow gap							
1365	BK / PFP	Ph 1: Grd L	Goods entrance	Socket LHS G.Z27 to be squared up / tidy around							
1366	U of E	Ph 1: Grd L	Goods entrance	Above G.04 - Clip down white cable							
1367	Sharkey	Ph 1: Grd L	Goods entrance	G.04 - Veneer loose door frame							
1368	PFP	Ph 1: Grd L	Goods entrance	G.04 - paint exposed plaster edges to shadow gap							
1369	Sharkey	Ph 1: Grd L	Goods entrance	Door into atrium, door stop required. Repair wall behind							
1370	Sharkey	Ph 1: Grd L	Goods entrance	Door into atrium, refix facing, fill and paint							
1371	BBCL	Ph 1: Grd L	Goods entrance	At fire point, - clean plaster off electric boxes							
1372	CSL	Ph 1: Grd L	Goods entrance	At fire point - seal crack down sides (white or clear)							
1373	PFP	Ph 1: Grd L	Goods entrance	At fire point - paint MDF edges yellow							
1374	G R Ross / PFP	Ph 1: Grd L	Goods entrance	Behind radiator / tape joint, skim and paint							
1375	BK	Ph 1: Grd L	Goods entrance	Clip back white cable above fire point		Y					
1376	PFP	Ph 1: Grd L	Goods entrance	Tidy finish at fuse point above fire point							
1377	Veitchi	Ph 1: Grd L	Goods entrance	Realign moved floor tiles.							
1378	BK	Ph 1: Grd L	G.17	Trim light suspension wires 4no							
1379	U of E	Ph 1: Grd L	G.17	LHS, high level of entrance door, recess back box and fit key switch		N/A	N/A		U of E works		
1380	Sharkey	Ph 1: Grd L	G.17	Door at head spiral stair, excessive gap to frame							

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED
1381	BBCL	Ph 1: Grd L	G.17	Clean paint from timber spiral treads						
1382	BBCL	Ph 1: Grd L	G.17	G.18 door clean plaster from shadow gap						
1383	PFP	Ph 1: Grd L	G.17	At large sliding door RHS fill and paint fixing holes						
1384	PFP	Ph 1: Grd L	G.17	Seal columns						
1385	PFP	Ph 1: Grd L	G.17	South wall, fill and paint crack adj to dust extract						
1386	CSL	Ph 1: Grd L	G.17	Seal opening, window to ingo						
1387	PFP	Ph 1: Grd L	G.17	Complete paint to opening windows						
1388	PFP	Ph 1: Grd L	G.17	Vertical crack to bulkhead below walkway at top of spiral stair						
1389	CSL	Ph 1: Grd L	G.17	Adj G.18 seal end of high level trunking to wall						
1390	Veitchi	Ph 1: Grd L	G.17	Adj G.18 RHS replace badly cut floor tile.						
1391	U of E	Ph 1: Grd L	G.18	One light not working		N/A	N/A		Replace lamp	
1392	PFP	Ph 1: Grd L	G.18	Paint exposed plaster at door shadow gap						
1393	U of E	Ph 1: Grd L	G.17	Door into atrium - door sign missing						
1394	Sharkey	Ph 1: Grd L	G.17	Door into atrium - door catching loose frame						
1395	Sharkey	Ph 1: Grd L	G.17	Door into atrium - replace rough facing - atrium side RHS						
1396	Sharkey	Ph 1: Grd L	G.17	Door into atrium 'D' handle missing						
1397	Sharkey	Ph 1: Grd L	G.12	Door stop missing						
1398	Mag Hanson	Ph 1: Grd L	G.12	Fix gaskets to windows						
1399	PFP	Ph 1: Grd L	G.12	Touch up paint at head of concrete columns						
1400	CSL	Ph 1: Grd L	G.12	Seal windows at ingos						
1401	PFP	Ph 1: Grd L	G.12	Seal columns						
1402	Rainbow	Ph 1: Grd L	G.12	Blinds and brackets not hanging true						
1403	Rainbow	Ph 1: Grd L	G.13	Loose runner LHS, RH window. Check number of fixings used						
1404	Mag Hanson	Ph 1: Grd L	G.13	Check gaskets to windows						
1405	Rainbow	Ph 1: Grd L	G.13	Blind out of runner mid window						
1406	PFP	Ph 1: Grd L	G.13	At blinds, fill and paint runner fixings damage						
1407	PFP	Ph 1: Grd L	G.13	Complete paint at window handles and ingos (key from reception)						
1408	Sharkey	Ph 1: Grd L	G.13	Missing door stops						
1409	Veitchi	Ph 1: Grd L	G.14	Moving floor tile 2m from door						
1410	Mag Hanson	Ph 1: Grd L	G.14	Fix gasket to window						
1411	PFP	Ph 1: Grd L	G.14	Repair wall damage to rainbow blinds						
1412	Sharkey	Ph 1: Grd L	G.14	Fill fixing holes to door stop RHS						
1413	PFP	Ph 1: Grd L	G.14	RHS of door, paint exposed plaster at shadow gap						
1414	Rainbow	Ph 1: Grd L	G.15	Blinds not perpendicular (all)						
1415	Mag Hanson	Ph 1: Grd L	G.15	Fix gaskets south elevation (2no)						
1416	BBCL	Ph 1: Grd L	G.15	Flush off shadow gap above door						
1417	Sharkey	Ph 1: Grd L	G.15	Missing door stops						
1418	Sharkey	Ph 1: Grd L	G.16	Missing doorstep						

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
1419	BK	Ph 1: Grd L	G.16	Blank plate missing to light trunking							
1420	PFP	Ph 1: Grd L	G.16	RHS of door , paint skirting							
1421	PFP	Ph 1: Grd L	G.16	Paint at window handles							
1422	BK	Ph 1: Grd L	G.16	West wall, high level data point broken, replace		Y					
1423	BK	Ph 1: Grd L	G.16	Missing cable access point, replace							
1424	BBCL	Ph 1: Grd L	Corridor G.16 to	Fire exit signs - face plates sagging off ceiling							
1425	Sharkey	Ph 1: Grd L	Corridor G.16 to	FDs - adjust doors due to gap (adj G.14)							
1426	PFP	Ph 1: Grd L	Corridor G.16 to	Cracks to ceiling, fill and paint - various locations							
1427	PFP	Ph 1: Grd L	Corridor G.16 to	FDs - door stop missing to farthing leaf (adj G.14)							
1428	Sharkey	Ph 1: Grd L	Corridor G.16 to	Loose closer to FD at G.Z15							
1429	Sharkey	Ph 1: Grd L	Corridor G.16 to	Clean paint from door closer Adj G.Z15							
1430	PFP	1	Core B stair	General Item - White paint on railing all stairs							
1431	Sharkey	1	Core B stair	General Item, all landings- No door stops							01/06/2009
1432	PFP	1	Core B stair	L5 - Above FD, ceiling crack, fin and paint							
1433	BBCL	1	Core B stair	L5 lobby - Fill holes in concrete below lift call button							
1434	PFP	1	Core B stair	L4 - Hairline cracks in ceiling at pipe box							
1435	PFP	1	Core B stair	L4 - Repaint pipe box and clean off concrete							
1436	BBCL	1	Core B stair	L4 - Fill tie hole opposite lift door							
1437	BBCL	1	Core B stair	L4 - Opposite lift doors, remove yellow stain on wall (kems paint?)							
1438	U of E	1	Core B stair	L3 - Check refuge sign location, currently on main landing							
1439	PFP	1	Core B stair	L3 - Complete green paint behind radiator							
1440	PFP	1	Core B stair	L3 - Remove paint from FD to stair							
1441	Sharkey	1	Core B stair	L3 - Replace missing stair sign							
1442	BK	1	Core B stair	L3 - Fire exit sign required to lobby light fitting							
1443	BK	1	Core B stair	L3 - Check lux level in lobby. Appears lower							
1444	BK	1	Core B stair	L3 - Lobby vent grills, replace screw caps		Y					
1445	PFP	1	Core B stair	L3 - touch up paint at head of pipe box							
1446	PFP	1	Core B stair	Half landing below L4, 3 - Fill holes around light fitting							
1447	Sharkey	1	Core B stair	L2 - Fix missing FD sign to both doors							
1448	BK	1	Core B stair	L2 Lobby - fix fire sign to lobby light							
1449	PFP	1	Core B stair	L2 Lobby - Remove paint from concrete walls and smoke detector cable							
1450	Sharkey	1	Core B stair	L2 Lobby - Replace seals to FD adj 2.30							
1451	BK	1	Core B stair	L2 Lobby - Replace vent screw caps 4no		Y					
1452	PFP	1	Core B stair	L2 - Remove purple paint from radiator							
1453	PFP	1	Core B stair	L2 - Ceiling above, paint out black mark							
1454	Sharkey	1	Core B stair	L1 - FD adj 1.26 missing screw to push plate							

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED
1455	Sharkey	1	Core B stair	L1 - FD adj 1.26 Fix missing FD sign, move level 1 sign up						
1456	BBCL	1	Core B stair	L1 - Redundant fixing below lift button removed, hole filled						
1457	BBCL	1	Core B stair	L1 - Remove setting out marks at and below FFL						
1458	BBCL	1	Core B stair	GF - Shrinkage cracks noted on opposing exposed concrete walls						
1459	M & S or Mag Hanson	1	Core B stair	GF - Remove surplus handrails stored						
1460	PFP	1	Core B stair	Remove paint from wall below bottom flight						
1461	BBCL	1	Core B stair	GF - Remove red paint from top step at fire exit						
1462	JCC	1	Core B stair	GF - Renew door finish						
1463	PFP	1	Core B stair	GF - Repair ceiling above FD						
1464	BBCL	1	Core B stair	GF - Fire exit door - remove tape residue from push bar						
1465	PFP	1	Core B stair	GF - Fill and paint joints to MDF both sides of exit door						
1466	BK	1	Core B stair	GF Lobby - Clean Perspex door to fireman's phone						
1467	BK	1	Core B stair	GF Lobby - Replace 4no screw caps to vent grill		Y				
1468	CSL	1	Core B stair	GF Lobby - RHS lift entrance, fill hole at shadow gap HL						
1469	BK	1	Core A stair	L5 Lobby - Replace screw cap to vent grill		Y				
1470	Sharkey	1	Core A stair	L5 Lobby - FD adj 5.03 fix FD sign						
1471	Sharkey	1	Core A stair	L5 - Fire sign required to light fitting (3no in total)						
1472	Sharkey	1	Core A stair	General - Door stops required						
1473	PFP	1	Core A stair	L5 - Above half landing remove white paint on wall						
1474	PFP	1	Core A stair	L5 - Above half landing repair ceiling 2 corners						
1475	Sharkey	1	Core A stair	L4 lobby - FD adj 4.03 fire door sign missing						
1476	BK	1	Core A stair	L4 lobby - replace broken screw caps to vent grills		Y				
1477	ACE	1	Core A stair	L4 lobby - Lift 1 call buttons are transposed						
1478	BK	1	Core A stair	L4 lobby - Call button - 2 missing screws						
1479	Sharkey	1	Core A stair	L3 lobby - FD adj 3.03 closer arm catching door						
1480	Sharkey	1	Core A stair	L3 lobby - FD adj 3.03 repair damage to frame						
1481	BK	1	Core A stair	L3 lobby - missing vent grill screw caps		Y				
1482	Sharkey	1	Core A stair	L3 lobby - FD to stair, gap at beads, general item check all doors						
1483	BK	1	Core A stair	L3 - Diffuser missing above half landing						
1484	Sharkey	1	Core A stair	L2 lobby - FD adj 3.03 replace damaged seals						
1485	ACE	1	Core A stair	L2 lift 1 - Buttons transposed						
1486	BK	1	Core A stair	L2 lobby - replace screw cap on vent grill		Y				
1487	PFP	1	Core A stair	L3 - u/s main landing paint chipped edge						
1488	U of E	1	Core A stair	L2 - Above half landing, fix inoperative light		N/A	N/A		Replace lamp	
1489	BBCL	1	Core A stair	L3 - u/s half landing fill tie hole half covered						
1490	CSL	1	Core A stair	L2 - Grey mastic to railing fixing holes						
1491	BK	1	Core A stair	L1 - Replace screw cap on vent grill		Y				

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
1492	BBCL	1	Core A stair	L1 lobby - FD adj 1.03 fill tie hole at high level lobby side							
1493	BBCL	1	Core A stair	L1 lobby - FD adj 1.03 clean mastic from shadow gap above handles							
1494	BK	1	Core A stair	L1 - above half landing, clean diffusers							
1495	M & S	1	Core A stair	GF - hand rail on bulkhead loose at top of 1st flight up from GF							
1496	M & S	1	Core A stair	GF - Handrail on concrete missing fixing of 1st flight up from GF							
1497	Sharkey	1	Core A stair	GF - FD to main stair, lower stair missing fire door signs 2no lower stair sign							
1498	Sharkey	1	Core A stair	GF - FD down to basement, 2no fire doors signs plus FG signs							
1499	PFP	1	Core A stair	GF - Opposite double fire exit door, ceiling crack fill and paint							
1500	PFP	1	Core A stair	B - Hairline crack to wall horizontal							
1501	M & S	1	Core A stair	B - Handrail missing fixing							
1502	CSL	1	Core A stair	B - Junction of flight soffit and plasterboard wall, seal junction							
1503	BK	1	Core A stair	GF - 2no vent grills, all screws require caps							
1504		1	Cord D L4 - half landing	Joints in slab skirting to be improved							02/06/2009
1505		1	Landing	Separating wall between lights - quality of finish poor, should be improved, suggest cover flashing							
1506		1	Landing	Tread panels perimeter skirting, clean off rough cast drippings							
1507		1	Core D door to L3 from roof	Check signage							
1508		1	Core D door to L3 from roof	Query specification for door finish (now unfinished)							
1509		1	Core D door to L3 corridor	Fixing missing in glazing bead							
1510		1	Core D	Touch up paint on rail at half landing on balustrades from half landing to general in cored (see half landing L1-GF for additions in bare metal)							
1511		1	Core D L2	Clean shadow gap at soffit above. Clean off white paint from grey areas - general							
1512	M & S	1	Core D L2	Missing fixing in N rail near half landing							
1513	U of E	1	Core D L2	Light tube not working on half landing		N/A	N/A		Replace lamp		
1514	PFP	1	Core D L1	Dark colour drips on balustrade - to be cleaned off							
1515	BK	1	Core D L1	Lid required for UV box RHS bottom of door to L-lobby		Y					
1516	Sharkey	1	Core D L1	Door to lobby - Holes filled at fixings to door stops and to face of door and make good damage to face of door							

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
1517		1	Core D L1	Light level in lobby lower than in other lobbies - reset level							
1518		1	Core D L1	Fire door sign required for door to L1 corridor							
1519		1	Core D I1	Redundant fixing(?) on soffit: to be taken out and filled							
1520		1	Core D GF	Remove remains of formwork							
1521		1	Core D GF	Exit door requires joiner attention							
1522		1	3.43	Touch up paint at shadow gap NW corner							
1523		1	SSWW General	XXX handrail junction with inner drum, rub down							
1524		1	SSWW General	Repaint unfinished corner							
1525		1	SSWW General	Damage to stair nosing to be rounded							
1526		1	SSWW General	Paint spots on stair treads to be cleaned off							
1527		1	SSWW General	Clean paint on back of handrail							
1528		1	SSWW L3	Core of spiral stair tread at landing projects into core 2 could cause injury to hands. Cut back and file up end							
1529		1	SSWW General	Touch up drum top edges where paint missing							
1530		1	SSA General	Clean paint off handrail and stair treads and landings.							
1531	BBCL	1	SSA General	Rough finish to outer face of drum - discuss options							
1532	Veitchi	1	SSA General	Damage to stair nosing to be made good (rounded)							
1533	CSL	1	SSA L4	Outer drum intersection with ingo panel requires mastic pointing to seal untidy open junction (RHS)							
1534		1	SSA L4	Gap at soffit of L4 landing and atrium locks untidy - suggestions please							
1535		1	SSA L3	Touch up unpainted section of drum ingo (LHS(L3 at junction with oak tread							
1536		1	SSA L3	Clean off dark spot on landing and treads (going down)							
1537		1	SS2.32 General	Clean paint off handrail and stair treads and landings.							
1538		1	SS2.32 General	Touch up damage on outer face of drum							
1539		1	SS2.32 General	Rub down and touch up damage at top edge of drum							
1540		1	SS2.32 General	Top landing shrinkage to oak to be resolved							
1541		1	SS2.32 General	Touch up paint at junction handrail bracket and skin at top landing.							
1542		1	Inner lobby entrance	General clean of ceiling and walls							

ITEM	TRADE	Phase/ Level	Location	Defect Items From Joint Walkrounds: Phase 1	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
1543		1	Inner lobby entrance	Seal open channel at threshold of the inner doors							
1544		1	Inner lobby entrance	Missing fixing at inner doors (push plate)							
1545		1	Atrium Floor	Inconsistent colours of granite floor							
1546		1	Outer lobby entrance	SE corner incomplete wiring - query							
1547		1	Outer lobby entrance	Curtain walling sill on u/side - damaged surface							

ITEM	TRADE	Phase / Level	Location	Defect Items From Joint Walk Rounds: Phase 2	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED		
10,000	Mag Hanson	Ph 2	N Elevation	Clean tape residue off glazing above main doors								
10,001	Mag Hanson	Ph 2	N Elevation	Remove spacers to timber cladding RHS of main doors								
10,002	BBCL	Ph 2	Cycle Rack	N Elevation - clean mortar from wall grating								
10,003	BBCL	Ph 2	Cycle Rack	Paving to north, 2 broken slabs noted, check responsibility								
10,004	BBCL	Ph 2	Cycle Rack	Clean swarf from base of columns								
10,005	PFP	Ph 2	Cycle Rack	Touch up paint to bottom of columns								
10,006	BK	Ph 2	Car Park	Complete lamp posts, complete landscaping								
10,007	PFP	Ph 2	Cycle Rack	Touch up beams internally								
10,008	U of E	Ph 2	Cycle Rack	Temp power socket removed								
10,009	BK	Ph 2	Cycle Rack	East light sensor not working								
10,010	BBCL	Ph 2	Cycle Rack	Check door stop requirement								
10,011	BBCL	Ph 2	Ph 2 pend	Clean render from north screen head and low level LHS								
10,012	BBCL	Ph 2	Ph 2 pend	Remove film from u/s of N screen								
10,013	G R Ross	Ph 2	Ph 2 pend	Touch up small damage to soffit render, north side 2m from screen								
10,014	BBCL	Ph 2	Ph 2 pend	Check drawings, dome pavement lights on S side not North								
10,015	CLS	Ph 2	Ph 2 pend	Mid dome light, seal overcut paving slab								
10,016	BBCL	Ph 2	E Elevation	Clean sawdust from insect mesh, E elevation door RHS								
10,017	Mag Hanson	Ph 2	E Elevation	Screen to G.05 Phase 2, seal hole bottom RHS and RHS of shop door								
10,018	BBCL	Ph 2	E Elevation	Lighting protection in G.04 unsightly, look at boxing in detail								
10,019	Mag Hanson	Ph 2	E Elevation	Screen SE corner of G.04 check and clean seal internally								
10,020	JCC	Ph 1	Ph 1 N Elevation	Handle required to timber pass door								
10,021	Mag Hanson	Ph 1	Ph 1 N Elevation	Paint mark on atrium door soffit cladding								
10,022	Mag Hanson	Ph 1	Ph 1 N Elevation	Atrium screen, bottom LHS, seal hole								
10,023	PFP	Ph 1	G.03	Clean paint from external face of NW column								
10,024	JCC	Ph 1	Ph 1 N Elevation	G.03 external FD, extend drip flashing at head								

10,025	Mag Hanson	Ph 1	Ph 1 N Elevation	G.03 external FD, check glazing screen, moves when door shuts									
10,026	Land Eng	Ph 1	Retaining Wall	Top up soil to where cladding runs out									
10,027	BBCL	Ph 1	Retaining Wall	Tighten bolts (allen) to recessed wall lights									
10,028	JCC	Ph 1	Ph 1 N Elevation	Repair damage to Inspace FD on slat									
10,029	JCC	Ph 1	Ph 1 N Elevation	Inspace FD, stay required									
10,030	JCC	Ph 1	Ph 1 N Elevation	Re laminate door (fit out complete to Inspace)									
10,031	JCC	Ph 1	Ph 1 N Elevation	Step in timber cladding, LHS of FD to Inspace									
10,032	BBCL	Ph 1	Ph 1 N Elevation	Lighting prot on 2no columns, box in on east faces									
10,033	BBCL	Ph 1	Ph 1 N Elevation	Check schedule, Inspace north fire door has no handle									
10,034	BBCL	Ph 1	Inspace	Screen threshold to FDs LHS main entrance									
10,035	Mag Hanson	Ph 1	Inspace	Seal gap in cladding, recess RHS of main entrance									
10,036	PFP	Ph 1	Inspace	LHS main entrance, fill and paint screw holes to black shadow gap									
10,037	JCC	Ph 1	Inspace	LHS main entrance, straighten slats below dry riser box									
10,038	JCC	Ph 1	Inspace	LHS main entrance, high level complete shadow gap, seal hole									
10,039	BBCL	Ph 1	Ph 1 Pend	Grout paving east side, beneath north most windows									
10,040	JCC	Ph 1	Ph 1 Pend	NW corner, trim cladding battens to line of cladding bottom									
10,041	BBCL	Ph 1	Ph 1 Pend	East elevation, remove tape and residue off around vent above FD									
10,042	PFP	Ph 1	G.03	Clean paint off SE column, ext face									
10,043	JCC	Ph 1	Ph 1 Pend	North FD, repair damage to cladding, metal trim at bottom									
10,044	JCC	Ph 1	Ph 1 Pend	North FD, trim top drip, chamber edge									
10,045	JCC	Ph 1	Ph 1 Pend	South FD, straighten drip flashing to louvre									
10,046	JCC	Ph 1	Ph 1 Pend	South FD, repair damaged slats.									
10,047	Land Eng	Ph 1	Main Entrance	Chip on bottom riser, RHS, repair									
10,048	JCC	Ph 1	Main Entrance	Bench slats refinish, do whole timber									
10,049	U of E	Ph 1	Main Entrance	3no missing anti-skate boards studs, not BBCL Issue									

10,050	Sharkey	Ph 1	Main Entrance	LHS of ramp, trim membrane seen below timber									
10,051	Sharkey	Ph 1	Main Entrance	LHS of ramp, horizontal shadow gap to slats at low level, even up, router?									
10,052	Sharkey	Ph 1	Main Entrance	LHS of ramp, colour repairs to slats 3m from west corner									
10,053	G R Ross	Ph 1	Main Entrance	Render to beam and patch to soffit, check colours and repaint									
10,054	Mag Hanson	Ph 1	Main Entrance	clean west facing screen above ramp									
10,055	PFP	Ph 1	Main Entrance	Clean paint from soffit at column heads									
10,056	BK	Ph 1	Main Entrance	Soffit lights - light inoperable, check.									
10,057	BK	Ph 1	Main Entrance	Soffit lights - light sensors appear inoperable, check lights on constantly									
10,058	BBCL / CSL	Ph 1	Main Entrance	At main door ingos recess flexell and seal									
10,059	BBCL / CSL	Ph 1	West Elevation	SW corner, west face of stone, investigate and remove mark to stone cladding above round column									
10,060	U of E	Ph 1	West Elevation	At FD to G.07 stone cladding broken									
10,061	CLS	Ph 1	West Elevation	At FD to G.07, reseal crack to soffit edge									
10,062	CLS	Ph 1	West Elevation	Visitors centre sign, clean out slab joint and seal round									
10,063	JCC	Ph 1	West Elevation	Stays or stops required at FD behind columns									
10,064	PFP	Ph 1	West Elevation	Touch up column paint damage at FD behind columns									
10,065	CLS	Ph 1	West Elevation	Seal stone cladding to soffit RHS at FE behind columns									
10,066	BK	Ph 2	West Elevation	Paving light RHS of shop entrance cover broken, replace									
10,067	BK	Ph 2	West Elevation	Paving light RHS of shop entrance both with condensation, clean									
10,068	CLS	Ph 2	West Elevation	Paving light RHS of shop entrance, seal gap to paving slabs									
10,069	Mag Hanson	Ph 2	West Elevation	Shop entrance doors not plumb, realign gap when closed									
10,070	CLS	Ph 2	West Elevation	Shop entrance doors seal ingos to paving									
10,071	Mag Hanson	Ph 2	West Elevation	Remove black mastic from stone cladding between windows									
10,072	CLS	Ph 2	West Elevation	LH end of stone cladding (at column) seal edge to white wall									

ITEM	TRADE	Phase / Level	Location	Defect Items From Joint Walk Rounds: Phase 2	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
1548	PFP	2	General	Seal all concrete columns and walls to rooms							02/06/2009
1549	Mag Hanson	2	General	Restriction / resistance to windows required to stay open							
1550	U of E	2	General	6no doors, (eg 7.07), glazing panel added by U of E currently not complying with fire regulations							
1551	Sharkey	2	General	Check all fire doors are self closing							
1552	Sharkey	Ph. 2: L 7	7.02	Chip to int. face of glazed screen - repair							
1553	BK	Ph. 2: L 7	7.02	Tape down susp wires							
1554	Mag Hanson	Ph. 2: L 7	7.02	Replace gasket both windows							
1555	Mag Hanson	Ph. 2: L 7	7.02	windows have no resistance to stay open - investigate							
1556	Mag Hanson	Ph. 2: L 7	7.03	Replace gasket both windows							
1557	BBCL	Ph. 2: L 7	7.03	Clean floor box frame							
1558	PFP	Ph. 2: L 7	7.04	RH light, fill hole in ceiling at conduit, paint							
1559	U of E	Ph. 2: L 7	7.04	Move door stop due to furniture							
1560	PFP	Ph. 2: L 7	7.04	Remove paint from screen, LHS of door, high level							
1561	Mag Hanson	Ph. 2: L 7	7.05	Replace gasket to south elevation window and north elevation RHS							
1562	BBCL	Ph. 2: L 7	7.05	Clean floor grills							
1563	PFP	Ph. 2: L 7	7.05	Ceiling, paint round smoke detector and plate above light adj to door							
1564	PFP	Ph. 2: L 7	7.05	Clean paint from south elevation LH window, high level							
1565	BK	Ph. 2: L 7	7.06	Faulty light switch							
1566	CSL	Ph. 2: L 7	7.06	Seal window soffit to ingos							
1567	PFP	Ph. 2: L 7	7.07	Touch up mark on wall due to door closer							
1568	CSL	Ph. 2: L 7	7.07	Reseal floor units to floor							
1569	CSL	Ph. 2: L 7	7.07	Seal window soffit to ingos							
1570	Sharkey	Ph. 2: L 7	7.07	Move door stop, currently XXX hinges							
1571	BB / PFP	Ph. 2: L 7	7.08	Window cills, recess fixings, refill and paint							
1572	CSL	Ph. 2: L 7	7.08	Seal window soffit to ingos							
1573	G R Ross / PFP	Ph. 2: L 7	7.08	East elevation, 2nd window from LH, repair plaster high level and paint							
1574	BK	Ph. 2: L 7	7.08	Level off lights							
1575	PFP	Ph. 2: L 7	7.08	SW corner, touch up green ceiling damage							
1576	PFP	Ph. 2: L 7	7.08	Fill and paint bulkhead joints at corridor							
1577	Movawall	Ph. 2: L 7	7.01	Moving wall, small RHS panel not operating on key							
1578	Mag Hanson	Ph. 2: L 7	7.01	Gaskets to be replaced, both windows							
1579	Mag Hanson	Ph. 2: L 7	7.01	West elevation, RHS end frame, redo paint repair							
1580	BBCL	Ph. 2: L 7	7.01	Tidy joints to MDF bulkhead on south elevation							
1581	G R Ross / PFP	Ph. 2: L 7	7.01	Repair plaster crack, high level, RHS of MDF bulkhead							
1582	Veitchi	Ph. 2: L 7	7.01	North elevation, fit carpet missing at trench heating							
1583	Sharkey	Ph. 2: L 7	7.09	No sup bolt floor plate - fit							
1584	CSL	Ph. 2: L 7	7.1	bulkhead, RHS seal end to wall							
1585	PFP	Ph. 2: L 7	7.1	Refinish MDF plate to wall end							
1586	BK	Ph. 2: L 7	Corridor 7.01 to 7.06	FDs hold hope - fixings missing							
1587	BK	Ph. 2: L 7	Corridor 7.01 to 7.06	Check inop light adj 7.03							
1588	Rainbow	Ph. 2: L 7	Corridor 7.01 to 7.06	South elevation windows, uneven open position to blinds							

ITEM	TRADE	Phase / Level	Location	Defect Items From Joint Walk Rounds: Phase 2	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
1589	CSL	Ph. 2: L 7	Corridor 7.01 to 7.06	Seal window soffit to ingos							
1590	BBCL	Ph. 2: L 7	Corridor 7.01 to 7.06	Remove paint (white high level, red at tie) and plaster high level to concrete wall adj 7.06							
1591		Ph. 2: L 7	7.Z06	No comments							
1592	BK	Ph. 2: L 7	7.Z07	Bracket required to pipes							
1593	BBCL	Ph. 2: L 7	7.Z08	Note clash with door and adj door closer arm. Solution?							
1594	BK	Ph. 2: L 7	7.Z09	Missing screws to hinges							
1595	Sharkey	Ph. 2: L 7	7.Z09	Door vent grill required to inside face							
1596	BK	Ph. 2: L 7	7.Z09	Loose tap pipe bracket							
1597	PFP	Ph. 2: L 7	7.Z09	Fill screw holes and paint MDF facing to vent on wall							
1598	BBCL	Ph. 2: L 7	WC corridor	Check signage, no fire sign at door to corridor							
1599	Optima	Ph.2: L 6	6.01	Polish out scratches on glazed screen							03/06/2009
1600	Mag Hanson	Ph.2: L 6	6.01	Redo paint repairs to framing							
1601	Mag Hanson	Ph.2: L 6	6.01	Replace gasket to opening window							
1602	PFP	Ph.2: L 6	6.01	Paint pelmet ends at glazed screens both sides							
1603	U of E	Ph.2: L 6	6.01	Longer cylinder required to lock (thumb turn required externally)							
1604	JCC	Ph.2: L 6	6.01	Door stop required to balcony door							
1605	Mag Hanson	Ph.2: L 6	6.01	Flashing to balcony screen, LHS, exposed - rusted fixing replaced with concealed non corroding fixing.							
1606	BB	Ph.2: L 6	6.02	Clean debris from light fitting top							
1607	PFP	Ph.2: L 6	6.02	Touch up ceiling at ferrule							
1608	G R Ross / PFP	Ph.2: L 6	6.03	Repair tape down concrete column junction (NW corner)							
1609	G R Ross / PFP	Ph.2: L 6	6.04	Repair tape down concrete column junction (SW corner)							
1610	Mag Hanson	Ph.2: L 6	6.05	Replace cut gasket							
1611	Mag Hanson	Ph.2: L 6	6.06	Replace cut gasket							
1612	BBCL	Ph.2: L 6	6.06	Clean window frame, high level, LHS							
1613	Mag Hanson	Ph.2: L 6	6.07	Replace cut gasket							
1614	CSL	Ph.2: L 6	6.07	Seal pelmet to wall RHS							
1615	JCC	Ph.2: L 6	6.08	Repair or replace bottom shelf, veneer edge missing							
1616	PFP	Ph.2: L 6	6.08	Touch up window ingo LHS, missed at head HT							
1617	Mag Hanson	Ph.2: L 6	6.09	Replace gaskets							
1618	Veitchi	Ph.2: L 6	6.09	Fit carpet to floor box							
1619	Mag Hanson	Ph.2: L 6	6.09	West glazing, file damage and paint							
1620	Mag Hanson	Ph.2: L 6	6.09	South glazing, repaint cill (scratched)							
1621	Veitchi	Ph.2: L 6	6.09	Recut overlapping carpet in NW corner							
1622	Veitchi	Ph.2: L 6	6.09	Redo carpet at east radiator							
1623	PFP	Ph.2: L 6	6.09	South LHS window paint stain on soffit							
1624	CSL	Ph.2: L 6	6.09	South LHS window, seal soffit to ingos							
1625	Sharkey	Ph.2: L 6	6.10	Replace smoke seal to door							
1626	Sharkey	Ph.2: L 6	6.10	Adjust door currently not latching or locking							
1627	?	Ph.2: L 6	6.10	Extend shadow gap, RHS of door							
1628	PFP	Ph.2: L 6	6.10	Paint stain on window south RHS soffit							
1629	PFP	Ph.2: L 6	6.10	Clean paint from window frame, south RHS high level							
1630	BBCL	Ph.2: L 6	6.11	Look at tidying concrete wall patch							
1631	BK	Ph.2: L 6	6.11	Insert required to ceiling blanking plate							

ITEM	TRADE	Phase / Level	Location	Defect Items From Joint Walk Rounds: Phase 2	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED
1632	Mag Hanson	Ph.2: L 6	6.11	Fix gasket to opening window (replace)						
1633	PFP	Ph.2: L 6	6.12	Touch up around blank plate above light fitting						
1634	Veitchi	Ph.2: L 6	6.12	Refix carpet at NE floor box						
1635	PFP	Ph.2: L 6	6.13	Touch up corner of plaster high level, LHS of door						
1636	Mag Hanson	Ph.2: L 6	6.13	Fix gasket to window						
1637	CSL	Ph.2: L 6	6.14	NE window, seal soffit to ingos						
1638	BK	Ph.2: L 6	6.14	Remove tape from south light fitting						
1639	BK	Ph.2: L 6	6.14	Clean diffusers						
1640	BK	Ph.2: L 6	6.15	Restricted flow to drinking / boiling water tap - Rectify						
1641	BK	Ph.2: L 6	6.15	Fuse popped out on kitchen light - investigate						
1642	BK	Ph.2: L 6	6.15	2no inserts to ceiling blank plates to be replaced						
1643	Rainbow	Ph.2: L 6	Corridor 6.01 to	North screen blind, adjust stop						
1644	Mag Hanson	Ph.2: L 6	Corridor 6.01 to	North screen, repaint cill, appearance unacceptable						
1645	PFP	Ph.2: L 6	Corridor 6.01 to	6.01 - LHS of screen touch up bare plaster						
1646	Sharkey	Ph.2: L 6	Corridor 6.01 to	6.11 - Excessive gal to u/s of door. Remedy with drop seal						
1647	Sharkey	Ph.2: L 6	Corridor 6.01 to	6.12 - Excessive gal to u/s of door. Remedy with drop seal						
1648	Veitchi	Ph.2: L 6	Corridor 6.01 to	Adj to pantry, flooring edge split. Repair or replace. Fill groove to edge to prevent reoccurrence						
1649	Sharkey	Ph.2: L 6	Corridor 6.01 to	FDs damage noted - repair						
1650	PFP	Ph.2: L 6	Corridor 6.01 to	6.06 - shadow gap LHs, paint required						
1651	PFP	Ph.2: L 6	Corridor 6.01 to	South elevation, paint required to shadow gap, west corner						
1652	CSL	Ph.2: L 6	Corridor 6.01 to	South elevation, seal soffit to ingos						
1653	Sharkey	Ph.2: L 6	Corridor 6.01 to	Missing screw to FD hinge (to lift lobby)						
1654	Sharkey	Ph.2: L 6	Corridor 6.01 to	Repair FD at push plate (to lift lobby)						
1655	BK	Ph.2: L 6	Corridor 6.01 to	South part, diffuser and sensor displaced						
1656	PFP	Ph.2: L 6	L6 WC corridor	Paint ceiling stain and fill and paint cracks						
1657		Ph.2: L 6	6.Z06	No comments						
1658	Sharkey	Ph.2: L 6	6.Z07	Fit escutcheon to handle						
1659	?	Ph.2: L 6	6.Z08	Laminate missing to IPS end panel at floor (damage pre sealant)						
1660	Sharkey	Ph.2: L 6	6.Z09	Back of door vent, grill required						
1661	Sharkey	Ph.2: L 6	WC corridor L6	Refinish panel between 6.Z08 and 6.Z07						
1662	PFP	Ph.2: L 6	WC corridor L6	Above fire door, paint grey timber at vent above.						
1663	Sharkey	Ph 2: L 5	5.01	Ease stops binding on door						
1664	BBCL	Ph 2: L 5	5.01	Noted no opening window., Check design						

ITEM	TRADE	Phase / Level	Location	Defect Items From Joint Walk Rounds: Phase 2	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
1665	Mag Hanson	Ph 2: L 5	5.01	Repaint poor finish on window frame cills all							
1666	PFP	Ph 2: L 5	5.01	Clean paint from screen frame and glass LHS of door							
1667	CSL	Ph 2: L 5	5.02	Seal window ingo to soffit							
1668	CSL	Ph 2: L 5	5.02	Seal crack to shadow gap above door							
1669	G R Ross / PFP	Ph 2: L 5	5.02	Repair tape crack, new corner and paint							
1670	PFP	Ph 2: L 5	5.03	NW corner ceiling, tidy finish							
1671	Mag Hanson	Ph 2: L 5	5.03	Loose hinge to window							
1672	PFP	Ph 2: L 5	5.03	Touch up window damage to ingo							
1673	CSL	Ph 2: L 5	5.03	Seal crack to shadow gap above door							
1674	Sharkey	Ph 2: L 5	5.04	At concrete column, trim pelmet to line of shadow gap RHS							04/06/2009
1675	PFP	Ph 2: L 5	5.04	At concrete column, tidy paint finish both sides. Tidied up at head							
1676	CSL	Ph 2: L 5	5.04	at concrete column, seal at head LHS							
1677	Mag Hanson	Ph 2: L 5	5.04	Fix gasket to opening window							
1678	U of E	Ph 2: L 5	5.05	External face of door scored (client damage) noted							
1679	Mag Hanson	Ph 2: L 5	5.05	Fix gasket to RHS window							
1680	Sharkey	Ph 2: L 5	5.05	Lower pelmets to LH and mid windows to level of shadow gap							
1681	PFP	Ph 2: L 5	5.06	Ceiling fill and paint 2no scratches, middle							
1682	Mag Hanson	Ph 2: L 5	5.06	Fix gasket							
1683	Sharkey	Ph 2: L 5	5.06	RH pelmet - refix							
1684	PFP	Ph 2: L 5	5.06	Touch up paint at smoke detector							
1685	Mag Hanson	Ph 2: L 5	5.07	Fix gasket							
1686	Sharkey	Ph 2: L 5	5.07	Align LH pelmet with shadow gap							
1687	PFP	Ph 2: L 5	5.07	Repaint high level corner at pelmet (NW)							
1688	CSL	Ph 2: L 5	5.07	Seal crack to shadow gap above door							
1689	BK	Ph 2: L 5	5.07	Clean all diffusers							
1690	CSL	Ph 2: L 5	5.08	Seal window soffit to ingos							
1691	CSL	Ph 2: L 5	5.08	Seal shadow gap (crack) all							
1692	Mag Hanson	Ph 2: L 5	5.08	Fix gasket to west window							
1693	PFP	Ph 2: L 5	5.09	Opening window, handle side, fill hole and paint							
1694	Sharkey	Ph 2: L 5	5.09	Missing screw to door hinge							
1695	Veitchi	Ph 2: L 5	5.10	Loose carpet to floor box							
1696	Mag Hanson	Ph 2: L 5	5.10	LH window, loose hinge needs tightened							
1697	CSL	Ph 2: L 5	5.10	RH window, seal soffit and sill to ingos							
1698	CSL	Ph 2: L 5	5.10	Seal hole, LHs at head of central column							
1699	CSL	Ph 2: L 5	5.10	Seal shadow gap crack, door elevation							
1700	BK	Ph 2: L 5	5.11	Replace missing cable access to floor box							
1701	Mag Hanson	Ph 2: L 5	5.11	window requires restriction							
1702	CSL	Ph 2: L 5	5.11	Seal window soffit to ingos							
1703	CSL	Ph 2: L 5	5.11	Seal crack to shadow gap above door							
1704	PFP	Ph 2: L 5	5.11	Paint round NW corner							
1705	BK	Ph 2: L 5	5.11	Tape down support to light NW corner							
1706	PFP	Ph 2: L 5	5.11	Sand and paint spot on ceiling south of NE ferrule							
1707	CSL	Ph 2: L 5	5.12	Seal crack to shadow gap above door							
1708	BK	Ph 2: L 5	5.13	Fix loose top cover to light fitting at 5.11							
1709	Veitchi	Ph 2: L 5	5.13	Damaged edge to timber floor adj to pantry (same as L6)							

ITEM	TRADE	Phase / Level	Location	Defect Items From Joint Walk Rounds: Phase 2	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED
1710	BK	Ph 2: L 5	5.13	In pantry, remedy restricted flow to cold / boiling tap						
1711	Sharkey	Ph 2: L 5	Corridor 5.01 to 5.09	Hold open doors, ease half door, sticking on brushes						
1712	PFP	Ph 2: L 5	Corridor 5.01 to 5.09	At 5.06 - fill and paint score LHS of screen						
1713	Rainbow	Ph 2: L 5	Corridor 5.01 to 5.09	South Elevation - bund 2nd from left, not working. Fix or replace						
1714	CSL	Ph 2: L 5	Corridor 5.01 to 5.09	Paint stain on widow ingo						
1715	BK	Ph 2: L 5	5.Z06	Fix bracket to pipework (note on male WC signs to be swapped)						
1716	BK	Ph 2: L 5	5.Z07	Fix bracket to pipework (note on female WC signs to be swapped)						
1717	WSI	Ph 2: L 5	5.Z06 and 5.Z07	Swap round door number signs						
1718	PFP	Ph 2: L 5	WC corridor 5.Z08	Paint stain on ceiling, fill and paint hairline cracks						
1719	BK	Ph 2: L 5	5.Z08	End cap required to panic alarm bar at door hinge						
1720	Sharkey	Ph 2: L 5	5.Z09	Internal face of door requires grill						
1721	Sharkey	Ph 2: L 5	5.Z09	Door not double locking						
1722	BBCL	Ph 2: L 5	WC corridor	Investigate yellow stain to concrete, both sides of 5.Z03 doorway						
1723	Rainbow	Ph 2: L 4	4.01	North elevation, RH blind jamming						
1724	PFP	Ph 2: L 4	4.01	Tidy up ceiling finish at column head on west elevation						
1725	Mag Hanson	Ph 2: L 4	4.01	Repaint damage to north elevation, screen LH side						
1726	PFP	Ph 2: L 4	4.01	Paint pelmet ends both sides of Internal glazed screen						
1727	Mag Hanson	Ph 2: L 4	4.01	Seal cill to frame, north elevation, excessive gap						
1728	BBCL	Ph 2: L 4	4.01	North elevation, LHS of window, trim metal corner tape at shadow gap						
1729	PFP	Ph 2: L 4	4.01	Clean paint from internal screen frame at head						
1730	BK	Ph 2: L 4	4.01	Replace missing thermostat cover						
1731	Mag Hanson	Ph 2: L 4	4.02	Fix gasket to RH window						
1732	CSL	Ph 2: L 4	4.02	Reseal RH window to ingo on handle side						
1733	Mag Hanson	Ph 2: L 4	4.02	Scratched window polish out						
1734	CSL	Ph 2: L 4	4.02	Cracked shadow gap, SE corner seal						
1735	PFP	Ph 2: L 4	4.02	Touch up finish at SW column head						
1736	BB / PFP	Ph 2: L 4	4.02	At pelmet RH window, plasterboard to be extended to shadow gap and paint						
1737	PFP	Ph 2: L 4	4.02	Fill hole and paint in wall behind door						
1738	PFP	Ph 2: L 4	4.02	Mid light complete paint round conduit at ceiling						
1739	Mag Hanson	Ph 2: L 4	4.03	Fix gasket to window						
1740	BK	Ph 2: L 4	4.03	Fix loose top plate on north light						
1741	PFP	Ph 2: L 4	4.03	Sand and paint rough finish behind door at frame						
1742	PFP	Ph 2: L 4	4.03	Fill and paint ceiling at NW column head						
1743	CSL	Ph 2: L 4	4.03	Seal cracks to shadow gap above window and door						
1744	PFP	Ph 2: L 4	4.03	Fill and paint RH ingo to RH window						
1745	PFP	Ph 2: L 4	4.04	Tough up ceiling at concrete columns						
1746	BK	Ph 2: L 4	4.04	Tape down exposed wire SE light ferrule						

ITEM	TRADE	Phase / Level	Location	Defect Items From Joint Walk Rounds: Phase 2	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED
1747	CSL	Ph 2: L 4	4.04	Seal gap in shadow gap above door						
1748	CSL	Ph 2: L 4	4.04	Seal gap at skirting / screen junction						
1749	BBCL	Ph 2: L 4	4.05	Trim shadow gap line on west elevation						
1750	PFP	Ph 2: L 4	4.05	Paint mark to LH ingo, high level, 3rd window from right						
1751	Mag Hanson	Ph 2: L 4	4.05	Fix gasket, 1st and 3rd windows from left						
1752	BBCL	Ph 2: L 4	4.05	Investigate sliding glass screen rattling when FD closes - Adjust						
1753	Sharkey	Ph 2: L 4	4.07	Repair smoke seal to door						
1754	Sharkey	Ph 2: L 4	4.07	Door closer adjusted to prevent slamming when window open						
1755	Mag Hanson	Ph 2: L 4	4.07	Fix gasket						
1756	PFP	Ph 2: L 4	4.07	Paint round ferrules						
1757	BK	Ph 2: L 4	4.08	Refix smoke detector to ceiling						
1758	PFP	Ph 2: L 4	4.08	Fill crack and paint on ceiling						
1759	PFP	Ph 2: L 4	4.08	Sand round shadow gap and paint						
1760	Sharkey	Ph 2: L 4	4.08	Replace missing hinge screws						
1761	CSL	Ph 2: L 4	4.09	Seal kitchen floor units to floor						
1762	PFP	Ph 2: L 4	4.11	Bulkhead, repaint finish poor. Recess and fill screw heads						
1763	Mag Hanson	Ph 2: L 4	4.11	Fix gasket mid and LH windows						
1764	Mag Hanson	Ph 2: L 4	4.11	Restrict opening to RH and LH windows						
1765	Rainbow	Ph 2: L 4	4.11	Blind inoperative 2nd from LH						
1766	G R Ross / PFP	Ph 2: L 4	4.11	Repair tape behind door						
1767	BBCL	Ph 2: L 4	4.11	Trim corner beads at shadow gap, RHS of door						
1768	PFP	Ph 2: L 4	4.11	Repaint shadow gap corner, LHS of door						
1769	CSL	Ph 2: L 4	4.11	Seal crack to shadow gap RHS of door						
1770	PFP	Ph 2: L 4	4.11	Tidy paint finish round ferrules						
1771	Sharkey	Ph 2: L 4	4.12	Door requires re-edging. Failed pinned repair						
1772	CSL	Ph 2: L 4	4.12	Seal crack to shadow gap above door						
1773	PFP	Ph 2: L 4	4.12	Improve ceiling finish above internal glazed screen						
1774	CSL	Ph 2: L 4	4.12	Seal window soffits to ingos						
1775	Sharkey	Ph 2: L 4	4.12	Fill and polish shake to door frame LHS						
1776	PFP	Ph 2: L 4	4.12	paint round ferrules and paint marks on ceiling						
1777	CSL	Ph 2: L 4	4.13	Seal vertical shadow gap to SE column and S wall						
1778	PFP	Ph 2: L 4	4.13	Improve paint finish at head of SE column						
1779	BBCL	Ph 2: L 4	4.13	Trim corner tape at shadow gap, each side of door						
1780	CSL	Ph 2: L 4	4.13	Seal crack in shadow gap above door						
1781	PFP	Ph 2: L 4	4.13	Paint round ferrules						
1782	?	Ph 2: L 4	L4 balcony	Render soffit, improve junction finish to glazed screw						
1783	M & S	Ph 2: L 4	L4 balcony	General Item - Clean rust stains from balustrade (L6 as well)						
1784	U of E	Ph 2: L 4	L4 balcony	Extra long cylinder required to timber door						
1785	JCC	Ph 2: L 4	L4 balcony	Door stop required to timber door						
1786	PFP	Ph 2: L 4	4.15	Ceiling colour incorrect, change yellow to orange						
1787	PFP	Ph 2: L 4	4.15	Shadow gap on east elevation, complete ceiling colour into screens						
1788	Veitchi	Ph 2: L 4	4.15	Timber flooring, rebated edge split same as levels above, remedy						

ITEM	TRADE	Phase / Level	Location	Defect Items From Joint Walk Rounds: Phase 2	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED
1789	CSL	Ph 2: L 4	Corridor 4.01 to 4.07	Above balcony door, seal pelmet to ceiling						
1790	PFP	Ph 2: L 4	Corridor 4.01 to 4.07	At balcony door, fill wall cracks and paint						
1791	PFP	Ph 2: L 4	Corridor 4.01 to 4.07	Hold open doors - repaint ingos, poor finish						
1792	CSL	Ph 2: L 4	Corridor 4.01 to 4.07	Hold open doors - renew stained sealant LHS						
1793	BBCL	Ph 2: L 4	Corridor 4.01 to 4.07	Hold open doors - remove plaster from concrete edge						
1794	Mag Hanson	Ph 2: L 4	Corridor 4.01 to 4.07	South elevation - all windows fix gaskets						
1795	PFP	Ph 2: L 4	Corridor 4.01 to 4.07	South elevation - Ingo at handle, LH window, fill junction and paint						
1796	BK	Ph 2: L 4	4.Z06	Bracket required to tap pipework						
1797	BK	Ph 2: L 4	4.Z07	Bracket required to tap pipework						
1798	Sharkey	Ph 2: L 4	4.Z08	Cover missing from 4.Z09 closer, replace						
1799	Sharkey	Ph 2: L 4	WC Corridor	Fill padlock fixing holes low level on riser doors						
1800	PFP	Ph 2: L 4	WC Corridor	Fill and paint ceiling crack						
1801		Ph 2: L 4	4.Z09	No access						
1802	Sharkey	Ph 2: L 4	WC corridor	Ease FD to main corridor due to slamming						05/06/2009
1803	PFP / CLS	Ph 2: L 4	4.Z09	Paint above door, concrete and redo mastic						
1804	Sharkey	Ph 2: L 4	4.Z09	Missing hinge screws						
1805	BK	Ph 2: L 4	4.Z08	Fix loose panic reset plate						
1806	BK	Ph 2: L 4	4.Z08	Refix loose WC pan						
1807	PFP	Ph 2: L 4	L4 balcony	Fill and paint ceiling cracks						
1808	BK	2	General	Check lovre grill sizes at WC corridors L4 to L7. Patch under grill, L3 noted with full HT grill						
1809	Mag Hanson	2	North Elevation	All levels, check manifestation, missing on some levels on North elevation of main corridor.						
1810	BBCL	2	General	Check signage, no baby change signs on doors bar 3.Z08						
1811	Sharkey	Ph 2: L 3	3.01	Door catching carpet						
1812	Mag Hanson	Ph 2: L 3	3.01	Repaint screen cills						
1813	Mag Hanson	Ph 2: L 3	3.01	Replace incorrectly coloured glazing bead to west screen						
1814	G R Ross / PFP	Ph 2: L 3	3.01	NW corner, fill and paint plaster at column head						
1815	BBCL	Ph 2: L 3	3.01	Check, no opening windows to room						
1816	BBCL	Ph 2: L 3	3.01	Clean plaster from trench heating						
1817	PFP	Ph 2: L 3	3.02	touch up ceiling at ferrules						
1818	Sharkey	Ph 2: L 3	3.02	Replace missing escutcheon						
1819	Mag Hanson	Ph 2: L 3	3.02	Fix gasket						
1820	BBCL	Ph 2: L 3	3.02	Trim mastic back off window frame at handle, untidy finish						
1821	Mag Hanson	Ph 2: L 3	3.02	Check window handle mechanism						
1822	BK	Ph 2: L 3	3.02	Tidy loose wire on S light fitting						
1823	Veitchi	Ph 2: L 3	3.02	Cut carpet tile at radiator						
1824	CSL	Ph 2: L 3	3.03	Seal shadow gap crack above windows						
1825	CSL	Ph 2: L 3	3.03	Tidy shadow gap junction with internal screen						

ITEM	TRADE	Phase / Level	Location	Defect Items From Joint Walk Rounds: Phase 2	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED
1826	BK / PFP	Ph 2: L 3	3.03	Reset north light suspension wires to perpendicular / touch up						
1827	BK	Ph 2: L 3	3.03	Tape down suspension wire SW						
1828	BK	Ph 2: L 3	3.04	Tape down suspension wire SW						
1829	U of E	Ph 2: L 3	3.04	Check window restricted						
1830	CSL	Ph 2: L 3	3.04	Seal shadow gap crack above door						
1831	CSL	Ph 2: L 3	3.05	Seal gap at pelmet to ingo junction						
1832	PFP	Ph 2: L 3	3.05	tidy finish to corner bead, high level, SW corner						
1833	PFP	Ph 2: L 3	3.06	Tidy finish at ferrules						
1834	CSL	Ph 2: L 3	3.06	Seal gap at pelmet to ingo junction						
1835	U of E	Ph 2: L 3	3.06	Check window restricted						
1836	PFP	Ph 2: L 3	3.06	Touch up wall at shadow gap LHs of door						
1837	CSL	Ph 2: L 3	3.07	Seal gaps at pelmet to ingo junction						
1838	Mag Hanson	Ph 2: L 3	3.07	Fix gasket						
1839	CSL	Ph 2: L 3	3.07	Seal window cill, SW corner						
1840	PFP	Ph 2: L 3	3.07	Touch up ingo at window hinges						
1841	Sharkey	Ph 2: L 3	3.07	Fix missing door stop						
1842	CSL	Ph 2: L 3	3.07	Seal shadow gap above door and window						
1843	BBCL	Ph 2: L 3	3.08	Clean dust from top of light fittings						
1844	BBCL	Ph 2: L 3	3.08	Clean out diffuser						
1845	CSL	Ph 2: L 3	3.08	Seal pelmets to ingos						
1846	CSL	Ph 2: L 3	3.08	Seal SW column head in shadow gap						
1847	CSL	Ph 2: L 3	3.08	Seal shadow gap crack above door						
1848	G R Ross / PFP	Ph 2: L 3	3.09	Repair tape south elevation RHS						
1849	CSL	Ph 2: L 3	3.09	Seal soffit and ingo at window						
1850	CSL	Ph 2: L 3	3.09	Seal hole at NW column head						
1851	Rainbow	Ph 2: L 3	3.09	Clash with blind and board, trim blind bottom edge to clear						
1852	PFP	Ph 2: L 3	3.09	Touch up round smoke detector						
1853	CSL	Ph 2: L 3	3.09	Clean mastic (?) from internal screen						
1854	CSL	Ph 2: L 3	3.09	Seal right round shadow gap						
1855	Sharkey	Ph 2: L 3	3.09	Repair high level chip (3) to screen high level						
1856	PFP	Ph 2: L 3	3.10	2 missing ceiling tiles required, replace damaged tiles at projector						
1857	PFP	Ph 2: L 3	3.10	Tidy finish at service penetrations to ceiling tiles						
1858	Rainbow	Ph 2: L 3	3.10	Blinds not retracting properly, windows 1st and 2nd right						
1859	Mag Hanson	Ph 2: L 3	3.10	Loose hinges on both windows						
1860	Rainbow	Ph 2: L 3	3.10	Replace internal screen LH blind and square up bracket						
1861	Veitchi	Ph 2: L 3	3.10	Refix raised flooring at concrete wall at RH window						
1862	BK	Ph 2: L 3	3.10	Power supply required to AV console						
1863	PFP	Ph 2: L 3	3.11	1 missing ceiling tile required						
1864	PFP	Ph 2: L 3	3.11	Tidy finish at service penetrations to ceiling tiles						
1865	PFP	Ph 2: L 3	3.11	Complete paint to wall, high level RHS of LH window						
1866	Mag Hanson	Ph 2: L 3	3.11	Loose top hinge, RH window						
1867	Mag Hanson	Ph 2: L 3	3.11	Fix gasket, RH window						
1868	PFP	Ph 2: L 3	3.11	Rub down and repaint sill, RH window						
1869	BK	Ph 2: L 3	3.11	Flatten plate to top of south light						

ITEM	TRADE	Phase / Level	Location	Defect Items From Joint Walk Rounds: Phase 2	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED
1870	Sharkey	Ph 2: L 3	3.11	Door catching air vent						
1871	BK	Ph 2: L 3	3.10	North light fix top plate						
1872	BK	Ph 2: L 3	3.10	Straighten suspension wires N Light						
1873	BK	Ph 2: L 3	3.Z06	Tap pipe requires bracket						
1874	BK	Ph 2: L 3	3.Z07	Tap pipe requires bracket						
1875		Ph 2: L 3	3.Z07	SE corner, grout tiles high level						
1876	CSL	Ph 2: L 3	3.Z07	SE corner, seal mitre in shadow gap						
1877	PFP	Ph 2: L 3	3.Z07	SE corner, of column, touch up						
1878	PFP	Ph 2: L 3	3.Z08	Fill and paint hairline in ceiling						
1879	BK	Ph 2: L 3	.Z08	Missing spindle to toilet paper holder						
1880		Ph 2: L 3	3.Z09	No comments						
1881	Sharkey	Ph 2: L 3	3.Z08	Colour repair at handle externally						
1882	Sharkey	Ph 2: L 3	L4 WC corridor	Repair riser doors at temp padlock location						
1883	PFP	Ph 2: L 3	L4 WC corridor	Fill and paint ceiling cracks						
1884	Veitchi	Ph 2: L 3	Corridor 3.01 to	At 3.11 - Missing carpet tile LHS of door						
1885	Creagh	Ph 2: L 3	Corridor 3.01 to	Column adjacent 3.03 crazed stain to S face						
1886	PFP	Ph 2: L 3	Corridor 3.01 to	Repaint ceiling 3.01 to 3.04 due to flashing						
1887	BBCL	Ph 2: L 3	Corridor 3.01 to	Check distance between fire signs adjacent to 3.05 and 3.09						
1888	PFP	Ph 2: L 3	L3 Corridor	South elevation, fill and paint wall cracks at terrace door						
1889	PFP	Ph 2: L 3	L3 Corridor	Junction with white / green paint in south leg tidied up						
1890	PFP	Ph 2: L 3	L3 Corridor	Repaint mark to pelmet S elevation, LH window adjacent 3.06 - note step in concrete wall shutter. No action proposed by BBCL						
1891		Ph 2: L 3	L3 Corridor							
1892	BBCL	Ph 2: L 3	L3 Roof Terrace	Investigate cill detail on north elevation						
1893	JCC	Ph 2: L 3	L3 Roof Terrace	Timber door from Phase 2, ironmongery to be resolved						
1894	Sharkey	Ph 2: L 3	L3 Roof Terrace	Refix loose filler pieces to door cladding groove, hinge side						
1895	M & S	Ph 2: L 3	L3 Roof Terrace	Tighten balustrade cables, check right along						
1896	M & S	Ph 2: L 3	L3 Roof Terrace	South end of balustrade requires to be plumbed						
1897	BBCL	Ph 2: L 3	L3 Roof Terrace	South elevation, clean mastic from cladding below 4th floor level and check corner not cracked						
1898	BBCL	Ph 2: L 3	L3 Roof Terrace	Incomplete ironmonger to south elevation door						
1899	Briggs	Ph 2: L 3	L3 Roof Terrace	Complete gravel verge on south elevation						
1900	M & S	Ph 2: L 3	L3 Roof Terrace	Tighten Hor wires below planter						
1901	Land Eng	Ph 2: L 3	L3 Roof Terrace	Noted soft landscaping needs attendance						

ITEM	TRADE	Phase / Level	Location	Defect Items From Joint Walk Rounds: Phase 2	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED
1902	Briggs	Ph 2: L 3	L3 Roof Terrace	Replace cracked slab on west verge						
1903	Briggs	Ph 2: L 3	L3 Roof Terrace	Replace cracked slab 7m south of Ph 2 doors						
1904	BBCL	Ph 2: L 3	L3 Roof Terrace	General litter pick to slab area, verges, slab joints, remove mastic / Stains						
1905	M & S	Ph 2: L 2	2.01 Balcony	Clean staining to balustrade						08/06/2009
1906	BBCL	Ph 2: L 2	2.01 Balcony	Clean label adhesive from glazing, mid level, LHs to door						
1907	BBCL	Ph 2: L 2	2.01 Balcony	Clean white (r'cast?) from glazing						
1908	Mag Hanson	Ph 2: L 2	2.01 Balcony	Change LHS flashing fixings to coloured type noted as rusted.						
1909	M & S	Ph 2: L 2	2.01 Balcony	Tighten wires and fix loose wire						
1910	Creagh	Ph 2: L 2	2.01 Balcony	Fill high level to column						
1911	U of E	Ph 2: L 2	2.01 Balcony	Full length lock barrel required						
1912	JCC	Ph 2: L 2	2.01 Balcony	Door stop required						
1913	PFP	Ph 2: L 2	2.01	Touch up marks and missed paint on ceiling						
1914	PFP	Ph 2: L 2	2.01	RH ingo, opening window, skim and repaint						
1915	CSL	Ph 2: L 2	2.01	Opening window tidy sealant both sides						
1916	BBCL	Ph 2: L 2	2.01	Check lack of pelmets to internal screen blinds						
1917	Mag Hanson	Ph 2: L 2	2.01	Refinish screen cills finish						
1918	CSL	Ph 2: L 2	2.02	Seal LHS of opening window						
1919	PFP	Ph 2: L 2	2.02	Paint required at smoke detector						
1920	CSL	Ph 2: L 2	2.03	Seal LHS of opening window						
1921	CSL	Ph 2: L 2	2.03	Seal hole at skirting / LH door facing						
1922	PFP	Ph 2: L 2	2.03	tidy ceiling finish at RH column						
1923	PFP	Ph 2: L 2	2.04	Skim and paint above skirting LHS of door						
1924	U of E	Ph 2: L 2	2.04	Paint board fixing holes RHS of door						
1925	Mag Hanson	Ph 2: L 2	2.05	Replace deformed opening window gasket						
1926	BK	Ph 2: L 2	2.05	Refix loose end caps to lights						
1927	PFP	Ph 2: L 2	2.05	Touch up ceiling round services						
1928	PFP	Ph 2: L 2	2.05	Touch up wall LHs of door						
1929	BK	Ph 2: L 2	2.06	Tape down suspended wire to light, NE						
1930	PFP	Ph 2: L 2	2.06	Complete paint, skirting level LHS of door						
1931	BBCL	Ph 2: L 2	2.06	Tidy shadow gap (mastic smears N and S wall)						
1932	Sharkey	Ph 2: L 2	2.06	Over door panel appears loose, fix						
1933	PFP	Ph 2: L 2	2.06	Tidy shadow gap / door junction (RHS)						
1934	BK	Ph 2: L 2	2.07	Tape down light susp wires (NE)						
1935	BBCL	Ph 2: L 2	2.07	Trim bump to shadow gap between column and RH window						
1936	Mag Hanson	Ph 2: L 2	2.07	Window mechanism stiff, ease						
1937	PFP	Ph 2: L 2	2.08	touch up ceiling, SE ferrule						
1938	Mag Hanson	Ph 2: L 2	2.08	Fix gasket LH window						
1939	Mag Hanson	Ph 2: L 2	2.08	Replace gasket RH window						
1940	PFP	Ph 2: L 2	2.08	Wall both sides of mid window high level, skim and paint						
1941	JCC/Ross/PFP/CLS	Ph 2: L 2	2.09	Remove temp bulkhead to ext elevation and fix pelmet / skim / paint / seal						
1942	BK	Ph 2: L 2	2.09	Tape light susp wire down SW						
1943		Ph 2: L 2	2.09	Redo manifestation to screen, bubbled.						

ITEM	TRADE	Phase / Level	Location	Defect Items From Joint Walk Rounds: Phase 2	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED
1944	G R Ross / PFP	Ph 2: L 2	2.10	On ext. elevation, cut back water damage on ceiling and beam, reinstate fire proofing to beam, patch and paint						
1945	PFP	Ph 2: L 2	2.10	Touch up at pelmet						
1946	Sharkey	Ph 2: L 2	2.10	Complete skirting RHS of window and paint						
1947	JCC / PFP	Ph 2: L 2	2.10	Ext elevation cut down and paint						
1948	CSL	Ph 2: L 2	2.10	Seal round shadow gap generally						
1949	BK	Ph 2: L 2	2.10	Tape down susp wires generally						
1950		Ph 2: L 2	2.10	Bubbled manifestation, replace						
1951	BK	Ph 2: L 2	2.11	Loose end caps to N light						
1952	JCC/Ross/PFP/CLS	Ph 2: L 2	2.11	Ext elevation, remove temp bulkhead. Fix pelmet / skim / paint / seal						
1953	CSL	Ph 2: L 2	2.11	SW column seal shadow gap to S wall						
1954	BK	Ph 2: L 2	2.11	Check central light, does not stay on						
1955	CSL	Ph 2: L 2	2.11	Seal cracked shadow gap all walls						
1956	PFP	Ph 2: L 2	2.11	Complete paint above overhead door panel						
1957	Sharkey	Ph 2: L 2	2.11	Door stop requires fixings						
1958	PFP	Ph 2: L 2	2.11	Complete paint above door and screen						
1959	CSL	Ph 2: L 2	2.12	Seal pelmet to ingos						
1960	PFP	Ph 2: L 2	2.12	Ext elevation, high level LHS reskim and paint						
1961	PFP	Ph 2: L 2	2.12	Clean paint off NW column						
1962	PFP	Ph 2: L 2	2.12	Tidy ceiling finish at NW column						
1963	CSL	Ph 2: L 2	2.12	Reseal shadow gap						
1964		Ph 2: L 2	2.12	Replace manifestation, coming off						
1965	BBCL	Ph 2: L 2	2.12	Clean top of door overhead panel						
1966	BK	Ph 2: L 2	2.12	Tighten susp wires to lights.						
1967	CSL	Ph 2: L 2	2.13	Seal cracks to shadow gap, all round, incl hole at NW column						
1968	BK	Ph 2: L 2	2.13	Fix pipe cover to radiator						
1969	PFP	Ph 2: L 2	2.13	Complete finish to shadow gap below LH window						
1970	CSL	Ph 2: L 2	2.13	SW column, reseal to west wall						
1971	PFP	Ph 2: L 2	2.13	Clean off paint from ferrules						
1972	PFP	Ph 2: L 2	2.13	Touch up round south light conduit						
1973	PFP	Ph 2: L 2	2.13	Clean paint from door facing, LHS skirting level						
1974	CSL	Ph 2: L 2	2.13	Seal hole above skirting, SE corner						
1975	BK	Ph 2: L 2	2.13	Faulty light switch, does not switch off.						
1976	Sharkey	Ph 2: L 2	2.14	Fill screw hole to door frame, bottom RHS						
1977	Rainbow	Ph 2: L 2	2.14	LH blind very stiff, ease						
1978	PFP	Ph 2: L 2	2.14	Tidy finish to ext elevation wall head, fill and paint						
1979	G R Ross / PFP	Ph 2: L 2	2.14	Shadow gap bead, RHS of LH window, cut out, renew and paint - not perpendicular						
1980	PFP	Ph 2: L 2	2.14	Fill hole in skirting and paint, mid point ext elevation						
1981	G R Ross / PFP	Ph 2: L 2	2.14	Repair tape at NW column high level and paint						
1982	CSL	Ph 2: L 2	2.14	Seal shadow gap						
1983	BK	Ph 2: L 2	2.14	Fix down light top plates						
1984	Sharkey	Ph 2: L 2	2.14	Remove mark from overhead panel, RHS						
1985	BK	Ph 2: L 2	2.15	Complete cabling or conceal at column box out						
1986	JCC / PFP	Ph 2: L 2	2.15	SW corner shadow gap / pelmet detail tidied, plasterboard heightened						

ITEM	TRADE	Phase / Level	Location	Defect Items From Joint Walk Rounds: Phase 2	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
1987	PFP / CLS	Ph 2: L 2	2.15	Ext and south elevation water damage repaired, wall and ceiling							
1988	BK	Ph 2: L 2	2.15	Replace distorted north floor box frame							
1989	PFP	Ph 2: L 2	2.15	Repair shadow gap plaster, LHS of door							
1990	PFP	Ph 2: L 2	2.15	Paint ceiling above S Light							
1991		Ph 2: L 2	2.15	Loose manifestation, replace							
1992	Sharkey	Ph 2: L 2	2.15	Loose stop requires fixings							
1993	CSL	Ph 2: L 2	2.15	Seal crack to shadow gap all round							
1994	BK	Ph 2: L 2	2.15	Light fitting(s) required to south side.							
1995	PFP	Ph 2: L 2	2.02	Touch up ceiling at both column heads							09/06/2009
1996	Mag Hanson	Ph 2: L 2	2.08	Replace broken catch to RH window							
1997	PFP	Ph 2: L 2	2.16	Ceiling at S wall, water damage, scrape back, fill and paint							
1998	BK	Ph 2: L 2	2.16	Tape down susp wires generally throughout the room							
1999	PFP	Ph 2: L 2	2.16	Touch up round south smoke detector							
2000	PFP	Ph 2: L 2	2.16	Ceiling NE corner, water damage, scrape back, fill and paint							
2001	CSL	Ph 2: L 2	2.16	Seal window soffit to ingos generally							
2002	PFP / CLS	Ph 2: L 2	2.16	Reseal LH window ingo LHS and touch up ingo paintwork							
2003	CSL	Ph 2: L 2	2.16	Seal hole in shadow gap above LH window							
2004	PFP	Ph 2: L 2	2.16	Touch up LH window soffit							
2005	Mag Hanson	Ph 2: L 2	2.16	Furthest RH window, hinge loose, not closing properly							
2006	PFP	Ph 2: L 2	2.16	E Elevation skirting shadow gap requires filling and paint							
2007	BB / PFP	Ph 2: L 2	2.16	E Elevation shadow gap, straighten line							
2008	PFP	Ph 2: L 2	2.16	E Elevation at mid column head, skim plaster and paint on RHS							
2009	PFP	Ph 2: L 2	2.16	South door, LHs reskim take and paint							
2010	CSL	Ph 2: L 2	2.16	S Elevation, seal shadow gaps at column heads							
2011	PFP	Ph 2: L 2	2.16	Repair tape and paint, RHS of south column							
2012	CSL	Ph 2: L 2	2.16	Seal column in skirting shadow gap at plaster / concrete wall junction							
2013	BK	Ph 2: L 2	2.17	Inoperative lights on fittings 3rd from north and 2nd from south							
2014	BK	Ph 2: L 2	2.17	Loose end caps to lights							
2015	BK	Ph 2: L 2	2.17	3rd Light from north, twisted							
2016	BK	Ph 2: L 2	2.17	Tape down susp wires generally in room							
2017	PFP	Ph 2: L 2	2.17	NW corner, remove snot and sand down bump to ceiling and paint							
2018	PFP	Ph 2: L 2	2.17	W Elevation beam, trim back concrete at each end and recoat fire paint							
2019	CSL	Ph 2: L 2	2.17	W elevation shadow gap, fill holes at column / wall junctions							
2020	BB / PFP	Ph 2: L 2	2.17	Repair concrete slab ship above N door and paint							
2021	PFP / CLS	Ph 2: L 2	2.17	Tidy junction walls and SW column, repaint and seal							
2022	Mag Hanson	Ph 2: L 2	2.17	Mid window loose hinge							
2023	PFP	Ph 2: L 2	2.17	Mid window repaint ingo at hinge (after MH repair)							
2024	Rainbow	Ph 2: L 2	2.17	Stop required to bund, 3rd from south							

ITEM	TRADE	Phase / Level	Location	Defect Items From Joint Walk Rounds: Phase 2	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED
2025	BB / PFP	Ph 2: L 2	2.17	At mid column, cover plate required to PC bracket at skirting and paint						
2026	PFP	Ph 2: L 2	2.17	At mid column head, remove screws, tidy plaster edge and paint						
2027	BB / PFP	Ph 2: L 2	2.17	Tidy shadow gap line and paint E Elevation						
2028	PFP / CLS	Ph 2: L 2	2.17	Repaint E Elevation skirting and seal						
2029	BBCL	Ph 2: L 2	2.17	SE column head remove plaster						
2030	BBCL	Ph 2: L 2	2.17	Clean door overhead panels						
2031	PFP	Ph 2: L 2	2.18	E elevation fill cracks (horizontal and vertical) fill and paint						
2032	PFP	Ph 2: L 2	2.19	At light switch, fill hole and paint						
2033	PFP	Ph 2: L 2	2.19	Ceiling fill crack and repaint marked ceiling						
2034	PFP	Ph 2: L 2	2.19	Repaint bulkhead						
2035	PFP	Ph 2: L 2	2.19	Move door to 2.20, fill cracks and paint						
2036	CSL	Ph 2: L 2	2.19	Seal gaps at ceiling / overhead panel each side						
2037	BBCL	Ph 2: L 2	2.19	Clean plaster from doors shadow gaps						
2038	PFP	Ph 2: L 2	2.19	Clean paint from SE ferrule						
2039	PFP	Ph 2: L 2	2.20	Ceiling, fill crack above light, paint marked ceiling						
2040	Mag Hanson	Ph 2: L 2	2.20	Loose hinges both windows						
2041	PFP	Ph 2: L 2	2.20	Repaint damage to ingos to window (after MH repair)						
2042	CSL	Ph 2: L 2	2.20	Seal hinge sides of both window						
2043	CSL	Ph 2: L 2	2.20	Cut out mastic to floor units, reseal						
2044	BB / UofE	Ph 2: L 2	2.20	Noted no drinking water, action by whom						
2045	BBCL	Ph 2: L 2	2.20	Clean radiator tape / plaster etc						
2046	PFP	Ph 2: L 2	2.20	Clean paint from floor						
2047	BBCL	Ph 2: L 2	2.21	Clean paint from door						
2048	PFP	Ph 2: L 2	2.21	Repaint water damage at services on ceiling						
2049	CSL	Ph 2: L 2	2.21	Seal skirting shadow gap, RHS of door						
2050	BB / CLS	Ph 2: L 2	2.21	Trim E elevation shadow gap and seal corners						
2051	CSL	Ph 2: L 2	2.21	Reseal N column to N wall						
2052	Veitchi	Ph 2: L 2	2.21	NE corner, susp floor refix						
2053	Sharkey	Ph 2: L 2	2.22	East door lock						
2054	CSL	Ph 2: L 2	2.22	Seal gaps at column heads						
2055	CSL	Ph 2: L 2	2.22	Complete floor sealant on N elevation						
2056	Mag Hanson	Ph 2: L 2	2.23	Window hinge loose						
2057	Mag Hanson	Ph 2: L 2	2.23	Window lock stiff						
2058	PFP / CLS	Ph 2: L 2	2.23	Repaint window ingo at hinge and reseal (after MH)						
2059	CSL	Ph 2: L 2	2.23	tidy seal at column heads						
2060	Sharkey	Ph 2: L 2	2.24	Gaps to office door stops generally all						
2061	PFP	Ph 2: L 2	2.24	touch up ceiling into shadow gap where missed and along concrete wall						
2062	Rainbow	Ph 2: L 2	2.24	Stop required to blind N Elevation						
2063	Sharkey	Ph 2: L 2	Corridor 2.01 to 2.16	Corridor FDs small leaf sticks						
2064	PFP	Ph 2: L 2	Corridor 2.01 to 2.16	Adj 2.05 fill hole in ceiling and paint						
2065	PFP	Ph 2: L 2	Corridor 2.01 to 2.16	2.Z06 - crack to ceiling						
2066	BK	Ph 2: L 2	Corridor 2.01 to 2.16	2.Z06 - Pipe bracket required						

ITEM	TRADE	Phase / Level	Location	Defect Items From Joint Walk Rounds: Phase 2	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED
2067	BK	Ph 2: L 2	Corridor 2.01 to 2.16	2.Z07 - Pipe bracket required						
2068	CSL	Ph 2: L 2	Corridor 2.01 to 2.16	2.Z07 - Seal ceiling trim mitre SW corner						
2069	BBCL	Ph 2: L 2	Corridor 2.01 to 2.16	2.Z08 - Clean plaster off mosaics, high level at mirror and below baby change						
2070	BK	Ph 2: L 2	Corridor 2.01 to 2.16	2.Z08 - Alarm reset fuse popped, reset and check						
2071	Tiler	Ph 2: L 2	Corridor 2.01 to 2.16	2.Z08 - Fill hole above alarm reset						
2072	CSL	Ph 2: L 2	Corridor 2.01 to 2.16	2.Z08 - At door, cut out crack and seal						
2073	BBCL	Ph 2: L 2	Corridor 2.01 to 2.16	2.Z08 - Clean plaster off IPS						
2074	BBCL	Ph 2: L 2	Corridor 2.01 to 2.16	2.Z08 - Tidy mastic (cut) at IPS corner						
2075	PFP	Ph 2: L 2	Corridor 2.01 to 2.16	2.Z08 - Paint Concrete above door						
2076	Sharkey	Ph 2: L 2	Corridor 2.01 to 2.16	2.Z09 - Screw missing to keeper						
2077	PFP	Ph 2: L 2	Corridor 2.01 to 2.16	WC corridor - Ceiling crack, fill and paint						
2078	Sharkey	Ph 2: L 2	Corridor 2.01 to 2.16	WC corridor - Fill padlock fixing holes to riser doors						
2079	CSL	Ph 2: L 2	Corridor 2.01 to 2.16	WC Corridor - Vent on main corridor side cut back white mastic and replace with grey						
2080	BBCL	Ph 2: L 2	Corridor 2.01 to 2.16	Concrete wall corner adj 2.08 tidy edge						
2081	BBCL	Ph 2: L 2	Corridor 2.01 to 2.16	Adj 2.08 - West elevation no blind noted, check drawing						
2082	PFP	Ph 2: L 2	Corridor 2.01 to 2.16	Adj 2.08 - Paint out pencil marks to ceiling						
2083		Ph 2: L 2	Corridor 2.01 to 2.16	Adj 2.08 - Noted flooring not below south lockers						
2084	BBCL	Ph 2: L 2	Corridor 2.01 to 2.16	Adj 2.08 - Fix back north elevation lockers to wall, use batten						
2085	PFP	Ph 2: L 2	Corridor 2.01 to 2.16	Adj 2.08 - check centre ceiling tile in bulkhead, packed and short						
2086	Sharkey	Ph 2: L 2	Corridor 2.01 to 2.16	Adj 2.09 - Improve finish to back of main FD						
2087	Sharkey	Ph 2: L 2	Corridor 2.01 to 2.16	2.06 and 2.12 - frame and door finish to be reapplied at lock areas						
2088	PFP	Ph 2: L 2	Corridor 2.01 to 2.16	Tidy finish to socket adj 2.14						
2089	PFP	Ph 2: L 2	Corridor 2.01 to 2.16	FD Adj 2.16 - fix plate to handle hole						
2090	PFP	Ph 2: L 2	Corridor 2.01 to 2.16	FD Adj 2.16 - Clean paint off frame at high level						
2091	PFP	Ph 2: L 2	Corridor 2.01 to 2.16	FD Adj 2.16 - Repair scratch to door LH						

ITEM	TRADE	Phase / Level	Location	Defect Items From Joint Walk Rounds: Phase 2	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED
2092		Ph 2: L 1	1.01	No access						
2093	CSL	Ph 2: L 1	1.03	Seal holes in shadow gap, w elevation						
2094	PFP	Ph 2: L 1	1.03	Paint to mark above central light						
2095	Sharkey	Ph 2: L 1	1.03	Refinish at lock						
2096	PFP / CLS	Ph 2: L 1	1.04	RH window, repaint sill and seal round						
2097	PFP	Ph 2: L 1	1.04	W Elevation at S column head, skim wall and paint						
2098	PFP	Ph 2: L 1	1.06	Fill and paint ceiling damage on ceiling generally all over						
2099	PFP	Ph 2: L 1	1.06	2nd from north window, fill and paint damage to both ingos						
2100	PFP	Ph 2: L 1	1.06	4th from north window fill and paint damage to both ingos						
2101	BBCL	Ph 2: L 1	1.06	Clean paint from concrete columns						
2102	PFP	Ph 2: L 1	1.06	Redundant light switch behind door, build out and paint						
2103	PFP	Ph 2: L 1	1.06	Repair tape behind door and paint						
2104	Veitchi	Ph 2: L 1	1.07	Badly creaking floor at door						
2105	BB / PFP	Ph 2: L 1	1.07	Beam / column junction fill hole and paint						
2106	PFP	Ph 2: L 1	1.07	Repaint beam in ceiling						
2107	PFP	Ph 2: L 1	1.08	Improve finish along ceiling at north wall, fill gap						
2108	PFP	Ph 2: L 1	1.08	Ceiling generally rub down and repaint to improve standard						
2109	CSL	Ph 2: L 1	1.08	Seal shadow gap crack above door overhead panel						
2110	BK	Ph 2: L 1	1.09	Light switch operation sticky						
2111	BB / PFP	Ph 2: L 1	1.09	Refinish in shadow gap at beam						
2112	PFP	Ph 2: L 1	1.09	Clean paint from over panel						
2113	PFP	Ph 2: L 1	1.09	Touch up at SE ferrule						
2114	BBCL	Ph 2: L 1	1.10	Investigate different pelmet detail from other rooms if left tidy up						
2115	BBCL	Ph 2: L 1	1.10	Clean plaster from LH window						
2116	PFP	Ph 2: L 1	1.10	Touch up paint at ferrule						
2117	BBCL	Ph 2: L 1	1.10	Clean screen edging on RHS						
2118	Sharkey	Ph 2: L 1	1.11	Repair damage to door at high level						
2119	CSL	Ph 2: L 1	1.11	Seal mid window soffit / ingo joints						
2120	PFP	Ph 2: L 1	1.11	Touch up at ferrules						
2121	PFP	Ph 2: L 1	1.11	Sand and paint ceiling above internal screen						
2122	BBCL	Ph 2: L 1	1.11	Clean shadow gap LHS door, high level						
2123		Ph 2: L 1	1.12	No access						
2124	BBCL	Ph 2: L 1	1.13	Clean mastic etc off screen edging RHS						
2125	CSL	Ph 2: L 1	1.14	Introduce soft joint along beam in ceiling						
2126	CSL	Ph 2: L 1	1.14	Column box out to ceiling reseal, ditto for vertical joints						
2127	BB / PFP	Ph 2: L 1	1.14	Tidy south elevation shadow gap (trim down or build up)						
2128	CSL	Ph 2: L 1	1.14	Seal Pelmet						
2129	PFP	Ph 2: L 1	1.14	Repair tape at NW column						
2130	G R Ross / PFP	Ph 2: L 1	1.14	Repair tape at screen						
2131	PFP	Ph 2: L 1	1.14	Complete paint behind door						
2132	PFP	Ph 2: L 1	1.14	Remove paint from ceiling blankplate.						

ITEM	TRADE	Phase / Level	Location	Defect Items From Joint Walk Rounds: Phase 2	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
2133	PFP	Ph 2: L 1	1.01	Bulkhead above int screen, cracked, fill and paint							10/06/2009
2134	Rainbow	Ph 2: L 1	1.01	Stops missing on internal screen blind, south and mid							
2135	BBCL	Ph 2: L 1	1.01	Check as no pelmet fitted to int screen blinds							
2136	PFP	Ph 2: L 1	1.01	Paint ingo / soffit to vent above door							
2137	Sharkey	Ph 2: L 1	1.01	Ease door, not closing freely							
2138	Sharkey	Ph 2: L 1	1.01	Repair damages to door, ext at hinge and scratch int at bottom							
2139	PFP	Ph 2: L 1	1.01	Remove small paint mark on door							
2140	PFP	Ph 2: L 1	1.01	Repaint s wall (marked during ceiling repair)							
2141	Mag Hanson	Ph 2: L 1	1.01	Repaint ext screen cill							
2142	CSL	Ph 2: L 1	1.01	At ext. screen head, tidy joint to bulkhead							
2143	CSL	Ph 2: L 1	1.12	Tidy shadow gap cracking							
2144	CSL	Ph 2: L 1	1.12	Seal pelmet							
2145	CSL	Ph 2: L 1	1.12	Seal top of skirting RHS RH window							
2146	BK	Ph 2: L 1	1.12	Replace missing cable access to floor box							
2147	PFP	Ph 2: L 1	1.12	Touch up ceiling, hand print (SW) plus lines above lines and at ferrules							
2148	PFP	Ph 2: L 1	1.12	Touch up walls, high level RHS of door and popped screw SE corner							
2149	BK	Ph 2: L 1	1.15	Fix down susp wire to light, 5th fitting from south E end							
2150	CSL	Ph 2: L 1	1.15	W elevation - seal gaps at column heads							
2151	PFP	Ph 2: L 1	1.15	W elevation - paint shadow gap, south of south door and north of north door							
2152	CSL	Ph 2: L 1	1.15	Seal shadow gap crack south wall							
2153	G R Ross / PFP	Ph 2: L 1	1.15	Repair tape RHS of south door and repair top corner							
2154	PFP	Ph 2: L 1	1.15	Remove paint from doors and overhead panel							
2155	BBCL	Ph 2: L 1	1.15	Clean light fittings							
2156	PFP	Ph 2: L 1	1.15	Ceiling above S Door sand bump and paint							
2157	G R Ross / PFP	Ph 2: L 1	1.15	Repair tape RHS of north door							
2158	PFP	Ph 2: L 1	1.15	Repaint LHS of north door above skirting							
2159	BK	Ph 2: L 1	1.15	Replace broken diffuser on north most light							
2160	PFP	Ph 2: L 1	1.15	Fill and paint shadow gap at skirting east elevation							
2161	BBCL	Ph 2: L 1	1.15	Clean plaster from radiators							
2162	PFP	Ph 2: L 1	1.15	Tidy finish along east elevation shadow gap, fill corners and paint							
2163	Veitchi	Ph 2: L 1	1.15	Sort creaking floor at south door							
2164	PFP	Ph 2: L 1	1.16	Fill and paint at blank plate above central light							
2165	PFP	Ph 2: L 1	1.16	NE corner, fill and paint hole to ceiling							
2166	Mag Hanson	Ph 2: L 1	1.16	Fix gaskets both windows							
2167	Mag Hanson	Ph 2: L 1	1.16	Loose hinge to south window							
2168	PFP	Ph 2: L 1	1.16	Repaint south window LH ingo							
2169	CSL	Ph 2: L 1	1.16	Complete seal to south window frame							
2170	PFP	Ph 2: L 1	1.16	Repaint east wall SE corner, high level							
2171	PFP	Ph 2: L 1	1.16	Above west screen, sharpen edge of concrete slab, fill and paint							
2172	BBCL	Ph 2: L 1	1.16	Check as no pelmets noted to int. screen blinds							
2173	CSL	Ph 2: L 1	1.16	NW corner, seal gap in shadow gap							

ITEM	TRADE	Phase / Level	Location	Defect Items From Joint Walk Rounds: Phase 2	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED
2174	PFP	Ph 2: L 1	1.16	Skirting end , north of int. screen, fill and paint						
2175	BK	Ph 2: L 1	1.17	Tape down susp. Wires, north light						
2176	PFP	Ph 2: L 1	1.17	Touch up ceiling, damage and bumps all over						
2177	Mag Hanson	Ph 2: L 1	1.17	Replace gasket, RH window						
2178	Mag Hanson	Ph 2: L 1	1.17	Fix gasket, LH window						
2179	PFP	Ph 2: L 1	1.17	Repaint e wall, LHS mid window low level						
2180	G R Ross / PFP	Ph 2: L 1	1.17	Repair tape, S wall, east end						
2181	PFP	Ph 2: L 1	1.17	S Wall, popped screw, 3 metre from east fill and paint						
2182	PFP	Ph 2: L 1	1.17	Int screen, LHs ingo, tidy up appearance and remove mastic seal and repaint						
2183	PFP	Ph 2: L 1	1.17	Above west screen, sharpen edge of concrete slab, fill and paint						
2184	Sharkey	Ph 2: L 1	1.17	Door damage repair, hole in frame (at access control conduit level) and split to veneer.						
2185	BBCL	Ph 2: L 1	1.17	Check as no pelmet to int screen, blinds noted						
2186	BB / PFP	Ph 2: L 1	1.18	south ceiling shadow gap, clean and paint						
2187	PFP	Ph 2: L 1	1.18	Paint walls behind Radiator and LHS of over panel						
2188	PFP	Ph 2: L 1	1.18	Clean paint from light						
2189	PFP	Ph 2: L 1	1.19	Repaint above lights and fill crack						
2190	BK	Ph 2: L 1	1.19	Tape down susp wire NE						
2191	PFP	Ph 2: L 1	1.19	Repair tape above 1.19A door						
2192	BBCL	Ph 2: L 1	1.19	Clean bulkhead extract						
2193	Sharkey	Ph 2: L 1	1.19A	Door not locking sort						
2194	PFP	Ph 2: L 1	1.19A	Repaint shadow gap above door						
2195	PFP	Ph 2: L 1	1.19A	Above door fill crack and paint						
2196	Mag Hanson	Ph 2: L 1	1.19A	Window unrestricted						
2197	CSL	Ph 2: L 1	1.19A	Tidy mastic at window handle side						
2198	PFP	Ph 2: L 1	1.19A	Touch up paint on and around bulkhead						
2199	Mag Hanson	Ph 2: L 1	1.20	Replace missing gasket						
2200	PFP	Ph 2: L 1	1.20	Fill ceiling hole and touch up ceiling generally						
2201	BK	Ph 2: L 1	1.20	N light fitting requires leveling						
2202	CSL	Ph 2: L 1	1.20	Seal pelmets to ingos						
2203	Sharkey	Ph 2: L 1	1.20	Replace missing hinge screws						
2204	Sharkey	Ph 2: L 1	1.22	Replace missing hinge screws						
2205	CSL	Ph 2: L 1	1.22	Seal ceiling to concrete wall						
2206	CSL	Ph 2: L 1	1.22	Complete seal around window and soffit / ingo						
2207	CSL	Ph 2: L 1	1.22	Seal shadow gap crack W elevation						
2208	PFP	Ph 2: L 1	1.22	Clean paint from concrete wall LHS low level						
2209	PFP	Ph 2: L 1	1.23	N Elevation clean plaster and paint off concrete wall at high level						
2210	PFP	Ph 2: L 1	1.23	Touch up white walls at shadow gap						
2211	JCC / PFP	2	Corridor 2.01 to 2.15	N elevation , refinish MDF edges and paint (2 edges)						
2212	Veitchi	2	Corridor 2.01 to 2.15	Adj 2.01 - Carpet / timber joint to be tidied. Transition strip? If so all levels						
2213	PFP	2	Corridor 2.01 to 2.15	At 1.23 column - missing purple paint touch up						
2214	BK	2	Corridor 2.01 to 2.15	Replace chipped diffuser adj 2.01						

ITEM	TRADE	Phase / Level	Location	Defect Items From Joint Walk Rounds: Phase 2	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
2215	PFP	2	Corridor 2.01 to 2.15	At FDs - complete ingo paint at low level (4 corners) adj 1.04							
2216	PFP	2	Corridor 2.01 to 2.15	At 1.04 - touch up RHS high level at over panel							
2217	CSL	2	Corridor 2.01 to 2.15	Mastic ceiling RHS of WC corridor							
2218	Sharkey	2	Corridor 2.01 to 2.15	At FDs adj 107 - LH hold open, override button jammed							
2219	BBCL	2	Corridor 2.01 to 2.15	At 1.07 - Remove writing on screen frame RHS high level							
2220	BB / CLS	2	Corridor 2.01 to 2.15	At skirting ends of 1.17 and 1.16 screen, tidy detail trim or fill							
2221	G R Ross / PFP	2	Corridor 2.01 to 2.15	At 1.07, 1.09, 1.10, 1.11, 1.13 - Repair tape at screen							
2222	BBCL	2	Corridor 2.01 to 2.15	Overhead panel refixed above 1.15							
2223	U of E / BB	2	Corridor 2.01 to 2.15	Noted access control not working lock or electrics							
2224	BB / CLS	2	Corridor 2.01 to 2.15	S Elevation beam to ceiling soft joint required (see 1.14)							
2225	JCC	2	Corridor 2.01 to 2.15	S Elevation, LHS of FDs complete skirting							
2226	Sharkey	2	Corridor 2.01 to 2.15	S Elevation repair damaged frame to FDs LHS low level							
2227	BB / PFP	2	Corridor 2.01 to 2.15	At 1.14 - tidy shadow gap end, LHS of door							
2228	Sharkey	2	Corridor 2.01 to 2.15	At 1.13 - Punch and fill facing on screen side of door frame							
2229	BK	2	General	General comment at open areas light switch should be blanked over, not the case on Levels 2 and 2 Check all							
2230	Sharkey	2	Corridor 2.01 to 2.16	1.15 - refix stops which are proud, not fixed back, fill holes							
2231	CSL	2	Corridor 2.01 to 2.16	FDs adj 1.07 - Seal cracks and gaps at head (MDF to gap?)							
2232	BK	2	Corridor 2.01 to 2.16	Corridor at lockers - Radiator foot plate is loose							
2233	BB	2	Corridor 2.01 to 2.16	Corridor at lockers - Fix back loose lockers (use plate)							
2234			Corridor 2.01 to 2.16	Corridor at lockers - Noted as L2 flooring not below south lockers							
2235	Sharkey	2	Corridor 2.01 to 2.16	Corridor at lockers - FD to lift several repairs required to door and frame							
2236	BBCL	2	Corridor 2.01 to 2.16	WC corridor 1.Z07 - Refix top IPS panel							
2237	BK	2	Corridor 2.01 to 2.16	WC corridor 1.Z07 - Pipe Bracket required							
2238	Sharkey	2	Corridor 2.01 to 2.16	WC corridor 1.Z07 - No red indicator on lock							

ITEM	TRADE	Phase / Level	Location	Defect Items From Joint Walk Rounds: Phase 2	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED
2239	PFP	2	Corridor 2.01 to 2.16	WC corridor 1.Z07 - touch up ceiling						
2240	BK	2	Corridor 2.01 to 2.16	WC corridor 1.Z06 - Pipe brackets required						
2241	BK	2	Corridor 2.01 to 2.16	WC corridor 1.Z06 - Tap needs replaced						
2242	BK	2	Corridor 2.01 to 2.16	WC corridor 1.Z06 - Trap is slack to WHB						
2243	PFP	2	Corridor 2.01 to 2.16	WC corridor 1.Z06 - Touch up ceiling						
2244	BK	2	Corridor 2.01 to 2.16	WC corridor 1.Z08 - Loose seat						
2245	Sharkey	2	Corridor 2.01 to 2.16	WC corridor 1.Z09 - Missing hinge screw						
2246	PFP	2	Corridor 2.01 to 2.16	WC corridor - Cracked ceiling fill and paint						
2247	Sharkey	2	Corridor 2.01 to 2.16	WC corridor - Fill padlock fixing holes						
2248	PFP	2	1.21	Touch up ceiling						
2249	Mag Hanson	2	1.21	Fix gasket to window						
2250	Mag Hanson	2	1.21	Repaint SE corner at column						
2251	CSL	Ph 2: Grd L	G.01	Seal cracks and holes to shadow gap						11/06/2009
2252	CSL	Ph 2: Grd L	G.01	Seal top of over panel to wall						
2253	Sharkey	Ph 2: Grd L	G.01	Plug fixing hole in frame above keeper						
2254	Rainbow	Ph 2: Grd L	G.01	Blinds not running true, fix, RH and mid windows. Replace mid						
2255	PFP	Ph 2: Grd L	G.01	RH window repaint soffit						
2256	Mag Hanson	Ph 2: Grd L	G.01	RH window adjust opening, handle hits ingo						
2257	JCC	Ph 2: Grd L	G.01	Shelving, fix missing screws						
2258	CSL	Ph 2: Grd L	G.02	Seal top of over panel to wall						
2259	Rainbow	Ph 2: Grd L	G.02	LH window, blind not running true, fix, replace blind						
2260	Rainbow	Ph 2: Grd L	G.02	RH window, blind not running true, fix (rollers level?)						
2261	CSL	Ph 2: Grd L	G.02	Mid window, tidy seal on hinge side						
2262	PFP	Ph 2: Grd L	G.02	Sand and paint wall edge at NW column						
2263	CSL	Ph 2: Grd L	G.02	Seal shadow gap at NW column						
2264	PFP	Ph 2: Grd L	G.02	touch up ceiling at centre light						
2265	BBCL	Ph 2: Grd L	G.03	Clean shadow gap above over panel						
2266	CSL	Ph 2: Grd L	G.03	Seal cracks and gaps to shadow gap all round						
2267	PFP / CLS	Ph 2: Grd L	G.03	Finish and seal skirting shadow gap on W elevation (note draft)						
2268	PFP	Ph 2: Grd L	G.03	LH window clean paint off handle						
2269	Mag Hanson	Ph 2: Grd L	G.03	All window handles hit ingos, adjust						
2270	Mag Hanson	Ph 2: Grd L	G.03	Centre window, fix gasket						
2271	PFP / CLS	Ph 2: Grd L	G.03	Centre window, improve finish on handle side						
2272	PFP	Ph 2: Grd L	G.03	N elevation, paint out pencil marks and damage at sensor						
2273	Sharkey	Ph 2: Grd L	G.03	Missing escutcheon to lock						
2274	CSL	Ph 2: Grd L	G.03	Seal above over panel						
2275		Ph 2: Grd L	G.04	Rear of column complete granite flooring						
2276	Mag Hanson	Ph 2: Grd L	G.04	Repair finish to ext screen paint, all over						

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2277	CSL	Ph 2: Grd L	G.04	Seal above over panel						
2278	BK	Ph 2: Grd L	G.05	Blank plate on conduit on N wall						
2279	BBCL	Ph 2: Grd L	G.05	Clean paint from ext. screen frame						
2280	PFP / CLS	Ph 2: Grd L	G.05	LHS shadow gap to column (vertical) seal, tidy trim at bottom						
2281	BBCL / PFP	Ph 2: Grd L	G.05	Holes to concrete wall RH - bottom, fill and paint (keem) or skirting						
2282	PFP	Ph 2: Grd L	G.06	Touch up ceiling, ferrule at door, fill and paint damage in centre						
2283	CSL	Ph 2: Grd L	G.06	Seal bulkhead to wall						
2284	BBCL	Ph 2: Grd L	G.06	Fill 2 holes centre of concrete wall						
2285	Mag Hanson	Ph 2: Grd L	G.06	2nd window from south, fix gasket						
2286	Mag Hanson	Ph 2: Grd L	G.06	2nd window from south adjust restrictor						
2287	BBCL	Ph 2: Grd L	G.06	Improve finish to concrete wall top right corner and along floor						
2288	PFP	Ph 2: Grd L	G.06	Clean paint from N and S columns						
2289	CSL	Ph 2: Grd L	G.06	Seal skirting hole RHS of door						
2290	Sharkey	Ph 2: Grd L	G.06	Recess required for slip bolt, ensure engages						
2291	BK	Ph 2: Grd L	G.06	NE floor box missing handle						
2292	Veitchi	Ph 2: Grd L	G.06	Floor box requires carpet, E elevation						
2293	Sharkey	Ph 2: Grd L	G.06	Remedy excessive gap below door, oak threshold?						
2294	PFP	Ph 2: Grd L	G.06	Clean paint from door frame ins shadow gap						
2295	BK	Ph 2: Grd L	G.11	Broken light switch						
2296	PFP	Ph 2: Grd L	G.11	Touch up ceiling along concrete wall and into new corner						
2297	CSL	Ph 2: Grd L	G.11	Seal concrete wall to ceiling						
2298	BB / PFP	Ph 2: Grd L	G.11	W elevation, top LH remove screw and repair tape and paint						
2299	BBCL	Ph 2: Grd L	G.11	LH window - remove paint						
2300	Mag Hanson	Ph 2: Grd L	G.11	LH window loose top hinge						
2301	CSL	Ph 2: Grd L	G.11	Reseal LH window at hinge						
2302	Rainbow	Ph 2: Grd L	G.11	Stop required to RH blind						
2303	BBCL	Ph 2: Grd L	G.11	Clean plaster off column						
2304	CSL	Ph 2: Grd L	G.11	Seal cracks and holes to shadow gap						
2305	Sharkey	Ph 2: Grd L	G.11	Doorstop required						
2306	BBCL	Ph 2: Grd L	G.11	Fill tie hole bottom RH of concrete wall						
2307	BBCL	Ph 2: Grd L	G.13	Clean plaster off vent and light						
2308	PFP	Ph 2: Grd L	G.13	Touch up ceiling						
2309	CSL	Ph 2: Grd L	G.13	Seal round ceiling hatch						
2310	CSL	Ph 2: Grd L	G.13	Seal gaps at grab rails						
2311		Ph 2: Grd L	G.13	Shower seat, tighten and check fixing to RH bracket						
2312	BBCL	Ph 2: Grd L	G.13	Complete ingo at door hinge side						
2313	CSL	Ph 2: Grd L	G.13	Seal along head of door frame						
2314	BBCL	Ph 2: Grd L	G.14	Clean plaster off vent 4						
2315	PFP	Ph 2: Grd L	G.14	Touch up ceiling, fill crack						
2316	CSL	Ph 2: Grd L	G.14	LH bottom of frame, cut back packers and seal						
2317	BBCL	Ph 2: Grd L	G.14	Clean paint off door and facing						
2318	BBCL	Ph 2: Grd L	G.14	RH coat hook loose						
2319	CSL	Ph 2: Grd L	GF reception	Concrete wall seal to ceiling						

ITEM	TRADE	Phase / Level	Location	Defect Items From Joint Walk Rounds: Phase 2	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
2320	BB / PFP	Ph 2: Grd L	GF reception	Paint line on concrete wall, remove plaster or move paint line							
2321	PFP	Ph 2: Grd L	GF reception	On concrete wall, on paint live high level, fill hole and paint							
2322	BBCL	Ph 2: Grd L	GF reception	Clean paint (?) off light fittings							
2323	PFP	Ph 2: Grd L	GF reception	Repair tape to partition corner, high level, north of desk							
2324	BBCL	Ph 2: Grd L	GF reception	Clean shadow gaps to column (2no)							
2325	PFP / CLS	Ph 2: Grd L	GF reception	Touch up head of column and seal round							
2326	PFP	Ph 2: Grd L	Main Entrance Area	Touch up round NE light and sand / fill bump adjacent							
2327	PFP	Ph 2: Grd L	Main Entrance Area	Repaint bulkhead to head of screen							
2328	CSL	Ph 2: Grd L	Main Entrance Area	Clean paint off screen frame at bulkhead and seal							
2329	Veitchi	Ph 2: Grd L	Main Entrance Area	Clean adhesive off threshold							
2330	Mag Hanson	Ph 2: Grd L	Main Entrance Area	Touch up screen sills							
2331	BBCL	Ph 2: Grd L	Main Entrance Area	Clean tape residue of RHS main door frame							
2332	CSL	Ph 2: Grd L	Main Entrance Area	Seal SW screen / wall junction							
2333	U of E / CLS	Ph 2: Grd L	Main Entrance Area	U of E move bust / seal hinge in go full height							
2334	Veitchi	Ph 2: Grd L	Main Entrance Area	Wood floor, north edge, repair broken section							
2335	Veitchi	Ph 2: Grd L	Main Entrance Area	Replace carpet with vinyl at column							
2336	U of E	Ph 2: Grd L	Main Entrance Area	Int glass doors, swipe access inoperative							
2337	Optima	Ph 2: Grd L	Main Entrance Area	Adjust glass doors							
2338	Sharkey	Ph 2: Grd L	Main Entrance Area	Fire door leafs (adj G.01) do not match, flip small leaf?							

ITEM	TRADE	Phase / Level	Location	Defect Items From Joint Walk Rounds: Phase 2	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
2339	Sharkey	Ph 2: Grd L	Main Entrance Area	Fire door leafs catch floor box, adjust							
2340	Sharkey	Ph 2: Grd L	Main Entrance Area	Fire door facings (adj G.02) fix correct width to give correct shadow gap.							
2341	BK	Ph 2: Grd L	Corridor G.02 to	Main lighting, 1 lamp out, check							15/06/2009
2342	CSL	Ph 2: Grd L	Corridor G.02 to	Seal hole (above FDs adj G.02) in shadow gap							
2343	CSL	Ph 2: Grd L	Corridor G.02 to	Seal head of white panels at lift 2							
2344	BBCL	Ph 2: Grd L	Corridor G.02 to	LHS of left, fill hole and improve finish to 2 patches							
2345	Veitchi	Ph 2: Grd L	Corridor G.02 to	East elevation, fill gaps to floor tiles at wall							
2346	BBCL	Ph 2: Grd L	Corridor G.02 to	East elevation below high level vent, remove marks from wall							
2347	Bennets	Ph 2: Grd L	Corridor G.02 to	West elevation, check flooring detail at G.01, G.02, G.03 noted carpet stamp on corridor or side exposed when door closed							
2348	Sharkey	Ph 2: Grd L	Corridor G.02 to	No push plates on FDs adj G.02							
2349	PFP	Ph 2: Grd L	Corridor G.02 to	Fill and paint crack to wall above G.03							
2350	PFP	Ph 2: Grd L	Corridor G.02 to	Crack to bulkhead where corridor opens out fill and paint							
2351	PFP	Ph 2: Grd L	Corridor G.02 to	At high ceiling / bulkhead junction, remove screw, fill and paint							
2352	BBCL	Ph 2: Grd L	Corridor G.02 to	Check flooring junction timber / stone detail threshold?							
2353	PFP	Ph 2: Grd L	Corridor G.02 to	Open area - several ceiling cracks, fill and paint							
2354	PFP	Ph 2: Grd L	Corridor G.02 to	Open area - Touch up round ceiling access hatch							
2355	Veitchi	Ph 2: Grd L	Corridor G.02 to	Open area - NE corner, fill hole to granite tile							
2356	Veitchi	Ph 2: Grd L	Corridor G.02 to	Open area - Improve finish to ceiling behind S corner							
2357	BBCL	Ph 2: Grd L	Corridor G.02 to	Open area - Ext screen clean paint from frame							
2358	Mag Hanson	Ph 2: Grd L	Corridor G.02 to	Open area - Ext screen repaint damage to frame							
2359	PFP	Ph 2: Grd L	Corridor G.02 to	Open area - Behind SW column, fill conduit knot hole and paint							
2360	Sharkey	Ph 2: Grd L	Corridor G.02 to	Fill temp padlock holes to riser							
2361	PFP	Ph 2: Grd L	Corridor G.02 to	Touch up marks to ceiling							

ITEM	TRADE	Phase / Level	Location	Defect Items From Joint Walk Rounds: Phase 2	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
2362	Sharkey	Ph 2: Grd L	Corridor G.02 to	G.Z06 - Indication not looking on lock							
2363	BK	Ph 2: Grd L	Corridor G.02 to	G.Z06 - Bracket required to pipes							
2364	BBCL	Ph 2: Grd L	Corridor G.02 to	G.Z06 - Clean mosaic east wall, high level, RHS							
2365	PFP	Ph 2: Grd L	Corridor G.02 to	G.Z06 - At door, fill ceiling crack and paint							
2366	BK	Ph 2: Grd L	Corridor G.02 to	G.Z07 - Bracket required to pipes							
2367	Sharkey	Ph 2: Grd L	Corridor G.02 to	G.Z07 - Fill frame holes on LHS							
2368	BK	Ph 2: Grd L	Corridor G.02 to	G.Z08 - Alarm reset, hanging off wall, fix							
2369	BK	Ph 2: Grd L	Corridor G.02 to	G.Z08 - Grab screws mixed types, change to one							
2370	CSL	Ph 2: Grd L	Corridor G.02 to	G.Z08 - Complete seal to hinge side							
2371	PFP	Ph 2: Grd L	Corridor G.02 to	G.Z07 - Paint missing at door frame head, latch side							
2372	BBCL	Ph 2: Grd L	Basement Corridor at lifts	At lift clean snots off lift concrete ingos low level							
2373	BBCL	Ph 2: Grd L	Basement Corridor at lifts	At lift call button fill recess edges							
2374	BBCL	Ph 2: Grd L	Basement Corridor at lifts	N Elevation fill hole above swipe access							
2375	BBCL	Ph 2: Grd L	B.Z12	Fill tie holes							
2376	CSL	Ph 2: Grd L	B.Z12	Replace and reseal duct seal (fire rates mastic)							
2377	CSL	Ph 2: Grd L	Corridor at B.Z14	Reseal / tidy mastic to B.Z14 door (check if fire rates)							
2378	Sharkey	Ph 2: Grd L	Corridor at B.Z14	Escutcheons missing both sides							
2379	BK	Ph 2: Grd L	Corridor at B.Z14	Remove protection from AHUs							
2380	CSL	Ph 2: Grd L	Corridor at B.Z14	South FDs fill holes to sealant south side / complete on N side							
2381	BBCL	Ph 2: Grd L	Corridor at B.Z16	Noted block wall marked							
2382	CSL	Ph 2: Grd L	Corridor at B.Z16	B.Z18 - Seal frame to opening, both sides (move cable)							
2383	CSL	Ph 2: Grd L	Corridor at B.Z16	B.Z18 - Seal blockwork corners							
2384	CSL	Ph 2: Grd L	Corridor at B.Z16	Adj B.Z18 - complete joint at concrete							
2385	Sharkey	Ph 2: Grd L	Corridor at B.Z16	B.Z18 - Door does not double lock							

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2386	JCC / PFP	Ph 2: Grd L	Corridor at B.Z16	FDs MDF plate over rough timber at door head (adj B.Z18) both sides							
2387	CSL	Ph 2: Grd L	Corridor at B.Z16	FDs seal frame to ingos							
2388	CSL	Ph 2: Grd L	Stair E1	L8 - Seal top landing vinyl							
2389	Ace	Ph 2: Grd L	Stair E1	Lift 1 L7, cover exposed wiring							
2390	Ace	Ph 2: Grd L	Stair E1	Lift 1, L7, cover exposed wiring							
2391	PFP	Ph 2: Grd L	Stair E1	Lift 7 lobby - fill and paint ceiling crack							
2392	PFP	Ph 2: Grd L	Stair E1	L7 Lift lobby - touch up wall above grill							
2393	BK	Ph 2: Grd L	Stair E1	L7 Lift lobby - replace screw caps to vent							
2394	BBCL	Ph 2: Grd L	Stair E1	L7 Lift lobby - check original snagging, gouge noted on lift door							
2395	BBCL	Ph 2: Grd L	Stair E1	L7 Lift lobby - Repair tape and paint, N elevation LHS / Tidy RHS							
2396	Sharkey	Ph 2: Grd L	Stair E1	Square up stair to lobby L7 doors not meeting							
2397	BBCL	Ph 2: Grd L	Stair E1	Lobby - Clean fire phone surround, all							15/06/2009
2398	BBCL	Ph 2: Grd L	Stair E1	General comment - Greening of concrete, investigate							
2399	PFP	Ph 2: Grd L	Stair E1	L5 landing - LH top, touch up wall and at radiator							
2400	PFP	Ph 2: Grd L	Stair E1	U/s landing above L5 - paint shadow gap at wall							
2401	BK	Ph 2: Grd L	Stair E1	L5 Lobby - Replace fire phone catch							
2402	PFP	Ph 2: Grd L	Stair E1	L5 Lobby - Improve finish to tape, LHS							
2403	Sharkey	Ph 2: Grd L	Stair E1	L5 Lobby - Chip to bottom of FD to corridor							
2404	BBCL	Ph 2: Grd L	Stair E1	L5 Lobby - FD to landing, remove timber to concrete LHS and patch							
2405	PFP	Ph 2: Grd L	Stair E1	Balustrade complete return at landing level slab (gloss wrong colour) all levels							
2406	PFP	Ph 2: Grd L	Stair E1	L5 to L4 - Paint shadow gaps							
2407	Sharkey	Ph 2: Grd L	Stair E1	L4 - top facing to FD, replace as damaged							
2408	PFP	Ph 2: Grd L	Stair E1	L4 - Correct wall colour, currently yellow							
2409	PFP	Ph 2: Grd L	Stair E1	L4 Lobby - Tidy shadow gaps LH and RH							
2410	BBCL	Ph 2: Grd L	Stair E1	L4 lobby - Clean vent grills (tape residue etc)							
2411	Sharkey	Ph 2: Grd L	Stair E1	L3 - FD bottom hinge pin falling out							
2412	Sharkey	Ph 2: Grd L	Stair E1	L3 - FD main leaf leading edge requires finish coating							
2413	BBCL	Ph 2: Grd L	Stair E1	L3 - Clean paint off radiator							
2414	PFP	Ph 2: Grd L	Stair E1	L3 lobby - improve finish at shadow gaps sand and paint							
2415	PFP	Ph 2: Grd L	Stair E1	L3 lobby - Improve finish at electrical boxes high level, bump LHS							
2416	Sharkey	Ph 2: Grd L	Stair E1	L3 lobby - Fill chip in leading edge to main corridor FD							
2417	CSL	Ph 2: Grd L	Stair E1	L3 lobby - seal skirting ends to walls							
2418	Sharkey	Ph 2: Grd L	Stair E1	L2 FD, hinge pin coming out							
2419	PFP	Ph 2: Grd L	Stair E1	L2 - Complete paint to window soffit							
2420	PFP	Ph 2: Grd L	Stair E1	L2 - Touch up white coloured holes to wall at radiator							
2421	BK	Ph 2: Grd L	Stair E1	L2 Lobby - Replace fixings to fire refuge panel							
2422	PFP	Ph 2: Grd L	Stair E1	L2 lobby - Touch up N wall skirting							
2423	PFP	Ph 2: Grd L	Stair E1	L2 lobby - sand and paint LH and RH shadow gaps							
2424	BBCL	Ph 2: Grd L	Stair E1	L2 lobby - clean vent grills							
2425	BK	Ph 2: Grd L	Stair E1	L2 lobby - replace screw caps to bent grills							
2426	Sharkey	Ph 2: Grd L	Stair E1	L2 lobby - Repair or replace fire stop on main corridor FD							

ITEM	TRADE	Phase / Level	Location	Defect Items From Joint Walk Rounds: Phase 2	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED
2427	Sharkey	Ph 2: Grd L	Stair E1	L2 lobby - Repair veneer at handles on main corridor FD						
2428	BK	Ph 2: Grd L	Stair E1	1/2 landing L3 to L2 - Check light fitting						
2429	PFP	Ph 2: Grd L	Stair E1	L1 - touch up wall especially low level						
2430	PFP	Ph 2: Grd L	Stair E1	L1 lobby - repaint N wall skirting and on pipe box SE						
2431	BK	Ph 2: Grd L	Stair E1	L1 lobby - replace screw cap to vent grill						
2432	Sharkey	Ph 2: Grd L	Stair E1	L1 lobby - FD to main corridor, fill knot hole on hinge side of leaf						
2433	BBCL	Ph 2: Grd L	Stair E1	L1 lobby - remove tape (?) at RHS of main corridor door, floor level						
2434	PFP	Ph 2: Grd L	Stair E1	General item - paint shadow gaps all stair soffits						
2435	PFP	Ph 2: Grd L	Stair E1	GL - touch up ceiling						
2436	PFP	Ph 2: Grd L	Stair E1	GF white wall, repair tape corner and touch up generally						
2437	Sharkey	Ph 2: Grd L	Stair E1	GF FD to basement, stop required as hits sensor on ceiling						
2438	Sharkey	Ph 2: Grd L	Stair E1	GF FD to lobby, finish edge and finish applied						
2439	JCC	Ph 2: Grd L	Stair E1	GF ext FD refinish frame fixing holes						
2440	JCC	Ph 2: Grd L	Stair E1	GF ext FD replace push bar						
2441	JCC	Ph 2: Grd L	Stair E1	GF ext FD - Tidy finish general int and ext to frame						
2442	JCC	Ph 2: Grd L	Stair E1	GF restriction required to ext FD						
2443	BBCL	Ph 2: Grd L	Stair E1	GF clean paint off radiator						
2444	PFP	Ph 2: Grd L	Stair E1	GF touch up yellow wall						
2445	PFP	Ph 2: Grd L	Stair E1	GF lobby - repaint skirting and pipe box						
2446	U of E	Ph 2: Grd L	Stair E1	GF lobby - 3 faults noted on fireman telephone above control box						
2447	Ace	Ph 2: Grd L	Stair E1	GF lobby - Replace missing screws to lift fire control						
2448	PFP	Ph 2: Grd L	Stair E1	GF lobby - touch up white wall and pipe box						
2449	BK	Ph 2: Grd L	Stair E1	GF lobby - screw cap missing in vent grill						
2450	Sharkey	Ph 2: Grd L	Stair E1	GF lobby - replace missing veneer at fire seal, hinge side, FD to open area						
2451	Sharkey	Ph 2: Grd L	Stair E1	GF lobby - Repair chipped edge to bottom of FD to open area						
2452	M & S	Ph 2: Grd L	Stair E1	Handrail GF to base, loose fixings replace						
2453	BBCL	Ph 2: Grd L	Stair E1	Base - West wall remove tie tube and fill and above door						
2454	BBCL	Ph 2: Grd L	Stair E1	Base - Tidy concrete at FD hinge side low level						
2455	Sharkey	Ph 2: Grd L	Stair E1	Base - FD, replace facings						
2456	PFP	Ph 2: Grd L	Stair E2	L7 lobby - fill paint hairline crack above FD into stair						
2457	PFP	Ph 2: Grd L	Stair E2	L7 lobby - touch up ceiling edges as marked						
2458	PFP	Ph 2: Grd L	Stair E2	L7 - touch up green wall						
2459	Colt	Ph 2: Grd L	Stair E2	L7 - Roof access button broken						
2460	PFP	Ph 2: Grd L	Stair E2	L7 ceiling - fill patch in centre and touch up shadow caps						
2461	BBCL	Ph 2: Grd L	Stair E2	L7 - clean FD facing a LH shadow gap						
2462	PFP	Ph 2: Grd L	Stair E2	Generally paint stair soffit shadow gaps						
2463	BBCL	Ph 2: Grd L	Stair E2	L7 - Remove paint from ladder and tape from ceiling						
2464	PFP	Ph 2: Grd L	Stair E2	L7 - Ceiling around ladder repair crack and paint staining						
2465	PFP	Ph 2: Grd L	Stair E2	L7 - Pipe box, repair and paint at ceiling level						

ITEM	TRADE	Phase / Level	Location	Defect Items From Joint Walk Rounds: Phase 2	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED
2466	BBCL	Ph 2: Grd L	Stair E2	L7 - Remove and fill fixing below ladder to LHS and on stair waste						
2467	PFP	Ph 2: Grd L	Stair E2	L6 - Touch up wall at hinge side top and bottom of door opening						
2468	BBCL	Ph 2: Grd L	Stair E2	L6 - replace odd fixings to refuge point						
2469	PFP	Ph 2: Grd L	Stair E2	L6 lobby - sand pumps on ceiling and paint (adj to light) 4no						
2470	BK	Ph 2: Grd L	Stair E2	L6 lobby - fix loose socket						
2471	PFP / CLS	Ph 2: Grd L	Stair E2	L6 lobby - refinish and seal LH ingo to FD to open area						
2472	PFP	Ph 2: Grd L	Stair E2	1/2 landing L6 to L5 - Tidy finish to slab / ceiling edge at window						
2473	PFP	Ph 2: Grd L	Stair E2	1/2 landing L6 to L5 - Ceiling fill hairline crack to S side and paint						
2474	PFP	Ph 2: Grd L	Stair E2	1/2 landing L6 to L5 - repaint west face of pipe box						
2475	PFP	Ph 2: Grd L	Stair E2	L5 - touch up mark below sign						
2476	Sharkey	Ph 2: Grd L	Stair E2	L5 lobby - fix loose door stop						
2477	BK	Ph 2: Grd L	Stair E2	L5 lobby - no power socket, check and remedy						
2478	PFP	Ph 2: Grd L	Stair E2	1/2 landing L5 to L4 - tidy edge to slab / ceiling at window						
2479	PFP / CLS	Ph 2: Grd L	Stair E2	L4 - tidy painted wall at ceiling junction						
2480	PFP	Ph 2: Grd L	Stair E2	L4 - Sand bumps on ceiling and paint						
2481	Sharkey	Ph 2: Grd L	Stair E2	L4 lobby - fix loose door stop, FD to open area						
2482	Sharkey	Ph 2: Grd L	Stair E2	L4 lobby - FD to landing, fix missing screw to push plate						
2483	PFP	Ph 2: Grd L	Stair E2	L3 - tidy edge at walls LH and RH and repaint						
2484	PFP	Ph 2: Grd L	Stair E2	L3 - paint out low level mark to wall						
2485	Sharkey	Ph 2: Grd L	Stair E2	L3 lobby - fix loose stop, FD to open area						
2486	Sharkey	Ph 2: Grd L	Stair E2	L3 lobby - replace missing veneer at fire stops high level hinge side						
2487	PFP	Ph 2: Grd L	Stair E2	L2 - Touch up wall high level						
2488	PFP	Ph 2: Grd L	Stair E2	L2 - Fill and paint screw holes RHS low level at door						
2489	BK	Ph 2: Grd L	Stair E2	L2 lobby - check lux level						
2490	Sharkey	Ph 2: Grd L	Stair E2	L2 lobby - loose FD stop, fix						
2491	BBCL	Ph 2: Grd L	Stair E2	L2 lobby - clean black mastic from ingo, RHS of FD						
2492	PFP	Ph 2: Grd L	Stair E2	1/2 landing L2 to L1 - high window facing sand MDF edge and paint						
2493	PFP	Ph 2: Grd L	Stair E2	1/2 landing L2 to L1 - Flight soffit, sand N edge and paint						
2494	JCC / PFP	Ph 2: Grd L	Stair E2	1/2 landing L2 to L1 - Low window facing repair or replace, and paint						
2495	PFP	Ph 2: Grd L	Stair E2	L1 - Repair ceiling at light fitting and paint						
2496	PFP	Ph 2: Grd L	Stair E2	L1 - Repaint wall, finish bare						
2497	Sharkey	Ph 2: Grd L	Stair E2	L1 - Fill hole in FD						
2498	BK	Ph 2: Grd L	Stair E2	L1 lobby - fix loose socket						
2499	Sharkey	Ph 2: Grd L	Stair E2	L1 lobby - FD to open area, replace fire stop veneer LHS						
2500	BBCL	Ph 2: Grd L	Stair E2	L1 lobby - FD RH ingo, clean mastic off concrete						
2501	CSL	Ph 2: Grd L	Stair E2	L1 lobby - West wall seal crack to ceiling junction						

ITEM	TRADE	Phase / Level	Location	Defect Items From Joint Walk Rounds: Phase 2	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
2502	BBCL	Ph 2: Grd L	Stair E2	1/2 landing L1 to GF - look at detail to exposed concrete slab in window							
2503	BK	Ph 2: Grd L	Stair E2	GF - Blank plate to conduit required							
2504	BB / PFP	Ph 2: Grd L	Stair E2	GF - Tidy bottom of concrete wall fill (BB) and paint, also fill tie hole							
2505	PFP	Ph 2: Grd L	Stair E2	GF - paint MDF (grey) to FD facing							
2506	Sharkey	Ph 2: Grd L	Stair E2	GF - FD to basement adj closer							
2507	Sharkey	Ph 2: Grd L	Stair E2	GF - FD to basement, repair top corner and scores							
2508	Sharkey	Ph 2: Grd L	Stair E2	GF - FD to basement, refinish facings							
2509	BK	Ph 2: Grd L	Stair E2	GF - Check light fitting							
2510	CSL	Ph 2: Grd L	Stair E2	GF - Basement side of FD, seal RHS corner							
2511	PFP	Ph 2: Grd L	Stair E2	GF - clean paint of base FD and facings							
2512	BB / PFP	Ph 2: Grd L	Stair E2	1/2 landing L1 to GF - Exposed slab u/s, fill and paint							
2513	BBCL	Ph 2: Grd L	Stair E2	1/2 landing GF to basement - noted no pipe box, check requirement							
2514	PFP	Ph 2: Grd L	Stair E2	1/2 landing GF to basement - tidy up window facing							
2515	PFP	Ph 2: Grd L	Stair E2	1/2 landing GF to basement - complete paint, high level on wall return							
2516	BBCL	Ph 2: Grd L	Stair E2	Basement - clean wall and door							
2517	Sharkey	Ph 2: Grd L	Stair E2	Basement - FD stop required							
2518	BK	Ph 2: Grd L	Stair E2	Basement - Conduit cover plate required							
2519	PFP	Ph 2: Grd L	Stair E2	Basement - touch up yellow wall							
2520	Sharkey	Ph 2: Grd L	Stair E2	Basement - repair bottom corner of 1st FD							
2521	Sharkey	Ph 2: Grd L	Stair E2	Basement - Replace facings to 2nd FD							
2522	BBCL	Ph 2: Grd L	Stair E2	Basement - Check why 1st FD has 2 vision panels.							

ITEM	TRADE	Phase / Level	Location	Defect Items From Joint Walk Rounds: Phase 2	ACCESS DATE	SUBS CHECK	BBCL CHECK	UoE CHECK	COMMENTS	ITEM CLOSED	
11,000	PFP		Shop	Various ceiling cracks, fill and paint.							
11,001	BK		Shop	Ceiling track lighting, several tracks not working (not lamp issue)							
11,002	BK		Shop	Ceiling vent grills match up colour at present 3 green, 3 white							
11,003	BK		Shop	Lights require programming							
11,004	U of E		Shop	Hole in ceiling, noted above red wall, part of shop fit							
11,005	U of E		Shop	Fire break-glass, at west entrance, loose. Also position queried							
11,006	PFP		Shop	Improve ceiling finish behind north concrete columns							
11,007	BBCL		Shop	Clean plaster and paint from N concrete column and adj screen frame							
11,008	PFP		Shop	N East elevation, fill ceiling crack at head of east concrete column							
11,009	CSL		Shop	Column LHS of east, seal head to ceiling							
11,010	Mag Hansen		Shop	Adjust east entrance door sensor, ext sensor not quick enough							
11,011	PFP		Shop	South elevation tape crack above G.10 door, fill and paint							
11,012	PFP		Shop	South elevation, ceiling joint, above G.10 door, fill and paint							
11,013	Veitchi		Shop	Floor, clean and reseal							
11,014	BK		Shop	Floor grill LHS of west entrance requires to be flush with FFKL							
11,015	BK		Shop	Floor grill, n.elevation, LHS of North column, straighten slat							
11,016	Veitchi		Shop	Clean floor grill, floor grout							
11,017	BK		Shop	Floor grill, NE corner, replace bent section, fit support angle.							
11,018	Sharkey		G.07	Lock indicator not working							
11,019	PFP		G.07	Fill and paint ceiling crack							
11,020	BK		G.07	Brackets required to tap pipes							
11,021	CSL		G.07	Seal RHS door frame to mosaic							
11,022	PFP		G.08	Touch-up around switch and spur below on west wall							
11,023	CSL		G.08	Reseal kitchen units to floor							

11,024	Sharkey		G.08	Door lock, no thumb turn noted. Check schedule							
11,025	CSL		G.09	Seal holes in ceiling to alarm cables							
11,026	PFP		G.09	Fill and paint cracks and nail hole above door							
11,027	Sharkey		G.09	Repair damage to door							
11,028	Sharkey		G.09	Adjust door hinge adj and hits stop, not closing properly							
11,029	Sharkey		G.10	Adjust door not closing properly							
11,030	PFP		G.10	Fill and paint ceiling cracks							
11,031	CSL		G.10	Seal cracks in shadow gap							
11,032	BBCL		G.10	MDF on ceiling, patch ceiling or replace with hatch							
11,033	CSL		G.10	Reseal concrete walls junction (Grey)							
11,034	CSL		G.10	Seal crack above over panel							
11,035	CSL		G.10	Seal joint concrete to plaster, NE corner.							