



CONSTRUCTION STATUS REPORT

Dallas Parks and Recreation Department
Administrative Offices

P+W Project Number 146054.000
December 10th, 2020



SLS CONSULTANTS
PROJECT & CONSTRUCTION MANAGEMENT

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Introduction & Objectives

Project History

The Dallas Parks and Recreation Administrative Office (DPARD) Building is located at 10031 Northwest Highway, Dallas, TX 75238. In 2019, the project was under construction, but all construction work stopped due to the unfortunate financial default of the General Contractor. The project has therefore remained in a partially complete state since this event occurred in November/December of 2019. SLS Consultants have been retained by Perkins + Will to evaluate the current construction status of the project and help the City of Dallas assess the appropriate steps that need to be taken to complete the project.

Basis of Report

This Construction Status Report has been produced based on the following materials and activities:

1. DPARD Addition and Alteration Construction Drawings – Dated: 03/08/2019
2. DPARD AIA Document G702 Application for GC Payment – Dated: 11/30/2019
3. City of Dallas 2008 RFCSP Instructions to Proposers Document – Facility Construction
4. Multiple Project Site Observation Visits w/ P+W, City of Dallas and individually
5. 1 Project Site Observation Visit w/ SWA (MEP Engineer of Record)
6. Multiple Virtual Meetings w/ P+W and City of Dallas
7. Email Correspondence w/ P+W and City of Dallas

Report Goals

1. Provide a professional opinion and a general overview of the current construction status of the project.
2. Provide a construction observation report which will assist P+W in producing a revised set of construction documents highlighting incomplete work.
3. Provide P+W and the City of Dallas w/ a materials and equipment inventory log of all items stored onsite that were previously procured before the project stopped in 2019.
4. Advise on the status of potential re-use of items on the inventory log to complete the project.
5. Provide a professional due diligence opinion on the last GC application for payment - assessment of % of past contract amount billed vs % of construction work complete.
6. Highlight major risks of the project regarding the completion of construction work after GC default and idle time the project has been dormant.
7. Provide strategic planning recommendations for the process of hiring a new GC to complete the project.

Construction Status Observation Report

Work Completion Log

Room Schedule Matrix: Please See Attachment A – Work Completion Log

SLS Consultants has performed an in-depth project observation review of the interior work that is completed and items of work that are not completed. Attachment A – Work Completion Log is an organized room schedule matrix that highlights items of work at each room in the building that need completing as part of the final scope of work. It should be noted that SLS Consultants did not perform a review of the of the MEP rooms, Corridors or Stairs. These items have been reviewed by the Architect/Engineer of Record for their respective scopes. It is our recommendation that these rooms be walked in the field and cross-referenced with the observations reports for work to be completed as part of this scope.

Exterior Building Observations

The exterior work of the building has not been completed as of the SLS walks in November and December of 2020. There are roof sections that need to be re-evaluated and worked on. Per the photos taken, there are sections of the brick masonry that is cracking and needs to be repaired, as well as the metal panels that are not installed. As of the time of these walks, the front retaining wall shown on A-302 is formed up but not poured.

Site Observations

No landscaping or site scope has been completed outside of Civil work. All landscaping will need to be priced in the RFP process. The hardscape scope of the project has been completed for the ADA ramp and patio on the North side of the building by the breakroom.

MEP Work in Place

Recommendations for testing of MEP work installed

SLS Consultants conducted a site walk and observation review with SWA Associates Consulting Engineers, the project Engineer of Record for the MEP/F systems. All incomplete scope items have been noted on Attachment A – Work Completion Log. SWA noted that the report distributed for the team on 12/19/2019 is still accurate per the walk on 12/2/2020, however, SWA noted that there will be additional testing and cleaning requirements as there are duct lines not sealed, duct lines open to outside air and the building not being climate controlled with open duct and wire installed. The design team and consultants will need to define any cleaning or testing requirements, beyond industry standard, prior to the RFP process for this to be accounted for properly in the budget.

MEP Equipment Warranty Period

MEP equipment typically has a 1-yr post Substantial Completion warranty period. With a delay in construction, Substantial Completion was never completed but most manufacturers will start the warranty at the date of install or date of delay providing equipment has been stored properly and not damaged. SLS has done preliminary research on the HVAC products with the distributor of the equipment, Texas Air Systems. If the team can obtain order numbers for this project, SLS can help in obtaining the current warranty information and validate if any equipment is out of the warranty period, as well as capturing the order information in the RFP process to have GC's validate what warranties will be upheld and which will need additional cost to extend the warranty or purchase new equipment.

Structural Recommendations

Structural Engineer Recommendations

RLG, Inc performed a site review and distributed an observation report on 12/16/2019 prior to GC default of the project. It is SLS Consultant's recommendation that this document be included in the RFP process for GC's to review and perform a site walk for accuracy and budget. Prior to completing the revised construction drawing package, it is also recommended that P+W facilitate a meeting w/ RLG to ensure there are no further risks with the dormant status of the project. SLS is happy to facilitate this meeting or site visit at the request of P+W.

Materials & Equipment Inventory Report

Inventory Log and Status

SLS Consultants have performed a detailed observation review of all existing materials and equipment that were previously procured and stored on site. These observations have been documented in Attachment B of this report. It is strongly recommended that the inventory log is issued as part of the GC RFP to bidders and that all bidders perform a mandatory site walk and inspect materials and equipment on site before submitting a bid.

Financial Due Diligence

Post Project Pay Application Review

This section of the report is based on the AIA Document G702 Application and Certification for Payment 13, dated 11/30/2019. The following payment amounts are stated in the document:

| | | |
|--|---|----------------|
| | Contract Sum to Date Including Changes (11/30/2019) - | \$3,882,670.90 |
| | Total Completed and Stored To Date (11/30/2019) - | \$2,661,063.29 |
| | Balance to Finish Including Retainage (11/30/2019) - | \$1,354,660.78 |
| | Total Earned Less Retainage (11/30/2019) - | \$2,528,010.12 |

As an overall % of work complete, the document indicates that the Total Completed and Stored to Date is 68.54% complete.

Schedule of Values Key Observations on Total Completed and Stored to Date (68.54% of \$2,661,063.29):

- || Item 1 (Bond) is billed at 100% - This is becoming more industry standard as insurance companies are driving GC's to pay bond amounts in full early on a project. Unfortunately, additional bond will be required to finish the project so additional funds will be required to replenish this budget item.
- || Item 2 (insurance) is billed at 100% - The same comment above applies to bond and insurance.
- || Items 4,5,6 & 10 (Demo/interior, Earthwork/Site Demo, Termite Treatment & Concrete) are billed at 100% - Based on the observation report it is likely that some minor re-work will be

required to complete these trades, and some are still incomplete with minor scope items remaining. Additional funds will be required to replenish these budget items.

- 4) Item 18 (Doors & Hardware) is billed at 75% - while the inventory log has noted that there is a considerable amount of door hardware in storage, there are still many doors missing. It is likely that the actual value to complete this trade is higher than 25%. Additional funds may be required for this budget item.
- 6) Item 21 (Drywall/Framing) is billed at 75% - It is likely that the value to complete this trade is higher than 25%.
- 6) Item 25 (Paint) is billed at 40% - while this is a fair assessment of painting work complete there will most likely be some additional touch up required. Minor additional funds for this budget item should be expected.
- 2) Item 35 (Elevators) is billed at 40% - Some elevator components are located onsite per the inventory log but some of the components were left open to natural elements. It is likely there will be some re-work required for this trade and the value to complete is higher than 60%. Further investigation should be conducted into the terms and conditions of the Otis Elevator contract. Typical terms would be something similar to the below:
 - || 40% on execution of contract
 - || 40% on approval of submittals
 - || 20% progress billings on site
- 6) Item 36 (Plumbing) is billed at 90% complete – it is likely that the value to complete this trade is higher than 10%. Additional funds likely required.
- 2) Item 37 (HVAC) is billed at 100% - This trade is not 100% complete. There is still major HVAC equipment that needs to be installed, connected, and commissioned. Additional funds will be required to complete this budget item.
- 0) Item 38 (Electrical) is billed at 80% - It is likely that the value to complete this trade is more than 20%.
- 1) Item 39 (Light Fixture Package) is billed at 95% - Although there is a considerable number of light fixtures stored and noted on the inventory log, it is hard to validate this is 95% until a new GC and Electrical SC are onboard. It should be assumed this is not the actual value.
- 2) NOTE – There is no budget line item in the SOV for Fire Suppression – Code requirements must be investigated to determine if any additional budget is required for this trade.

Assessment of Percent Billed vs. Percent Complete

When considering the Total Completed and Stored to Date and Balance to Finish including Retainage, the following assessment can be made:

- || Application for Payment - Total Completed and Stored to Date – 68.54%
- || Application for Payment – Total Earned Less Retainage - 65.11%
- || Variance – 3.43%
- || Balance to Finish including Retainage – 34.89%

Contingency Recommendations

Based on the above financial due diligence, observations of Items 1 – 11 of % billed vs % complete, and considering that a high proportion of % billed are in materials and equipment not

installed. It is the recommendation of SLS Consultants that an additional contingency be carried on top of the Balance to Finish including Retainage amount of \$1,354,660.78. It is highly unlikely that the project can be completed with only the Balance to Finish including Retainage.

This recommendation is based on the following factors:

- 1) It is not uncommon in the construction industry for GC's to overbill for greater values than the actual work in place. This factor appears to apply to this project.
- 2) Observations 1-11 above demonstrate there will likely be re-work required for existing work in place given that work ceased before completion.
- 3) Some of the items on the inventory log may not be re-usable. This will not be known for certain until a new GC is selected, and new Subcontractors have conducted thorough due diligence on the existing inventory.
- 4) Manufacture warranty periods may have expired – further investigation must take place if the City of Dallas requires new warranties for stored materials and equipment.
- 5) There may be greater financial exposure and risks associated with the MEP systems / MEP work in place that cannot be quantified by an observation report. This work must be properly inspected and tested to validate that what is actually installed works properly.
- 6) Market conditions have changed since this project was bid. Covid-19 and escalation should be considered.
- 7) GC's are likely to view a defaulted project as a higher risk vs other projects in the market which may lead to higher bids.

Risk Assessment

Major Project Risks

Overall, the project looks to be in a reasonable state when compared to the original schedule and the latest pay application request from the previous contractor. However, there are certain risks with any project that has a delay or stoppage, especially when a new contractor is being brought in for completion.

- Financial Risks
 - Overall, the % complete of the project is in line with what we see on the project if it was in a continuous state, however, the individual subcontractor billings are not in line. As noted in the section above, there are contractors that are over billed for what we can see, and some that are underbilled that levels the overall project status. SLS does not see that the project can be finished with the current "Balance to Finish Including Retainage".
- MEP systems
 - Duct has not been completed, most lines open to air and dust particles for a long duration of time. This may require the complete duct system to be cleaned, or at

the very least, tested to verify that all the units are clear of dust and debris prior to full start up.

- Electrical wire has been pulled in many locations, but nothing has been terminated or certified. This could mean that any of the wire pulled has a potential of being faulty, pulled to the wrong location, or damaged. This cannot be determined until an electrical contractor is on site and can test the wiring. A contingency should be established for this work as it is not capable of being determined until the project has started.
- Currently, there is not fire suppression system in the building. A study of code compliance needs to be completed with the design teams. City of Dallas, and most recent NFPA codes to ensure that this building is properly designed and protected.
- Material
 - A study of all warranties needs to be conducted as there has been a delay in construction and some manufacturers will not warrant products that are stored on site in a less than ideal condition. The maintenance shop does provide protection from wind, UV, and rain, but it is not climate controlled and some material might not carry a warranty for this reason. Humidity can cause many issues internal with MEP/F system components, adhesives, paints, and metal materials.
 - A study of finish material needs to be conducted by the design team to ensure that the material specified is available in the current market. On top of the project delay, the COVID-19 pandemic has caused many material issues across the world. Some manufacturers have discontinued product lines or have increased the price due to a decrease in workplace productivity from safety measures implemented for the pandemic.

As you can see, the delay in the project has been coupled by the pandemic and there is what SLS would consider as a high risk of financial exposure to unknowns on this project. In the section above and below, SLS has lined out the recommendations for financial protection and GC due diligence to ensure that the risks are mitigated to the best of our abilities.

Recommendations for GC RFP & Bidding Process

Mandatory GC Site Walk

SLS Consultants have been retained to assist P+W and the City of Dallas with the RFP and GC selection process in order to onboard a qualified GC to complete this project. Based on the 2008 RFCSP Instructions to Proposers document received and reviewed, SLS recommends that in accordance with Article 6.1.7, stating that the Owner reserves the right to reject any and all proposals, that a mandatory project site walk be conducted by all GC's who intend to bid. In the event a GC does not attend the mandatory project site walk, SLS recommends the City of Dallas exercises the right to reject that particular GC's proposal. This is due to the highly complex

nature of the project and the true incomplete state cannot be fully evaluated without walking through the project. This will further help prevent scope confusion from bidding GC's and potentially eliminate invalid bids that do not fully understand the scope of work and the true nature of the current project status.

GC Provide Assessment of Construction Status

In addition to the standard RFP response from GC bidders, SLS recommends that all GC's submit a brief assessment of the construction status. The 2 most important factors that we should request are as follows:

1. Assessment of % Total Completed & Stored to Date – Owner can use this to benchmark against 68.54% of past application for payment based on new revised construction documents.
2. Assessment of inventory log – After the project site walk and inspection of the inventory log and actual inventory stored at the DPARD site, what items do they believe can be re-used and what cannot?

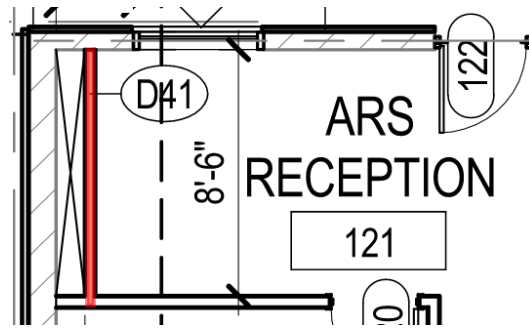
MEP Subcontractors

Given the unique nature of the defaulted project situation and the current MEP work in place, SLS recommends that after the mandatory GC site walk, bidders be re-invited back to the project and if they wish to do so, they may bring potential MEP Subcontractors who intend on bidding MEP scope to the GC's. SLS believes this will mitigate the risk of misunderstood MEP work and help maintain more accurate and complete MEP numbers.

Conclusion

The DPARD project carries several unique risks given the history of GC default and current incomplete construction status, in addition, it is likely that the project cannot be completed with the budget remaining as Balance to Finish Including Retainage per the latest application for payment that was reviewed as part of this report. The City of Dallas should consider carrying an additional contingency as part of the new project budget. In order for the project to be successful and completed from the current status it is also imperative that the Owners team select an experienced GC who is thoroughly vetted at the bid stage along with their major MEP trade partners. Ideally the successful GC will have experience in completing construction of distressed assets or other similar projects that have defaulted. The level of due diligence and organization required by the GC and trade partners to complete this project is much higher than a typical new build or renovation construction project.

that is currently built. Perkins & Will to advise if this is acceptable or if this needs to be built per Contract Documents.



6. The exterior work of the building has not been completed as of the SLS walks in November and December of 2020. There are roof sections that need to be re-evaluated and worked on. Per the photos taken, there are sections of the brick masonry that is cracking and needs to be repaired, as well as the metal panels that are not installed. As of the time of these walks, the front retaining wall show on A-302 is formed up but not poured.
7. Please refer to the detailed Work Completion Log for all observations of incomplete work on a room by room basis.

Please feel free to contact with any questions or concerns regarding our findings and recommendations.

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Attachment A - Work Completion Log



CLIENT Perkins&Will
PROJECT NAME Dallas Parks and Recreation Department Administrative Building

| Room Number | Room Name | Incomplete Task | Source | Notes |
|-------------|----------------------|---|--------|-------|
| 101 | Vestibule | Exit Sign not installed | Arch | |
| | | No exterior glazing has been installed | Arch | |
| 102 | Reception | | | |
| 102A | Corridor | | | |
| 103 | Lobby | | | |
| 104 | Elevator | | | |
| 105 | Dist. Manager Office | Light fixture not installed, conduit roughed in | SLS | |
| | | Electrical power roughed in, wire not pulled | SLS | |
| | | HVAC Return and Supply registers not installed on North and West walls | SLS | |
| | | Interior glass and Glazing not complete | SLS | |
| | | Door hardware not complete | SLS | |
| | | HVAC controls not completed | SLS | |
| 106 | CPC Office | Light fixture not installed, conduit roughed in | SLS | |
| | | West window needs to be replaces or repaired | SLS | |
| | | Electrical power roughed in, wire not pulled | SLS | |
| | | HVAC supply and return registers not installed | SLS | |
| | | HVAC controls not completed | SLS | |
| | | Interior glass and Glazing not complete | SLS | |
| | | Door hardware not complete | SLS | |
| 107 | Copy/Storage | HVAC Supply registers not installed | SLS | |
| | | HVAC Return on South wall in lieu of West wall, apparent conflict for designed location | SLS | |
| | | HVAC controls not completed | SLS | |
| | | Door hardware not complete | SLS | |
| | | Light fixture not installed, conduit roughed in | SLS | |
| | | Electrical power roughed in, wire not pulled on North wall | SLS | |
| | | Electrical power conduit ran, box not installed on South wall | SLS | |
| | | Fire Alarm device not installed | SLS | |
| | | SPD equipment noted on Electrical documents not installed | SLS | |
| | | ILC panel installed with partial guts and body roughed in | SLS | |
| 108 | CPC Office | Light fixture not installed, no conduit or box roughed in | SLS | |
| | | HVAC supply and return registers not installed | SLS | |
| | | HVAC controls not installed | SLS | |
| | | Interior glass and Glazing not complete | SLS | |
| | | Door hardware not complete | SLS | |
| | | Electrical power roughed in, wire not pulled | SLS | |
| 109 | Dist. Manager Office | Light fixture not installed, no conduit or box roughed in | SLS | |
| | | Ceiling mounted unistrut not installed correctly | SLS | |
| | | Electrical power roughed in, wire not pulled | SLS | |
| | | HVAC supply and return registers not installed | SLS | |
| | | Interior glass and Glazing not complete | SLS | |
| | | Door hardware not complete | SLS | |
| | | HVAC controls not completed | SLS | |

| | | | | |
|------|-----------------------|---|------|--------------------|
| 110 | Dist. Manager Office | Light fixture not installed, no conduit or box roughed in | SLS | |
| | | Electrical power roughed in, wire not pulled | SLS | |
| | | HVAC supply and return registers not installed | SLS | |
| | | Interior glass and Glazing not complete | SLS | |
| | | Door hardware not complete | SLS | |
| | | HVAC controls not completed | SLS | |
| 111 | Dist. Manager Office | Light fixture not installed, conduit and box roughed in | SLS | |
| | | Electrical power roughed in, wire not pulled | SLS | |
| | | HVAC supply and return registers not installed | SLS | |
| | | Interior glass and Glazing not complete | SLS | |
| | | Door hardware not complete | SLS | |
| | | HVAC controls not completed | SLS | |
| | | Extra box roughed in on West wall next to door | SLS | |
| 112 | Office Manager | HVAC Return register not installed on East wall | SLS | |
| | | HVAC controls not installed | SLS | |
| | | Interior glass and Glazing not complete | SLS | |
| | | Door hardware not complete | SLS | |
| | | Light fixture not installed, conduit and box roughed in | SLS | |
| | | Electrical power roughed in, wire not pulled | SLS | |
| | | Low voltage cabling not complete in ceiling | SLS | |
| 112A | CPC Office | Light fixture not installed, conduit and box not roughed in | SLS | |
| | | HVAC supply register not installed | SLS | |
| | | HVAC return not roughed in through wall | SLS | |
| | | HVAC controls not completed | SLS | |
| | | Interior glass and Glazing not complete | SLS | |
| | | Door hardware not complete | SLS | |
| | | Extra box roughed in on North wall, not on Contract Documents | SLS | |
| | | Electrical power roughed in, wire not pulled | SLS | |
| 113 | Mech | | | |
| 114 | Corridor | | | |
| 115 | Storage | South wall prep and paint not complete | SLS | |
| | | North wall electrical power roughed in, wire not pulled | SLS | |
| | | South wall electrical power not roughed in | SLS | |
| | | HVAC supply and return registers not installed | SLS | |
| | | Door hardware not complete | SLS | |
| | | HVAC controls not completed | SLS | |
| | | Light fixture not installed, conduit and box roughed in | SLS | |
| | | Adjustable shelving not complete on North wall | SLS | |
| 116 | Admin Specialists | HVAC supply and return registers not installed | SLS | |
| | | Fire alarm devices not terminated | SLS | |
| | | Light fixtures not installed. Conduit and wire pulled to junction boxes | SLS | |
| | | Interior glass and Glazing not complete | SLS | |
| | | Door hardware not complete | SLS | |
| | | HVAC controls not completed | SLS | |
| | | Low voltage cabling not complete in ceiling | SLS | |
| | | Electrical power roughed in, wire and devices not terminated | SLS | |
| 117 | Asst. Director Office | Interior glass and Glazing not complete | SLS | |
| | | Door hardware not complete | SLS | |
| | | Light fixture not installed, conduit and box not roughed in | SLS | |
| | | HVAC supply and return registers not installed | SLS | |
| | | HVAC controls not completed | SLS | |
| | | Electrical power rough in, wire not pulled | SLS | |
| 118 | Conference | Frames in but no glazing | Arch | Multiple Locations |
| | | HVAC Supply and Return registers not installed | SLS | |
| | | HVAC controls not completed | SLS | |
| | | Data cabling not complete in ceiling | SLS | |
| | | Light fixture not installed, conduit and box not roughed in | SLS | |
| | | Interior glass and Glazing not complete | SLS | |
| | | Door hardware not complete | SLS | |
| | | HVAC piping not complete on West wall | SLS | |

| | | | | |
|---------------------------------------|--------------------|--|------|--------------------|
| 119 | Exec. Asst. Office | No Door Hardware | Arch | Multiple Locations |
| | | Interior glass and Glazing not complete | SLS | |
| | | HVAC supply and return registers not installed | SLS | |
| | | Low voltage cabling not complete in ceiling | SLS | |
| | | Light fixture not installed, conduit and box not roughed in | SLS | |
| 120 | Acct. Pay Office | Light fixture installed, not tied in | SLS | |
| | | Electrical power on East wall tied in, missing faceplate | SLS | |
| | | Fire Alarm device not terminated | SLS | |
| | | Electrical power on South wall roughed in, device not terminated | SLS | |
| | | Low voltage cabling not complete in ceiling | SLS | |
| | | Data on South wall roughed in, device not terminated | SLS | |
| | | Door hardware not complete | SLS | |
| | | HVAC supply not roughed in to North wall | SLS | |
| | | HVAC return not roughed in to North wall | SLS | |
| 121 | ARS Reception | Missing fur out wall not built in field | SLS | |
| | | Electrical power roughed in to wrong wall on West wall | SLS | |
| | | HVAC duct not completed | SLS | |
| | | Light fixture installed, not tied in | SLS | |
| | | Data roughed in to wrong wall on West wall | SLS | |
| | | Fire Alarm device not terminated | SLS | |
| | | Pass thru window frame not painted | SLS | |
| | | Interior glass and Glazing not complete | SLS | |
| | | Door hardware not installed | SLS | |
| West wall prep and paint not complete | SLS | | | |
| 122 | Ath & Res Services | Electrical power roughed in, face plates missing on South wall | SLS | |
| | | Light fixtures installed, not tied in | SLS | |
| | | FCU Supply not installed on North wall | SLS | |
| | | HVAC controls not completed | SLS | |
| | | Interior glass and Glazing not complete | SLS | |
| | | Door hardware not complete | SLS | |
| | | Low voltage cabling not complete in ceiling | SLS | |
| 122A | Corridor | | | |
| 123 | Machine Room | No elevator equipment installed | Arch | |
| | | North wall prep and paint not complete | SLS | |
| | | East wall prep and paint not complete | SLS | |
| | | Electrical power roughed in complete, wire and device not terminated | SLS | |
| | | Fire Alarm device not installed | SLS | |
| | | FCU not installed | SLS | |
| | | Indoor air unit not installed | SLS | |
| | | HVAC controls not completed | SLS | |
| | | Light fixture not installed, conduit and box not roughed in | SLS | |
| | | Door hardware not complete | SLS | |
| 124 | Res Manager Office | Electrical power roughed in, wire and device not terminated | SLS | |
| | | Interior glass and Glazing not complete | SLS | |
| | | Door hardware not complete | SLS | |
| | | HVAC controls not completed | SLS | |
| | | Light fixture installed, not tied in | SLS | |
| 125 | Data Center/PBX | | | |
| 126 | Field Coord. | Data roughed in to West wall in lieu of East wall | SLS | |
| | | Electrical power tied in, faceplates not installed | SLS | |
| | | Light fixture installed, not tied in | SLS | |
| | | Interior glass and Glazing not complete | SLS | |
| | | Door hardware not complete | SLS | |
| | | HVAC return not roughed in to North wall | SLS | |
| | | HVAC controls not completed | SLS | |

| | | | | |
|--|-------------------------|--|-----|--|
| 126A | Special Event Staff OFC | Electrical power tied in, faceplates not installed | SLS | |
| | | HVAC return not roughed in to North wall | SLS | |
| | | HVAC controls not completed | SLS | |
| | | Light fixture installed, not tied in | SLS | |
| | | Interior glass and Glazing not complete | SLS | |
| | | Door hardware not complete | SLS | |
| 126B | Copt/Storage | West wall prep and paint not complete | SLS | |
| | | Interior glass and Glazing not complete | SLS | |
| | | Door hardware not installed | SLS | |
| | | HVAC controls not completed | SLS | |
| | | Light fixture installed, not tied in | SLS | |
| | | Adjustable shelving not installed on South wall | SLS | |
| | | Fire Alarm device not installed | SLS | |
| | | Blockout in North wall not shown on Contract Documents | SLS | |
| | | Supply from HVAV line not cut into duct | SLS | |
| | | Electrical power terminated, missing faceplates | SLS | |
| | | South wall prep and paint not complete | SLS | |
| | | 127 | Jan | Electrical power roughed in, wire not pulled |
| West wall paint not complete | SLS | | | |
| Light fixture not installed, conduit it and boxed roughed in | SLS | | | |
| Electrical power for ceiling not complete | SLS | | | |
| Mop' sink installed, plumbing not complete | SLS | | | |
| Adjustable shelving not installed on North wall | SLS | | | |
| Door hardware not installed | SLS | | | |
| 128 | Manager Office | Electrical power roughed in, wire and devices not terminated | SLS | |
| | | Light fixtures installed, not tied in | SLS | |
| | | Power and data missing on East wall | SLS | |
| | | Interior glass and Glazing not complete | SLS | |
| | | Door hardware not complete | SLS | |
| | | Cast iron on North wall paint incomplete | SLS | |
| 129 | Stair | | | |
| 130 | Sprv. Office | Electrical power roughed in, wire and devices not terminated | SLS | |
| | | Light fixture installed, not tied in | SLS | |
| | | Data roughed in, cable and devices not installed | SLS | |
| | | Return air not installed | SLS | |
| | | Interior finishes not complete | SLS | |
| | | Interior glass and glazing not complete | SLS | |
| | | Door hardware not installed | SLS | |
| 131 | Mech | | | |
| 132A | Sprv. Office | Electrical power roughed in, wire and devices not terminated | SLS | |
| | | Light fixture installed, not tied in | SLS | |
| | | Data roughed in, cable and devices not installed | SLS | |
| | | Return air not installed | SLS | |
| | | Interior finishes not complete | SLS | |
| | | Interior glass and glazing not complete | SLS | |
| | | Door hardware not installed | SLS | |
| 132 | Sprv. Office | Electrical power roughed in, wire and devices not terminated | SLS | |
| | | Light fixture installed, not tied in | SLS | |
| | | Data roughed in, cable and devices not installed | SLS | |
| | | Return air not installed | SLS | |
| | | Interior finishes not complete | SLS | |
| | | Interior glass and glazing not complete | SLS | |
| 133 | Elec/Tele | | | |

| | | | | |
|---|------------------|--|-----|--|
| 134 | Park Main Dist 1 | Electrical power roughed in, wire and devices not terminated | SLS | |
| | | Data roughed in, cable and devices not terminated | SLS | |
| | | HVAC Return Air not complete | SLS | |
| | | Light fixtures installed, not tied in | SLS | |
| | | Interior finishes not complete | SLS | |
| | | Interior glass and glazing not complete | SLS | |
| | | Door hardware not complete | SLS | |
| 135 | Copy/Stor | Cash register storage not installed on West wall | SLS | |
| | | Electrical power roughed in, wire and device not terminated | SLS | |
| | | Light fixture installed, not tied in | SLS | |
| | | Door hardware not complete | SLS | |
| | | HVAC controls not completed | SLS | |
| | | Low voltage cabling not complete in ceiling | SLS | |
| | | Fire Alarm device not installed | SLS | |
| | | Room not built per Construction Documents in field | SLS | |
| | | Interior glass and glazing not complete | SLS | |
| | | Door hardware not complete | SLS | |
| 136 | Safe Room | Room not built per Construction Documents in field | SLS | |
| 137 | Conference | Room not built per Construction Documents in field | SLS | |
| | | Electrical power roughed in, wire and device not terminated | SLS | |
| | | Light fixture installed, not tied in | SLS | |
| | | Door hardware not complete | SLS | |
| | | HVAC controls not completed | SLS | |
| | | Low voltage cabling not complete in ceiling | SLS | |
| | | Fire Alarm device not installed | SLS | |
| | | Interior glass and glazing not complete | SLS | |
| | | Door hardware not complete | SLS | |
| | | Fire Alarm device not terminated | SLS | |
| HVAC Return register not installed | SLS | | | |
| 138 | PMD1 Mtg | Lights fixtures installed, not tied in | SLS | |
| | | Electrical power roughed in, wire and devices not terminated | SLS | |
| | | FCU-14 not installed | SLS | |
| | | HVAC Supply and Return not completed | SLS | |
| | | Interior Finishes not complete | SLS | |
| | | Interior glass and glazing not complete | SLS | |
| | | Door hardware not complete | SLS | |
| 138A | Corridor | | | |
| 139 | Office | All walls prep and paint incomplete | SLS | |
| | | Electrical power roughed in, wire and device not terminated | SLS | |
| | | Interior glass and glazing not complete | SLS | |
| | | Door hardware not installed | SLS | |
| | | HVAC return not roughed in on South wall | SLS | |
| | | Light fixtures installed, not tied in | SLS | |
| | | HVAC Controls not complete | SLS | |
| 140 | Office | Electrical power roughed in, wire and device not terminated | SLS | |
| | | Interior glass and glazing not complete | SLS | |
| | | Door hardware not installed | SLS | |
| | | HVAC return not roughed in on South wall | SLS | |
| | | Light fixtures installed, not tied in | SLS | |
| | | HVAC Controls not complete | SLS | |
| | | HVAC return not roughed in on South wall | SLS | |
| 141 | Aquatics | HVAC supply and return registers not installed on South wall | SLS | |
| | | Electrical power roughed in, wire and devices not terminated | SLS | |
| | | Fire alarm devices not terminated | SLS | |
| | | Light fixtures installed, not tied in | SLS | |
| | | Interior glass and glazing not complete | SLS | |
| | | Door hardware not complete | SLS | |
| | | HVAC controls not installed | SLS | |
| Low voltage cabling not complete in ceiling | SLS | | | |

| 142 | Stair | | | |
|------|-------------------|---|-----|--|
| 143 | Womens Restroom | Ceiling framing not complete | SLS | |
| | | Ceiling sheetrock and finishes not complete | SLS | |
| | | MEP rough in to ceiling not complete | SLS | |
| | | Door hardware not complete | SLS | |
| | | HVAC system not complete, exhaust not ran | SLS | |
| | | Door frame and door not painted | SLS | |
| | | Fire alarm devices not installed | SLS | |
| | | Electrical power roughed in, wire not pulled | SLS | |
| 144 | Breakdown | West wall prep and paint not complete | SLS | |
| | | North wall prep and paint not complete | SLS | |
| | | North wall Sheetrock not complete | SLS | |
| | | North wall MEP rough in not complete | SLS | |
| | | Millwork not started in room | SLS | |
| | | Electrical power rough in complete, wire not pulled | SLS | |
| | | Light fixtures not installed. Conduit and wire pulled to junction boxes | SLS | |
| | | Door frames and doors missing on West wall | SLS | |
| | | HVAC supply and return rough in not complete on East wall | SLS | |
| | | Interior glass and glazing not complete | SLS | |
| | | Door hardware not complete | SLS | |
| | | Low voltage cabling not complete in ceiling | SLS | |
| | | Ceiling finish not complete | SLS | |
| | | HVAC controls not complete | SLS | |
| 145 | Men's Restroom | Ceiling framing not complete | SLS | |
| | | Ceiling sheetrock and finishes not complete | SLS | |
| | | MEP rough in to ceiling not complete | SLS | |
| | | Door hardware not complete | SLS | |
| | | HVAC system not complete, exhaust not ran | SLS | |
| | | Door frame and door not painted | SLS | |
| | | Fire alarm devices not installed | SLS | |
| | | Electrical power roughed in, wire not pulled | SLS | |
| 146 | Fitness | Data cabling roughed in, devices not terminated | SLS | |
| | | Electrical power roughed in, wire not pulled and terminated | SLS | |
| | | Fire alarm devices not terminated | SLS | |
| | | Light fixture not installed, power roughed in | SLS | |
| | | Prep and paint all walls not complete | SLS | |
| | | Interior glass and glazing not complete | SLS | |
| | | Interior glass frames not painted | SLS | |
| | | Door hardware not complete | SLS | |
| | | HVAC controls not complete | SLS | |
| | | Door not hung | SLS | |
| | | Interior finishes per 9&10/A-524 not complete | SLS | |
| 147 | Shared Conference | Data cabling roughed in, devices not terminated | SLS | |
| | | Electrical power roughed in, wire not pulled and terminated | SLS | |
| | | Fire alarm devices not terminated | SLS | |
| | | Light fixture not installed, power roughed in | SLS | |
| | | Prep and paint all walls not complete | SLS | |
| | | Interior glass and glazing not complete | SLS | |
| | | Interior glass frames not painted | SLS | |
| | | Door hardware not complete | SLS | |
| | | HVAC controls not complete | SLS | |
| | | Door not hung | SLS | |
| | | | | |
| 148 | Reception | Electrical power along storefront not installed | SLS | |
| | | Storefront not painted | SLS | |
| | | Interior glass and glazing not complete | SLS | |
| | | Door hardware not complete | SLS | |
| | | Prep and paint all walls not complete | SLS | |
| | | Electrical roughed in, wire not pulled | SLS | |
| | | Fire alarm devices not terminated | SLS | |
| | | Light fixtures not installed | SLS | |
| | | HVAC controls not complete | SLS | |
| | | Interior finishes per 3,4/A-521 not complete | SLS | |
| | | | | |
| 148A | Corridor | | | |

| | | | | |
|-----|----------------------|---|-----|---------------------------------|
| 149 | Storage | Shaftwall NE corner not complete | SLS | |
| | | Copper piping not complete in shaft | SLS | |
| | | FCU installed, ductworked not installed | SLS | |
| | | Prep and paint all walls not complete | SLS | |
| | | Electrical power rough in complete, wire not pulled | SLS | |
| | | HVAC controls not complete | SLS | |
| | | Door frame and doors not painted | SLS | |
| | | Door hardware not complete | SLS | |
| | | Light fixture not installed, rough in complete | SLS | |
| | | HVAC return air transfer not roughed in | SLS | |
| | | | | |
| 150 | Shared Training Room | Electrical power along storefront not installed | SLS | |
| | | Storefront not painted | SLS | |
| | | Interior glass and glazing not complete | SLS | |
| | | Door hardware not complete | SLS | |
| | | Existing glass needs repair | SLS | |
| | | Prep and paint all walls not complete | SLS | |
| | | Electrical roughed in, wire not pulled | SLS | |
| | | Fire alarm devices not terminated | SLS | |
| | | Storefront on North wall not roughed in | SLS | Scope removed per owner request |
| | | Exit devices not terminated | SLS | |
| | | Light fixtures not installed | SLS | |
| | | HVAC controls not complete | SLS | |
| | | Interior finishes per 5,6,7/A-521 not complete | SLS | |
| | | | | |
| 151 | Storage | Light fixture installed, not tied in | SLS | |
| | | Return air register not installed | SLS | |
| | | Electrical power roughed in, wire and devices not terminated | SLS | |
| | | HVAC controls not completed | SLS | |
| | | Interior glass and glazing not complete | SLS | |
| | | Door hardware not installed | SLS | |
| | | | | |
| 201 | Env Office | Electrical power roughed in, wire and device not terminated | SLS | |
| | | Supply duct for stair on West wall not completed in room | SLS | |
| | | Interior glass and glazing not complete | SLS | |
| | | Door hardware not complete | SLS | |
| | | HVAC control devices not complete | SLS | |
| | | Light fixture installed, not tied in | SLS | |
| | | North wall HVAC supply and return not complete, missing registers | SLS | |
| | | | | |
| 202 | Copy/Storage | Electrical power roughed in, wire and device not terminated | SLS | |
| | | Light fixture installed, not tied in | SLS | |
| | | FCU installed, ductworked not installed | SLS | |
| | | HVAC supply from South wall not installed, missing register | SLS | |
| | | HVAC return air not installed through South wall | SLS | |
| | | HVAC controls not completed | SLS | |
| | | Interior glass and glazing not complete | SLS | |
| | | Door hardware not complete | SLS | |
| | | | | |
| 203 | Safety Office | Electrical power roughed in, wire and device not terminated | SLS | |
| | | Light fixture installed, not tied in | SLS | |
| | | Interior glass and glazing not complete | SLS | |
| | | Door hardware not installed | SLS | |
| | | HVAC control devices not complete | SLS | |
| | | Return air not installed on North wall | SLS | |
| | | | | |
| 204 | Office | Interior glass and glazing not complete | SLS | |
| | | Door hardware not complete | SLS | |
| | | HVAC supply and return not completed, missing registers South elevation | SLS | |
| | | Electrical power roughed in, wire and device not terminated | SLS | |
| | | Light fixture installed, not tied in | SLS | |
| | | HVAC controls not completed | SLS | |
| | | Adjustable shelving not complete on East wall | SLS | |
| | | | | |

| | | | | |
|-----|----------------------|---|-----|--|
| 205 | Enviro & Safety | Electrical power roughed in, wire and devices not terminated | SLS | |
| | | Fire alarm devices not terminated | SLS | |
| | | HVAC controls not completed | SLS | |
| | | HVAC return and supply registers not installed on North wall | SLS | |
| | | Interior glass and glazing not complete | SLS | |
| | | Door hardware not complete | SLS | |
| | | Light fixtures installed, not tied in | SLS | |
| 206 | Volunteer Services | Duct ran, supply through West wall not complete | SLS | |
| | | South wall supply not complete, missing register | SLS | |
| | | Interior glass and glazing not complete | SLS | |
| | | South wall HVAC return and supply registers not installed | SLS | |
| | | South wall return not complete | SLS | |
| | | Door hardware not installed | SLS | |
| | | Fire alarm devices not terminated | SLS | |
| | | Electrical power roughed in, wire and devices not terminated | SLS | |
| | | Light fixture installed, not tied in | SLS | |
| | | HVAC controls not completed | SLS | |
| 207 | Office | Electrical power roughed in, wire and devices not terminated | SLS | |
| | | Fire alarm devices not terminated | SLS | |
| | | Light fixture installed, not tied in | SLS | |
| | | HVAC Supply and Return air registers not complete | SLS | |
| | | Interior glass and glazing not complete | SLS | |
| | | Door hardware not installed | SLS | |
| | | HVAC controls not completed | SLS | |
| 208 | Director's Office | HVAC return and supply registers not installed on South wall | SLS | |
| | | HVAC controls not completed | SLS | |
| | | Fire alarm devices not terminated | SLS | |
| | | Light fixture installed, not tied in | SLS | |
| | | Electrical power roughed in, wire and devices not terminated | SLS | |
| | | Interior glass and glazing not complete | SLS | |
| | | Door hardware not installed | SLS | |
| 209 | Copy/Stor | Electrical power roughed in, wire and devices not terminated | SLS | |
| | | Fire alarm devices not terminated | SLS | |
| | | Light fixture installed, not tied in | SLS | |
| | | Interior glass and glazing not complete | SLS | |
| | | Door hardware not installed | SLS | |
| | | HVAC supply and return registers not installed on North wall | SLS | |
| | | Adjustable shelving not complete on East wall | SLS | |
| | | | | |
| 210 | Shared Conference | HVAC supply and return registers not installed on South wall | SLS | |
| | | HVAC controls not completed | SLS | |
| | | Fire alarm devices not terminated | SLS | |
| | | Light fixtures installed, not tied in | SLS | |
| | | Electrical power roughed in, wire and devices not terminated | SLS | |
| | | Interior glass and glazing not complete | SLS | |
| | | Door hardware not complete | SLS | |
| 211 | Mech | | | |
| 212 | Stair | | | |
| 213 | Shared Copy/Workroom | Electrical power not roughed in for storage cages | SLS | |
| | | Light fixtures installed, not tied in | SLS | |
| | | Fire alarm devices not terminated | SLS | |
| | | Door hardware not complete | SLS | |
| | | North wall HVAC supply and return not complete, missing registers | SLS | |
| | | Plumbing piping NW corner not complete | SLS | |
| | | HVAC controls not completed | SLS | |

| 214 | Elec/Tele | | | |
|---|----------------------|--|------|--|
| 215 | Womens Restroom | Lavatory not installed on East wall | SLS | |
| | | Tile flooring not complete | SLS | |
| | | Hardlid ceiling framed, not sheetrock | SLS | |
| | | MEP not roughed in to ceiling framing | SLS | |
| | | Specialties not installed | SLS | |
| | | Electrical rough in on South wall, wire not pulled | SLS | |
| | | Fire alarm devic enot terminated | SLS | |
| | | Mechanical exhaust not installed | SLS | |
| | | Supply register on South wall not installed | SLS | |
| | | Door hardware not complete | SLS | |
| | | West wall prep and paint not complete | SLS | |
| 216 | Jan | Mop sink not complete | SLS | |
| | | Light fixture installed, not tied in | SLS | |
| | | Fire alarm devise not complete | SLS | |
| | | Door hardware not complete | SLS | |
| | | Exhaust register on North wall not installed | SLS | |
| 217 | Men's Restroom | Hardlid ceiling framed, not sheetrock | SLS | |
| | | MEP not roughed in to ceiling framing | SLS | |
| | | Specialties not installed | SLS | |
| | | East wall prep and paint not complete | SLS | |
| | | Electrical rough in on South wall, wire not pulled | SLS | |
| | | Fire alarm devic enot terminated | SLS | |
| | | Mechanical exhaust not installed | SLS | |
| | | Supply register on South wall not installed | SLS | |
| Door hardware not complete | SLS | | | |
| 218 | Manager Office | Electrical power roughed in, wire not pulled on West wall | SLS | |
| | | Light fixtures installed, not tied in | SLS | |
| | | Interior glass and glazing not complete | SLS | |
| | | Door hardware not complete | SLS | |
| | | Electrical power roughed in, wire not pulled on East wall | SLS | |
| | | HVAC controls not completed | SLS | |
| | | Return air registers not complete on South wall | SLS | |
| | | Extra box roughed in on East wall next to door | SLS | |
| 219 | Sport Manager Office | Light fixture installed, not tied in | SLS | |
| | | Electrical power roughed in, wire and devices not terminated | SLS | |
| | | HVAC controls not completed | SLS | |
| | | Interior glass and glazing not complete | SLS | |
| | | Return air on South wall not complete | SLS | |
| | | Door hardware not complete | SLS | |
| 220 | Sprvr Office | Light fixture installed, not tied in | SLS | |
| | | Electrical power roughed in, wire and devices not terminated | SLS | |
| | | HVAC controls not completed | SLS | |
| | | Interior glass and glazing not complete | SLS | |
| | | Return air on South wall not complete | SLS | |
| | | Door hardware not complete | SLS | |
| 221 | Sprvr Office | Light fixture installed, not tied in | SLS | |
| | | Electrical power roughed in, wire and devices not terminated | SLS | |
| | | HVAC controls not completed | SLS | |
| | | Interior glass and glazing not complete | SLS | |
| | | Return air on South wall not complete | SLS | |
| | | Door hardware not complete | SLS | |
| 222 | Storage | No cages have been installed | Arch | |
| | | Electrical power not roughed in for storage cages | SLS | |
| | | Electrial power roughe in, wire and devices not terminated on North wall | SLS | |
| | | Fire alarm devices not terminated | SLS | |
| | | Light fixtures not installed. Conduit and wire pulled to junction boxes | SLS | |
| | | FCU installed, ductworked not installed | SLS | |
| | | HVAC controls not completed | SLS | |
| | | Interior glass and glazing not complete | SLS | |
| | | Door hardware not complete | SLS | |
| North wall HVAC supply and return not complete, missing registers | SLS | | | |

| | | | | |
|-----|----------------|---|------|--|
| 223 | Youth Services | Light fixtures installed, not tied in | SLS | |
| | | Electrical power roughed in, wire not pulled on West wall | SLS | |
| | | Electrical power roughed in, wire and devices not terminated on East wall | SLS | |
| | | HVAC supply and return registers not installed on South wall | SLS | |
| | | Fire alarm devices not installed | SLS | |
| | | Electrical power roughed in, wire not pulled on South wall | SLS | |
| | | Interior glass and glazing not complete | SLS | |
| | | Door hardware not complete | SLS | |
| | | Low voltage cabling not complete in ceiling | SLS | |
| | | HVAC controls not completed | SLS | |
| | | | | |
| 224 | Copy/Stor | Electrical power roughed in, wire not pulled on West wall | SLS | |
| | | Electrical power roughed in, wire and devices not terminated on East wall | SLS | |
| | | Return air not installed on West wall | SLS | |
| | | FCU installed, ductwork not installed | SLS | |
| | | HVAC controls not completed | SLS | |
| | | Piping blockout not fire stopped | SLS | |
| | | Adjustable shelving not complete on South wall | SLS | |
| | | Light fixture installed, not tied in | SLS | |
| | | | | |
| 225 | Stair | | | |
| 227 | Corridor | | | |
| 228 | Corridor | Exit Signage Not Installed | Arch | |
| | | Exit Signage Not Installed | Arch | |
| | | FEC Not Installed | Arch | |
| | | No guardrails installed at location | Arch | |
| 229 | Corridor | Exit Signage Not Installed (Plan East) | Arch | |
| | | Exit Signage Not Installed (Plan East Stairs) | Arch | |
| | | FEC Not Installed (Plan East Stairs) | Arch | |
| | | No Door installed (location Plan East- verify) | Arch | |
| 301 | Office | Interior glass and glazing not complete | SLS | |
| | | Door hardware not complete | SLS | |
| | | HVAC duct not completed | SLS | |
| | | Electrical power roughed in, wire not pulled | SLS | |
| | | Wall Prep and Paint not complete | SLS | |
| | | Storefront not painted | SLS | |
| | | Light Fixture not installed, power not roughed in | SLS | |
| 302 | Toilet | Wall rough incomplete | SLS | |
| | | Overhead ceiling rough incomplete | SLS | |
| | | Drywall not installed on walls or ceilings | SLS | |
| | | No MEP rough into ceiling | SLS | |
| | | Door hardware not installed | SLS | |
| 303 | Toilet | Wall rough incomplete | SLS | |
| | | Overhead ceiling rough incomplete | SLS | |
| | | Drywall not installed on walls or ceilings | SLS | |
| | | No MEP rough into ceiling | SLS | |
| | | Door hardware not installed | SLS | |

ATTACHMENT B – MATERIALS & EQUIPMENT INVENTORY LOG

Attachment B - Materials & Equipment Inventory Log



CLIENT Perkins&Will
PROJECT Dallas Parks and Recreation Department Administrative Building

| Line # | Item Description | Manufacturer | Qty | Unit | Status | Bldg. | Area | Comments |
|-----------------------------|--|--|-----------------|------------------|--|--------|------|---|
| 1 HVAC | | | | | | | | |
| 2 | Large LG Outside AC Unit | LG | 6 | Box | Stored in good condition - Unopened & Wrapped / Sealed - Refer to picture of warehouse floor - potential leak | Maint. | A | MEP Engineer to Validate Warranty |
| 3 | Small LG Outside AC Unit | LG | 3 | Box | Stored in acceptable condition - 1 Opened, 2 Unopened, Not Sealed / Not Wrapped - Refer to picture of warehouse floor - potential leak | Maint. | A | MEP Engineer to Validate Warranty |
| 4 | Indoor LG AC Unit - Split Type | LG | 1 | Box | Stored in good condition - Unopened & Wrapped & Sealed - Refer to picture of warehouse floor - potential leak | Maint. | A | MEP Engineer to Validate Warranty |
| 5 | 8" SPD 24"x24" Diffusers - 4 per box | Price HVAC | 6 | Box | Stored in acceptable condition - Some opened / some sealed | Maint. | A | MEP Engineer to Validate Warranty |
| 6 | 12" SPD 24"x24" Diffusers - 2 per box | Price HVAC | 1 | Box | Stored in acceptable condition - Some opened / some sealed | Maint. | A | MEP Engineer to Validate Warranty |
| 7 | Misc. Grille & Dampers - See label for Qty Details | Price HVAC | 1 | Box | Stored in acceptable condition | Maint. | A | Some contents potentially missing |
| 8 | 22"x22" Grille - 3 per box | Price HVAC | 1 | Box | Stored in acceptable condition | Maint. | A | MEP Engineer to Validate Warranty |
| 9 | 48"x24" Grille & 36"x24" Grille - 1 ea | Price HVAC | 1 | Box | Stored in good condition - Unopened & Wrapped / Sealed | Maint. | A | MEP Engineer to Validate Warranty |
| 10 | 1-5/8" - 1" thick Pipe Insulation | Aerocel | 1 | Box | Stored in acceptable condition | Maint. | A | MEP Engineer to Validate Warranty |
| 11 | 1-3/8" - 1" thick Pipe Insulation | Aerocel | 1 | Box | Stored in good condition - Unopened & Wrapped / Sealed | Maint. | A | MEP Engineer to Validate Warranty |
| 12 | 1-1/8" - 1" thick Pipe Insulation | Aerocel | 1 | Box | Stored in good condition - Unopened & Wrapped / Sealed | Maint. | A | MEP Engineer to Validate Warranty |
| 13 | 7/8" - 1" thick Pipe Insulation | Aerocel | 1 | Box | Stored in good condition - Unopened & Wrapped / Sealed | Maint. | A | MEP Engineer to Validate Warranty |
| 14 | Misc. Pipe Insulation varying thickness | Aerocel | Misc. | Misc. Packages | Stored in acceptable condition | Maint. | A | MEP Engineer to Validate Warranty |
| 15 | Solaronics Infrared Heater | Solaronics | 1 | Ea | Stored in poor condition | Maint. | A | Most likely unusable |
| 16 | Misc. Unknown HVAC Steel Support - Unknown Exact Qty | Total HVAC | 1 | Box | Stored in acceptable condition | Maint. | A | MEP Engineer to Validate Warranty |
| 17 | Misc. Unknown HVAC Steel Support - Unknown Exact Qty | Assume Total HVAC | 1 | Box | Stored in good condition - Unopened & Wrapped / Sealed | Maint. | A | MEP Engineer to Validate Warranty |
| 18 | HVAC Steel Roof Support - 2 Boxes - 5 per box | Precision Aluminum Products | 10 | ea. | Stored in acceptable condition | Maint. | A | MEP Engineer to Validate Warranty |
| 19 | Unknown Handwritten Labelled Item - See Picture | Unknown | 1 | Box | Stored in acceptable condition | Maint. | A | MEP Engineer to Validate Warranty |
| 20 | LG Thermostat Multiseries Controller | LG | 3 | Ea | Stored in acceptable condition | Maint. | A | MEP Engineer to Validate Warranty |
| 21 | Thermostat | TPI Corp. | 1 | Ea | Stored in acceptable condition | Maint. | A | MEP Engineer to Validate Warranty |
| 22 | Misc. HVAC Item - Appears to be an exhaust vent | Unknown / Unlabeled | 2 | Ea | Stored in acceptable condition | Maint. | A | MEP Engineer to Validate Warranty |
| 23 | Misc. Duct Couplers | N/A | 5 | Ea | Stored in acceptable condition | Maint. | A | MEP Engineer to Validate Warranty |
| 24 | Misc. Duct Couplers | N/A | 5 | Ea | Stored in acceptable condition | Maint. | A | MEP Engineer to Validate Warranty |
| 25 | York Split System Heat Condensing Unit 1.5 Ton | York | 1 | Ea | Stored in good condition - Unopened & Wrapped / Sealed | Maint. | B | MEP Engineer to Validate Warranty |
| 26 | Fans - Macroair - 2 Fan Units - 9 Loose Blades | Macroair | See Description | Ea | Stored in poor condition | Maint. | B | Potentially reusable |
| 27 | | | | | | | | |
| 28 Plumbing | | | | | | | | |
| 29 | Old Water Fountain | | 1 | Ea | Stored in poor condition | Maint. | B | Most likely Unusable |
| 30 | | | | | | | | |
| 31 Electrical | | | | | | | | |
| 32 | Light Fixture | Cooper Lighting | 16 | Ea | Stored in poor condition | Maint. | A | Potential damage, Unknown if for project |
| 33 | Misc. Electrical Equipment - Potential Old Disconnect | LEA International | 1 | Ea | Stored in poor condition | Maint. | A | Most likely Unusable |
| 34 | GE - 300 line control disconnect | GE | 1 | Ea | Stored in poor condition | Maint. | A | Most likely Unusable |
| 35 | Electrical Panel | Square D | 1 | Ea | Stored in poor condition | Maint. | A | Most likely Unusable |
| 36 | Misc. Electrical Disconnect Box | Unknown | 1 | Ea | Stored in poor condition | Maint. | A | Most likely Unusable |
| 37 | Misc. Electric Heat Product | Raywall Electric Heat Product | 1 | Ea | Stored in good condition - Unopened & Wrapped - Potentially reusable | Maint. | A | |
| 38 | Electrical Ballast - 18 Total - 10 small - 8 large | Triad (Large Ballasts) / Philips (Small) | 18 | Ea | Stored in poor condition | Maint. | A | Potential damage, Unknown if for project |
| 39 | Exterior Floodlight | Unknown | 1 | Ea | Stored in poor condition | Maint. | A | Potential damage, Unknown if for project |
| 40 | Electrical Disconnect - 3P 40 Amp 600 Volt | TPI Corp. | 1 | Ea | Stored in acceptable condition | Maint. | A | |
| 41 | Misc. Solar Panels | SCHOTT Solar | 38 | Ea | Stored in poor condition | Maint. | A | Potential damage, Unknown if for project |
| 42 | Square D Main Distribution Panel | Square D | 1 | Ea | Stored in acceptable condition | Maint. | B | |
| 43 | Electrical Distribution Circuit Panel | Square D | 2 | Ea | Stored in acceptable condition | Maint. | C | |
| 44 | Electrical Cabinet | Unknown | 1 | Ea | Stored in acceptable condition | Maint. | C | |
| 45 | Main Distribution Panel Face Plate | Square D | 1 | Ea | Stored in good condition - Unopened & Wrapped / Sealed | Maint. | C | |
| 46 | Surface Control Panel Faceplates | Square D | 4 | Ea | Stored in good condition - Unopened & Wrapped / Sealed | Maint. | C | |
| 47 | Surface Lighting Control Panel Faceplates | Square D | 2 | Ea | Stored in good condition - Unopened & Wrapped / Sealed | Maint. | C | |
| 48 | Surface Panel Faceplate | Square D | 1 | Ea | Stored in good condition - Unopened & Wrapped / Sealed | Maint. | C | |
| 49 | | | | | | | | |
| 50 Lighting | | | | | | | | |
| 51 | Type A12 - 2 Boxes - 6 per box | Prudential Lighting Company | 12 | Ea | Stored in good condition - Unopened & Wrapped / Sealed | Maint. | C | |
| 52 | Type A12 - Single Box / 1 Light | Prudential Lighting Company | 1 | Ea | Stored in good condition - Unopened & Wrapped / Sealed | Maint. | C | |
| 53 | Type A12 / A14 - 7 Boxes - 5 per box | Prudential Lighting Company | 35 | Ea | Stored in good condition - Unopened & Wrapped / Sealed | Maint. | C | |
| 54 | Type B12 - Unknown Qty - 1 Box | Prudential Lighting Company | 1 | Box | Stored in good condition - Unopened & Wrapped / Sealed | Maint. | C | |
| 55 | Type B4 - 1 Box / Unknown Qty | Prudential Lighting Company | 1 | Box | Stored in good condition - Unopened & Wrapped / Sealed | Maint. | C | |
| 56 | 1 Misc. Light Fixture Box - Unknown Qty / Unknown Type | Prudential Lighting Company | 1 | Box | Stored in good condition - Unopened & Wrapped / Sealed | Maint. | C | |
| 57 | Type B8 - 5 Boxes - 1 Fixture Per Box | Prudential Lighting Company | 5 | Box | Stored in good condition - Unopened & Wrapped / Sealed | Maint. | C | |
| 58 | Indy Acuity Brands Type E3 Lamp Fixtures - 7 Pallets Total - 8 Ea Per Pallet | Indy Acuity Brands | 54 | Ea | Stored in good condition - Unopened & Wrapped / Sealed | Maint. | C | |
| 59 | Indy Acuity Brands Type E3 Lamp Fixtures - 1 Pallet of 4 Ea | Indy Acuity Brands | 4 | Ea | Stored in good condition - Unopened & Wrapped / Sealed | Maint. | C | |
| 60 | LED ZLM Strip Light | Lithonia Lighting | 60 | Ea | Stored in good condition - Unopened & Wrapped / Sealed | Maint. | C | |
| 61 | Emergency LED Lamps - 6 Per Box - 8 Boxes | Lithonia Lighting | 48 | Ea | Stored in good condition - Unopened & Wrapped / Sealed | Maint. | C | |
| 62 | LED Exit Lights - 1 Box of 6 plus 4 individual lights | Lithonia Lighting | 10 | Ea | Stored in good condition - Unopened & Wrapped / Sealed | Maint. | C | |
| 63 | BK Lighting Hoodlights - 1 Box Opened | BK Lighting of America | 16 | Ea | Stored in acceptable condition | Maint. | C | |
| 64 | BK Lighting - Lighting Transformer - 1 Box - 8 Pieces | BK Lighting of America | 8 | Ea | Stored in acceptable condition | Maint. | C | |
| 65 | Elipillar Misc Lighting Fixture - 1 Box - 3 Pieces - Instructions in Box | Elipillar | 1 | Box | Stored in acceptable condition | Maint. | C | |
| 66 | Ceiling Mount Light Assembly - 1 box - 2 Assemblies | Generallon Lighting | 2 | Ea | Stored in acceptable condition | Maint. | C | |
| 67 | LEDRA Brand Misc. 1 Box of 24 Total Various Lighting Components | LEDRA Brands | 1 | Box | Stored in good condition - Unopened & Wrapped / Sealed | Maint. | C | |
| 68 | LEDRA Brand Misc. 1 - See Photograph For Detail of Types | LEDRA Brands | 1 | Box | Stored in acceptable condition | Maint. | C | |
| 69 | 1 Open Box of HSR Finish Plates - 26 Left in Box | N/A | 26 | Ea | Stored in acceptable condition | Maint. | C | |
| 70 | 1 Open Box of Light Hardware | N/A | 13 | Ea | Stored in acceptable condition | Maint. | C | |
| 71 | Type G - 1 Box | Generation Lighting | 1 | Ea | Stored in acceptable condition | Maint. | C | |
| 72 | Type M4 Light 48" Undercounter - 1 Box | Lithonia Lighting | 1 | Ea | Stored in acceptable condition | Maint. | C | |
| 73 | | | | | | | | |
| 74 Sheathing | | | | | | | | |
| 75 | Densglass - Gypboard / Sheathing - 48"x 96" | Georgia Pacific | 64 | Ea | Stored in poor condition | Maint. | A | Visible Damage - GC to verify what can be reused |
| 76 | | | | | | | | |
| 77 Concrete Products | | | | | | | | |
| 78 | Concrete form release agent | Specchem | 2 | 5 gallon buckets | Stored in acceptable condition | Maint. | A | Partially used - GC to confirm what can be reused |
| 79 | Corrosion inhibitor | Certified | 4 | containers | Stored in acceptable condition | Maint. | A | Partially used - GC to confirm what can be reused |

| | | | | | | | | |
|-----|---|--------------------------------|---------------------|-------------------------|--|----------------|---------------|---|
| 80 | Xypex Admix - 5 x 10lb bags per box - 5 boxes unopened, 1 open | Xypex | 5.5 | Box | Stored in acceptable condition | Maint. | B | Partially used - GC to confirm what can be reused |
| 81 | Concrete color admixture - 20 x 25 lb. Bags | Davis Colors - Mix Ready | 20 | Bag | Stored in acceptable condition | Maint. | A | Partially used - GC to confirm what can be reused |
| 82 | Portland Cement - 3 x 95 lb. bags | TXI | 3 | Bag | Stored in acceptable condition | Maint. | A | Partially used - GC to confirm what can be reused |
| 83 | Unlabeled / Unknown Item - Concrete Product Form Type | Unknown | Approx. - 130 > 140 | Ea | Stored in acceptable condition | Maint. | A | Partially used - GC to confirm what can be reused |
| 84 | Patchcrete | Patchcrete | 2 | 45 lb. bags | Stored in acceptable condition | Maint. | A | |
| 85 | Quickcrete Grout | Quickcrete | 1 | 50 lb. bag | Stored in acceptable condition | Maint. | A | |
| 86 | Specmix Grout | Specmix | 1 | 80 lb. bag | Stored in acceptable condition | Maint. | A | |
| 87 | Maximizer Concrete Mix | Sakrete | 2 | 80 lb. bags | Stored in acceptable condition | Maint. | A | |
| 88 | | | | | | | | |
| 89 | Openings | | | | | | | |
| 90 | Existing Window Frame | Unknown | 1 | Ea | Stored in poor condition | Maint. | D | Visible damage |
| 91 | Hollow Metal Door Frame - 3'x7' | Assa Abloy | 1 | Ea | Stored in good condition - Unopened & Wrapped / Sealed | Maint. | D | |
| 92 | Door Hardware - 15 boxes of 4 lock sets per box | Schlage / Allegion | 56 | Hardware Sets | Stored in good condition - Unopened & Wrapped / Sealed | Maint. | D | |
| 93 | Door Hardware - 6 boxes of 3 lock sets per box - 1 box has 1 lock | Schlage / Allegion | 17 | Hardware Sets | Stored in good condition - Unopened & Wrapped / Sealed | Maint. | D | |
| 94 | Continuous Door Hinges - 2 bundles of 3 ea. per bundle | Schlage / Allegion | 6 | Continuous Hinges | Stored in good condition - Unopened & Wrapped / Sealed | Maint. | D | |
| 95 | 1 Unknown Door Hardware Box / Bundle | Schlage / Allegion | 5 | N/A | Stored in good condition - Unopened & Wrapped / Sealed | Maint. | D | |
| 96 | 1 Pallet of Door Hardware - Assumed Door Closers - 17 Box Pallet | LCN | Min 34 - Max 68 | Door Closers | Stored in good condition - Unopened & Wrapped / Sealed | Maint. | D | |
| 97 | 1 Pallet of Door Hardware - Mixed Hardware Components - Includ | Schlage / Von Duprin | N/A | Exit Devices / Locksets | Stored in good condition - Unopened & Wrapped / Sealed | Maint. | D | |
| 98 | | | | | | | | |
| 99 | Elevator Equipment / Materials | | | | | | | |
| 100 | Hydraulic Machine Assembly | Otis | 1 | Assembly | Stored in good condition - Unopened & Wrapped / Sealed | Maint. | B | |
| 101 | Elevator Travelling Cable | Drake Elevator Products - Otis | 2 | Spools | Stored in good condition - Unopened & Wrapped / Sealed | Maint. | B | |
| 102 | Hydraulic Oil - 19 5 Gal Buckets | National | 19 | Buckets | Stored in good condition - Unopened & Wrapped / Sealed | Maint. | B | |
| 103 | Elevator Control Kit - Hoisway wiring kit, pit kit access, pit switch, | Physician Group | 1 | Box | Stored in good condition - Unopened & Wrapped / Sealed | Maint. | B | |
| 104 | | | | | | | | |
| 105 | Misc. Items | | | | | | | |
| 106 | Misc. Timber Steaks - 36" length | N/A | 116 | Ea | Stored in acceptable condition | Maint. | A | |
| 107 | Silt Fence | Unknown | 2 | Bundles | Stored in acceptable condition | Maint. | A | |
| 108 | Misc. Steel Components - Brackets, Anchors, Bolts & Washers | Unknown | Misc. | Misc. | Stored in acceptable condition | Maint. | A | |
| 109 | Misc. Metal Clips | Unknown | 1 | Misc. Box | Stored in acceptable condition | Maint. | A | |
| 110 | Exterior Sign | | 1 | Ea | Stored in poor condition | Maint. | B | Visible Damage |
| 111 | McNichols Grating - 4'x8' - 10 Sheets | McNichols | 1 | Box | Stored in acceptable condition | Maint. | A | |
| 112 | McNichols Edge band - 20' x 1" | McNichols | Approx. 18 | Ea | Stored in acceptable condition | Maint. | A | |
| 113 | Misc. Timber Members - chamfer strips | N/A | 16 | Ea | Stored in acceptable condition | Maint. | B | |
| 114 | Misc. Timber Members - 2x4 | N/A | 8 | Ea | Stored in acceptable condition | Maint. | B | |
| 115 | Roof Cap | Unknown / Unlabeled | 1 | Ea | Stored in acceptable condition | Maint. | A | |
| 116 | | | | | | | | |
| 117 | Site Storage | | | | | | | |
| 118 | Masonry Brick | | | | | Site | | Item not labeled for project |
| 119 | Portland Cement | | 4 | Pallets | | Site | | Item not labeled for project |
| 120 | Roof Decking | | | | | Site | | Item not labeled for project |
| 121 | Manhole Collars | | | | | Site | | Item not labeled for project |
| 122 | Manhole Lid | | | | | Site | | Item not labeled for project |
| 123 | CMU Block | | | | | Site | | Item not labeled for project |
| 124 | | | | | | | | |
| 125 | DPARD Admin Building | | | | | | | |
| 126 | Misc. HVAC Components | Price | 1 | Box | Stored in good condition - Unopened & Wrapped / Sealed | Admin Building | Training Room | |
| 127 | Hollow Metal Door Frames | | 5 | Ea | Stored in acceptable condition | Admin Building | Training Room | |
| 128 | Hollow Metal Doors | | 5 | Ea | Stored in acceptable condition | Admin Building | Training Room | |
| 129 | Misc. Paint | | | | Stored in acceptable condition | Admin Building | Training Room | |
| 130 | Misc. Tile Products | | | | Stored in acceptable condition | Admin Building | Training Room | |
| 131 | Door Exit Devices | Von Duprin | 8 | Ea | Stored in good condition - Unopened & Wrapped / Sealed | Admin Building | Training Room | |
| 132 | Continuous Hinges | ASSA Abloy | 4 | Ea | Stored in good condition - Unopened & Wrapped / Sealed | Admin Building | Training Room | |
| 133 | | | | | | | | |
| 134 | Excluded Items - Assumed To Be For Existing Park & Rec & Not Part Of Project Inventory | | | | | | | |
| 135 | Cage 1 - Misc. Chemical Storage | | | | | | | |
| 136 | Cage 2 - Old Office Furniture & Vaid Forms | | | | | | | |
| 137 | Cage 3 - Misc. Office Furniture & Misc. Cage Storage | | | | | | | |
| 138 | Cage 4 - Old Wooden Shelving Rack & Misc. Glass | | | | | | | |
| 139 | Cage 5 - Old Table | | | | | | | |
| 140 | Cage 6 - Unknown Components | | | | | | | |
| 141 | Cage 7 - Old Couch | | | | | | | |
| 142 | Cage 8 - Old office furniture | | | | | | | |