

GE Modular Space  
 Virginia Key Beach Trust  
 Date Reviewed: 04/27/06

**Items needing Attention:**

Room	Item	Who	Result
Exterior	Exterior lights - 4 floods need to be changed out as per orginial request	DSI	ok 4/12/06
Exterior	Exterior lights - porch lights installed crooked and loose	DSI	ok
Exterior	Crack in hardi at back door	DSI	ok 4/12/06
Exterior	Missing screen in office 8	DSI	Still required
Exterior - Doors	Both front and back doors missing screws around trim	DSI	Screws installed - screw heads require touch up paint
Exterior - Roof	Missing roof vents	DSI	Still required - Rubber boots are needed for roof vents - will review for need - 4/12/06
General	Electrical - please test outlets and lights - some not working	DSI	ok
Interior - Back Hall	Cut moldings running behind base and reattach base	DSI	ok
Interior - Back Hall	Went overboard on nailing of corner molding - need to replace - can we look at using a wider molding? That area will get considerable traffic	DSI	ok
Interior - Between office 7&8	Cut trim board (to remove from behind base) and reattach base so it's flat	DSI	ok
Interior - Between office 8&9	Attach molding at base	DSI	ok
Interior - Conference Room	Re-attach trim at window	DSI	ok
Interior - Conference Room	Caulk at mateline trim	DSI	ok
Interior - Conference Room	Missing ceiling trim at mateline - just inside window	DSI	ok
Interior - General	Check all door casings - many of the miters pulled apart	DSI	ok

GE Modular Space  
 Virginia Key Beach Trust  
 Date Reviewed: 04/27/06

**Items needing Attention:**

Room	Item	Who	Result
Interior - General	MANY areas have popcorn overspray and several - bad clean up job - smeared. It's on windows, doors, light fixtures, walls, etc	DSI	ok
Interior - Kitchen	Mateline ceiling trim board outside door - caulk or re-cut a new piece that fits better	DSI	ok
Interior - Kitchen	Cleaning of popcorn done badly	DSI	ok
Interior - Main Area	Outside conference room - Mateline - cut corner bead so it doesn't fall behind base and re-attach base	DSI	ok
Interior - Main Area	Crack in ceiling at light fixture - near reception wall	DSI	ok - additional settling crack has formed.
Interior - Matelines	Some boards caulked - need to do the balance - many have gaps	DSI	ok 4/12/06
Interior - Molding	Finish molding at matelines	DSI	ok 4/12/06
Interior - Molding	Molding does not run completely to ceiling or floor - left side of reception area	DSI	ok 4/12/06
Interior - Office #1	Molding cut short at ceiling	DSI	ok
Interior - Office #1	A/C return - falling down - needs screws	DSI	ok
Interior - Office #1	Bank of lights not working	DSI	ok
Interior - Office #2	Reattach (exterior wall side) wall board and trim - whole board coming off	DSI	ok
Interior - Office #4	Needs an a/c supply	DSI	ok 4/12/06
Interior - Office #4	Re-attach return - screws missing	DSI	ok
Interior - Office #4	Popcorn on light fixture	DSI	ok 4/12/06
Interior - Office #5	Popcorn overspray cleaned badly	DSI	ok
Interior - Office #5	Snag in carpet	DSI	ok
Interior - Office 4	Batt molding coming off - reattach	DSI	ok
Interior - Office 7	Ceiling - hole - need repair and popcorn	DSI	ok

GE Modular Space  
 Virginia Key Beach Trust  
 Date Reviewed: 04/27/06

**Items needing Attention:**

Room	Item	Who	Result
Interior - Restrooms	both closers are missing	DSI	Still required - spring loaded closers are needed - 4/12/06
Interior - Restrooms	Can we change the swing of the doors to swing into the main area? Do we have ADA or egress issues if we do? What will it cost?	DSI	ok 4/12/06 - Code will not allow change
Interior - Restrooms	Missing light cover - mens room	DSI	ok
Interior Office 8	Batt molding coming off - reattach	DSI	ok
<b>DSI additional notes</b>		<b>DSI</b>	<b>Need 3 ft base cover; 1 pc hardi panel stucco; window ok 4/12/06</b>
Exterior	Pressure Wash	GE	ok 4/24
Exterior	General site clean up - trash, etc	GE	ok 4/24
Exterior	Run lines from A/C condensation drains from the units to the ground (off the slab)	GE	ok 4/26
Interior - General	General clean	GE	ok
Interior - Restrooms	Need Men/Women	GE	ok 4/26
Exterior	Give requirement for handicap space	GE - Kristine	ok
Exterior	Around plumbing clean out at the back of the building - fill dirt in around	Losa	Still required
Exterior	Dispose of/remove concrete over spill, broken blocks, conduit left behind, saw horses, etc from the site	Losa	ok 4/24
Exterior - Electrical Deck	Why can't the panels be locked in the "on" position? Looks like the lock plates were installed upside down? Or is it a safety issue to not lock them in the "on" position?	Losa	Still required

GE Modular Space  
 Virginia Key Beach Trust  
 Date Reviewed: 04/27/06

Items needing Attention:

Room	Item	Who	Result
Exterior - Electrical Deck	Fix concrete pad below boxes and remove the form boards - concrete not finished and left to dry uneven.	Losa	Still required - wood framing was removed
Exterior - Electrical Deck	The left side ground is about a foot away from the slab - move closer	Losa	ok
Exterior - Parking	Parking stops not anchored	Losa	ok - messy epoxy runoff
Exterior - Parking	Handicap symbol stenciled on the parking spot very sloppy - please point up	Losa	Still required
Exterior - Parking	Unused conduit left open - fill and finish	Losa	ok - messy
Exterior - Decks	Customer has concern that holes left open in the bottom of the newell posts will be a home for wasps - anything that can be done?	T&S	ok 4/23
Exterior - Decks	Rust and Touch up needed throughout	T&S	ok
Exterior - Decks	Many screws in the decking rusting - did the wrong ones get used?	T&S	ok
Exterior - Decks	Loose planks various places	T&S	ok
Exterior - Decks	Steps - Slick when wet	T&S	ok 4/23
Exterior - Decks	Can yellow and black warning tape be adhered to the edge?	T&S	ok 4/23
Exterior - Decks	Handrail on h/c ramp - doesn't wrap and protrudes into the walkway, needs to be cut and welded to wrap.	T&S	ok
Exterior - Decks	Gap and lip at decking near front door (where 2 sections meet)	T&S	ok
Exterior	Re-attach the skirting on the left side of the building	V&J	ok
Exterior	Fix the hole in the hardi - left side, front corner of building	V&J	ok 4/26

GE Modular Space  
Virginia Key Beach Trust  
Date Reviewed: 04/27/06

**Items needing Attention:**

<b>Room</b>	<b>Item</b>	<b>Who</b>	<b>Result</b>
Exterior - Roof	Humps in roof - as previously requested for repair	V&J	<b>Still required</b>
Interior - main Area	Base between office 4 and 5 missing	V&J	<b>ok</b>
Interior - Main Area	Base between office 5 and 6 missing	V&J	<b>ok</b>