



## OCC-Punch List

UPDATED

12/1/2016

Site Total \$ 434,500.00

(REQUESTED EXTENSION)

| ID                         | Description                                                                                                                                               | Company           | Location Path                                    | Total Cost   | Parts Update               | Estimated Comp | Completion Date | Current Status - Nov 30/16                                                        |
|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------------------------------------|--------------|----------------------------|----------------|-----------------|-----------------------------------------------------------------------------------|
| MCW Deficiency #1          | ITEM 4 Fire dampener to be marked checked if inspected. Multiple fire da                                                                                  | All Valley Metals | Pod B>Level 2>SC>SC 215 Comm                     |              |                            |                | 11-Oct          |                                                                                   |
| MCW Deficiency #1          | ITEM 57 Connection between sections of duct in the ceiling is skewed and                                                                                  | All Valley Metals | Central Service>Level 3>SC>SC 304 Main ESCS Room |              |                            |                | 11-Oct          |                                                                                   |
| DGBK Report 6/15           | PROGL15 ITEM 16 Install missing ceiling access panels                                                                                                     | All Valley Metals | Central Service>Level 1>PR>PR 122 Staff WC       |              |                            |                | 24-Oct          |                                                                                   |
| DGBK Report 6/15           | PROGL15 ELECRM ITEM 6 Install mech grille on wall                                                                                                         | All Valley Metals | Central Service>Level 1>SA>SA 105 Main UPS       |              |                            |                | 14-Oct          |                                                                                   |
| DGBK Report 7/25           | PROGL1N ITEM 21 Install missing ceiling access panels                                                                                                     | All Valley Metals | Central Service>Level 1>PR>PR 140 Sorting Dirty  |              |                            |                | 11-Oct          |                                                                                   |
| DGBK Report 6/15           | PROGL15 ELECRM ITEM 5 Install mech grille on wall                                                                                                         | All Valley Metals | Central Service>Level 1>SA>SA 105 Main UPS       |              |                            |                | 14-Oct          |                                                                                   |
| 3232                       | Install missing ceiling access panel.                                                                                                                     | All Valley Metals | Central Service>Level 1>PR>PR 143 WP Off Laund   |              |                            |                | 14-Oct          |                                                                                   |
| 3298                       | Gap around fire damper to be closed off. Level 4                                                                                                          | All Valley Metals | Central Service>Level 3>SA>SA 301 Mech           |              |                            |                | 11-Oct          |                                                                                   |
| Company Total              |                                                                                                                                                           |                   |                                                  |              |                            |                |                 |                                                                                   |
| 3003                       | 07/09/2016 shadow consultant review: clean ceiling tile at sprinkler.                                                                                     | Benton & Overbury | Central Service>Level 2>AM>AM 218 Tel Room       |              |                            |                | 11-Oct          |                                                                                   |
| 3076                       | 08/09/2016 shadow consultant review: replace damaged tile south side of                                                                                   | Benton & Overbury | Central Service>Level 3>SS>SS 304 Comp Training  |              |                            |                | 11-Oct          |                                                                                   |
| 3043                       | 08/09/2016 shadow consultant review: repair damaged ceiling grid.                                                                                         | Benton & Overbury | Central Service>Level 2>AM>AM 254 DISCIP         |              |                            |                | 11-Oct          |                                                                                   |
| 3270                       | Install grab bars now that backing is installed.                                                                                                          | Benton & Overbury | Central Service>Level 3>SS>SS 313 Staff W/C      |              |                            |                | 11-Oct          |                                                                                   |
| 3042                       | 08/09/2016 shadow consultant review: replace dirt ceiling tile.                                                                                           | Benton & Overbury | Central Service>Level 2>AD>AD 221 Sheriff Mgr    |              |                            |                | 11-Oct          |                                                                                   |
| 3267                       | Replace ceiling tile above 3rd window along the west wall of AM 250.                                                                                      | Benton & Overbury | Central Service>Level 2>AM>AM 250 Circ           |              |                            |                | 21-Oct          |                                                                                   |
| 3288                       | Patch hole from wall stop removed.                                                                                                                        | Benton & Overbury | Central Service>Level 2>PL>PL 210 WC             |              |                            |                | 11-Oct          |                                                                                   |
| 3078                       | 08/09/2016 shadow consultant review: repair damages on North wall.                                                                                        | Benton & Overbury | Central Service>Level 3>SS>SS 304 Comp Training  |              |                            |                | 11-Oct          |                                                                                   |
| 2994                       | 07/09/2016 shadow consultant review: repair drywall around speakers on                                                                                    | Benton & Overbury | Central Service>Level 2>PL>PL 203 Community Rm   |              |                            |                | 11-Oct          |                                                                                   |
| 3124                       | 08/09/2016 shadow consultant review: repair damaged ceiling tile by diff                                                                                  | Benton & Overbury | Central Service>Level 1>HC>HC 114 Interview      |              |                            |                | 11-Oct          |                                                                                   |
| 3242                       | Complete ceiling install in break room.                                                                                                                   | Benton & Overbury | Central Service>Level 1>FS>FS 104                |              |                            |                | 11-Oct          |                                                                                   |
| 3266                       | Ceiling grid needs repair above the first window on the west wall of AM 21                                                                                | Benton & Overbury | Central Service>Level 2>AM>AM 250 Circ           |              |                            |                | 11-Oct          |                                                                                   |
| 3269                       | Ceiling access panel rough opening larger than access panel above door P                                                                                  | Benton & Overbury | Central Service>Level 1>PR>PR 161 Staff WC       |              |                            |                | 11-Oct          |                                                                                   |
| 3267                       | Repair drywall around display at entrance door.                                                                                                           | Benton & Overbury | Central Service>Level 3>SS>SS 308 Training       |              |                            |                | 11-Oct          |                                                                                   |
| DGBK Report 6/15           | AD ITEM 8 Install missing ceiling tiles                                                                                                                   | Benton & Overbury | Central Service>Level 1>AD>AD 105 Booking Lobby  |              |                            |                | 11-Oct          |                                                                                   |
| 3011                       | 08/09/2016 shadow consultant review: North and west wall repair scratch                                                                                   | Benton & Overbury | Central Service>Level 2>SS>SS 202 Quiet Room     |              |                            |                | 11-Oct          |                                                                                   |
| DGBK Report 9/6            | AD ITEM 8 Install missing ceiling tiles                                                                                                                   | Benton & Overbury | Central Service>Level 1>AD>AD 105 Booking Lobby  |              |                            |                | 11-Oct          |                                                                                   |
| 3183                       | Damaged grid by light fixture.                                                                                                                            | Benton & Overbury | Central Service>Level 1>HC>HC 114 Interview      |              |                            |                | 11-Oct          |                                                                                   |
| DGBK Report 7/18/2016      | L2 ITEM 4 Install acoustic treatment.                                                                                                                     | Benton & Overbury | Video Court and Hearing Rooms                    | \$ 20,000.00 | Shipping Dec 9 (best case) | 23-Dec-16      | 11-Jan-17       | Product delayed, current update shipping Dec 9th, planning install for Dec 19-23. |
| 3095                       | 08/09/2016 shadow consultant review: replace damaged ceiling tile along                                                                                   | Benton & Overbury | Central Service>Level 3>SC>SC 302 SSP            |              |                            |                | 11-Oct          |                                                                                   |
| 3144                       | 08/09/2016 shadow consultant review: pair voids in ceiling tile cuts and cl                                                                               | Benton & Overbury | Central Service>Level 1>HC>HC 131 Circ           |              |                            |                | 11-Oct          |                                                                                   |
| Company Total \$ 20,000.00 |                                                                                                                                                           |                   |                                                  |              |                            |                |                 |                                                                                   |
| 3229                       | Poly to repaired from trade damage                                                                                                                        | BW Global         | Greenhouse>Greenhouse PR004                      |              |                            |                | 11-Oct          |                                                                                   |
| 3225                       | Door repair required                                                                                                                                      | BW Global         | Greenhouse>Greenhouse PR004                      |              |                            |                | 11-Oct          |                                                                                   |
| 3424                       | The BACnet interface from the Argus control system to the BMS is not complete.                                                                            | BW Global         | Greenhouse                                       |              |                            |                | 25-Nov          | Nov 25 - Installing components today, will have up next week.                     |
| Company Total              |                                                                                                                                                           |                   |                                                  |              |                            |                |                 |                                                                                   |
| 2567                       | Door stop not installed on AM 201a.                                                                                                                       | competition glass | Central Service>Level 2>AM>AM 201 Circ           |              |                            |                | 11-Oct          |                                                                                   |
| 2992                       | 07/09/2016 shadow consultant review: remove blue skin around window                                                                                       | competition glass | Central Service>Level 2>PL>PL 203 Community Rm   |              |                            |                | 11-Oct          |                                                                                   |
| 3284                       | Door stop required for reception desk glass door. Position marked in the                                                                                  | competition glass | Central Service>Level 2>PL>PL 201 Public Lobby   |              |                            |                | 11-Oct          |                                                                                   |
| 3286                       | Door stop required inside at latch side to prevent door from opening inwa                                                                                 | competition glass | Central Service>Level 2>PL>PL 201 Public Lobby   |              |                            |                | 11-Oct          |                                                                                   |
| DGBK Report 7/25           | STAFFL3 ITEM 25 Install hardware for operable window vents                                                                                                | competition glass | Central Service>Level 3>SS>SS 308 Training       |              |                            |                | 24-Oct          |                                                                                   |
|                            | 08/09/2016 shadow consultant review: handles for Windows getting in the way of blind closures, re position to avoid interference. Discuss with Jason PCL. | competition glass | Central Service>Level 3>SS>SS 308 Training       |              |                            |                | 24-Oct          |                                                                                   |
| 3081                       |                                                                                                                                                           | competition glass | Central Service>Level 1>FM>FM 101 FM Admin       |              |                            |                | 11-Oct          |                                                                                   |
| 2565                       | No door stop installed FM 101.                                                                                                                            | competition glass | Central Service>Level 1>FM>FM 101 FM Admin       |              |                            |                | 11-Oct          |                                                                                   |
| Company Total              |                                                                                                                                                           |                   |                                                  |              |                            |                |                 |                                                                                   |
| 2912                       | 07/09/2016 shadow consultant review: hair care edges of panel to be eas                                                                                   | Concord Painting  | Pod A>Level 1>AE>AE 115 Multipurpose Room        |              |                            |                | 11-Oct          |                                                                                   |

|                                                                                                 |                                                                                   |                                                       |  |  |  |  |  |        |
|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------------------------------------------|--|--|--|--|--|--------|
|                                                                                                 | HCUL3 ITEM 2 Touch up paint in skylight around security grate (gloss level wrong) |                                                       |  |  |  |  |  |        |
| DGBK Report 8/19/15/16: Paint incomplete                                                        | Concord Painting                                                                  | Pod A>Level 3>HI>HI 300 Circ                          |  |  |  |  |  | 11-Oct |
| 3353 Patch drywall and paint                                                                    | Concord Painting                                                                  | Central Service>Level 2>PL>PL 201 Public Lobby        |  |  |  |  |  | 11-Oct |
| DGBK Report 9/6/16: HCUL1 ITEM 14 Finish wall to column, 2x4 is not complete caulked needs      | Concord Painting                                                                  | Central Service>Level 1>HC>HC 146 Equip Stor          |  |  |  |  |  | 11-Oct |
| 3273 Patch and paint box cut out beside light.                                                  | Concord Painting                                                                  | Central Service>Level 2>SS>SS 205 Female Locker Room  |  |  |  |  |  | 11-Oct |
| 3360 Trade damage caused by Seneca floor scrubber                                               | Concord Painting                                                                  | Central Service>Level 1>SC>SC 110 A&D Sally port      |  |  |  |  |  | 11-Oct |
| 3345 Trade damage requires patch and paint                                                      | Concord Painting                                                                  | Central Service>Level 2>SS>SS 210 Male Locker Room    |  |  |  |  |  | 11-Oct |
| 3223 Seal floors                                                                                | Concord Painting                                                                  | Greenhouse>WC PR009                                   |  |  |  |  |  | 21-Oct |
| 3364 Requires caulking and paint touch up                                                       | Concord Painting                                                                  | Central Service>Level 1>SC>SC 110 A&D Sally port      |  |  |  |  |  | 11-Oct |
| 3361 Trade damage needs patch and paint                                                         | Concord Painting                                                                  | Central Service>Level 1>SC>SC 110 A&D Sallyport       |  |  |  |  |  | 11-Oct |
| 3374 Patch and paint opening in ceiling- PATCHED NEEDS PAINT                                    | Concord Painting                                                                  | Central Service>Level 1>PR>PR 140 Sorting Dirty       |  |  |  |  |  | 11-Oct |
| 2865 07/09/2016 shadow consultant review: be111 chip in floor by toilet                         | Concord Painting                                                                  | Pod B>Level 1>BE>Cells                                |  |  |  |  |  | 11-Oct |
| 2823 06/09/2016 Shadow consultant review: cs208 crack to be touched up                          | Concord Painting                                                                  | Pod C>Level 2>CS>CS Cells                             |  |  |  |  |  | 11-Oct |
| 3419 Paint shroud above window                                                                  | Concord Painting                                                                  | Central Service>Level 3>WU>WU 317 Fitness             |  |  |  |  |  | 11-Oct |
| 3041 08/09/2016 shadow consultant review: paint North wall.                                     | Concord Painting                                                                  | Central Service>Level 2>AD>AD 221 Sheriff Mgr         |  |  |  |  |  | 11-Oct |
| 2895 07/09/2016 shadow consultant review: crack in floor to be fixed                            | Concord Painting                                                                  | Pod B>Level 2>BS>Cells                                |  |  |  |  |  | 11-Oct |
| DGBK Report 9/14/16: MECHL4 ITEM 1 GENERAL Paint Step into room with safety yellow              | Concord Painting                                                                  | Pod A                                                 |  |  |  |  |  | 11-Oct |
| DGBK Report 7/28/16: HCUL1 ITEM 37 Complete handrail tactile warning. Complete and repair       | Concord Painting                                                                  | Central Service>Level 1>ST>ST 38                      |  |  |  |  |  | 11-Oct |
| DGBK Report 7/28/16: KITCHEN ITEM 12 Complete and repair wall paint                             | Concord Painting                                                                  | Central Service>Level 1>ST>ST-31                      |  |  |  |  |  | 11-Oct |
| 2749 BN105 Floor touch ups at crack                                                             | Concord Painting                                                                  | Pod B>Level 1>BN>Cells                                |  |  |  |  |  | 11-Oct |
| 1472 Floor touch up required in cell BW110                                                      | Concord Painting                                                                  | Pod B>Level 1>BW>Cells                                |  |  |  |  |  | 11-Oct |
| 2873 07/09/2016 shadow consultant review: BE212 floor paint damaged, touch                      | Concord Painting                                                                  | Pod B>Level 2>BE>Cells                                |  |  |  |  |  | 11-Oct |
| 2699 CE 306 epoxy base to be completed 06/09/2016 Shadow consultant review                      | Concord Painting                                                                  | Pod C>Level 3>CE>CE Cells                             |  |  |  |  |  | 11-Oct |
| Patch concrete at corner of wall. READY FOR PAINT                                               |                                                                                   |                                                       |  |  |  |  |  |        |
| 3279 Floor touch up required in cs104                                                           | Concord Painting                                                                  | Central Service>Level 3>WU>WU 324 Staff WC            |  |  |  |  |  | 11-Oct |
| 1712 Floor touch up required in cs104                                                           | Concord Painting                                                                  | Pod C>Level 1>CS>Cells                                |  |  |  |  |  | 11-Oct |
| 550 Paint unpainted plywood                                                                     | Concord Painting                                                                  | Central Service>Level 3>SC>SC 304 Main ESCS Room      |  |  |  |  |  | 11-Oct |
| DGBK Report 9/15/16: CN3 ITEM 8 Touch up paint by toilet                                        | Concord Painting                                                                  | Pod C>Level 2>CC>CC 209 Inmate WC                     |  |  |  |  |  | 11-Oct |
| 3355 Trade damage requires patch and paint                                                      | Concord Painting                                                                  | Central Service>Level 2>PL>PL 209 WC                  |  |  |  |  |  | 11-Oct |
| 3200 Paint ceiling shroud in AD 12B.                                                            | Concord Painting                                                                  | Central Service>Level 1>AD                            |  |  |  |  |  | 11-Oct |
| 3376 Trade damage by status install of av equipment                                             | Concord Painting                                                                  | Central Service>Level 3>SS>SS 308 Training            |  |  |  |  |  | 11-Oct |
| 3274 Seal all exposed concrete.                                                                 | Concord Painting                                                                  | Central Service                                       |  |  |  |  |  | 11-Oct |
| 3365 Trade damage from competition glass install                                                | Concord Painting                                                                  | Central Service>Level 1>AD>AD 110 Booking             |  |  |  |  |  | 11-Oct |
| 3370 Trade damage from washroom accessory installation                                          | Concord Painting                                                                  | Central Service>Level 1>AD>AD 133 Staff WC            |  |  |  |  |  | 11-Oct |
| 2900 07/09/2016 shadow consultant review: bs306 floor and door touch up                         | Concord Painting                                                                  | Pod B>Level 3>BS>Cells                                |  |  |  |  |  | 11-Oct |
| 2549 Touch up base of wall caulk above door                                                     | Concord Painting                                                                  | Pod B>Level 3>BW>BW 314 Circ                          |  |  |  |  |  | 11-Oct |
| 3099 08/09/2016 shadow consultant review: final epoxy paint in cells. Typical ti                | Concord Painting                                                                  | Central Service>Level 3>WU>WU 310 Dayroom             |  |  |  |  |  | 11-Oct |
| 3271 Paint touch ups on clear story steel around North windows.                                 | Concord Painting                                                                  | Central Service>Level 2>PL>PL 201 Public Lobby        |  |  |  |  |  | 11-Oct |
| DGBK Report 9/6/16: AD ITEM 3 Complete warning paint strip at all stair nosing's. Complete hand | Concord Painting                                                                  | Central Service>Level 2>ST>ST-26                      |  |  |  |  |  | 11-Oct |
| 2999 07/09/2016 shadow consultant review: paint bottom joist extension on co                    | Concord Painting                                                                  | Central Service>Level 2>AM>AM 205 Circ                |  |  |  |  |  | 11-Oct |
| 2407 Finish sprinklers and beams.                                                               | Concord Painting                                                                  | Pod B>Level 1>ST>ST 13                                |  |  |  |  |  | 11-Oct |
| 3369 Trade damage needs patch and paint                                                         | Concord Painting                                                                  | Central Service>Level 1>SC>SC 100 Services Sally port |  |  |  |  |  | 11-Oct |
| DGBK Report 7/28/16: BN3 ITEM 3 Clean paint drops off inside cell door BN309.                   | Concord Painting                                                                  | Pod B>Level 3>BN                                      |  |  |  |  |  | 11-Oct |
| 3366 Trade damage from competition glass install                                                | Concord Painting                                                                  | Central Service>Level 1>AD>AD 110 Booking             |  |  |  |  |  | 11-Oct |
| 2802 06/09/2016 Shadow consultant review: CN 312 CN 307 door to be touched                      | Concord Painting                                                                  | Pod C>Level 3>CN>CN Cells                             |  |  |  |  |  | 11-Oct |
| 1519 Floor to be repaired CE 104 and 102 108                                                    | Concord Painting                                                                  | Pod B>Level 1>BE>Cells                                |  |  |  |  |  | 11-Oct |
| 3342 Gisborne sprinkler leak needs to be repainted                                              | Concord Painting                                                                  | Central Service>Level 3>WU                            |  |  |  |  |  | 11-Oct |
| DGBK Report 7/28/16: STAFFL3 ITEM 21 Finish painting for wall above windows                     | Concord Painting                                                                  | Central Service>Level 3>SC>SC 302 SSP                 |  |  |  |  |  | 11-Oct |
| DGBK Report 9/14/16: ITEM 1 Touch up Stair 13 door                                              | Concord Painting                                                                  | Pod B>Level 2>BC>BC 202 Circ                          |  |  |  |  |  | 11-Oct |
| 2819 06/09/2016 Shadow consultant review: CS305 crack in floor to be touch u                    | Concord Painting                                                                  | Pod C>Level 3>CS>CS Cells                             |  |  |  |  |  | 11-Oct |
| 3375 Trade damage from install of toilet sensor box                                             | Concord Painting                                                                  | Central Service>Level 1>PR>PR 122 Staff WC            |  |  |  |  |  | 11-Oct |
| 2943 07/09/2016 shadow consultant review: AW312 AW310 touch up at thresh                        | Concord Painting                                                                  | Pod A>Level 3>AW>Cells                                |  |  |  |  |  | 11-Oct |
| 3240 Complete base at drywall locations. Paint required                                         | Concord Painting                                                                  | Central Service>Level 1>ST>ST-31                      |  |  |  |  |  | 11-Oct |
| 2860 Excess epoxy on door frame WU 308.                                                         | Concord Painting                                                                  | Central Service>Level 3>WU>WU 308 Inmate Cell         |  |  |  |  |  | 11-Oct |
| DGBK Report 7/28/16: BE3 ITEM 2 Paint sprinkler piping.                                         | Concord Painting                                                                  | Pod B>Level 3>ST>ST 14                                |  |  |  |  |  | 11-Oct |
| BE1 ITEM 18                                                                                     |                                                                                   |                                                       |  |  |  |  |  |        |
| DGBK Report 7/28/16: Door BE127 hardware incomplete.                                            | Concord Painting                                                                  | Pod B>Level 1>BE>BE 127 Outdoor Recreation Courtyard  |  |  |  |  |  | 11-Oct |
| 3220 Final paint to be completed                                                                | Concord Painting                                                                  | Greenhouse>Breakroom PR005                            |  |  |  |  |  | 11-Oct |
| 3356 Remove paint from base                                                                     | Concord Painting                                                                  | Central Service>Level 2>PL>PL 209 WC                  |  |  |  |  |  | 11-Oct |
| DGBK Report 9/15/16: CS1 ITEM 7 Finish paint touch up                                           | Concord Painting                                                                  | Pod C>Level 1>CS>ST 19                                |  |  |  |  |  | 11-Oct |
| DGBK Report 9/15/16: BS3 ITEM 1 Paint stair, tread edges, step into mech room, walls            | Concord Painting                                                                  | Pod B>Level 2>ST>ST 17                                |  |  |  |  |  | 11-Oct |
| DGBK Report 6/15/16: AD ITEM 16 Paint ceiling. Install access panel at west wall                | Concord Painting                                                                  | Central Service>Level 1>AD>AD 128 Cin Hold            |  |  |  |  |  | 11-Oct |
| 2863 07/09/2016 shadow consultant review: BE112 floor has foot prints repai                     | Concord Painting                                                                  | Pod B>Level 1>BE>Cells                                |  |  |  |  |  | 11-Oct |

|                  |                                                                                                                                                                                                                                                                                              |                  |                                                   |  |                                          |        |        |                                                                                 |
|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------|--|------------------------------------------|--------|--------|---------------------------------------------------------------------------------|
| 3212             | Paint touch ups required throughout admin booking. Status repair.                                                                                                                                                                                                                            | Concord Painting | Central Service>Level 1>AD>AD 110 Booking         |  |                                          |        | 11-Oct |                                                                                 |
| DGBK Report 9/15 | 5GL1 ITEM 26 Paint incomplete                                                                                                                                                                                                                                                                | Concord Painting | Pod A>Level 1>ST>ST 7                             |  |                                          |        | 11-Oct |                                                                                 |
| 1699             | Final paint and touch ups required                                                                                                                                                                                                                                                           | Concord Painting | Pod C>Level 1>ST>ST 22                            |  |                                          |        | 11-Oct |                                                                                 |
| 1697             | Final paint touch ups required throughout                                                                                                                                                                                                                                                    | Concord Painting | Pod C>Level 1>ST>ST 21                            |  |                                          |        | 11-Oct |                                                                                 |
| Company Total    |                                                                                                                                                                                                                                                                                              |                  |                                                   |  |                                          |        |        |                                                                                 |
| 3239             | Install door stops on all cooler doors.                                                                                                                                                                                                                                                      | Geanel           | Central Service>Level 1>FS>FS 101 Kitchen         |  |                                          |        |        | GG - getting stops from Zorro Oct 24                                            |
|                  | THERMOSTAT WIRE EXPOSED/REROUTE TO MATCH OTHERS (SUCTION)                                                                                                                                                                                                                                    |                  |                                                   |  |                                          |        |        |                                                                                 |
| 3549             |                                                                                                                                                                                                                                                                                              | Geanel           | Central Service>Level 1>FS>FS 111 Main Cooler     |  |                                          |        | 14-Oct |                                                                                 |
| 2660             | Connect hose reel at hood line to water supply.                                                                                                                                                                                                                                              | Geanel           | Central Service>Level 1>FS>FS 101 Kitchen         |  |                                          |        | 14-Oct |                                                                                 |
| 3415             | Refrigeration display panel not ready clear in kitchen office. To be replaced                                                                                                                                                                                                                | Geanel           | Central Service>Level 1>FS>FS 108 Kitchen Office  |  |                                          |        | 14-Oct |                                                                                 |
|                  | HONEYWELL #166 - Pe-rinse conveyer piping is unsupported other than the 2 trap adapters . There needs to be the proper support for the piping system , every 1.2 M and at every change of direction. ABS is not a recommended supply piping system and does not like high temperature water. |                  |                                                   |  |                                          |        |        |                                                                                 |
|                  | Geanel will not replace the ABS piping as this system does not heat the water. It just uses building hot water to fill the scrapper and is then recirculated. Geanel will install the flexible connector, cleanout, and proper supports as requested.                                        |                  |                                                   |  |                                          |        |        |                                                                                 |
| 3591             |                                                                                                                                                                                                                                                                                              | Geanel           | Central Service>Level 1>FS>FS 101 Kitchen         |  |                                          |        | 14-Oct |                                                                                 |
| 3416             | Light switch and control panel by north door to be connected                                                                                                                                                                                                                                 | Geanel           | Central Service>Level 1>FS>FS 111 Main Cooler     |  |                                          |        | 21-Oct |                                                                                 |
|                  | HONEYWELL #56 - Units not bolted to roof. Typical to all.(refrigeration units). Condenser units secured in position.                                                                                                                                                                         |                  |                                                   |  |                                          |        |        |                                                                                 |
| 3560             |                                                                                                                                                                                                                                                                                              | Geanel           |                                                   |  |                                          |        | 14-Oct |                                                                                 |
| Company Total    |                                                                                                                                                                                                                                                                                              |                  |                                                   |  |                                          |        |        |                                                                                 |
| 3500             | Missing (1) C10                                                                                                                                                                                                                                                                              | Grand & Toy      | Central Service>Level 1>AD>AD 107 Clothing Issue  |  | PCL to confirm ship date                 | 18-Nov | 25-Nov | On order Nov 25 install                                                         |
| 3548             | Missing waste receptacles                                                                                                                                                                                                                                                                    | Grand & Toy      | Central Service                                   |  |                                          |        | 21-Oct |                                                                                 |
| 3699             | Arms to be changes on all C1a chairs to adjustable                                                                                                                                                                                                                                           | Grand & Toy      |                                                   |  |                                          |        | 21-Oct |                                                                                 |
| 3503             | Missing (1) plastic peg on the bottom of the wrist rest                                                                                                                                                                                                                                      | Grand & Toy      | Central Service>Level 1>PR>PR 173 WP Sec Office   |  |                                          |        |        | G&T on site Oct 28 to complete                                                  |
| 3509             | Damaged T4 surface                                                                                                                                                                                                                                                                           | Grand & Toy      | Pod A>Level 1>SM>SM 117 Consult                   |  | Shipped Oct 20                           |        | 28-Oct | Replacement on order, complete Nov 4                                            |
|                  |                                                                                                                                                                                                                                                                                              |                  | Central Service>Level 2>AM>AM 214 Warden's Office |  | PCL to confirm ship date for missing top |        | 28-Oct | G&T on site Oct 28 to complete chairs, table base is in stores, order table top |
| 3507             | Missing (6) C3b chairs are in storage, Missing (1) T8 table                                                                                                                                                                                                                                  | Grand & Toy      | Central Service                                   |  |                                          |        | 28-Oct | G&T on site Oct 28 to complete                                                  |
| 3511             | Missing (2) Lockable Tack Boards                                                                                                                                                                                                                                                             | Grand & Toy      | Central Service>Level 1>PR>PR 158 Law Library     |  | Shipping Oct 28                          | 18-Nov | 25-Nov | Shelving on order                                                               |
| 3701             | Book shelf's missing in library (18)                                                                                                                                                                                                                                                         | Grand & Toy      | Central Service                                   |  | Shipping Oct 28                          | 18-Nov | 25-Nov | FM area, parts on order                                                         |
| 3512             | Missing (7) Wood Stools                                                                                                                                                                                                                                                                      | Grand & Toy      | Central Service>Level 1>PR>PR 164 Workshop Inst   |  |                                          |        | 21-Oct |                                                                                 |
| 3504             | Missing (2) Keyboard Tray                                                                                                                                                                                                                                                                    | Grand & Toy      |                                                   |  |                                          |        | 28-Oct | G&T on site Oct 28 to complete                                                  |
| 3700             | monitor mounts to be installed with extenders                                                                                                                                                                                                                                                | Grand & Toy      | Central Service>Level 1>FS>FS 108 Kitchen Office  |  |                                          |        | 21-Oct |                                                                                 |
| 2652             | Kitchen office furniture not installed.                                                                                                                                                                                                                                                      | Grand & Toy      | Central Service>Level 1>HC>HC 114 Interview       |  |                                          |        | 28-Oct | G&T on site Oct 28 to complete                                                  |
| 3502             | Missing (1) plastic peg on the bottom of the wrist rest                                                                                                                                                                                                                                      | Grand & Toy      |                                                   |  |                                          |        |        |                                                                                 |
|                  | Missing cleats for white board AD221 AD222 AD223 AM206, AM216, AM217, AM254 PL213, PL214                                                                                                                                                                                                     | Grand & Toy      | Central Service                                   |  | Shipped Oct 24                           | 4-Nov  | 25-Nov | Replacements on order                                                           |
| 3514             | Missing (6) Video Court Tables Pod A, Pod B, Central Services                                                                                                                                                                                                                                | Grand & Toy      | Central Service>Level 2>AM>AM 202 Lobby           |  |                                          |        | 21-Oct |                                                                                 |
| 3505             | (1) Fixed 4 Seat                                                                                                                                                                                                                                                                             | Grand & Toy      | Pod A>Level 1>SG>SG 136 Office                    |  |                                          |        | 21-Oct |                                                                                 |
| 3508             | Missing (1) D2W Wardrobe                                                                                                                                                                                                                                                                     | Grand & Toy      | Pod A>Level 1>SM>SM 121 Consult                   |  | Shipped Oct 20                           | 4-Nov  | 25-Nov | Replacement on order                                                            |
| 3510             | Damaged T4 surface                                                                                                                                                                                                                                                                           | Grand & Toy      | Central Service                                   |  |                                          |        | 28-Oct | Parts on site, SEC to install by Oct 28                                         |
| 3513             | Data Extender Plates EKDE (82                                                                                                                                                                                                                                                                | Grand & Toy/SEC  | Central Service>Level 1>AD>AD 103 Sheriff Office  |  |                                          |        | 28-Oct | G&T on site Oct 28 to complete                                                  |
| 3501             | Damaged overhead on D2 desk                                                                                                                                                                                                                                                                  | Grand & Toy      |                                                   |  |                                          |        |        |                                                                                 |
| Company Total    |                                                                                                                                                                                                                                                                                              |                  |                                                   |  |                                          |        |        |                                                                                 |
| 2984             | 07/09/2016 shadow consultant review: touch up paint required on beam                                                                                                                                                                                                                         | Greer Spray Foam | Pod A>Level 1>SM>SM 100 Dayroom                   |  |                                          |        | 11-Oct |                                                                                 |
| DGBK Report 7/28 | WLUL3 ITEM 3 Acoustic spray at ceiling missing on south side                                                                                                                                                                                                                                 | Greer Spray Foam | Central Service>Level 3>WU>WU 317 Fitness         |  |                                          |        | 11-Oct |                                                                                 |
| Company Total    |                                                                                                                                                                                                                                                                                              |                  |                                                   |  |                                          |        |        |                                                                                 |
| 2984             | 07/09/2016 shadow consultant review: touch up paint required on beam                                                                                                                                                                                                                         | Greer Spray Foam | Pod A>Level 1>SM>SM 100 Dayroom                   |  |                                          |        | 11-Oct |                                                                                 |
| DGBK Report 7/28 | WLUL3 ITEM 3 Acoustic spray at ceiling missing on south side                                                                                                                                                                                                                                 | Greer Spray Foam | Central Service>Level 3>WU>WU 317 Fitness         |  |                                          |        | 11-Oct |                                                                                 |

|                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                         |                                                         |  |  |  |                                  |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|---------------------------------------------------------|--|--|--|----------------------------------|
|                  | Description:<br>The sealant joints above the roof link between CS and Pod A are recommended to be a rain screen or two-stage joint. This will help prevent water ingress into the roof assembly and possibly the building, should the sealant joint fail in the future.<br>Action: PCL to review w/ GRM.                                                                                                                                                                                                                                                                |                         |                                                         |  |  |  |                                  |
| MH#33-SVR33.05   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | GRM Sealants & Coatings | Pod A                                                   |  |  |  | 11-Oct                           |
| 3418             | Caulk millwork to floor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | GRM Sealants & Coatings | Central Service>Level 1>HC>HC 109 Officer               |  |  |  | 11-Oct                           |
| DGBK Report 6/15 | PUBLICL2 ITEM 8 Caulk between booths and floor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | GRM Sealants & Coatings | Central Service>Level 2>VS>VS 202 Video Visit           |  |  |  | 11-Oct                           |
|                  | roofs (e.g. Pod B, South elevation, Pod A (East elevation - link, Pod A, B, C - Yard roofs) be two stage rain screen joints. Some of these joints are already air-sealed with an emseal gasket in behind the sealant joint. As discussed, we recommend the sealant be cut out at the bottom of the joint (above the roof) flashing and sealant be tooled onto the emseal to create a rain-screen cavity behind the weather-seal.<br>The reason for this recommendation is so if the sealant joint fails, water does not bypass the roof assembly and into the building. |                         |                                                         |  |  |  |                                  |
| MH#35-SVR35.21   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | GRM Sealants & Coatings | Pod A                                                   |  |  |  | 11-Oct                           |
| Company Total    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                         |                                                         |  |  |  |                                  |
|                  | Replacing Stools in Cells                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Oldcastle Pre-cast      | All Cells                                               |  |  |  | 21-Oct                           |
|                  | Flush Valve Adjustment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Oldcastle Pre-cast      | All Cells                                               |  |  |  | 21-Oct                           |
|                  | HONEYWELL #180 - Catch pins in cell drains not adjusted to 50% height. Oldcastle to review catch pins with PCL                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                         |                                                         |  |  |  |                                  |
| 3598             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Oldcastle Pre-cast      | Pod C                                                   |  |  |  | 21-Oct                           |
| DGBK Report 9/15 | CS4 ITEM 9 Toilet running CS301                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Oldcastle Pre-cast      | Pod C>Level 3>CS>CS Cells                               |  |  |  | 11-Oct                           |
| 3698             | HONEYWELL #242 - Sink bubblers are dripping                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Oldcastle Pre-cast      | Pod B>Level 2                                           |  |  |  | 21-Oct                           |
| 2915             | 07/09/2016 shadow consultant review: AE104 crack next to bed to be caulked                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Oldcastle Pre-cast      | Pod A>Level 1>AE>Cells                                  |  |  |  | 11-Oct                           |
| 2976             | 07/09/2016 shadow consultant review: SG 303 touch up paint around door.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Oldcastle Pre-cast      | Pod A>Level 3>SG>Cells                                  |  |  |  | 21-Oct                           |
| 2982             | 07/09/2016 shadow consultant review: SM 206 touch up paint required on bed where chipped.                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Oldcastle Pre-cast      | Pod A>Level 2>SM>Cells                                  |  |  |  | 21-Oct                           |
| MMM Report 7/2   | BN 212 - typical; fixture lens has a crack in it and is to be replaced                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Oldcastle Pre-cast      | Pod B>Level 2>BN                                        |  |  |  | 21-Oct                           |
| 2972             | 07/09/2016 shadow consultant review: corner cameras that were chipped in need to be caulked where spalled concrete? Painted?                                                                                                                                                                                                                                                                                                                                                                                                                                            | Oldcastle Pre-cast      | Pod A>Level 3>SG>Cells                                  |  |  |  | OPM to complete by Oct 28        |
| DGBK Report 8/15 | AWL1 ITEM 21 Repair crack in wall at TV                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Oldcastle Pre-cast      | Pod A>Level 1>AW>AW 111 Inmate Cell                     |  |  |  | 21-Oct                           |
| DGBK Report 8/15 | AEL3 ITEM 4 Touch up lower bunk                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Oldcastle Pre-cast      | Pod A>Level 3>AE>AE 309 Inmate Cell                     |  |  |  | 21-Oct                           |
| 2937             | 07/09/2016 shadow consultant review: Aw 210 aw 211 crack at bed edge                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Oldcastle Pre-cast      | Pod A>Level 2>AW>Cells                                  |  |  |  | 11-Oct                           |
| 2610             | HI 301 Leaky tap, toilet does not shut off HI 302 Leaky tap HI 306 Leaky tap HI 308 toilet/ sink not working                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Oldcastle Pre-cast      | Pod A>Level 3>HI>HI 305 Inmate Cell                     |  |  |  | 21-Oct                           |
| MMM Report 7/2   | MMM has made note of several cell fixtures that have cracks in the lenses and need to be replaced. Photos are of cell BS 205 & 206                                                                                                                                                                                                                                                                                                                                                                                                                                      | Oldcastle Pre-cast      | Pod B                                                   |  |  |  | 21-Oct                           |
| 2603             | AW 104 Leaky tap                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Oldcastle Pre-cast      | Pod A>Level 1>AW>Cells                                  |  |  |  | 21-Oct                           |
| 2678             | SEG cell chamfers to be touched up                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Oldcastle Pre-cast      | Pod A>Level 1>SG>Cells                                  |  |  |  | OPM to complete by Oct 28        |
| 3168             | SM 212 light repair SM 212 clean grout off bottom corner floor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Oldcastle Pre-cast      | Pod A>Level 1>SM>Cells                                  |  |  |  | 21-Oct                           |
|                  | AEL1 ITEM 19 Repair paint damage lower bunk                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                         |                                                         |  |  |  |                                  |
| DGBK Report 8/15 | 9/16/16: Paint completed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Oldcastle Pre-cast      | Pod A>Level 1>AE>Cells>AE111 Inmate Cell                |  |  |  | 21-Oct                           |
| 2939             | 07/09/2016 shadow consultant review: aw 203 paint that does not match to be touched up                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Oldcastle Pre-cast      | Pod A>Level 2>AW>Cells                                  |  |  |  | 21-Oct                           |
| 2936             | 07/09/2016 shadow consultant review: aw04 door requires adjustment                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Oldcastle Pre-cast      | Pod A>Level 1>AW>Cells                                  |  |  |  | 11-Oct                           |
| DGBK Report 8/15 | HCUL3 ITEM 3 Touch up paint does not match wall paint                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Oldcastle Pre-cast      | Pod A>Level 3>HI>HI 305 Inmate Cell                     |  |  |  | 28-Oct OPM to complete by Oct 28 |
| 2959             | 07/09/2016 shadow consultant review: SG 107 paint inconsistent on cell walls.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Oldcastle Pre-cast      | Pod A>Level 1>SG>Cells                                  |  |  |  | 28-Oct OPM to complete by Oct 28 |
| DGBK Report 8/15 | SGL1 ITEM 21 Touch up paint at floor at door                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Oldcastle Pre-cast      | Pod A>Level 1>SG>SG 110 Inmate Cell                     |  |  |  | 21-Oct                           |
| 2921             | 07/09/2016 shadow consultant review: AE 301 crack next to bed to be caulked. Sink and toilet to be adjusted                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Oldcastle Pre-cast      | Pod A>Level 3>AE>Cells                                  |  |  |  | 21-Oct                           |
|                  | SGL1 ITEM 16 Touch up corner at camera; Touch up wall beside toilet                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Oldcastle Pre-cast      | Pod A>Level 1>SG>SG 101 Inmate Cell Handicap Accessible |  |  |  | 21-Oct                           |
| DGBK Report 8/15 | SGL2 ITEM 5 Wall paint does not match touch up                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Oldcastle Pre-cast      | Pod A>Level 2>SG>SG 212 Inmate Cell                     |  |  |  | 28-Oct OPM to complete by Oct 28 |
| 2919             | 07/09/2016 shadow consultant review: AE 201 -AE 204 AE 210 touch up on bed edge                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Oldcastle Pre-cast      | Pod A>Level 2>AE>Cells                                  |  |  |  | 21-Oct                           |

|                         |                                                                                                                                                                                                                                                                                                                                                   |                    |                                     |  |  |  |        |                           |
|-------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------------------|--|--|--|--------|---------------------------|
| 2164                    | Door aw107 requires adjustment                                                                                                                                                                                                                                                                                                                    | Oldcastle Pre-cast | Pod A>Level 1>AW>Cells              |  |  |  | 21-Oct |                           |
|                         | HCU3 ITEM 1 Touch up door frame at base and intercom                                                                                                                                                                                                                                                                                              |                    |                                     |  |  |  |        |                           |
| DGBK Report 8/19/15/16: | Paint not complete                                                                                                                                                                                                                                                                                                                                | Oldcastle Pre-cast | Pod A>Level 3>HI>HI 300 Circ        |  |  |  | 21-Oct |                           |
|                         | HONEYWELL #241 - These Doors are now sticking , a key spinning in a lock. There could be more these are just the ones we found. 2016.09.26 The weather strip on the door is causing the sticking. To prevent the key from spinning in the lock, the user needs to lean up against the door while opening. Item to be closed on HWFM verification. | Oldcastle Pre-cast | Pod B>Level 1                       |  |  |  | 21-Oct |                           |
| 3695                    | SG 301 toilet<br>SG 302 leaky top/toilet<br>SG 304 no water to sink<br>SG 305 no water to sink<br>SG 306 toilet<br>SG311 toilet<br>SG 312 toilet                                                                                                                                                                                                  |                    | Pod A > Level 3 > SG > Cells        |  |  |  |        |                           |
| 2609                    |                                                                                                                                                                                                                                                                                                                                                   | Oldcastle Pre-cast |                                     |  |  |  | 21-Oct |                           |
| 2966                    | 07/09/2016 shadow consultant review:SG 212 floor concrete finish not consistent, fill embed, caulk edge of bed frame, paint embed.                                                                                                                                                                                                                | Oldcastle Pre-cast | Pod A>Level 2>SG>Cells              |  |  |  | 21-Oct |                           |
| DGBK Report 8/15/16:    | SGLI ITEM 23 Colour match wall paint at repair to wall                                                                                                                                                                                                                                                                                            | Oldcastle Pre-cast | Pod A>Level 1>SG>SG 111 Inmate Cell |  |  |  | 28-Oct | OPM to complete by Oct 28 |
|                         | Re and re all stools in cells                                                                                                                                                                                                                                                                                                                     |                    |                                     |  |  |  |        |                           |
| MDL                     | GG                                                                                                                                                                                                                                                                                                                                                | Oldcastle Pre-cast |                                     |  |  |  | 21-Oct |                           |
|                         | Adjust flush valves all areas                                                                                                                                                                                                                                                                                                                     |                    |                                     |  |  |  |        |                           |
| MDL                     | GG                                                                                                                                                                                                                                                                                                                                                | Oldcastle Pre-cast |                                     |  |  |  | 21-Oct |                           |
| 3690                    | HONEYWELL #240 - In all these areas there are various problems with Cleanouts, they are either missing installed wrong, or undersized.                                                                                                                                                                                                            | Oldcastle Pre-cast | Central Service>Level 1>AD          |  |  |  | 28-Oct | OPM to complete by Oct 28 |
| Company Total           |                                                                                                                                                                                                                                                                                                                                                   |                    |                                     |  |  |  |        |                           |

## s 15

|                         |                                                                                                                    |     |                                                              |  |  |  |           |                        |
|-------------------------|--------------------------------------------------------------------------------------------------------------------|-----|--------------------------------------------------------------|--|--|--|-----------|------------------------|
|                         | PCL As-Built - Landscape/ESCS                                                                                      | PCL |                                                              |  |  |  | 28-Oct-16 | PCL complete by Oct 28 |
| 3343                    | Bondo required on frame                                                                                            | PCL | Central Service>Level 3>ST                                   |  |  |  | 11-Oct    |                        |
| DGBK Report 6/14/16:    | AD ITEM 19 Install missing ceiling tile                                                                            | PCL | Central Service>Level 1>AD>AD 146 A&D Supervisor             |  |  |  | 11-Oct    |                        |
| 2980                    | 07/09/2016 shadow consultant review: repair chipped concrete around wall                                           | PCL | Pod A>Level 3>HI>HI 315 Ante Room                            |  |  |  | 11-Oct    |                        |
| 3012                    | 08/09/2016 shadow consultant review: install punching bag and speed bag                                            | PCL | Central Service>Level 2>SS>SS 204 Handwash                   |  |  |  | 11-Oct    |                        |
| DGBK Report 6/14/16:    | AD ITEM 33 The insulation core between the outer and inner leaves of the door                                      | PCL | Central Service>Level 1>AD                                   |  |  |  | 11-Oct    |                        |
| DGBK Report 7/2/16:     | PUBLIC L2 ITEM 2 Install valance at top of wall                                                                    | PCL | Central Service>Level 2>ST>ST-30                             |  |  |  | 11-Oct    |                        |
| 3202                    | Install 4 wall access panels for chase access.                                                                     | PCL | Central Service>Level 1>AD>AD 105 Booking Lobby              |  |  |  | 14-Oct    |                        |
| 3216                    | Cut poly around edge                                                                                               | PCL | Greenhouse>Landscape Equip. PR007                            |  |  |  | 11-Oct    |                        |
| 3354                    | Install access hatch. confirm who.                                                                                 | PCL | Central Service>Level 2>PL>PL 210 WC                         |  |  |  | 28-Oct    | PCL complete by Oct 28 |
| 3237                    | Fill void in east side of soffit by loading dock with roxul or spray foam and                                      | PCL | Central Service                                              |  |  |  | 11-Oct    |                        |
| 3230                    | Final drain and transition repair required                                                                         | PCL | Greenhouse>Greenhouse PR004                                  |  |  |  | 11-Oct    |                        |
| 2079                    | Scratched vinyl floor.                                                                                             | PCL | Central Service>Level 1>AD>AD 110 Booking                    |  |  |  | 28-Oct    | PCL complete by Oct 28 |
| 3165                    | 08/09/2016 shadow consultant review: grind down rebar and patch concrete                                           | PCL | Central Service>Level 1>SA>SA 102 Elec                       |  |  |  | 11-Oct    |                        |
|                         | STAFF L3 ITEM 1 Complete construction for step between roof levels                                                 |     |                                                              |  |  |  |           |                        |
| DGBK Report 7/28/16/16: | Realign gate to revised cladding                                                                                   | PCL | Central Service>Level 3>SS>SS 302 Breakroom                  |  |  |  | 14-Oct    |                        |
| DGBK Report 9/14/16:    | PUBLIC L2 ITEM 11 Install GWB bulkhead on west wall to hid mechanical                                              | PCL | Central Service>Level 2>PL>PL 207 Recep Work                 |  |  |  | 11-Oct    |                        |
|                         | HONEYWELL #224 - Weather station is not secure to the building . A proper anchor system should have been provided. | PCL |                                                              |  |  |  |           |                        |
| 3672                    |                                                                                                                    | PCL |                                                              |  |  |  | 21-Oct    |                        |
| DGBK Report 6/14/16:    | AD ITEM 20 Install missing ceiling tile                                                                            | PCL | Central Service>Level 1>AD>AD 145 CPIC                       |  |  |  | 11-Oct    |                        |
| DGBK Report 9/14/16:    | BE4 ITEM 2 Repair ceiling at smoke detector                                                                        | PCL | Pod B>Level 3>ST>ST 14                                       |  |  |  | 11-Oct    |                        |
| 3216                    | Install access panel for smoke detector by north entrance.                                                         | PCL | Central Service>Level 1>AD>AD 105 Booking Lobby              |  |  |  | 11-Oct    |                        |
| 3235                    | Steel stud to be capped                                                                                            | PCL | Greenhouse>Greenhouse PR004                                  |  |  |  | 11-Oct    |                        |
| DGBK Report 6/14/16:    | AD ITEM 30 Tidy up / seal excess gap between cap flashing and top of precast                                       | PCL | Central Service>Level 1>AD>AD 101 Vehicular Secure Vestibule |  |  |  | 11-Oct    |                        |
| 2027                    | Touch up paint required on scratched Hope's corner window of SH 225.                                               | PCL | Central Service>Level 2>SH>SH 225 Multipurp                  |  |  |  | 14-Oct    |                        |
| 3280                    | Cut back conduit at top of wall and patch ready for paint. Patch spalled concrete                                  | PCL | Central Service>Level 3>WU>WU 324 Staff WC                   |  |  |  | 11-Oct    |                        |
| 2502                    | Small repair required in padded call                                                                               | PCL | Pod A>Level 3>SG>SG 319 Harm                                 |  |  |  | 28-Oct    | PCL complete by Oct 28 |
| 3226                    | Install missing access panel in PR 151.                                                                            | PCL | Central Service>Level 1>PR                                   |  |  |  | 28-Oct    | PCL complete by Oct 28 |
| DGBK Report 6/14/16:    | PUBLIC L1 ITEM 6 install floor grid as specified                                                                   | PCL | Central Service>Level 1>PR>PR 101 Aboriginal Prog            |  |  |  | 11-Oct    |                        |
| 3359                    | Caulk around door frame                                                                                            | PCL | Central Service>Level 2>PL>PL 203 Community Rm               |  |  |  | 11-Oct    |                        |
| DGBK Report 7/28/16:    | KITCHEN ITEM 16 Install missing access panel on wall                                                               | PCL | Central Service>Level 1>FS>FS 113 Day Stor.                  |  |  |  | 28-Oct    | PCL complete by Oct 28 |
| 3551                    | HONEYWELL #37-REFRIGERATION PIPE PENETRATION THROUGH ROOF NO                                                       | PCL | Central Service>Level 1>FS>FS 101 Kitchen                    |  |  |  | 14-Oct    |                        |

|                             |                                                                                                                                                                                                                                                                                                                             |                       |                                                      |               |  |       |        |                                                                                   |
|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------------------------------------|---------------|--|-------|--------|-----------------------------------------------------------------------------------|
| 3379                        | Cut poly at base of electrical room                                                                                                                                                                                                                                                                                         | PCL                   | Greenhouse>Storage PR006                             |               |  |       | 11-Oct |                                                                                   |
| DGBK Report 9/16            | PROGLIN ITEM 7 Repair wall at access panel and toilet sensor                                                                                                                                                                                                                                                                | PCL                   | Central Service>Level 1>PR>PR 161 Staff WC           |               |  |       | 28-Oct | PCL complete by Oct 28                                                            |
| 2818                        | 06/09/2016 Shadow consultant review: cs301-cs306 glue on desk to be re                                                                                                                                                                                                                                                      | PCL                   | Pod C>Level 3>CS>CS Cells                            |               |  |       | 11-Oct |                                                                                   |
| 3094                        | 08/09/2016 shadow consultant review: door threshold installed. flooring to be fixed                                                                                                                                                                                                                                         | PCL                   | Central Service>Level 3>SS>SS 302 Breakroom          |               |  |       | 21-Oct |                                                                                   |
| 3313                        | Drain clogged in shower                                                                                                                                                                                                                                                                                                     | PCL                   | Pod A>Level 1>SG>SG 116 Shower                       |               |  |       | 11-Oct |                                                                                   |
| Company Total \$ 300,000.00 |                                                                                                                                                                                                                                                                                                                             |                       |                                                      |               |  |       |        |                                                                                   |
| 3170                        | Clean drains                                                                                                                                                                                                                                                                                                                | Pitt Meadows Plumbing | Pod A>Level 3>AE>AE 313 Shower                       |               |  |       | 28-Oct |                                                                                   |
| 3579                        | HONEYWELL #126 - Glass is broken on emergency boiler shut-down needs to be replaced                                                                                                                                                                                                                                         | Pitt Meadows Plumbing | Pod C>Level 4>SA>SA 421 Mechanical                   |               |  |       | 11-Oct |                                                                                   |
| DGBK Report 8/15            | HCUL3 ITEM 4 Toilet incomplete not flushing properly after install.                                                                                                                                                                                                                                                         | Pitt Meadows Plumbing | Pod A>Level 3>HI>HI 309 Bariatric Cell               |               |  |       | 28-Oct | Rep still to review but different brand                                           |
| 3461                        | WU317 RT sensor issue.                                                                                                                                                                                                                                                                                                      | Pitt Meadows Plumbing | Central Service                                      |               |  |       | 18-Oct |                                                                                   |
| DGBK Report 7/26            | PROGLIN ITEM 22 Install missing ceiling access panel                                                                                                                                                                                                                                                                        | Pitt Meadows Plumbing | Central Service>Level 1>PR>PR 146 Chem Stor          |               |  |       | 24-Oct |                                                                                   |
| MCW Deficiency              | ITEM 82 REZNOR unit heaters in the greenhouse needs seismic supports.                                                                                                                                                                                                                                                       | Pitt Meadows Plumbing | Greenhouse>Greenhouse PR004                          | Parts on site |  | 1-Nov | 2-Nov  | Complete Nov 2, coordinating an engineered solution and access to the greenhouse. |
| 3592                        | HONEYWELL # 170 - No labels on valves.                                                                                                                                                                                                                                                                                      | Pitt Meadows Plumbing | Central Service                                      |               |  |       | 28-Oct | PMP complete by Oct 28                                                            |
| 3649                        | HONEYWELL #118 - The second picture is the fix that PMP has provided. The proper fix is to lower the pipe so the full 1 1/2 " of insulation could be put on . This fix does not address the full problem.                                                                                                                   | Pitt Meadows Plumbing | Pod B>Level 4>SA>SA 411 Mechanical                   |               |  |       | 11-Oct |                                                                                   |
| 3587                        | HONEYWELL #152 - Trap primer distribution box is not level and will not flush                                                                                                                                                                                                                                               | Pitt Meadows Plumbing | Central Service>Level 2>SS>SS 211 Janitor            |               |  |       | 14-Oct |                                                                                   |
| 3236                        | Exterior penetrations to be sealed                                                                                                                                                                                                                                                                                          | Pitt Meadows Plumbing | Greenhouse>Greenhouse PR004                          |               |  |       | 11-Oct |                                                                                   |
| 3556                        | HONEYWELL #49 -Flue vents need to have storm collar and flashing and both flue and combustion air need bird screen. Typical of all.                                                                                                                                                                                         | Pitt Meadows Plumbing | Central Service                                      |               |  |       | 11-Oct |                                                                                   |
| DGBK Report 7/26            | SADMINL2 ITEM 13 Access hatch missing                                                                                                                                                                                                                                                                                       | Pitt Meadows Plumbing | Central Service>Level 2>AD>AD 206 Video Ct Lg        |               |  |       | 14-Oct |                                                                                   |
| 3671                        | HONEYWELL #223: Flue and combustion air not to code.                                                                                                                                                                                                                                                                        | Pitt Meadows Plumbing | Pod A                                                |               |  |       | 11-Oct |                                                                                   |
| MCW Deficiency              | ITEM 24 Grill to be cleaned. Perforations blocked.                                                                                                                                                                                                                                                                          | Pitt Meadows Plumbing | Pod A>Level 3>HI>HI 314 Ante Room                    |               |  |       | 11-Oct |                                                                                   |
| MCW Deficiency              | ITEM 76 Chain to be installed on the gas ranges in the kitchen                                                                                                                                                                                                                                                              | Pitt Meadows Plumbing | Central Service>Level 1>FS>FS 101 Kitchen            |               |  |       | 11-Oct |                                                                                   |
| 3559                        | HONEYWELL #55 - Aermec vibration isolators improperly installed. What happened to the spring isolators as shown on drawing M-503? PMP have new isolation pads coming to address the noisy units                                                                                                                             | Pitt Meadows Plumbing | Central Service>Level 1>SA>SA 101 Energy Centre      |               |  |       | 17-Oct |                                                                                   |
| 3636                        | HONEYWELL #175 - There has been no SAFE means of egress into this area . A safe means of egress needs to be provided in the event that there is a leak or and to service HCC2-7 SI M-22. Work Safe BC to review 2016.09.20 PCL will provide a safe work procedure and training to HWFM staff prior to service commencement. | Pitt Meadows Plumbing | Central Service>Level 3>WU                           |               |  |       | 11-Oct |                                                                                   |
| MCW Deficiency              | ITEM 43 Drains from the AHU need to be modified                                                                                                                                                                                                                                                                             | Pitt Meadows Plumbing | Pod A>Level 2>SA>SA 201 Mechanical                   |               |  |       | 11-Oct |                                                                                   |
| 3133                        | 08/09/2016 shadow consultant review: water heater not installed.                                                                                                                                                                                                                                                            | Pitt Meadows Plumbing | Central Service>Level 1>HC>HC 144 Small Meeting Room |               |  |       | 11-Oct |                                                                                   |
| 3565                        | HONEYWELL # 81 - Top of drain above bottom of sink, water will remain in sink. Pending bucket test                                                                                                                                                                                                                          | Pitt Meadows Plumbing | Pod A>Level 1>AE>AE 119 Food Cart                    |               |  |       | 14-Oct |                                                                                   |
| 3642                        | HONEYWELL #146 - Sink is in place , appears to be finished ,retainer nut will not tighten down due to height of pipe. MMM to review. 2016.09.20 This installation is now complete as per design. Pipe was cut to allow the retainer tighten down.                                                                           | Pitt Meadows Plumbing | Pod B>Level 1>BE>BE 124 Jan/Storage                  |               |  |       | 11-Oct |                                                                                   |
| 3600                        | HONEYWELL # 185 - There is an absence of the Pinned Cleanout plug . This needs to be installed. This is also typical of all combined units in the Booking Admin holding cells . This is also missing the 4" cleanout required by code. These need to be installed.                                                          | Pitt Meadows Plumbing | Central Service>Level 1>AD                           |               |  |       | 17-Oct |                                                                                   |

|                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                       |                                                 |  |                                          |  |        |                |
|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------------------------------|--|------------------------------------------|--|--------|----------------|
|                | HONEYWELL #163 - This sink is sitting high due to the Ground work rough in. AS one can see from this picture the drain hub of the sink can not sit down as the RI is to high. ALL MOP SINKS have to be installed so they can be removed in the event that they get damaged . NONE of the mop sinks are being installed in this manner. The sign above the sink says " MOP SINK CAULKING" . 2016.09.20 Janitor sinks are installed in accordance with the PA. All mop sinks are installed to address potential inmate access and are security caulked in place. |                       |                                                 |  |                                          |  |        |                |
| 3639           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Pitt Meadows Plumbing | Central Service>Level 1>FS>F5 101 Kitchen       |  |                                          |  |        | 11-Oct         |
| 3594           | HONEYWELL #174 - 3" domestic main needs to be insulated.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Pitt Meadows Plumbing | Pod A>Level 2>AC>AC 210 Staff Work              |  |                                          |  |        | 11-Oct         |
| 3640           | HONEYWELL #162 This can not be accepted as it will have impact on building operations. Silicone or any other caulking is not the proper install and does not facilitate the ease of removal and replacement of the sink if it gets damaged. The manufactures installation instructions are clear ,as can be seen to the right. The RI's need to be fixed and gaskets installed. MMM needs to review . Gaskets now used as door stop.<br>*2016.09.20 PMP to forward letter from manufacturer stating that silicone is acceptable                                | Pitt Meadows Plumbing | Pod A>Level 1>SM>SM 124 Storage Janitor         |  |                                          |  |        | 11-Oct         |
| 3622           | HONEYWELL #204 - Floor Drain covers need to be changed. Completed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Pitt Meadows Plumbing | Pod A>Level 1>AW                                |  |                                          |  |        | 11-Oct         |
| 3585           | HONEYWELL #149 - Vents have not been terminated, this is typical of 5 just in this area.                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Pitt Meadows Plumbing | Pod C                                           |  |                                          |  |        | 11-Oct         |
| 3554           | HONEYWELL #45-DE-COUPLER LACKS SUPPORT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Pitt Meadows Plumbing | Central Service>Level 1>SA>SA 101 Energy Centre |  |                                          |  |        | 17-Oct         |
| MCW Deficiency | ITEM 69 Pipe in SA301 mezzanine needs to be directed to the funnel drain                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Pitt Meadows Plumbing | Central Service>Level 3>SA>SA 301 Mech          |  |                                          |  |        | 17-Oct         |
| MCW Deficiency | ITEM 64 Air vents need to be piped to a drain                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Pitt Meadows Plumbing | Central Service>Level 3>SA>SA 301 Mech          |  |                                          |  |        | 11-Oct         |
| 3603           | HONEYWELL #191 - This is an example of a leaking boiler air vent that can                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Pitt Meadows Plumbing | Pod C>Level 4>SA>SA 421 Mechanical              |  |                                          |  |        | 17-Oct         |
| 3561           | HONEYWELL #63 - The auto air vent drain header has been damaged and needs to be repaired. The drain terminates in a poor location ,no floor drain visible                                                                                                                                                                                                                                                                                                                                                                                                      | Pitt Meadows Plumbing | Central Service>Level 3>SA>SA 301 Mech          |  |                                          |  |        | 21-Oct         |
| 3606           | HONEYWELL #200 - Rusted Frame work needs to be painted                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Pitt Meadows Plumbing | Central Service>Level 1>SA>SA 101 Energy Centre |  |                                          |  |        | 28-Oct         |
| 3619           | HONEYWELL #207 - Broken handle on ball valve needs to be replaced. Completed sept 27th                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Pitt Meadows Plumbing | Pod A>Level 2>SA>SA 201 Mechanical              |  |                                          |  |        | 11-Oct         |
| 3571           | HONEYWELL #100-Badly damaged coils, note the first picture second bend down it has been crushed , flow restriction would most certainly occur not to mention the excessive wear (VAV2-3/3 ). The next picture VAV2-3/5 the coil is also damaged. Many coils have been replaced. PMP will respect this a rea .                                                                                                                                                                                                                                                  | Pitt Meadows Plumbing | Central Service>Level 2>SA>SA 201 Mech          |  |                                          |  |        | 13-Oct         |
| 3654           | HONEYWELL #96 - Piping not properly supported in one case over 8 joints before any support, this is causing the piping to conflict with door openings<br>Work Complete                                                                                                                                                                                                                                                                                                                                                                                         | Pitt Meadows Plumbing | Pod B>Level 4>SA>SA 411 Mechanical              |  |                                          |  |        | 11-Oct         |
| MCW Deficiency | ITEM 10 Labelling in L1 and L2 chases required. PCL to confirm labelling requirements with HWFM and Corrections                                                                                                                                                                                                                                                                                                                                                                                                                                                | Pitt Meadows Plumbing | Pod A                                           |  |                                          |  |        | 24-Oct         |
| 3663           | HONEYWELL #22 - SINK WILL NOT DRAIN PROPERLY DUE TO EXCESSIVE DRAIN ROUGH IN HEIGHT<br>2016.09.22 Will be site verified with HW                                                                                                                                                                                                                                                                                                                                                                                                                                | Pitt Meadows Plumbing | Pod C>Level 1>CN>CN 119 Food Cart               |  |                                          |  |        | 11-Oct         |
| 3662           | HONEYWELL # 23 - GAS PIPING NEEDS TO BE PAINTED TO PREVENT CORROSION. Complete                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Pitt Meadows Plumbing | Exterior                                        |  |                                          |  |        | 11-Oct         |
| 3648           | HONEYWELL #120 - RP'S have to be piped to DRAINS this is typical of all. Work Complete                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Pitt Meadows Plumbing | Pod A>Level 3>HI                                |  |                                          |  |        | 11-Oct         |
| 3555           | HONEYWELL #46 - NOTICED GYCLON ON TOP OF PUMP, PMP will have Grundfoss verify.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Pitt Meadows Plumbing | Central Service>Level 1>SA>SA 101 Energy Centre |  | Gasket on order, expected delivery Nov 9 |  | 10-Nov | 9-Nov          |
| MCW Deficiency | ITEM 53 Level 3 floor drains not installed adequately. Security screws are                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Pitt Meadows Plumbing | Central Service>Level 3>WU>WU 310 Dayroom       |  |                                          |  |        | 11-Oct         |
|                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                       |                                                 |  |                                          |  |        | Complete Nov 9 |

|                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                       |                                                      |                       |       |  |        |                                                      |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------------------------------------|-----------------------|-------|--|--------|------------------------------------------------------|
| DGBK Report 9/1 | STAFFL3 ITEM 30 Install sink                                                                                                                                                                                                                                                                                                                                                                                                                            | Pitt Meadows Plumbing | Central Service>Level 3>SS>S5 312 Janitor            |                       |       |  | 14-Oct |                                                      |
| MCW Deficiency  | ITEM 66 Tough drain for the overflow pipe from the hot water tanks in SA                                                                                                                                                                                                                                                                                                                                                                                | Pitt Meadows Plumbing | Central Service>Level 3>SA>SA 301 Mech               |                       |       |  | 11-Oct |                                                      |
| 3568            | HONEYWELL #92 - Steam piping run tight to JB this is an electrical code violation, not to mention access and insulation. Box only contains low voltage wire, HW to confirm.                                                                                                                                                                                                                                                                             | Pitt Meadows Plumbing | Pod A>Level 4>SA>SA 401 Mechanical                   |                       |       |  | 24-Oct | pull box only                                        |
| 3575            | HONRYWELL #110-Trap primer is there ,but no sign of the trap primer line.                                                                                                                                                                                                                                                                                                                                                                               | Pitt Meadows Plumbing | Central Service>Level 2>AM>AM 224 Staff WC           |                       |       |  | 14-Oct |                                                      |
| 1888            | All drains to be cleaned damaged drains to be replaced. Drains cleaned. C                                                                                                                                                                                                                                                                                                                                                                               | Pitt Meadows Plumbing | Pod B                                                |                       |       |  | 11-Oct |                                                      |
| MCW Deficiency  | ITEM 47 Additional supports to be installed on pipes in chase                                                                                                                                                                                                                                                                                                                                                                                           | Pitt Meadows Plumbing | Central Service>Level 3>WU                           |                       |       |  | 17-Oct |                                                      |
| 3624            | HONEYWELL #201 - This along with other equipment was left out in the weather. You can see the water on the top and sides of an indoor motor. This along with the other equipment was to be installed as part of the extra cooling for the UPS room. 2016.09.23: PMP identified this fan as being wet, it was taken and properly dried out and cleaned. Manufactures start up procedures will be followed. No perminate damaged occurred to these units. | Pitt Meadows Plumbing | Central Service                                      |                       |       |  | 24-Oct | unit checked and signed off by Coral                 |
| MCW Deficiency  | ITEM 65 Damaged copper air vent in SA301 has a kink in it and needs repl                                                                                                                                                                                                                                                                                                                                                                                | Pitt Meadows Plumbing | Central Service>Level 3>SA>SA 301 Mech               |                       |       |  | 11-Oct |                                                      |
| 3683            | HONEYWELL #235 - FC4-1 Filter door needs to be fixed so that it opens fre                                                                                                                                                                                                                                                                                                                                                                               | Pitt Meadows Plumbing | Pod B>Level 2>SA>SA 211 Mechanical                   |                       |       |  | 14-Oct |                                                      |
| 3577            | HONEYWELL #114 - Steam piping not insulated due to no room, Ducting as will the steel beams will be subject to condensation, electrolysis and corrosion.                                                                                                                                                                                                                                                                                                | Pitt Meadows Plumbing | Pod C>Level 4>SA>SA 421 Mechanical                   |                       |       |  | 11-Oct |                                                      |
| MCW Deficiency  | ITEM 42 Drains have no covers on them and appear to be blocked                                                                                                                                                                                                                                                                                                                                                                                          | Pitt Meadows Plumbing | Pod A>Level 2>SA>SA 201 Mechanical                   |                       |       |  | 11-Oct |                                                      |
| MCW Deficiency  | ITEM 60 Fan is making a squeaking noise                                                                                                                                                                                                                                                                                                                                                                                                                 | Pitt Meadows Plumbing | Central Service>Level 3>SA>SA 303 Comm               |                       |       |  | 28-Oct | PMP duct seal by Oct 28                              |
| 3669            | HONEYWELL #221 On Feb 3 2015 it was confirmed by the DB, metric utility meters were going to be used. This is captured in the Plenary/Honeywell/PCL meeting minutes. However, Imperial meters are installed, was there a decision made we were not aware of?                                                                                                                                                                                            | Pitt Meadows Plumbing |                                                      | Meter expected Oct 28 | 1-Nov |  | 2-Nov  | PMP providing metric meter                           |
| MCW Deficiency  | ITEM 49 Escutcheon to be installed                                                                                                                                                                                                                                                                                                                                                                                                                      | Pitt Meadows Plumbing | Central Service>Level 3>WU>WU 312 Triage             |                       |       |  | 11-Oct |                                                      |
| 3430            | All POD boilers require firmware update to communicate with BAS correct                                                                                                                                                                                                                                                                                                                                                                                 | Pitt Meadows Plumbing | Central Service                                      |                       |       |  | 11-Oct |                                                      |
| 2765            | Shut off handle missing to be installed. handle on order                                                                                                                                                                                                                                                                                                                                                                                                | Pitt Meadows Plumbing | Pod C>Level 1>CE>CE 113 Shower                       |                       |       |  | 11-Oct |                                                      |
| MCW Deficiency  | ITEM 35 Access panel located in the SE corner of the room. Pipe support needs to be added, cleaning required, isolation valve to be added, tagging/signage to be completed                                                                                                                                                                                                                                                                              | Pitt Meadows Plumbing | Central Service>Level 1>AD>AD 110 Booking            |                       |       |  | 28-Oct | PMP complete by Oct 28                               |
| 3557            | HONEYWELL #50 - REQUIRES DIALECTIC PROTECTION BETWEEN THE LIQUID LINE AND UNISTRUT, AND THE SUCTION LINES COMPLETE INSULATION. (NEEDS TO BE GLUED OR TAPED). Units still need to be fastened to the unistrut                                                                                                                                                                                                                                            | Pitt Meadows Plumbing | Central Service>Level 2>AM>AM 205 Circ               |                       |       |  | 14-Oct |                                                      |
| DGBK Report 7/2 | BN1 ITEM 6 Floor Drain cover broken                                                                                                                                                                                                                                                                                                                                                                                                                     | Pitt Meadows Plumbing | Pod B>Level 1>BN>BN 100 Dayroom                      |                       |       |  | 11-Oct |                                                      |
| 3660            | HONEYWELL #54 - ACCESS OPENINGS ARE ONLY 16 X 16 AND THE COIL IS LARGER THAN THE OPENING WHICH MAKES IT IMPOSSIBLE TO REMOVE FOR REPLACEMENT. 2016.09.23 The coil comes off the VAV, you do not take everything out. The VAV can be removed in sections. The coil is smaller than 16 x 16                                                                                                                                                               | Pitt Meadows Plumbing | Central Service>Level 2>SS>S5 205 Female Locker Room |                       |       |  | 14-Oct | Coil is removed in sections and fits through opening |
| 3429            | All Boilers require firewool seal & breather sensor replacement                                                                                                                                                                                                                                                                                                                                                                                         | Pitt Meadows Plumbing |                                                      |                       |       |  | 11-Oct |                                                      |
| 3573            | HONEYWELL #105 - Insulation needs to be removed from RP and Drains should be piped to the closest floor drain. These are typical of all RP's on the site and they all should be piped as per specs.                                                                                                                                                                                                                                                     | Pitt Meadows Plumbing | Central Service>Level 1>FS>FS 101 Kitchen            |                       |       |  | 11-Oct |                                                      |
| 2098            | Water pressure for sink to be adjusted                                                                                                                                                                                                                                                                                                                                                                                                                  | Pitt Meadows Plumbing | Pod B>Level 2>BC>BC 209 Inmate WC                    |                       |       |  | 11-Oct |                                                      |
| 3621            | HONEYWELL #205 - There is water coming from under the expansion tanks. Unable to locate where it originates. Water in picture is for fix above unit, no water is from expansion tank                                                                                                                                                                                                                                                                    | Pitt Meadows Plumbing | Pod B>Level 2>SA>SA 211 Mechanical                   |                       |       |  | 11-Oct |                                                      |
| 3492            | Insulation on pump racks incomplete                                                                                                                                                                                                                                                                                                                                                                                                                     | Pitt Meadows Plumbing | Pod C                                                |                       |       |  | 11-Oct |                                                      |

|                |                                                                                                                                                                                                                                                                                                                                                                                 |                       |                                                                                        |                |                |           |        |                                                                                                                                     |
|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------------------------------------------------|----------------|----------------|-----------|--------|-------------------------------------------------------------------------------------------------------------------------------------|
| 3653           | HONEYWELL #97 - Ready Rod was bent to accommodate steam line .pipe is tight against the rod electrolysis will occur and will not be able to insulate. Complete                                                                                                                                                                                                                  | Pitt Meadows Plumbing | Pod B>Level 4>SA>SA 411 Mechanical                                                     |                |                |           | 11-Oct |                                                                                                                                     |
| 3552           | HONEYWELL #38-SINK DRAIN ROUGH IN TO HIGH, PENDING bucket test - Pmp to add MJ                                                                                                                                                                                                                                                                                                  | Pitt Meadows Plumbing | Pod C>Level 1>CW>CW 119 Foodcart                                                       |                |                |           | 14-Oct |                                                                                                                                     |
| 3431           | AHU 1-1 & AHU 1-2 humidifiers coils drain piped to floor drain is incomplete                                                                                                                                                                                                                                                                                                    | Pitt Meadows Plumbing | Central Service                                                                        |                |                |           | 11-Oct |                                                                                                                                     |
| 3676           | HONEYWELL #228 - There is only one supply for two washers. Fixed                                                                                                                                                                                                                                                                                                                | Pitt Meadows Plumbing |                                                                                        |                |                |           | 11-Oct |                                                                                                                                     |
| 3628           | HONEYWELL #196 - Again the use of ABS in the wall and penetrating the block wall . This again should not be permitted. 2016.09.23: ABS is running into the back of a fixture and is not penetrating a fire rated wall.                                                                                                                                                          | Pitt Meadows Plumbing |                                                                                        |                |                |           | 11-Oct |                                                                                                                                     |
| 3612           | HONEYWELL #218 - There has been no provision for an individual disconnect to service the soap dispensers. This was a request by the installer. The piping in front of the access cover on the back of the washers needs to be re-routed. 2016.09.23: Disconnects have been installed. Piping reviewed and allows for access covers to be removed and access to back of washers. | Pitt Meadows Plumbing | Central Service>Level 3>WU>WU 319 Laundry                                              |                |                |           | 11-Oct |                                                                                                                                     |
| 3597           | HONEYWELL #178 - Areas in cell chases where it is almost impossible to access the smoke detectors without having to take apart ducting and plumbing pipes. PCL to prepare a procedure for accessing smoke detectors which are obstructed by plumbing pipes.                                                                                                                     | Pitt Meadows Plumbing | Central Service>Level 3>WU                                                             |                |                |           | 21-Oct | Smoke detectors installed after ducting so can be done. PMP, SEC, PCL to show Honeywell                                             |
| MCW Deficiency | ITEM 52 Pipes in chase need to be supported                                                                                                                                                                                                                                                                                                                                     | Pitt Meadows Plumbing | Central Service>Level 3>WU                                                             |                |                |           | 17-Oct |                                                                                                                                     |
| 3460           | WU406 RT sensor replacement required.                                                                                                                                                                                                                                                                                                                                           | Pitt Meadows Plumbing | Central Service                                                                        |                |                |           | 18-Oct |                                                                                                                                     |
| 3646           | HONEYWELL #134 - Steam condensate drain Tapped to conduit . Not dielectric protection Protection installed                                                                                                                                                                                                                                                                      | Pitt Meadows Plumbing | Pod C>Level 4>SA>SA 421 Mechanical                                                     |                |                |           | 11-Oct |                                                                                                                                     |
| 3373           | Toilet sensor box needs to be recessed                                                                                                                                                                                                                                                                                                                                          | Pitt Meadows Plumbing | Central Service>Level 1>PR>PR 112 Staff WC                                             |                |                |           | 28-Oct | PMP complete by Oct 28                                                                                                              |
| 3582           | HONEYWELL #143 - Gas line runs 10' and is only supported by the HU unit. Piping should not be supported by a piece of equipment. This is against manufacture's install. MMM to review.                                                                                                                                                                                          | Pitt Meadows Plumbing | Pod B>Level 2>SA>SA 211 Mechanical                                                     |                |                |           | 14-Oct |                                                                                                                                     |
| 3562           | HONEYWELL #65 - There is insufficient support of the piping system, at this time the weight of all the 6" except for the 1 hanger you can see is supported by a 2x4                                                                                                                                                                                                             | Pitt Meadows Plumbing | Central Service>Level 1>SA>SA 101 Energy Centre                                        |                |                |           | 11-Oct |                                                                                                                                     |
| 3438           | Rectification of all field notes found within the balancing report dated REV D, September 23, 2016. & issuance of revised final balancing report.                                                                                                                                                                                                                               | Pitt Meadows Plumbing | Central Service                                                                        |                |                | per below |        | Balancing report items - details to come in breakdown of items, some seasonal items, rest to be estimated to be complete by Nov 30. |
|                | 1. Pumps serving the critical cooling rooms are not meeting the designed water flows. Potential concern for cooling capacity however no issue to date. Monitor as possible seasonal issue.                                                                                                                                                                                      | Pitt Meadows Plumbing | Typical for P1-15A/B, P2-18A/B, P3-6A/B, P5-6A/B.                                      | Seasonal Issue | Seasonal Issue |           |        | Currently not an issue to operations, track for seasonal issue - Oct 31 discussed demand requisition                                |
|                | 2. Some of the HCC coil pumps are low on flow. Potential concern for cooling for the areas served. Monitor as possible seasonal issue.                                                                                                                                                                                                                                          | Pitt Meadows Plumbing | This is typical for P3-18A/B, P4-18A/B, P4-21A/B, P5-18A/B, P5-21A/B, P2-25A/B, P4-20. | Seasonal Issue | Seasonal Issue |           |        | Currently not an issue to operations, track for seasonal issue - Oct 31 discussed demand requisition                                |
|                | 3. Some preheat coils have low flow and risk of freezing if the flow is not adequate. We will need to see how the AHU runs at design conditions.                                                                                                                                                                                                                                | Pitt Meadows Plumbing | This is typical for P4-14, P4-15, P5-15, P2-12, P2-13, P3-14, P3-15.                   |                | 11-Nov         |           | 30-Nov | PMP verifying glycol levels @ each coil loop. KD to retest levels as required.                                                      |
|                | 4. It was noticed that some pumps were not providing feedback (P1-12B for example).                                                                                                                                                                                                                                                                                             | Pitt Meadows Plumbing | P1-12B 7 & others                                                                      |                | 30-Nov         |           | 30-Nov | PMP following up with Grundfos to ensure controls readings are operational. After repairs KD to test and update report              |
|                | 5. Some information is missing in addition to KDs summary of field notes: Information for P2-37A/B, P2-22B.                                                                                                                                                                                                                                                                     | Pitt Meadows Plumbing | P2-37A/B, P2-22B                                                                       |                | 10-Nov         |           | 15-Nov | Work complete and details in final balancing report at end of November.                                                             |

|                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                       |                                                             |  |                          |        |        |                                                                                                                                                                                                                                                                                                        |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------------------------------------------|--|--------------------------|--------|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                    | 6. We will need to see final values for pumps that were not able to be measured as per KD's summary of field notes.                                                                                                                                                                                                                                                                                                                                                                                                                     | Pitt Meadows Plumbing | P1-12B, P2-15A, P2-18B, P2-22B, P2-37A/B, PP2-1A/B, PP1-3B. |  |                          | 30-Nov | 30-Nov | PMP following up with Grundfos to ensure controls readings are operational. After repairs KD to test and update report                                                                                                                                                                                 |
|                    | 7. We see that domestic hot water could not be accurately balanced but KD has verified that DHW was available. Concern is that flow through piping route with least pressure drop will have excessive flow.                                                                                                                                                                                                                                                                                                                             | Pitt Meadows Plumbing |                                                             |  |                          |        | 30-Nov | Currently balanced based on available DHW, propose installation is acceptable but need to discuss with Corrections.                                                                                                                                                                                    |
|                    | 8. AHUs in EC-1, EC-2, West Fan Room, East Fan Room are not delivering the specified amount of air.                                                                                                                                                                                                                                                                                                                                                                                                                                     | Pitt Meadows Plumbing | EC-1, EC-2, West Fan Room, East Fan Room                    |  |                          | 8-Nov  | 15-Nov | PMP have adjusted ductwork and reprogrammed vsd's to allow ramping to FLA with both units on. KD to retest flow week of Oct 31, Preliminary testing showed improvement in AHU performance. Appears to have rectified concern, within roughly 5% of design, will be in final report at end of November. |
|                    | 9. In some cases, the actual static pressure drop is lower than spec'd, yet our airflows are lower than specified as well.                                                                                                                                                                                                                                                                                                                                                                                                              | Pitt Meadows Plumbing |                                                             |  |                          | 8-Nov  | 15-Nov | PMP will reverify each condition week of Oct 31. KD to ensure total pressures are shown on the AHU test sheets in the revised report.                                                                                                                                                                  |
|                    | 10. Exhaust fans that are low flow are EF2-1, EF2-2.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Pitt Meadows Plumbing | EF2-1, EF2-2                                                |  |                          | 8-Nov  | 15-Nov | Flow adjusted, may be acceptable but engineer to review with final report once issued Nov 30. Logged as an event and requested one month extension.                                                                                                                                                    |
|                    | 11. Exhaust Fans that still need to be fixed and measured are EF2-5, EF4-6. Submit revised report once repaired and balanced.                                                                                                                                                                                                                                                                                                                                                                                                           | Pitt Meadows Plumbing | EF2-5, EF4-6                                                |  |                          |        |        | KD balanced these EF's and will include the test results in the revised report                                                                                                                                                                                                                         |
|                    | 12. FCU1-2 still needs to be balanced. What is status of FCU1-2 with regard to operation?                                                                                                                                                                                                                                                                                                                                                                                                                                               | Pitt Meadows Plumbing | FCU1-2                                                      |  |                          | 4-Nov  | 4-Nov  | Unit has been balanced, paperwork to follow.                                                                                                                                                                                                                                                           |
|                    | 13. FCU4-2A needs repair and balancing.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Pitt Meadows Plumbing | FCU4-2A                                                     |  |                          |        | 30-Nov | KD balanced FCU4-2A and will include the test results in the revised report                                                                                                                                                                                                                            |
|                    | 14. Many of the VAV boxes had low flow. The most critical ones are the ones serving emergency smoke removal systems.                                                                                                                                                                                                                                                                                                                                                                                                                    | Pitt Meadows Plumbing |                                                             |  |                          | 8-Nov  | 15-Nov | Low flow due to AHU flow issues, will be remeasured week of Oct 31 following ductwork changes, fixed with duct work changes.                                                                                                                                                                           |
|                    | 15. VAV3-1/8E and VAV3-1/9E specified shows 2832 l/s but it should be 3305 l/s as per SI M-04.                                                                                                                                                                                                                                                                                                                                                                                                                                          | Pitt Meadows Plumbing | VAV3-1/8E and VAV3-1/9E                                     |  |                          | 8-Nov  | 15-Nov | PMP will adjust and retest week of Oct 31, fixed and will be in final report.                                                                                                                                                                                                                          |
|                    | 16. Some confusion on Neg/Pos Pressure cells. Please include the data for the pressure differences between the Negative Pressure Cells, their associated Negative Pressure Anterooms, and Common area; and the Positive Pressure Cell, Positive Pressure Anteroom, and Common area. (Room HI312 to HI315 and HI315 to Common Area; HI311 to HI314 and HI314 to Common Area; HI310 to HI313 and HI313 to Common Area. Pressure difference should be 4.0 Pa between Isolation and Ante room, and 3.5 Pa between anteroom and common area. | Pitt Meadows Plumbing | Neg/Pos Pressure cells                                      |  |                          | 8-Nov  | 15-Nov | PMP (KD) field notes show meeting pressures, KD to fix in final report, housekeeping item. Room ID in report is correct but will reverify. All rooms performing well to the 4 Pa and 3.5 Pa setpoints. Test data can be found in the TAB report FN.                                                    |
| 3432               | HRC 4-1A compressor replacement required.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Pitt Meadows Plumbing | Central Service                                             |  | Arrive in Kelowna Oct 28 | 14-Nov | 10-Nov | Replacement compressors all in hand by Oct 28 and work to start Oct 31, installation approximately 10 days, complete by Nov 14. Currently does affect system operations due redundancy. Complete Nov 10                                                                                                |
| 3641               | HONEYWELL #152 - There is no means of removal except cut and couple. The use of fix hub & the lack of a union trap does not permit the removal of the drain or trap for cleaning. MMM to review. Repair Complete                                                                                                                                                                                                                                                                                                                        | Pitt Meadows Plumbing | Central Service>Level 1>FS>FS 101 Kitchen                   |  |                          |        | 11-Oct |                                                                                                                                                                                                                                                                                                        |
| 3595               | HONEYWELL #176 - T&P relief should be piped in a different location so complete insulation can occur.                                                                                                                                                                                                                                                                                                                                                                                                                                   | Pitt Meadows Plumbing | Pod A>Level 2>SA>SA 201 Mechanical                          |  |                          |        | 17-Oct |                                                                                                                                                                                                                                                                                                        |
| 3596               | HONEYWELL #177 - Steam condensate drain strapped to the steel heating or cooling line and insulated.                                                                                                                                                                                                                                                                                                                                                                                                                                    | Pitt Meadows Plumbing | Pod B>Level 4>SA>SA 411 Mechanical                          |  |                          |        | 11-Oct |                                                                                                                                                                                                                                                                                                        |
| 3627               | HONEYWELL #197 - Flush valve discharge is leaking. Completed: Sept 27, 2016                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Pitt Meadows Plumbing | Central Service>Level 1>AD>AD 133 Staff WC                  |  |                          |        | 11-Oct |                                                                                                                                                                                                                                                                                                        |
| DGBK Report 7/2/16 | WUL3 ITEM 6 Ceiling access panels not installed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Pitt Meadows Plumbing | Central Service>Level 3>WU>WU 315 Storage                   |  |                          |        | 11-Oct |                                                                                                                                                                                                                                                                                                        |
| MCW Deficiency     | ITEM 54 Cleanout inside the access hatch cannot be removed due to the                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Pitt Meadows Plumbing | Central Service>Level 3>SC>SC 303 WC                        |  |                          |        | 11-Oct |                                                                                                                                                                                                                                                                                                        |
| 3609               | HONEYWELL #213 - Toilets FM-108, MT-103, PR-161, are loose. SS-205 and PL-209 are very loose                                                                                                                                                                                                                                                                                                                                                                                                                                            | Pitt Meadows Plumbing | Central Service                                             |  |                          |        | 11-Oct |                                                                                                                                                                                                                                                                                                        |

|                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                       |                                                 |  |  |  |        |
|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------------------------------|--|--|--|--------|
|                | HONEYWELL #165 - This unit is hard piped and due to the vibration of this equipment the ABS piping will break. There needs to be a flexible connector prior to the unit. Also there has been no provision for cleaning and a cleanout must be installed. HW still has not received confirmation that there is a P trap?<br>2016.09.22 As per discussions with John (HWFM), Geanel will not replace the ABS piping as this system does not heat the water. It just uses building hot water to fill the scrapper and is then recirculated. Geanel will install the flexible connector, cleanout, and proper supports as requested. |                       |                                                 |  |  |  |        |
| 3638           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Pitt Meadows Plumbing | Central Service>Level 1>FS>FS 101 Kitchen       |  |  |  | 11-Oct |
| 3378           | Drain protection to be removed and cleaned                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Pitt Meadows Plumbing | Greenhouse>Greenhouse PR004                     |  |  |  | 11-Oct |
|                | HONEYWELL #88 - Broken Drain Grate. drain removed, needs to be replaced                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                       |                                                 |  |  |  |        |
| 3567           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Pitt Meadows Plumbing | Pod B>Level 2>SA>SA 211 Mechanical              |  |  |  | 17-Oct |
|                | HONEYWELL #189 - Duct is crushed, we think from people standing on it. Duct repair completed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                       |                                                 |  |  |  |        |
| 3631           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Pitt Meadows Plumbing | Pod C>Level 4>SA>SA 421 Mechanical              |  |  |  | 7-Oct  |
|                | HONEYWELL #61 - NO UNION TO FACILIATE REPAIR OR MAINTENANCE UNIONS SHOULD BE INSTALLED AS WELL AS INDICATED EARLIER. Complete                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                       |                                                 |  |  |  |        |
| 3659           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Pitt Meadows Plumbing | Central Service>Level 2>SA>SA 204 Mech          |  |  |  | 11-Oct |
|                | HONEYWELL #139 - Mop sinks are not being installed with the gaskets provided. Some because they have cut fittings in pieces to try and fit. This is typical of CW-124, CS-124, CE-124, CN-124,BN-124,BS-124 in this one water is visible between the drain pipe and drain body.AE-124,sm-124,SG-124,BE-124,AW-124 These are just the ones we have checked thus far and expect to find many more. These will need to be fixed PROPERLY.<br>2016.09.22 No gaskets are required as per the manufacturers recommendation. See item #162 below                                                                                        |                       |                                                 |  |  |  |        |
| 3645           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Pitt Meadows Plumbing | Pod A>Level 1>SG>SG 140 Jan                     |  |  |  | 11-Oct |
|                | HONEYWELL #183 - Leaf catchers missing on most roof drains . These need to be installed , there are numerous all over the roof systems                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                       |                                                 |  |  |  |        |
| 3599           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Pitt Meadows Plumbing | Central Service                                 |  |  |  | 11-Oct |
|                | HONEYWELL#35 - 6 INCH STEEL PIPING IS NOT SUPPORTED FROM THE AD SEPARATOR TO THE BUFFER TANKS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                       |                                                 |  |  |  |        |
| 3550           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Pitt Meadows Plumbing | Central Service                                 |  |  |  | 11-Oct |
|                | HONEYWELL #156 -Trap primer boxes out of level, as installed only one of 4 FD's will get Primed. Both boxes are missing the proper compression nut connections. The wirsbow pipe has been expanded and just stuck on the threads. This not a manufactures recommended install and is most definitely not serviceable . Suggest MMM to review.                                                                                                                                                                                                                                                                                    |                       |                                                 |  |  |  |        |
| 3588           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Pitt Meadows Plumbing | Central Service>Level 3>SS>SS 313 Staff W/C     |  |  |  | 14-Oct |
|                | HONEYWELL #172 - This VAV is inaccessible due to pipe arrangement . There is only a small gap between the pipes and will not be able to be serviced. PMP and Honeywell to review                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                       |                                                 |  |  |  |        |
| 3593           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Pitt Meadows Plumbing | Central Service                                 |  |  |  | 21-Oct |
|                | HONEYWELL #215 - Gasline not protected from concrete. All Steel piping that passes through concrete is to be protected by a sleeve or polycan tape double wrapped etc.<br>2016.09.23: Please identify location for further review                                                                                                                                                                                                                                                                                                                                                                                                |                       |                                                 |  |  |  |        |
| 3614           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Pitt Meadows Plumbing |                                                 |  |  |  | 21-Oct |
| 3437           | Sprinkler water storage tank venting incomplete                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Pitt Meadows Plumbing | Central Service>Level 1>SA>SA 101 Energy Centre |  |  |  | 21-Oct |
|                | HONEYWELL #169 - The manifold was not protected during the cell pour and there is concrete all over the manifold and in between the unions making them impossible to undo. Manifold need sto be cleaned up and concrete removed . Completed Sept 28                                                                                                                                                                                                                                                                                                                                                                              |                       |                                                 |  |  |  |        |
| 3637           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Pitt Meadows Plumbing | Pod A>Level 2>AC>AC 210 Staff Work              |  |  |  | 11-Oct |
| MCW Deficiency | ITEM 62 Storm water drain has pipes connected to it without the penetrat                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Pitt Meadows Plumbing | Central Service>Level 3>SA>SA 301 Mech          |  |  |  | 11-Oct |
|                | HONEYWELL #16- 2 WAY CONTROL VALVE MISSING. Complete                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                       |                                                 |  |  |  |        |
| 3664           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Pitt Meadows Plumbing | Central Service>Level 2>SA>SA 204 Mech          |  |  |  | 11-Oct |

|                |                                                                                                                                                                                                                                                                                                                                       |                       |                                                 |  |  |  |        |                                                                                                                   |
|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------------------------------|--|--|--|--------|-------------------------------------------------------------------------------------------------------------------|
| MCW Deficiency | ITEM 61 Drainage pipes from RPBA needs to run to floor drains                                                                                                                                                                                                                                                                         | Pitt Meadows Plumbing | Central Service>Level 3>SA>SA 301 Mech          |  |  |  | 17-Oct |                                                                                                                   |
|                | HONEYWELL #198 - There has been no access provided. Access doors have to be provided for all clean outs. 2016.09.23: An access door is provided within PR 161.                                                                                                                                                                        |                       |                                                 |  |  |  |        |                                                                                                                   |
| 3626           |                                                                                                                                                                                                                                                                                                                                       | Pitt Meadows Plumbing | Central Service>Level 1>PR>PR 161 Staff WC      |  |  |  | 11-Oct |                                                                                                                   |
| 3682           | HONEYWELL #234 - Thermometers still missing and need to be installed                                                                                                                                                                                                                                                                  | Pitt Meadows Plumbing | Pod B>Level 2>SA>SA 211 Mechanical              |  |  |  | 11-Oct |                                                                                                                   |
|                | HONEYWELL #225 - The BX cable is too short and there is no antishort or proper connector, typical in most Mechanical rooms.                                                                                                                                                                                                           |                       |                                                 |  |  |  |        |                                                                                                                   |
| 3673           |                                                                                                                                                                                                                                                                                                                                       | Pitt Meadows Plumbing | Central Service>Level 1>SA>SA 101 Energy Centre |  |  |  | 21-Oct |                                                                                                                   |
|                | HONEYWELL #151 - Steam condensate line strapped to conduit needs dielectric protection. Poor install typical of all.                                                                                                                                                                                                                  |                       |                                                 |  |  |  |        |                                                                                                                   |
| 3586           |                                                                                                                                                                                                                                                                                                                                       | Pitt Meadows Plumbing | Pod C>Level 2>SA>SA 221 Mechanical              |  |  |  | 11-Oct |                                                                                                                   |
| MCW Deficiency | ITEM 4 Pipe to be cut back and capped under the sink                                                                                                                                                                                                                                                                                  | Pitt Meadows Plumbing | Central Service>Level 2>PL>PL 210 WC            |  |  |  | 14-Oct |                                                                                                                   |
| MCW Deficiency | ITEM 51 Exterior yard needs security screws installed in the drains                                                                                                                                                                                                                                                                   | Pitt Meadows Plumbing | Central Service>Level 3>WU>WU 316 Yard          |  |  |  | 11-Oct |                                                                                                                   |
| 3602           | HONEYWELL #190 - Trap primers are not level, The Wirsbow lines are not                                                                                                                                                                                                                                                                | Pitt Meadows Plumbing | Central Service>Level 3>SS>SS 313 Staff W/C     |  |  |  | 14-Oct |                                                                                                                   |
|                | HONEYWELL #140 - Steam condensate tapped to steel pipe and insulated with no dielectric protection.                                                                                                                                                                                                                                   |                       |                                                 |  |  |  |        |                                                                                                                   |
| 3581           |                                                                                                                                                                                                                                                                                                                                       | Pitt Meadows Plumbing | Pod B>Level 2>SA>SA 211 Mechanical              |  |  |  | 11-Oct |                                                                                                                   |
|                | HONEYWELL #181 - There is an absence of the Pinned Cleanout plug. This needs to be installed. This is also typical of all combined units in the Booking Admin holding cells. 2016.09.23 PMP will install pinned cleanout plugs in WLU                                                                                                 | Pitt Meadows Plumbing | Central Service>Level 3>WU                      |  |  |  | 11-Oct |                                                                                                                   |
| 3635           |                                                                                                                                                                                                                                                                                                                                       |                       |                                                 |  |  |  |        |                                                                                                                   |
|                | HONEYWELL # 99 The return piping on VAV2-4/31 is not supported, the weight of the control valve and balancing valve as well as the other piping is hanging off of the soft copper of the coil. PMP to confirm hanger is installed                                                                                                     |                       |                                                 |  |  |  |        |                                                                                                                   |
| 3570           |                                                                                                                                                                                                                                                                                                                                       | Pitt Meadows Plumbing | Central Service>Level 3>SS>SS 301 Circ          |  |  |  | 11-Oct |                                                                                                                   |
| 3679           | HONEYWELL #231 - WO-7 has a broken actuator line                                                                                                                                                                                                                                                                                      | Pitt Meadows Plumbing | Central Service>Level 3>WU                      |  |  |  | 11-Oct |                                                                                                                   |
|                | HONEYWELL #186 - Mop sink RI is too far out. This should have been fixed before the flooring was done. Drain will have to be moved closer to the wall. This can't be accepted. MMM to review. 2016.09.23: This drain has been moved closer to the wall. Floor epoxy repair complete                                                   |                       |                                                 |  |  |  |        |                                                                                                                   |
| 3633           |                                                                                                                                                                                                                                                                                                                                       | Pitt Meadows Plumbing |                                                 |  |  |  | 11-Oct |                                                                                                                   |
|                | HONEYWELL #208 - Flush valve has no support. Support needs to be installed<br>PMP to install support Sept 27th                                                                                                                                                                                                                        |                       |                                                 |  |  |  |        |                                                                                                                   |
| 3618           |                                                                                                                                                                                                                                                                                                                                       | Pitt Meadows Plumbing |                                                 |  |  |  | 11-Oct |                                                                                                                   |
| 3141           | 08/09/2016 shadow consultant review: sink escutcheons and caulking are                                                                                                                                                                                                                                                                | Pitt Meadows Plumbing | Central Service>Level 1>HC>HC 137 Pharmacy      |  |  |  | 11-Oct |                                                                                                                   |
| 3436           | Installation of emergency potable water connection in EC-1                                                                                                                                                                                                                                                                            | Pitt Meadows Plumbing | Central Service>Level 1>SA>SA 101 Energy Centre |  |  |  | 17-Oct |                                                                                                                   |
|                | HONEYWELL #229 - The AHU's in The energy centers have not been cleaned inside or out. The filters are dirty in all the units including VAV'S and Fan coils that I checked. All units and mechanical rooms need to be cleaned and filters changed prior to acceptance. Ducts will have to be checked as well to ensure they are clean. |                       |                                                 |  |  |  |        |                                                                                                                   |
| 3677           |                                                                                                                                                                                                                                                                                                                                       | Pitt Meadows Plumbing | Central Service>Level 1>SA>SA 101 Energy Centre |  |  |  | 21-Oct | cleaned by PMP, MERV 13 filters are installed                                                                     |
| 3651           | HONEYWELL #113 -Sink drain back grading, work complete                                                                                                                                                                                                                                                                                | Pitt Meadows Plumbing | Pod B>Level 1>BC>BC 103 Triage                  |  |  |  | 11-Oct |                                                                                                                   |
|                | HONEYWELL #219 - The disconnects for the recirculation pumps are not accessible, by the definition in the Canadian Electrical Code. These should be provided closer to the pumps. Status comments that this meets code and is acceptable. HW to review                                                                                |                       |                                                 |  |  |  |        |                                                                                                                   |
| 3611           |                                                                                                                                                                                                                                                                                                                                       | Pitt Meadows Plumbing | Pod B>Level 2>SA>SA 211 Mechanical              |  |  |  | 21-Oct | Meets code and installed as close as possible.                                                                    |
| 3428           | All WCC's in POD's require head pressure control valve be added.                                                                                                                                                                                                                                                                      | Pitt Meadows Plumbing | Central Service                                 |  |  |  | 15-Nov | PMP installed new pumps and head pressure control valve no longer required, flow will be verified week of Oct 31. |
| 3604           | HONEYWELL #192 - Auto air vents still not piped corrosion is building up. They are to be piped to the drain as per the PA.                                                                                                                                                                                                            | Pitt Meadows Plumbing | Pod C>Level 4>SA>SA 421 Mechanical              |  |  |  | 11-Oct |                                                                                                                   |

|                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                       |                                                      |  |  |  |        |                                    |
|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|------------------------------------------------------|--|--|--|--------|------------------------------------|
| 3452             | EAST FAN ROOM AHU 2-1 and AHU 2-2 humidifiers coils drain piped to floor drain is incomplete                                                                                                                                                                                                                                                                                                                                                                  | Pitt Meadows Plumbing | Central Service                                      |  |  |  | 21-Oct |                                    |
| MCW Deficiency   | ITEM 16 Notched insulation in Pod A mechanical room to be addressed                                                                                                                                                                                                                                                                                                                                                                                           | Pitt Meadows Plumbing | Pod A>Level 2>SA>SA 201 Mechanical                   |  |  |  | 17-Oct |                                    |
| 3381             | Main water connection leaking                                                                                                                                                                                                                                                                                                                                                                                                                                 | Pitt Meadows Plumbing | Greenhouse>Storage PRO06                             |  |  |  | 11-Oct |                                    |
| DGBK Report 7/28 | PROGLIN ITEM 6 Install missing ceiling access panels                                                                                                                                                                                                                                                                                                                                                                                                          | Pitt Meadows Plumbing | Central Service>Level 1>PR>PR 104 Circ               |  |  |  | 24-Oct |                                    |
| 3666             | HONEYWELL #9 - NO BLOWDOWN OR TRACING FOR MAKE UP WATER LINE, LINE WILL FREEZE WHEN ISOLATED. Blow down valves are installed PMP to review with Honeywell                                                                                                                                                                                                                                                                                                     | Pitt Meadows Plumbing | Exterior                                             |  |  |  | 11-Oct |                                    |
| 3610             | HONEYWELL # 214 Exhaust hood damaged.                                                                                                                                                                                                                                                                                                                                                                                                                         | Pitt Meadows Plumbing | Central Service                                      |  |  |  | 21-Oct |                                    |
| 3643             | HONEYWELL #144 - Duct seal is not complete. This occurs in numerous locations. Complete internal duct deal on duct                                                                                                                                                                                                                                                                                                                                            | Pitt Meadows Plumbing | Pod B>Level 4>SA>SA 411 Mechanical                   |  |  |  | 11-Oct |                                    |
| 3607             | Leaking connection on irrigation water meter                                                                                                                                                                                                                                                                                                                                                                                                                  | Pitt Meadows Plumbing | Central Service                                      |  |  |  | 11-Oct |                                    |
| 3423             | Vent coupling missing from UH6-5                                                                                                                                                                                                                                                                                                                                                                                                                              | Pitt Meadows Plumbing | Greenhouse                                           |  |  |  | 11-Oct |                                    |
| 3605             | HONEYWELL #194 - Test cap needs to be replaced by a cast iron cap                                                                                                                                                                                                                                                                                                                                                                                             | Pitt Meadows Plumbing | Central Service>Level 1>AD>AD 123 Cln Hold           |  |  |  | 11-Oct |                                    |
| MCW Deficiency   | ITEM 33 Toilet needs to be cleaned                                                                                                                                                                                                                                                                                                                                                                                                                            | Pitt Meadows Plumbing | Central Service>Level 1>AD>AD 113 Drt Hold           |  |  |  | 21-Oct |                                    |
| MCW Deficiency   | ITEM 9 Abandoned pipes in chases to be capped or caulked                                                                                                                                                                                                                                                                                                                                                                                                      | Pitt Meadows Plumbing | Pod A>Level 1>AW                                     |  |  |  | 18-Oct |                                    |
| 3685             | HONEYWELL #237 - Missing cast cleanout cap.                                                                                                                                                                                                                                                                                                                                                                                                                   | Pitt Meadows Plumbing | Central Service>Level 2>SS>SS 205 Female Locker Room |  |  |  | 11-Oct |                                    |
| 3584             | HONEYWELL #148 - Thermometer broken and needs to be replaced.                                                                                                                                                                                                                                                                                                                                                                                                 | Pitt Meadows Plumbing | Pod B>Level 2>SA>SA 211 Mechanical                   |  |  |  | 11-Oct |                                    |
| 3617             | HONEYWELL #209 - BX cable should be strapped. Completed by RAD 9/27/2016                                                                                                                                                                                                                                                                                                                                                                                      | Pitt Meadows Plumbing |                                                      |  |  |  | 11-Oct |                                    |
| 3630             | HONEYWELL # 193 ABS is being used instead of the proper material. MMM to review                                                                                                                                                                                                                                                                                                                                                                               | Pitt Meadows Plumbing | Central Service>Level 1>AD                           |  |  |  | 11-Oct |                                    |
| 3134             | 2016.09.23: PMP reviewed and ABS is acceptable at these locations as this is an open plumbing chase                                                                                                                                                                                                                                                                                                                                                           | Pitt Meadows Plumbing | Central Service>Level 1>HC>HC 144 Small Meeting Room |  |  |  | 11-Oct |                                    |
| 3675             | 08/09/2016 shadow consultant review: water filter and dispenser not installed. HONEYWELL #227 - The flex connectors are not to code. The length of these is 36" which is only good to 125K BTU'S, the dryers are 165K. The max length can only be 12" which can handle 180K BTU'S. One of the Dryer flues is to close to combustibles. Single wall venting requires a min. of 6" to combustibles. This flue is only about 1.5 " from combustibles. PMP to fix | Pitt Meadows Plumbing |                                                      |  |  |  | 28-Oct | PMP and HW to review before Oct 28 |
| 3590             | HONEYWELL #160 - Mop sink RI will not work , understand it is not complete.                                                                                                                                                                                                                                                                                                                                                                                   | Pitt Meadows Plumbing | Central Service>Level 3>SS>SS 312 Janitor            |  |  |  | 14-Oct |                                    |
| 3268             | Install missing access panels.                                                                                                                                                                                                                                                                                                                                                                                                                                | Pitt Meadows Plumbing | Central Service>Level 3>SS>SS 310 Storage            |  |  |  | 24-Oct |                                    |
| 3661             | HONEYWELL #27 - PRESSURE GUAGES AND ISOLATION VALVES FOR THE GUAGES NEED TO BE INSTALLED. PCL 2016.06.20: PMP advises that the Grundfoss pumps has pressure displays. External gauges for balancing only. 2016.09.09 Work complete                                                                                                                                                                                                                            | Pitt Meadows Plumbing | Central Service>Level 1>SA>SA 101 Energy Centre      |  |  |  | 11-Oct |                                    |
| 3572             | HONEYWELL #102-Steam line tight against steel beams and duct work . This as the rest will have to be moved as again electrolysis will occur and insulation will not                                                                                                                                                                                                                                                                                           | Pitt Meadows Plumbing | Pod C>Level 4>SA>SA 421 Mechanical                   |  |  |  | 11-Oct |                                    |
| 3650             | HONEYWELL #117 - The use of sanitary Tee's in this configuration is prohibited by code . Work Complete                                                                                                                                                                                                                                                                                                                                                        | Pitt Meadows Plumbing | Central Service>Level 1>FS>FS 101 Kitchen            |  |  |  | 11-Oct |                                    |
| 3608             | HONEYWELL #212 - Flush valves FM-108, MT-103, FS-105,FS-106,HC-133 , SS-205, PL-209 ,AM-224, AM-252, SC- 303. These flush valves are loose and need to be supported properly. Flush valves should not have any movement .                                                                                                                                                                                                                                     | Pitt Meadows Plumbing | Central Service                                      |  |  |  | 11-Oct |                                    |
| MCW Deficiency   | ITEM 55 PEX pipe in the access hatch is touching the metal edge and requires                                                                                                                                                                                                                                                                                                                                                                                  | Pitt Meadows Plumbing | Central Service>Level 3>SC>SC 303 WC                 |  |  |  | 11-Oct |                                    |
| 3583             | HONEYWELL # 145 - Door's to the units will not open due to insulation . MMM to review                                                                                                                                                                                                                                                                                                                                                                         | Pitt Meadows Plumbing | Pod B>Level 4>SA>SA 411 Mechanical                   |  |  |  | 21-Oct | All units have maintenance access. |
| 2761             | Drain basket missing                                                                                                                                                                                                                                                                                                                                                                                                                                          | Pitt Meadows Plumbing | Pod B                                                |  |  |  | 11-Oct |                                    |

|                  |                                                                                                                                                                                                                                                                                                                                                   |                       |                                                    |  |  |  |  |        |
|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|----------------------------------------------------|--|--|--|--|--------|
|                  | HONEYWELL #187 - This is a bad picture as it does not show how out of level the distribution box is .                                                                                                                                                                                                                                             |                       |                                                    |  |  |  |  |        |
| 3601             |                                                                                                                                                                                                                                                                                                                                                   | Pitt Meadows Plumbing | Central Service>Level 1>AD                         |  |  |  |  | 14-Oct |
| 2590             | BE 05 chase drain broken                                                                                                                                                                                                                                                                                                                          | Pitt Meadows Plumbing | Pod B>Level 1>BE>Cells                             |  |  |  |  | 11-Oct |
| MCW Deficiency   | ITEM 15 Pipe support required on pipe located by the entrance to Pod A                                                                                                                                                                                                                                                                            | Pitt Meadows Plumbing | Pod A>Level 2>SA>SA 201 Mechanical                 |  |  |  |  | 11-Oct |
|                  | HONEYWELL #68 - Condensate Drains not piped this is typical of all AHU'S. These are now piped however there are a few locations that need to be fixed as they aren't draining properly.                                                                                                                                                           |                       |                                                    |  |  |  |  |        |
| 3563             |                                                                                                                                                                                                                                                                                                                                                   | Pitt Meadows Plumbing | Central Service>Level 1>SA>SA 101 Energy Centre    |  |  |  |  | 11-Oct |
|                  | HONEYWELL #233 - Not sure if these plugs are compatible with the electric cars. 2016.09.29 These meet the PA requirements                                                                                                                                                                                                                         |                       |                                                    |  |  |  |  |        |
| 3681             |                                                                                                                                                                                                                                                                                                                                                   | Pitt Meadows Plumbing | Exterior                                           |  |  |  |  | 18-Oct |
|                  | HONEYWELL #131 - High Plume Exhaust bolt down not complete. Work Complete                                                                                                                                                                                                                                                                         |                       |                                                    |  |  |  |  |        |
| 3647             |                                                                                                                                                                                                                                                                                                                                                   | Pitt Meadows Plumbing |                                                    |  |  |  |  | 11-Oct |
|                  | HONEYWELL #203 -It shall be noted that these flush valves are not accessible and need to be made accessible . We all understand that things are tight but these items in the way need to be installed so that the flush valves can be serviced. 2016.09.23: Flush valves are accessible. This was reviewed at the walk through will FM, PMP, PCL. |                       |                                                    |  |  |  |  |        |
| 3623             |                                                                                                                                                                                                                                                                                                                                                   | Pitt Meadows Plumbing | Pod A>Level 3>SG                                   |  |  |  |  | 11-Oct |
| 3297             | Cean floor drain                                                                                                                                                                                                                                                                                                                                  | Pitt Meadows Plumbing | Pod A>Level 1>SG>SG 122 Staff WC                   |  |  |  |  | 11-Oct |
|                  | HONEYWELL #53-NO PROVISION HAS BEEN MADE FOR CIRCULATION IN HONEYWELL # 53-THE WATER STORAGE TANK. REQUIRES REVIEW FOR POSSIBLE CONTAMINATION DUE TO STAGNATION NO PROVISION HAS MADE FOR WATER CONDITIONING. Revisions to the fire tank venting is addressed under SI-502.                                                                       |                       |                                                    |  |  |  |  |        |
| 3558             |                                                                                                                                                                                                                                                                                                                                                   | Pitt Meadows Plumbing | Central Service>Level 1>SA>SA 101 Energy Centre    |  |  |  |  | 17-Oct |
| DGBK Report 9/14 | STORESL1 ITEM 11 Plumbing not complete MT 106 Janitor                                                                                                                                                                                                                                                                                             | Pitt Meadows Plumbing | Central Service                                    |  |  |  |  | 21-Oct |
|                  | HONEYWELL #184 - This is a very unusual install. This is due to an incorrect RI. It is lacking the proper support for the sink base. MMM and IH to review. 2016.09.23: Install complete. Sink was shimmed for proper support and security caulked                                                                                                 |                       |                                                    |  |  |  |  |        |
| 3634             |                                                                                                                                                                                                                                                                                                                                                   | Pitt Meadows Plumbing | Central Service>Level 1>FS>FS 101 Kitchen          |  |  |  |  | 11-Oct |
| DGBK Report 5/14 | CN1 ITEM 16 Replace broken FD. Clean all FD's. CE one to be replaced in                                                                                                                                                                                                                                                                           | Pitt Meadows Plumbing | Pod C>Level 1>CN>CN 100 Dayroom                    |  |  |  |  | 14-Oct |
|                  | HONEYWELL # 232- Zone valves inaccessible                                                                                                                                                                                                                                                                                                         |                       |                                                    |  |  |  |  |        |
| 3680             |                                                                                                                                                                                                                                                                                                                                                   | Pitt Meadows Plumbing | Central Service>Level 3>WU                         |  |  |  |  | 14-Oct |
|                  | HONEYWELL #108 -This is an incorrect method of pipe support. Support Complete                                                                                                                                                                                                                                                                     |                       |                                                    |  |  |  |  |        |
| 3652             |                                                                                                                                                                                                                                                                                                                                                   | Pitt Meadows Plumbing | Central Service>Level 1>SA>SA 101 Energy Centre    |  |  |  |  | 11-Oct |
| MCW Deficiency   | ITEM 45 Escutcheon to be installed under the sink where pipe penetrates                                                                                                                                                                                                                                                                           | Pitt Meadows Plumbing | Central Service>Level 2>AM>AM 221 Incident Command |  |  |  |  | 11-Oct |
|                  | HONEYWELL #94 - No cap and chain or hose adapter, typical of a lot. All complete                                                                                                                                                                                                                                                                  |                       |                                                    |  |  |  |  |        |
| 3656             |                                                                                                                                                                                                                                                                                                                                                   | Pitt Meadows Plumbing | Pod B>Level 4>SA>SA 411 Mechanical                 |  |  |  |  | 11-Oct |
|                  | HONEYWELL #226 - This strainer has only 4 bolts holding it this needs to be fixed.                                                                                                                                                                                                                                                                |                       |                                                    |  |  |  |  |        |
| 3674             |                                                                                                                                                                                                                                                                                                                                                   | Pitt Meadows Plumbing |                                                    |  |  |  |  | 11-Oct |
|                  | HONEYWELL # 230 - The Greenhouse gas unit heaters have flex connectors that are long . The BA -149 (2015 ) issue code states A corrugated metal gas connector may be used to connect a suspended appliance to piping or tubing ,provided the connector does not exceed 2' or 600mm.                                                               |                       |                                                    |  |  |  |  |        |
| 3678             |                                                                                                                                                                                                                                                                                                                                                   | Pitt Meadows Plumbing | Central Service>Level 1>SA>SA 101 Energy Centre    |  |  |  |  | 17-Oct |
| MCW Deficiency   | ITEM 74 Drainage pipes need to be installed form the dishwasher feed pip                                                                                                                                                                                                                                                                          | Pitt Meadows Plumbing | Central Service>Level 1>FS>FS 101 Kitchen          |  |  |  |  | 11-Oct |
|                  | HONEYWELL #140 - There is a poor seal on AHU4-1B on the return side.                                                                                                                                                                                                                                                                              |                       |                                                    |  |  |  |  |        |
| 3644             |                                                                                                                                                                                                                                                                                                                                                   | Pitt Meadows Plumbing | Pod B>Level 2>SA>SA 211 Mechanical                 |  |  |  |  | 11-Oct |
|                  | HONEYWELL #13 - Fire Protection Valve Handle Unable to Operate (boxed in Handle). Work Complete                                                                                                                                                                                                                                                   |                       |                                                    |  |  |  |  |        |
| 3665             |                                                                                                                                                                                                                                                                                                                                                   | Pitt Meadows Plumbing | Central Service>Level 1>SC>SC 110 A&D Sallyport    |  |  |  |  | 11-Oct |

|                  |                                                                                                                                                                                                                                                                                                                                                                                                                 |                       |                                                  |  |  |  |        |                                         |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|--------------------------------------------------|--|--|--|--------|-----------------------------------------|
| 3564             | HONEYWELL # 79 - There is no pipe support From the Tee at The HRC'S to the inlet of the buffer tank. This seems to be a re-occurring problem.                                                                                                                                                                                                                                                                   | Pitt Meadows Plumbing | Central Service>Level 1>SA>SA 101 Energy Centre  |  |  |  | 17-Oct |                                         |
| 3589             | HONEYWELL #157 -These grease traps are suppose to be installed on the kitchen roof exhaust hoods.                                                                                                                                                                                                                                                                                                               | Pitt Meadows Plumbing | Central Service>Level 1>FS>FS 101 Kitchen        |  |  |  | 11-Oct |                                         |
| 3553             | HONEYWELL #39- LOW TEMPERATURE RELIEF NEEDS TO BE PIPED TO WITHIN 3 INCHES -12 INCHES FROM FLOOR AS PER CODE                                                                                                                                                                                                                                                                                                    | Pitt Meadows Plumbing | Central Service>Level 1>SA>SA 101 Energy Centre  |  |  |  | 11-Oct |                                         |
| 3300             | Fan to be fastened with unitstrut to exterior of greenhouse                                                                                                                                                                                                                                                                                                                                                     | Pitt Meadows Plumbing | Greenhouse>Greenhouse PR004                      |  |  |  | 18-Oct |                                         |
| 3629             | HONEYWELL #195 -Missing cast clean out cap. There is also the absence of the line cleanout and pin , which as I previously said this is typical of all 13 in the AD'S<br>2016.09.23: Clean out cap to be installed. No pinned line cleanouts will be installed in A&D these are not part of these units or required.                                                                                            | Pitt Meadows Plumbing | Central Service>Level 1>AD                       |  |  |  | 11-Oct |                                         |
| 3667             | HONEYWELL #10 - MAIN DISCONNECT NOT PRESENT<br>2016.09.20 Internal disconnect located in the dishwasher. No requirement for an external disconnect as per MMM recommendation                                                                                                                                                                                                                                    | Pitt Meadows Plumbing | Central Service>Level 1>FS>FS 101 Kitchen        |  |  |  | 11-Oct |                                         |
| 3259             | Repair drywall cut for plumbing access by entrance to west admin. Access                                                                                                                                                                                                                                                                                                                                        | Pitt Meadows Plumbing | Central Service>Level 2>AM>AM 250 Circ           |  |  |  | 11-Oct |                                         |
| 3655             | HONEYWELL #95 - No base support for piping<br>Support complete                                                                                                                                                                                                                                                                                                                                                  | Pitt Meadows Plumbing | Pod B>Level 4>SA>SA 411 Mechanical               |  |  |  | 11-Oct |                                         |
| MCW Deficiency   | ITEM 73 Drainage pipes need to be installed from the dishwasher 1" pipes                                                                                                                                                                                                                                                                                                                                        | Pitt Meadows Plumbing | Central Service>Level 1>FS>FS 101 Kitchen        |  |  |  | 11-Oct |                                         |
| MH#34-SVR34.03   | The pipe penetrations through the concrete walls of the mechanical room were being caulked on the outside face of the concrete.                                                                                                                                                                                                                                                                                 | Pitt Meadows Plumbing | Central Service>Level 1>SA>SA 101 Energy Centre  |  |  |  | 11-Oct |                                         |
| 2679             | Blank hole for rain water liter to be fire stopped at back interstitial space                                                                                                                                                                                                                                                                                                                                   | Pitt Meadows Plumbing | Pod B>Level 2>SA>SA 211 Mechanical               |  |  |  | 11-Oct |                                         |
| MCW Deficiency   | ITEM 56 Drain pan in the ceiling needs fire caulking at the wall penetration                                                                                                                                                                                                                                                                                                                                    | Pitt Meadows Plumbing | Central Service>Level 3>SC>SC 304 Main ESCS Room |  |  |  | 11-Oct |                                         |
| MCW Deficiency   | ITEM 68 BBQ gas pipe in SA301 needs to be connected. Ensure exterior co                                                                                                                                                                                                                                                                                                                                         | Pitt Meadows Plumbing | Central Service>Level 3>SA>SA 301 Mech           |  |  |  | 11-Oct |                                         |
| 3566             | HONEYWELL #87 - Doors can not open fully due to insulation. In some cases the doors can barely open, this is not the only case.                                                                                                                                                                                                                                                                                 | Pitt Meadows Plumbing | Central Service                                  |  |  |  | 21-Oct |                                         |
| 3670             | HONEYWELL #222 FM Space deficiency list, desk chairs in FM are type C1a must be c1b as per FCA and other items, dishwasher install to be completed. Dish washer installed chairs are being exchanged on Friday                                                                                                                                                                                                  | Pitt Meadows Plumbing | Central Service>Level 1>FM>FM 106 FM Lunch Rm    |  |  |  | 11-Oct |                                         |
| DBBK Report 9/16 | MECHL4 ITEM 1 GENERAL Ensure floor penetrations which are not used at                                                                                                                                                                                                                                                                                                                                           | Pitt Meadows Plumbing | Central Service                                  |  |  |  | 11-Oct |                                         |
| 3620             | HONEYWELL #206 - It is not clear but it appears there could be a leak in the wall. There is what appears to be water coming from the sensor area and on the other side of the wall water is present. This needs to be attended to as mold will develop.<br>2016.09.23: This is completed                                                                                                                        | Pitt Meadows Plumbing | Central Service>Level 1>FS>FS 101 Kitchen        |  |  |  | 11-Oct |                                         |
| 3657             | HONEYWELL #82 - 90's not permitted in this position. Work Complete                                                                                                                                                                                                                                                                                                                                              | Pitt Meadows Plumbing | Pod A>Level 1>AE>AE 119 Food Cart                |  |  |  | 11-Oct |                                         |
| 3689             | HONEYWELL #239 - Flush valves are inaccessible                                                                                                                                                                                                                                                                                                                                                                  | Pitt Meadows Plumbing | Central Service>Level 1>AD                       |  |  |  | 17-Oct |                                         |
| 3469             | EF-3-7A is making noise turned off                                                                                                                                                                                                                                                                                                                                                                              | Pitt Meadows Plumbing | Pod A                                            |  |  |  | 4-Nov  | item completed, new bearings installed. |
| 3625             | HONEYWELL 199 - There still needs to be a control valve installed here. The line was labelled do not insulate but it was anyway.<br>2016.09.23: Control valve installation has been completed                                                                                                                                                                                                                   | Pitt Meadows Plumbing | Central Service>Level 2>SA>SA 204 Mech           |  |  |  | 11-Oct |                                         |
| 3632             | HONEYWELL #188 - We are noticing that ABS is being use inside walls . This is against the BC Building code . In a Return Air area it has to be cast , copper Or system 15 XFR. The use of ABS coming out of a fire rated wall is not accepted . This picture does not depict that but it is being done. 2016.09.23: ABS is acceptable within an open plumbing chase and is run into the open back of a fixture. | Pitt Meadows Plumbing | Central Service>Level 1>AD                       |  |  |  | 11-Oct |                                         |

|                    |                                                                                                                                                                                    |                       |                                           |  |                                                 |        |  |           |                                                                                                                                                                                                           |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------------------------------|--|-------------------------------------------------|--------|--|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|                    | HONEYWELL #216 - There are two showers that do not drain as evident by these pictures. 2016.09.23: Floor repairs have been completed on these showers to allow for proper drainage |                       |                                           |  |                                                 |        |  |           |                                                                                                                                                                                                           |
| 3613               |                                                                                                                                                                                    | Pitt Meadows Plumbing | Pod A>Level 1>SG                          |  |                                                 |        |  | 11-Oct    |                                                                                                                                                                                                           |
| 3569               | HONEYWELL #95 - No base support for piping                                                                                                                                         | Pitt Meadows Plumbing | Pod B>Level 4>SA>SA 411 Mechanical        |  |                                                 |        |  | 17-Oct    |                                                                                                                                                                                                           |
| 3578               | HONEYWELL #119 Holes into units to be caulked.                                                                                                                                     | Pitt Meadows Plumbing | Pod B>Level 2>SA>SA 211 Mechanical        |  |                                                 |        |  | 21-Oct    |                                                                                                                                                                                                           |
| 3453               | WEST FAN ROOM HU2-3 safety loop commissioning to be verified by BAS                                                                                                                | PMP/Honeywell         | Central Service                           |  |                                                 |        |  | 11-Oct    |                                                                                                                                                                                                           |
| 3491               | Shower chases not showing temperature on graphics                                                                                                                                  | PMP/Honeywell         | Pod C                                     |  |                                                 |        |  | 28-Oct    | HW complete by Oct 28                                                                                                                                                                                     |
| 3482               | PP2-1A & PP2-1B have no recirc schedule                                                                                                                                            | PMP/Honeywell         | Central Service>Level 3>SA>SA 301 Mech    |  |                                                 |        |  | 11-Oct    |                                                                                                                                                                                                           |
| 3466               | Airflow switch not functioning on AHU3-1a/b for HU3-1, Humidifier turned                                                                                                           | PMP/Honeywell         | Pod A                                     |  |                                                 |        |  | 11-Oct    |                                                                                                                                                                                                           |
| 3481               | Night Setback schedules for AHU2-4 specific areas aren't configured in programming                                                                                                 | PMP/Honeywell         | Central Service>Level 3>SA>SA 301 Mech    |  |                                                 |        |  | 28-Oct    | HW complete by Oct 28                                                                                                                                                                                     |
| 3485               | 2nd and 3rd Floor plan graphics for Central Services have room temperatures and set points that don't display                                                                      | PMP/Honeywell         | Central Service>Level 3>SA>SA 301 Mech    |  |                                                 |        |  | 28-Oct    | HW complete by Oct 28                                                                                                                                                                                     |
| 3476               | P2-31A not running in alarm                                                                                                                                                        | PMP/Honeywell         | Central Service>Level 3>SA>SA 301 Mech    |  |                                                 |        |  | 18-Oct    |                                                                                                                                                                                                           |
| 3443               | VAV1-2-11, VAV1-2-12, VAV1-2-14 - Graphical Issues on BAS                                                                                                                          | PMP/Honeywell         | Central Service                           |  |                                                 |        |  | 15-Nov-16 |                                                                                                                                                                                                           |
| 3468               | Isolation room EF3-7a/b Room pressure problems. Both red and green lights lite up on a negative room.                                                                              | PMP/Honeywell         | Pod A                                     |  |                                                 | 8-Dec  |  | 12-Dec-16 | Lights have been shipped, HW following up. 12/1/16: Move to a warranty event and extend completion till Dec 12/16.                                                                                        |
| 3477               | P2-37A not running in alarm                                                                                                                                                        | PMP/Honeywell         | Central Service>Level 3>SA>SA 301 Mech    |  |                                                 |        |  | 18-Oct    |                                                                                                                                                                                                           |
| 3451               | Central Services floor plan graphics with misc room temperature and set points display issues.                                                                                     | PMP/Honeywell         | Central Service                           |  |                                                 |        |  | 31-Oct-16 | Originally to complete by Nov 15, HW will complete by Oct 31                                                                                                                                              |
| 3470               | The anti-room for the positive pressure room door switch doesn't read co                                                                                                           | PMP/Honeywell         | Pod A                                     |  |                                                 |        |  | 11-Oct    |                                                                                                                                                                                                           |
| 3483               | AHU2-3A/B not reading R/A CO2, reading of "0"                                                                                                                                      | PMP/Honeywell         | Central Service>Level 3>SA>SA 301 Mech    |  |                                                 |        |  | 11-Oct    |                                                                                                                                                                                                           |
| 3445               | Main Incoming water meters final tuning with BAS                                                                                                                                   | PMP/Honeywell         | Central Service                           |  | Need to determine if any equipment requirements | 30-Nov |  | 30-Nov    | Working with Neptune to provide an accumulated total on BMS (only outstanding item is EC-1 on main incoming), appears we need to order a new interface for equipment, expected completion end of November |
| 3441               | EF1-2, 4, 5 (Kitchen Exhaust) Replacement CT's required for BAS status.                                                                                                            | PMP/Honeywell         | Central Service>Level 1>FS>FS 101 Kitchen |  |                                                 |        |  | 11-Oct    |                                                                                                                                                                                                           |
| 3486               | FCU4-2B fans are in alarm.                                                                                                                                                         | PMP/Honeywell         | Pod B                                     |  |                                                 |        |  | 18-Oct    |                                                                                                                                                                                                           |
| 3478               | HU2-4 pipe connection not complete. Not running                                                                                                                                    | PMP/Honeywell         | Central Service>Level 3>SA>SA 301 Mech    |  |                                                 |        |  | 24-Oct    |                                                                                                                                                                                                           |
| 3446               | Site gas meter final tuning with BAS                                                                                                                                               | PMP/Honeywell         | Central Service                           |  |                                                 |        |  | 11-Oct    |                                                                                                                                                                                                           |
| 3465               | Room AC210 Co2 sensor not on graphics                                                                                                                                              | PMP/Honeywell         | Pod A                                     |  |                                                 |        |  | 28-Oct    | HW complete Oct 28                                                                                                                                                                                        |
| 3433               | HRC 3-1A & B compressor replacement required.                                                                                                                                      | PMP/Honeywell         | Central Service                           |  | Arrive in Kelowna Oct 28                        | 14-Nov |  | 15-Nov    | Complete Nov 15 per PMP Item above                                                                                                                                                                        |
| 3487               | UH4-2 in alarm and calling to be on when there is no demand.                                                                                                                       | PMP/Honeywell         | Pod B                                     |  |                                                 |        |  | 11-Oct    |                                                                                                                                                                                                           |
| 3449               | P1-1A/B and P1-2 verification of BAS control sequence.                                                                                                                             | PMP/Honeywell         | Central Service                           |  |                                                 | 14-Nov |  | 14-Nov    | Pump communication issue, coordinating with Grundfos week of Oct 24, may not be complete by Oct 28. Work order created.                                                                                   |
| 3450               | Cooling tower graphically issues on BAS.                                                                                                                                           | PMP/Honeywell         | Central Service                           |  |                                                 |        |  | 15-Nov-16 |                                                                                                                                                                                                           |
| 3457               | EF2-10 OA & EA damper status not working                                                                                                                                           | PMP/Honeywell         |                                           |  |                                                 |        |  | 11-Oct    |                                                                                                                                                                                                           |
| 3448               | Integration of all Quadlogic Meters with BAS                                                                                                                                       | PMP/Honeywell         | Central Service                           |  |                                                 |        |  | 11-Oct    |                                                                                                                                                                                                           |
| 3456               | Lamacoids missing on OCP override switches. Tape temporary                                                                                                                         | PMP/Honeywell         |                                           |  |                                                 |        |  | 28-Oct    | HW complete Oct 28                                                                                                                                                                                        |
| 3442               | AHU1-2a/b able to maintain design air flow values in normal operation. Failure mode doesn't provide design air flow.                                                               | PMP/Honeywell         | Central Service                           |  |                                                 |        |  | 30-Nov    | PMP revised ductwork and are remeasuring air flow week of Oct 24 prior to closing this item                                                                                                               |
| 3484               | Floor plan graphics don't show CO2 readings                                                                                                                                        | PMP/Honeywell         | Central Service>Level 3>SA>SA 301 Mech    |  |                                                 |        |  | 27-Oct-16 |                                                                                                                                                                                                           |
| 3475               | B2-1, 2-2, 2-3 not communicating with the BMS                                                                                                                                      | PMP/Honeywell         | Central Service>Level 3>SA>SA 301 Mech    |  |                                                 |        |  | 11-Oct    |                                                                                                                                                                                                           |
| 3490               | Room - CS 126 room temp at 52.5 deg C                                                                                                                                              | PMP/Honeywell         | Pod C                                     |  |                                                 |        |  | 11-Oct    |                                                                                                                                                                                                           |
| 3426               | Greenhouse gas meter final commissioning with BAS                                                                                                                                  | PMP/Honeywell         | Greenhouse                                |  |                                                 |        |  | 11-Oct    |                                                                                                                                                                                                           |
| 3455               | AHU 2-3 requires final BAS tuning                                                                                                                                                  | PMP/Honeywell         | Central Service                           |  |                                                 |        |  | 21-Oct    |                                                                                                                                                                                                           |
| 3467               | P3-40a tripped on dry running alarm                                                                                                                                                | PMP/Honeywell         | Pod A                                     |  |                                                 |        |  | 11-Oct    |                                                                                                                                                                                                           |
| 3439               | Mechanical Commissioning and BAS commissioning of works associated with SI482 R1 incomplete.                                                                                       | PMP/Honeywell         | Central Service                           |  |                                                 |        |  | 27-Oct    | PMP/HW complete by Oct 28                                                                                                                                                                                 |
| 3444               | Site Irrigation water meter final tuning with BAS                                                                                                                                  | PMP/Honeywell         | Central Service                           |  |                                                 |        |  | 11-Oct    |                                                                                                                                                                                                           |
| 3425               | Greenhouse water meter final commissioning with BAS outstanding.                                                                                                                   | PMP/Honeywell         | Greenhouse                                |  |                                                 |        |  | 17-Oct    |                                                                                                                                                                                                           |
| 3463               | The control damper for VAV3-1-3 is closed when the set point requires air                                                                                                          | PMP/Honeywell         | Pod A                                     |  |                                                 |        |  | 11-Oct    |                                                                                                                                                                                                           |
| 3464               | HU3-2 doesn't turn off when 1 unit fails and BMS disables the unit.                                                                                                                | PMP/Honeywell         | Pod A                                     |  |                                                 |        |  | 18-Oct    |                                                                                                                                                                                                           |
| 3474               | B2-1 not running / in fault.                                                                                                                                                       | PMP/Honeywell         | Central Service>Level 3>SA>SA 301 Mech    |  |                                                 |        |  | 18-Oct    |                                                                                                                                                                                                           |
| 3472               | Insulation on pump racks incomplete                                                                                                                                                | PMP/Honeywell         | Pod A                                     |  |                                                 |        |  | 17-Oct    |                                                                                                                                                                                                           |
| 3479               | P2-18b not running in alarm                                                                                                                                                        | PMP/Honeywell         | Central Service>Level 3>SA>SA 301 Mech    |  |                                                 |        |  | 24-Oct    | HW complete Oct 28                                                                                                                                                                                        |
| 3473               | AHU2-4a/b, AHU2-5a/b able to maintain design air flow values in normal operation. Failure mode doesn't provide design air flow.                                                    | PMP/Honeywell         | Central Service>Level 3>SA>SA 301 Mech    |  |                                                 |        |  | 28-Oct-16 | PMP revised ductwork and are remeasuring air flow week of Oct 24 prior to closing this item.                                                                                                              |
| Company Total \$ - |                                                                                                                                                                                    |                       |                                           |  |                                                 |        |  |           |                                                                                                                                                                                                           |

|                 |                                                                                                                   |                    |                                                    |                       |  |        |        |                                                                                                          |
|-----------------|-------------------------------------------------------------------------------------------------------------------|--------------------|----------------------------------------------------|-----------------------|--|--------|--------|----------------------------------------------------------------------------------------------------------|
| 3458            | WU411 Slab sensor to be terminated                                                                                | RAD Energy         | Pod A                                              |                       |  |        | 18-Oct |                                                                                                          |
| 3459            | EL03 room sensor replacement required. Access to elevator shaft required.                                         | RAD Energy         | Central Service                                    |                       |  |        | 18-Oct |                                                                                                          |
| 3181            | Exposed conduit underside of elevator 2 level 1 soffit.                                                           | RAD Energy         | Central Service>Level 1>PL>PL 101 Entry Vest       |                       |  |        | 11-Oct |                                                                                                          |
| Company Total   |                                                                                                                   |                    |                                                    |                       |  |        |        |                                                                                                          |
| 3523            | Complete cedar install                                                                                            | Sierra Landscaping | Exterior                                           |                       |  |        | 11-Oct |                                                                                                          |
| 3522            | Bark mulch required multiple areas                                                                                | Sierra Landscaping | Exterior                                           |                       |  |        | 11-Oct |                                                                                                          |
| 3516            | Complete grading and hydro seed. (Note all man hole lids must remain exposed)                                     | Sierra Landscaping | Exterior                                           |                       |  |        | 28-Oct |                                                                                                          |
| 3515            | Damaged clean out to be repaired south of SEG                                                                     | Sierra Landscaping | Exterior                                           |                       |  |        | 14-Oct |                                                                                                          |
| 3524            | Replace broken pavers                                                                                             | Sierra Landscaping | Exterior                                           |                       |  |        | 14-Oct |                                                                                                          |
| 3521            | Ash receptacle and Cerar install required                                                                         | Sierra Landscaping | Exterior                                           |                       |  |        | 11-Oct |                                                                                                          |
| 3520            | Straighten trees and install bracing                                                                              | Sierra Landscaping | Exterior                                           |                       |  |        | 21-Oct |                                                                                                          |
| 3519            | Clean off prowl Rd and repair damage                                                                              | Sierra Landscaping | Exterior                                           |                       |  |        | 28-Oct |                                                                                                          |
| 3517            | Overspray on building, fence, and light bases to be cleaned off                                                   | Sierra Landscaping | Exterior                                           |                       |  |        | 28-Oct |                                                                                                          |
| Company Total   |                                                                                                                   |                    |                                                    |                       |  |        |        |                                                                                                          |
| 3245            | Install handicapped seat in shower. Discuss with Jason prior to install.                                          | Shanahans          | Central Service>Level 2>SS>SS 210 Male Locker Room |                       |  |        | 14-Oct |                                                                                                          |
| 2945            | 07/09/2016 shadow consultant review:aw 312 door lock sticking to be adjusted                                      | Shanahans          | Pod A>Level 3>AW>Cells                             |                       |  |        | 27-Oct | Shanahan's to complete by Oct 28                                                                         |
| MCW Deficiency  | ITEM 67 Install weather seal under the door from 5A301 to the roof                                                | Shanahans          | Central Service>Level 3>SA>SA 301 Mech             |                       |  |        | 14-Oct |                                                                                                          |
| DGBK Report 7/2 | 9/16/16 Mutes not complete                                                                                        | Shanahans          | Central Service>Level 2>SH>SH 204 Sleep            |                       |  |        | 14-Oct |                                                                                                          |
| 3211            | Larger door stop required for door cn128b door hits heater behind door typical 5 locations in Pod stairwells      | Shanahans          | Pod C>Level 1>ST>ST 22                             |                       |  |        | 27-Oct | Shanahan's to complete by Oct 28                                                                         |
| 3498            | Door FM101 - the core ( Key Code 514A) was missed on the order by error. Core on order                            | Shanahans          | Central Service>Level 1>FM>FM 101 FM Admin         | Core to arrive Oct 28 |  | 31-Oct | 1-Nov  | Shanahan's core delivery expected Oct 28                                                                 |
| 2784            | 06/09/2016 Shadow consultant review: cn110 lock not unlocking with master key                                     | Shanahans          | Pod C>Level 1>CN>Cells                             |                       |  |        | 28-Oct | Shanahan's to complete by Oct 28                                                                         |
| 2942            | 07/09/2016 shadow consultant review:aw208 lock to be adjusted, does not engage                                    | Shanahans          | Pod A>Level 2>AW>Cells                             |                       |  |        | 28-Oct | Shanahan's to complete by Oct 28                                                                         |
| 3027            | 08/09/2016 shadow consultant review: grab bars at urinal                                                          | Shanahans          | Central Service>Level 2>SS>SS 210 Male Locker Room |                       |  |        | 14-Oct |                                                                                                          |
| 3499            | Door 55208B - cylinder required. On order                                                                         | Shanahans          | Central Service>Level 2>SH>SH 208 Sleep            | Core to arrive Oct 28 |  | 31-Oct | 1-Nov  | Shanahan's core delivery expected Oct 28                                                                 |
| DGBK Report 8/1 | 9/16/16: No change with MC or MC1                                                                                 | Shanahans          | Pod A>Level 2>SM>SM 203 Inmate Cell                |                       |  |        |        | Shanahan's to complete by Oct 28                                                                         |
| DGBK Report 7/2 | BE3 ITEM 4 Chase door hardware incomplete. Update: hardware installed                                             | Shanahans          | Pod B>Level 3>BE>BE 313 Shower                     |                       |  |        | 11-Oct |                                                                                                          |
| DGBK Report 8/1 | 9/16/16: Lock housing missing screws typical all areas                                                            | Shanahans          | Pod A>Level 2>AE>Cells                             |                       |  |        | 14-Oct |                                                                                                          |
|                 | Door Deficiencies (misc)                                                                                          | Shanahans          |                                                    |                       |  |        | 28-Oct | Complete other than Post SC items below                                                                  |
| Company Total   |                                                                                                                   |                    |                                                    |                       |  |        |        |                                                                                                          |
| 3691            | Spare breakers in switchboards and panel boards have to be verified. At t                                         | Status             | Central Service                                    |                       |  |        | 14-Oct |                                                                                                          |
| 3454            | BAS integration with ESCS not working.                                                                            | Status             | Central Service                                    |                       |  |        | 24-Oct | Remaining items captured under HMI utility shutoffs                                                      |
| 2788            | 06/09/2016 Shadow consultant review: cell intercom music to be program                                            | Status             | Pod C>Level 1>CN>Cells                             |                       |  |        | 14-Oct |                                                                                                          |
| 2854            | 06/09/2016 Shadow consultant review: clock to be synced                                                           | Status             | Pod B>Level 2>SC>SC 212 Correctional Supervisor    |                       |  |        | 21-Oct |                                                                                                          |
| 3494            | Incorrect or non-functional camera link with door-14 items                                                        | Status             |                                                    |                       |  |        | 24-Oct |                                                                                                          |
| 3580            | HONEYWELL #131 There is no weather proofing on the gooseneck roof jacks. Pods Complete central services remaining | Status             | Central Service                                    |                       |  |        | 14-Oct |                                                                                                          |
| 3462            | EF1-1 defective HOA on starter                                                                                    | Status             | Central Service                                    |                       |  |        | 14-Oct |                                                                                                          |
| 2792            | Mark on video visit unit 58 to be touched up                                                                      | Status             | Pod C>Level 1>CN>CN 117 Video Visits               |                       |  |        | 14-Oct |                                                                                                          |
| 3528            | Lighting control system incomplete.                                                                               | Status             | Central Service                                    |                       |  | 4-Nov  | 30-Nov | Following review Nov 22 - Large meeting room and one video court room to address.                        |
| 3495            | Incorrect resolution on cameras-13 items                                                                          | Status             |                                                    |                       |  |        | 24-Oct |                                                                                                          |
| 3693            | Flush mount panel board in Admin lunchroom has no spare conduits as pe                                            | Status             | Central Service                                    |                       |  |        | 14-Oct |                                                                                                          |
| 3686            | Utility Shutdown incomplete                                                                                       | Status/PMP(HW)     | Central Service                                    |                       |  | 4-Nov  | 4-Nov  | Utility shutdowns operational, demonstration to be set up.                                               |
| 3668            | Diesel Fuel fill up 5800 Liters                                                                                   | Status             |                                                    |                       |  |        | 14-Oct |                                                                                                          |
| 3531            | Fence detection system incomplete                                                                                 | Status             | Exterior                                           |                       |  |        | 27-Oct | Completed at SAT 3                                                                                       |
| 3256            | Receptacle cover missing hi 309 to 311. on order                                                                  | Status             | Pod A>Level 3>HI>HI 309 Bariatric Cell             |                       |  |        | 14-Oct |                                                                                                          |
| 3497            | Focus adjustments required on cameras-311 items                                                                   | Status             |                                                    |                       |  |        | 30-Nov | Only item is two cameras in isolation rooms to address, log as service event and extend until Jan 11/17. |

|                  |                                                                                                                                                                                                                                                                                                                                            |            |                                            |  |  |       |        |                                                                                                                                                                                                                                                     |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------------|--|--|-------|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Camera issue 19  | Camera 471 Blind spot, move to 472 location                                                                                                                                                                                                                                                                                                | Status     |                                            |  |  |       | 4-Nov  | to be verified by Corrections Nov 23                                                                                                                                                                                                                |
| Camera issue 20  | Camera 473 Blind spot, move to 474 location                                                                                                                                                                                                                                                                                                | Status     |                                            |  |  |       | 4-Nov  | to be verified by Corrections Nov 23                                                                                                                                                                                                                |
| Camera issue 22  | Camera 1470 Blind spot                                                                                                                                                                                                                                                                                                                     | Status     |                                            |  |  |       | 4-Nov  | to be verified by Corrections Nov 23                                                                                                                                                                                                                |
| Camera issue 3   | Camera 91 Adjust aiming to the right                                                                                                                                                                                                                                                                                                       | Status     |                                            |  |  |       | 4-Nov  | to be verified by Corrections Nov 23                                                                                                                                                                                                                |
| 3525             | SI 482R1 (UPS Cooling) Panel board installation and associated commissioning                                                                                                                                                                                                                                                               | Status     | Central Service>Level 1>SA>SA 105 Main UPS |  |  |       | 14-Oct |                                                                                                                                                                                                                                                     |
| 3526             | Power Energizations incomplete                                                                                                                                                                                                                                                                                                             | Status     | Central Service                            |  |  |       | 18-Oct |                                                                                                                                                                                                                                                     |
| 3493             | Minor door and intercom deficiency count – 30.                                                                                                                                                                                                                                                                                             | Status     |                                            |  |  |       | 28-Oct | Items complete                                                                                                                                                                                                                                      |
| 3488             | HSF4-1 glycol fill tank level alarm wiring issue                                                                                                                                                                                                                                                                                           | Status/PMP | Pod B                                      |  |  |       | 18-Oct |                                                                                                                                                                                                                                                     |
| 3447             | Commissioning of all Quadlogic Meters                                                                                                                                                                                                                                                                                                      | Status     | Central Service                            |  |  |       | 21-Oct |                                                                                                                                                                                                                                                     |
| 3529             | Elevator ESCS HMI control incomplete.                                                                                                                                                                                                                                                                                                      | Status     | Central Service                            |  |  |       | 4-Nov  | Elevators are operational on independent service with key and remote HMI operation is fully functional. Auto operation by HMI and card in cab is not functional, working through signal/programming issues with TKE/SEC, expected completion Nov 14 |
| 3692             | UPS's require battery monitoring system monitored by BMS. This was not verified yet. Status to confirm. PA 9.6.3.4(2)(g)                                                                                                                                                                                                                   | Status     | Central Service>Level 1>SA>SA 105 Main UPS |  |  |       | 24-Oct | SEC turned on control relay functionality end of last week                                                                                                                                                                                          |
| 3544             | Optical Turn styles incomplete                                                                                                                                                                                                                                                                                                             | Status     | Central Service                            |  |  | 4-Nov | 4-Nov  | System operational, Corrections would like option for mancount reset.                                                                                                                                                                               |
| DGBK Report 8/14 | HCUL3 ITEM 14 Phone system not installed                                                                                                                                                                                                                                                                                                   | Status     | Pod A>Level 3>HI>HI 320 Private Phone      |  |  |       | 14-Oct |                                                                                                                                                                                                                                                     |
| 3540             | Tuning of ESCS system incomplete                                                                                                                                                                                                                                                                                                           | Status     | Central Service                            |  |  |       | 24-Oct |                                                                                                                                                                                                                                                     |
| 3532             | Mobile Devices incomplete                                                                                                                                                                                                                                                                                                                  | Status     | Central Service                            |  |  |       | 27-Oct | Oct 28 - demo'd at SAT 3 and devices turned over                                                                                                                                                                                                    |
| 3530             | Time sync clock system incomplete.                                                                                                                                                                                                                                                                                                         | Status     | Central Service                            |  |  |       | 21-Oct |                                                                                                                                                                                                                                                     |
| 2791             | 06/09/2016 Shadow consultant review: exposed conduit for WAP to be painted to match tectum. Typical all areas                                                                                                                                                                                                                              | Status     | Pod C>Level 1>CN>CN 100 Dayroom            |  |  | 4-Nov | 10-Nov | complete                                                                                                                                                                                                                                            |
| 3688             | PATS system incomplete                                                                                                                                                                                                                                                                                                                     | Status     | Central Service                            |  |  |       | 24-Oct |                                                                                                                                                                                                                                                     |
| 3696             | Administrator access and password/keys to ESCS System                                                                                                                                                                                                                                                                                      | Status     | Central Service                            |  |  |       | 14-Oct |                                                                                                                                                                                                                                                     |
| MMM DR 09        | a) Confirm multiple level switching for the various rooms in this area that is to be from the one switch location. Label all scenes and confirm dimming.<br>Item 9.76                                                                                                                                                                      | Status     |                                            |  |  |       | 21-Oct |                                                                                                                                                                                                                                                     |
| MMM DR 09        | PR101 1st Nations Room<br>- Aiming reviewed for wall lights, as acceptable<br>- Type 2b fixtures are not on site, they are to be aimed to the center of the room (now installed)<br>- Contractor is to confirm that switching is on the exterior of the room in Hallway C1104 (confirmed)<br>- Other fixtures are acceptable.<br>Item 9.44 | Status     |                                            |  |  |       | 21-Oct |                                                                                                                                                                                                                                                     |
| MMM DR 09        | SA105a Big UPS, 17fc, 20fc, 9.5fc additional lighting is required.<br>Item 9.51                                                                                                                                                                                                                                                            | Status     |                                            |  |  |       | 21-Oct |                                                                                                                                                                                                                                                     |
| MMM DR 09        | FM approved lighting level Reviewed with John Benson/Todd. Conformation from Pim pending                                                                                                                                                                                                                                                   | Status     |                                            |  |  |       | 21-Oct |                                                                                                                                                                                                                                                     |
| MMM DR 09        | SA303 30fc at door, 30fc center of room, 10fc in corner by the Altronics wall. Additional lighting is required by wall.<br>Item 9.14                                                                                                                                                                                                       | Status     |                                            |  |  |       | 21-Oct |                                                                                                                                                                                                                                                     |
| MMM DR 09        | FM approved lighting level Reviewed with John Benson/Todd. Conformation                                                                                                                                                                                                                                                                    | Status     |                                            |  |  |       | 21-Oct |                                                                                                                                                                                                                                                     |
| MMM DR 09        | SC 304 Main ESCS Room 38fc, 44fc under the fixtures, 25fc other parts of the room in center. Back of room 10fc, N/E corner 10fc, additional lighting is required<br>Item 9.2                                                                                                                                                               | Status     |                                            |  |  |       | 21-Oct |                                                                                                                                                                                                                                                     |
| MMM DR 09        | FM approved lighting level Reviewed with John Benson/Todd. Conformation                                                                                                                                                                                                                                                                    | Status     |                                            |  |  |       | 21-Oct |                                                                                                                                                                                                                                                     |

|                 |                                                                                                                                                                                                                                                                                                                                                        |            |                                             |             |  |  |           |                                                                                                                                                                       |
|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|---------------------------------------------|-------------|--|--|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MMM DR 09       | 9.75 Green House & Garage<br>a) Unpainted wood in the garage does not reflect the light and Light levels are low, additional lighting is required. (Light levels were reviewed with Udo and John Pastorik, John confirmed that light levels are adequate)<br><br>c) Washroom – Province to confirm if Occupancy sensor is required. (Still to confirm) | Status     |                                             |             |  |  | 21-Oct    |                                                                                                                                                                       |
| MMM DR 09       | SA103 Elec. Room – 17fc at door, 20fc by Switch gear, 13fc by FA Panel, 20fc by equipment, 13fc in between<br>Item 9.53<br><br>FM approved lighting level Reviewed with John Benson/Todd. Conformation from Pim pending                                                                                                                                | Status     |                                             |             |  |  | 21-Oct    |                                                                                                                                                                       |
| MMM DR 09       | SA304 Mech. Room - 0.7fc back of wall by equipment, center of room 16fc, back corner 0.6fc. Additional lighting is required back of wall by equipment and near corners<br>Item 9.17                                                                                                                                                                    | Status     |                                             |             |  |  | 21-Oct    |                                                                                                                                                                       |
| MMM DR 09       | Gen Set Steps North 2LUX at steps, 1LUX at landing. Area requires additional lighting<br>Item 9.48                                                                                                                                                                                                                                                     | Status     |                                             |             |  |  | 21-Oct    |                                                                                                                                                                       |
| MMM DR 09       | SA221 Mechanical Room, additional lighting is required between Aermec Units, lighting levels are low.<br>Item 9.72K                                                                                                                                                                                                                                    | Status     |                                             |             |  |  | 21-Oct    |                                                                                                                                                                       |
| MMM DR 09       | SC215 Comms Room ESCS, light levels are acceptable. Status is to confirm that all service rooms have lighting levels that are a minimum 10fc in all areas.<br>Item 9.71M                                                                                                                                                                               | Status     |                                             |             |  |  | 21-Oct    |                                                                                                                                                                       |
| MMM DR 09       | SA302 south wall reading – 0.7fc back of wall, center of room 16fc, near fixture 23fc.<br>Additional lighting is required back of wall by transformer.<br>ITEM 9.13                                                                                                                                                                                    | Status     |                                             |             |  |  | 21-Oct    |                                                                                                                                                                       |
| MMM DR 09       | PR159 Multipurpose Room<br>- Additional zone is required for dual level switching. Dimming is required by TV.<br>- light levels are acceptable, 54fc, 55fc, 47fc, 50fc, 57fc.<br>Item 9.33                                                                                                                                                             | Status     |                                             |             |  |  | 21-Oct    |                                                                                                                                                                       |
| MMM DR 09       | AM 216 required a double dimming switch for 2 zones.<br>Item 9.20                                                                                                                                                                                                                                                                                      | Status     |                                             |             |  |  | 21-Oct    |                                                                                                                                                                       |
| 3542            | installed recessed light switch.<br>CATV System incomplete                                                                                                                                                                                                                                                                                             | Status     | Central Service                             |             |  |  | 28-Oct    |                                                                                                                                                                       |
| 3241            | No rough in for wall mounted TV in staff break room. To be reviewed with corrections                                                                                                                                                                                                                                                                   | Status     | Central Service>Level 3>SS>SS 302 Breakroom |             |  |  | 21-Oct    |                                                                                                                                                                       |
| 2810            | 06/09/2016 Shadow consultant review: jack required for inmate phone. T                                                                                                                                                                                                                                                                                 | Status     | Pod C>Level 1>CE>CE 121 Private Phone       |             |  |  | 14-Oct    |                                                                                                                                                                       |
| 3547            | Video Analytics - License plate recognition                                                                                                                                                                                                                                                                                                            | Status     | Central Service                             |             |  |  | 14-Oct    |                                                                                                                                                                       |
| 3421            | Handwells and manhole provided by Status to be security type.<br>Security bolts to be installed to all pull pits,                                                                                                                                                                                                                                      | Status/PCL | Exterior                                    |             |  |  | 28-Oct    |                                                                                                                                                                       |
| 3534            | Key Management System incomplete & Fob on card bio reader                                                                                                                                                                                                                                                                                              | Status     | Central Service                             |             |  |  | 22-Nov    | System is operational, further demonstration required for Treka system with key assignments to Lenel groups. System operational, another round of training on Nov 22. |
| DGBK Report 5/1 | CS1 ITEM 2 VV phone unit 65 scraped                                                                                                                                                                                                                                                                                                                    | Status     | Pod C>Level 1>CS>CS 117 Video Visits        |             |  |  | 14-Oct    |                                                                                                                                                                       |
| 3539            | A/V System (BARCO)                                                                                                                                                                                                                                                                                                                                     | Status     | Central Service                             | \$ 2,000.00 |  |  | 11-Jan-17 | Province to provide Lync info to allow SEC to complete. Training session remaining. (prev \$10000)                                                                    |
| 3496            | Aiming adjustments required on cameras-228 items                                                                                                                                                                                                                                                                                                       | Status     |                                             |             |  |  | 28-Oct-16 | Complete other than under item 3497                                                                                                                                   |
| DGBK Report 5/1 | CW1 ITEM 8 Unit 16 damaged paint                                                                                                                                                                                                                                                                                                                       | Status     | Pod C>Level 1>CW>CW 117 Video visits        |             |  |  | 14-Oct    |                                                                                                                                                                       |
| 3533            | SAMS incomplete                                                                                                                                                                                                                                                                                                                                        | Status     | Central Service                             |             |  |  | 27-Oct-16 | Demo'd at SAT 3                                                                                                                                                       |

|                  |                                                                                                                                                                                                                                                                                                                                                                                                                                      |            |                                                 |              |                         |       |           |                                                                                                |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------------------|--------------|-------------------------|-------|-----------|------------------------------------------------------------------------------------------------|
| DGBK Report 8/15 | SGL3 ITEM 3 Video visit unit not installed. Final connection required                                                                                                                                                                                                                                                                                                                                                                | Status     | Pod A>Level 3>SG>SG 314 Video Visit             |              |                         |       | 21-Oct    |                                                                                                |
| DGBK Report 9/15 | CW1 ITEM 8 Unit 16 damage                                                                                                                                                                                                                                                                                                                                                                                                            | Status     | Pod C>Level 1>CW>CW 117 Video visits            |              |                         |       | 14-Oct    |                                                                                                |
| 3615             | HONEYWELL #211 - There is no quick disconnect for the Kitchen Dishwasher. The Canadian Electrical Code states that the location of disconnects mean with in sight and within 9m of the motor and machinery driven by it ( 28-604 ). (12-3014 ) Junction and outlet boxes and joints in wires shall be accessible. (2-308 ) explains the meaning of readily accessible.<br><br>Status confirms that the current connection meets code | Status     | Central Service>Level 1>FS>FS 101 Kitchen       |              |                         |       | 14-Oct    |                                                                                                |
| 3537             | Video Visit system incomplete                                                                                                                                                                                                                                                                                                                                                                                                        | Status     | Central Service                                 | \$ 10,000.00 | handsets expected Dec 2 | 9-Dec | 11-Jan-17 | Nov 30 - hard drive and field of view corrected. Handsets in customs, 2 days work once arrive. |
| 3543             | UHF System incomplete                                                                                                                                                                                                                                                                                                                                                                                                                | Status     | Central Service                                 |              |                         |       | 14-Oct    |                                                                                                |
| 3427             | All Rittal Unit building wide to be reprogrammed to accommodate BAS and                                                                                                                                                                                                                                                                                                                                                              | Status     | Central Service                                 |              |                         |       | 14-Oct    |                                                                                                |
| 3069             | 08/09/2016 shadow consultant review: data jack for telephones not installed as per John and Paul discussion                                                                                                                                                                                                                                                                                                                          | Status     | Central Service>Level 2>AD>AD 201 Video Waiting |              |                         |       | 21-Oct    |                                                                                                |
| 3527             | ATS #3 - inhibit requires programming change from 70 sec to 60 sec.                                                                                                                                                                                                                                                                                                                                                                  | Status     | Central Service                                 |              |                         |       | 21-Oct    |                                                                                                |
| 2811             | 06/09/2016 Shadow consultant review: control required through doors ce                                                                                                                                                                                                                                                                                                                                                               | Status     | Pod C>Level 1>CE>CE 123 Circulation             |              |                         |       | 14-Oct    |                                                                                                |
| 3489             | HSF5-1 glycol fill tank level alarm wiring issue                                                                                                                                                                                                                                                                                                                                                                                     | Status/PMP | Pod C                                           |              |                         |       | 18-Oct    |                                                                                                |
| 3687             | HONEYWELL #238 - Missing cover for electrical plug                                                                                                                                                                                                                                                                                                                                                                                   | Status     | Pod A>Level 1>SM>Cells                          |              |                         |       | 21-Oct    |                                                                                                |
| 3703             | Add Data Connections (repair failures)<br>Per 88 update to MDL Oct 21, 2016                                                                                                                                                                                                                                                                                                                                                          | Status     |                                                 |              |                         |       | 21-Oct    |                                                                                                |
| 3697             | Electrical labeling incomplete                                                                                                                                                                                                                                                                                                                                                                                                       | Status     | Central Service                                 |              |                         |       | 28-Oct    |                                                                                                |
| 3420             | Incorrect camera type installed - 4 items                                                                                                                                                                                                                                                                                                                                                                                            | Status     |                                                 |              |                         |       | 21-Oct    |                                                                                                |

s.15

|                  |                                                                  |            |                                                 |  |  |  |        |                 |
|------------------|------------------------------------------------------------------|------------|-------------------------------------------------|--|--|--|--------|-----------------|
| 3440             | HSF1-2 glycol fill tank level alarm not functional. Wiring issue | Status/PMP | Central Service>Level 1>SA>SA 101 Energy Centre |  |  |  | 18-Oct |                 |
| DGBK Report 8/15 | SGL2 ITEM 4 VV unit not installed. Final Connection required     | Status     | Pod A>Level 2>SG>SG 214 Video Visit             |  |  |  | 21-Oct |                 |
| 3471             | HSF3-1 glycol fill tank level alarm wiring issue                 | Status/PMP | Pod A                                           |  |  |  | 18-Oct |                 |
| 3545             | WiFi Incomplete                                                  | Status     | Central Service                                 |  |  |  | 28-Oct |                 |
| 3330             | Remove all tape from video phones                                | Status     | Pod B>Level 1>BN>BN 121 Private Phone           |  |  |  | 21-Oct |                 |
| 3546             | Key Exit - commissioning and setup incomplete                    | Status     |                                                 |  |  |  |        | Demo'd at SAT 3 |

s.15

Company Total \$ 114,500.00



15-Nov

**Total \$ 469,100.00**

€ 15

|      |                                                 |        |                 |              |                           |        |           |                                                                                                    |
|------|-------------------------------------------------|--------|-----------------|--------------|---------------------------|--------|-----------|----------------------------------------------------------------------------------------------------|
| 3528 | Lighting control system incomplete.             | Status | Central Service | \$ 2,000.00  |                           | 4-Nov  | 11-Nov    | Four circuits of blackout to be fixed, should be complete Nov 17. Work order created.              |
| 3497 | Focus adjustments required on cameras-311 items | Status |                 | \$ 2,000.00  |                           |        | 30-Nov-16 | Largely complete, need to review with Corrections                                                  |
| 3539 | A/V System (BARCO)                              | Status | Central Service | \$ 2,000.00  |                           |        | 30-Nov    | Province to provide Lync info to allow SEC to complete. Training session remaining. (prev \$10000) |
| 3537 | Video Visit system incomplete                   | Status | Central Service | \$ 10,000.00 | Parts to arrive by Oct 28 | 14-Nov | 30-Nov    | Oct 28 - receiver cord, field of view and volume to fix. (prev \$25000)                            |

s.15

|              |                                                                                          |           |  |                      |                      |  |        |                                                                                                                                       |
|--------------|------------------------------------------------------------------------------------------|-----------|--|----------------------|----------------------|--|--------|---------------------------------------------------------------------------------------------------------------------------------------|
|              | Remaining ESCS Training                                                                  | Status    |  | \$ 2,500.00          |                      |  | 30-Nov | A/V & Video Visits to complete once systems done, expected completion by Nov 14 for Video Visits, Nov 30 for AV and Medical Equipment |
|              |                                                                                          |           |  | <b>Company Total</b> | <b>\$ 118,500.00</b> |  |        |                                                                                                                                       |
|              |                                                                                          |           |  | <b>Company Total</b> | <b>\$ -</b>          |  |        |                                                                                                                                       |
|              |                                                                                          |           |  | <b>Company Total</b> | <b>\$ -</b>          |  |        |                                                                                                                                       |
| CORR POST SC | AC110 Door cover plate need to be installed                                              | Shanahans |  | \$ 50.00             |                      |  |        |                                                                                                                                       |
| CORR POST SC | SR1A/SR1B camera programming for door calls incorrect (healthcare lobby screen come up)  | Status    |  | \$ 50.00             |                      |  |        |                                                                                                                                       |
| CORR POST SC | FS1 (FS101) camera programming for door call incorrect (healthcare lobby screen come up) | Status    |  | \$ 50.00             |                      |  |        |                                                                                                                                       |
| CORR POST SC | Camera 2121 missing on map screen                                                        | Status    |  | \$ 50.00             |                      |  |        |                                                                                                                                       |
| CORR POST SC | Camera 507 location and direction incorrect on map screen                                | Status    |  | \$ 50.00             |                      |  |        |                                                                                                                                       |
|              |                                                                                          |           |  | \$ 250.00            |                      |  |        |                                                                                                                                       |



## OCC-Punch List

 UPDATED  
 Site Total \$ 434,500.00

12/1/2016

| ID                    | Description                           | Company           | Location Path                 | Total Cost    | Parts Update               | Estimated Comp | Completion Date | Current Status - Nov 30/16                                                                         |
|-----------------------|---------------------------------------|-------------------|-------------------------------|---------------|----------------------------|----------------|-----------------|----------------------------------------------------------------------------------------------------|
| DGBK Report 7/18/2016 | L2 ITEM 4 Install acoustic treatment. | Benton & Overbury | Video Court and Hearing Rooms | \$ 20,000.00  | Shipping Dec 9 (best case) | 23-Dec-16      | 11-Jan-17       | Product delayed, current update shipping Dec 9th, planning install for Dec 19-23.                  |
| Company Total         |                                       |                   |                               | \$ 20,000.00  |                            |                |                 |                                                                                                    |
| Company Total         |                                       |                   |                               | \$ 300,000.00 |                            |                |                 |                                                                                                    |
| Company Total         |                                       |                   |                               | \$ -          |                            |                |                 |                                                                                                    |
| 3539                  | A/V System (BARCO)                    | Status            | Central Service               | \$ 2,000.00   |                            |                | 11-Jan-17       | Province to provide Lync info to allow SEC to complete. Training session remaining. (prev \$10000) |
| 3537                  | Video Visit system incomplete         | Status            | Central Service               | \$ 10,000.00  | handsets expected Dec 2    | 9-Dec          | 11-Jan-17       | Nov 30 - hard drive and field of view corrected. Handsets in customs, 2 days work once arrive.     |

s.15

|               |                         |        |  |               |  |  |           |                                                                                                                                       |
|---------------|-------------------------|--------|--|---------------|--|--|-----------|---------------------------------------------------------------------------------------------------------------------------------------|
|               | Remaining ESCS Training | Status |  | \$ 2,500.00   |  |  | 11-Jan-17 | A/V & Video Visits to complete once systems done, SEC confirming date for Video Visits. AV and Medical Equipment Province to confirm. |
| Company Total |                         |        |  | \$ 114,500.00 |  |  |           |                                                                                                                                       |



## OCC-Punch List

Site Total \$ 110,000.00

Company Total \$ -  
 Company Total \$ -  
 Company Total \$ -

|      |                    |        |                 |              |  |           |                                                                                                   |
|------|--------------------|--------|-----------------|--------------|--|-----------|---------------------------------------------------------------------------------------------------|
| 3539 | A/V System (BARCO) | Status | Central Service | \$ 10,000.00 |  | Jan 18/17 | Training proceeding without Lync per direction from Province, training will be done Jan 18, 2017. |
|------|--------------------|--------|-----------------|--------------|--|-----------|---------------------------------------------------------------------------------------------------|

s.15

---

 Company Total \$ 110,000.00
 

---