



30 W. 26th St - 11th fl, New York, NY 10010
tel: (212) 929 3610 fax: (212) 929 5077

Project # B1459-Deuce
Shannon+RCF (updated 7/13/09)

#	Area	Trade/Vendor	Description of work	Complete?	Completion Date	Action By	Extra
342	2nd Fl - Rear Terrace	ABC Restorations	Resurface walls	<input type="checkbox"/>		RCF	<input type="checkbox"/>



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322	2nd Fl - Living Dining Rm	Apple Intercom	Instructions on intercom settings.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
346	2nd Fl - Rear Terrace	Apple Intercom	Remove TelCo bracket and feed.	<input type="checkbox"/>		RCF	<input type="checkbox"/>



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82	8th Fl - Elevator Vest. Powder Room	Artisan Glazing	Replace cracked mirror.	<input checked="" type="checkbox"/>		RCF	<input type="checkbox"/>
167	9th Fl - No. Bathroom	Artisan Glazing	Replace mirror	<input checked="" type="checkbox"/>		SH	<input type="checkbox"/>
232	7th Fl - Powder Room	Artisan Glazing	Replace Mirror	<input checked="" type="checkbox"/>		SH	<input type="checkbox"/>
255	6th Fl - Bedroom Bath	Artisan Glazing	Fix space around mirror	<input checked="" type="checkbox"/>		SH	<input type="checkbox"/>
258	5th Fl - Powder Room	Artisan Glazing	Replace Mirror	<input checked="" type="checkbox"/>		SH	<input type="checkbox"/>
266	5th Fl - Bathroom Bath	Artisan Glazing	Replace Mirror.	<input checked="" type="checkbox"/>		SH	<input type="checkbox"/>
275	4th Fl - Powder Room	Artisan Glazing	Replace Mirror.	<input checked="" type="checkbox"/>		SH	<input type="checkbox"/>
283	4th Fl - Bedroom Bath	Artisan Glazing	Replace Mirror.	<input checked="" type="checkbox"/>		SH	<input type="checkbox"/>
309	General	Artisan Glazing	Replace Mirrors	<input checked="" type="checkbox"/>		SH	<input type="checkbox"/>
352	2nd Fl - Master Bedrm	Artisan Glazing	Replace mirror.	<input checked="" type="checkbox"/>		RCF	<input type="checkbox"/>



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332	2nd Fl - Kitchen	BFI - Vern	Remove all operation manuals and set up books.	<input checked="" type="checkbox"/>		RCF	<input type="checkbox"/>



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336	2nd Fl - Kitchen	BYRON	Shoe molding throughout (TBD).	<input checked="" type="checkbox"/>		RCF	<input type="checkbox"/>



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148	6th Fl - Balcony	Cleaning Svc	Clean rust stains. BACK CHARGE TO DEMONTE	<input type="checkbox"/>		RCF	<input type="checkbox"/>
158	6th Fl - Master Bath & Vestibule	Cleaning Svc	Check vanity top (stain?) S/W cover.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
243	7th Fl - Bedroom Bath	Cleaning Svc	Install vanity toe kick	<input type="checkbox"/>		SH	<input type="checkbox"/>
287	General	Cleaning Svc	Clean windows inside and out	<input type="checkbox"/>		SH	<input type="checkbox"/>
312	General	Cleaning Svc	Clean-up all baseboards	<input type="checkbox"/>		SH	<input type="checkbox"/>
315	2nd Fl - Living Dining Rm	Cleaning Svc	Clean and activate blinds.	<input type="checkbox"/>		RCF	<input type="checkbox"/>



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7	9th Fl - So. Bedroom	DeMonte Plumbing	Position heating element sensor.	<input checked="" type="checkbox"/>		RCF	<input type="checkbox"/>
8	9th Fl - So. Bedroom	DeMonte Plumbing	Complete base at North East corner (3 corners).	<input type="checkbox"/>		RCF	<input type="checkbox"/>
18	9th Fl - Center Stair Area	DeMonte Plumbing	Eliminate roof leaks.	<input checked="" type="checkbox"/>		RCF	<input type="checkbox"/>
21	9th Fl - Center Stair Area	DeMonte Plumbing	Set heat sensor (all units).	<input checked="" type="checkbox"/>		RCF	<input type="checkbox"/>
26	9th Fl - Center Stair Area	DeMonte Plumbing	Reset baseboard heater end and coupling.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
38	9th Fl - No. Bedroom	DeMonte Plumbing	Install End on heating element.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
42	9th Fl - No. Bedroom Bath	DeMonte Plumbing	Activate water.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
45	9th Fl - No. Bedroom Bath	DeMonte Plumbing	Set heat sensor.	<input checked="" type="checkbox"/>		RCF	<input type="checkbox"/>
55	8th Fl - So. Bedroom	DeMonte Plumbing	Set heat sensor.	<input checked="" type="checkbox"/>		RCF	<input type="checkbox"/>
74	8th Fl - Center Stair Area and Closet	DeMonte Plumbing	Install sprinkler cover in window recess.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
75	8th Fl - Center Stair Area and Closet	DeMonte Plumbing	Install sprinkler cover over stair landing.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
93	8th Fl - Kitchen - Laundry Room	DeMonte Plumbing	Install sprinkler cover.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
110	7th Fl - Master Bath	DeMonte Plumbing	Tub missing drain and over flow covers.	<input checked="" type="checkbox"/>		RCF	<input type="checkbox"/>
111	7th Fl - Master Bath	DeMonte Plumbing	Activate water.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
128	7th Fl - Kitchen	DeMonte Plumbing	Set all heat sensors.	<input checked="" type="checkbox"/>		RCF	<input type="checkbox"/>
129	7th Fl - Kitchen	DeMonte Plumbing	Verify sink water operation.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
134	7th Fl - Elevator Vest / Powder Room	DeMonte Plumbing	Basin tight to side wall (incorrect) - Relocate to proper locations.	<input checked="" type="checkbox"/>		RCF	<input type="checkbox"/>
136	7th Fl - Living Room	DeMonte Plumbing	Repair cut o ut on base board heater (West Wall)	<input type="checkbox"/>		RCF	<input type="checkbox"/>
144	6th Fl - Bedroom	DeMonte Plumbing	Set baseboard heating sensors.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
154	6th Fl - Master Bath & Vestibule	DeMonte Plumbing	Activate water.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
168	9th Fl - No. Bathroom	DeMonte Plumbing	Escutcheon plate loose on thermostat valve	<input type="checkbox"/>		SH	<input type="checkbox"/>
180	9th Fl - No. Bedroom	DeMonte Plumbing	Install cover for sprinkler head	<input type="checkbox"/>		SH	<input type="checkbox"/>
188	9th Fl - Center Stair Area	DeMonte Plumbing	Finish baseboard installation (fill and paint)	<input type="checkbox"/>		SH	<input type="checkbox"/>
189	9th Fl - Center Stair Area	DeMonte Plumbing	Fix ceiling leak	<input checked="" type="checkbox"/>		SH	<input type="checkbox"/>
228	8th Fl - Powder Room	DeMonte Plumbing	Finish collar on radiator	<input type="checkbox"/>		SH	<input type="checkbox"/>
230	8th Fl - Powder Room	DeMonte Plumbing	Sink too close to wall relocate as per plan	<input checked="" type="checkbox"/>		SH	<input type="checkbox"/>
231	7th Fl - Powder Room	DeMonte Plumbing	Missing radiator sensor/collar on heater	<input type="checkbox"/>		SH	<input type="checkbox"/>
262		DeMonte Plumbing	Replace faucet.	<input type="checkbox"/>		SH	<input type="checkbox"/>
268	5th Fl - Bathroom Bath	DeMonte Plumbing	Missing radiator end cover.	<input type="checkbox"/>		SH	<input type="checkbox"/>
270	4th Fl - Living/Dining	DeMonte Plumbing	NE corner of radiator may be leaking.	<input type="checkbox"/>		SH	<input type="checkbox"/>
286	General	DeMonte Plumbing	Install radiator thermostats	<input type="checkbox"/>		SH	<input type="checkbox"/>
308	General	DeMonte Plumbing	Check collars on all radiators RE: proper	<input type="checkbox"/>		SH	<input type="checkbox"/>
318	2nd Fl - Living Dining Rm	DeMonte Plumbing	Install baseboard heater sensors (under unit at brick wall)	<input type="checkbox"/>		RCF	<input type="checkbox"/>



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323	2nd Fl - Powder Room	DeMonte Plumbing	Rework water closet feed.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
327	2nd Fl - Powder Room	DeMonte Plumbing	Reset or grout at basin at wall.	<input checked="" type="checkbox"/>		RCF	<input type="checkbox"/>
329	2nd Fl - Powder Room	DeMonte Plumbing	Set heater sensor.	<input checked="" type="checkbox"/>		RCF	<input type="checkbox"/>
334	2nd Fl - Kitchen	DeMonte Plumbing	Install missing end on radiator.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
343	2nd Fl - Rear Terrace	DeMonte Plumbing	Activate hose bib and fasten to wall.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
345	2nd Fl - Rear Terrace	DeMonte Plumbing	Set 2 drain rings and install pavers.	<input checked="" type="checkbox"/>		RCF	<input type="checkbox"/>
353	2nd Fl - Master Bedrm	DeMonte Plumbing	Adjust trim drain for proper operation.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
364	2nd Fl - So. Stair landing	DeMonte Plumbing	Insulate hot water heating lines.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
367	3rd Fl - Living Dining Rm	DeMonte Plumbing	Install thermostat and sensor on East wall unit.	<input checked="" type="checkbox"/>		RCF	<input type="checkbox"/>
371	3rd Fl - Living Dining Rm	DeMonte Plumbing	Set heater sensor.	<input checked="" type="checkbox"/>		RCF	<input type="checkbox"/>
374	3rd Fl - Kitchen	DeMonte Plumbing	Install base heater end cap.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
375	3rd Fl - Kitchen	DeMonte Plumbing	Clean, adjust and set frame on W/D recess unit.	<input type="checkbox"/>		RCF	<input type="checkbox"/>



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11	9th Fl - So. Bedroom Closet	Drywall Org	Install shoe molding.	<input checked="" type="checkbox"/>		SH	<input type="checkbox"/>
12	9th Fl - So. Bedroom Closet	Drywall Org	Install latch plate.	<input type="checkbox"/>		SH	<input type="checkbox"/>
13	9th Fl - So. Bedroom Closet	Drywall Org	Tape ceiling patch and repaint.	<input checked="" type="checkbox"/>		SH	<input type="checkbox"/>
19	9th Fl - Center Stair Area	Drywall Org	Replace sheetrock ceiling where it is mildewed.	<input checked="" type="checkbox"/>		RCF	<input type="checkbox"/>
25	9th Fl - Center Stair Area	Drywall Org	Install base at top step to lower level.	<input checked="" type="checkbox"/>		RCF	<input type="checkbox"/>
29	9th Fl - Bedroom / Entry Vestibule	Drywall Org	Properly adjust spring Hinges on entry door.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
33	9th Fl - Bedroom / Entry Vestibule	Drywall Org	Install mortised dead lock on entry door.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
34	9th Fl - Bedroom / Entry Vestibule	Drywall Org	Adjust entry door hardware thumb latch.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
39	9th Fl - No. Bedroom	Drywall Org	Install strike on closet door.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
44	9th Fl - No. Bedroom Bath	Drywall Org	Remove joint compound all areas.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
49	9th Fl - West Stair to Roof	Drywall Org	Sheetrock steel angles.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
50	West Roof Landing	Drywall Org	Install saddle.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
53	West Roof Landing	Drywall Org	Adjust weather stripping tight to door.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
54	8th Fl - So. Bedroom	Drywall Org	Floor molding.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
61	8th Fl - So. Bedroom - Closet & Existing Vest.	Drywall Org	Install strike plate.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
62	8th Fl - So. Bedroom - Closet & Existing Vest.	Drywall Org	Floor molding	<input type="checkbox"/>		RCF	<input type="checkbox"/>
71	8th Fl - Center Stair Area and Closet	Drywall Org	Replace access door hinge.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
76	8th Fl - Center Stair Area and Closet	Drywall Org	Install strike plate on closet door.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
79	8th Fl - Center Stair Area and Closet	Drywall Org	Floor molding at exit door.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
80	8th Fl - Center Stair Area and Closet	Drywall Org	Furnish and install ceiling access door.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
81	8th Fl - Elevator Vest. Powder Room	Drywall Org	Install base on sheet rock walls.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
88	8th Fl - Kitchen	Drywall Org	Install base at balcony door sill.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
103	7th Fl - Bedroom	Drywall Org	Floor molding.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
106	7th Fl - Bedroom Closet & Vestibule	Drywall Org	Install strike on closet door.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
107	7th Fl - Bedroom Closet & Vestibule	Drywall Org	Floor molding.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
108	7th Fl - Bedroom Closet & Vestibule	Drywall Org	Door to vest - set to high.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
116	7th Fl - Kitchen	Drywall Org	Patch ceiling at small access door.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
120	7th Fl - Kitchen	Drywall Org	Install HVAC access door.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
125	7th Fl - Kitchen	Drywall Org	Finish taping all repairs.	<input type="checkbox"/>		RCF	<input type="checkbox"/>



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132	7th Fl - Elevator Vest / Powder Room	Drywall Org	Set base on S/R walls.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
133	7th Fl - Elevator Vest / Powder Room	Drywall Org	check taping.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
139	7th Fl - Living Room	Drywall Org	Patch wall at receptacle - East of HVAC.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
141	7th Fl - Living Room	Drywall Org	Install strike on closet door.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
143	7th Fl - Living Room	Drywall Org	Patch sheet rock in closet East wall.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
150	6th Fl - Master Bedroom Closet	Drywall Org	Install strike.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
159	6th Fl - Master Bath & Vestibule	Drywall Org	"Set" nail in base behind door to kitchen.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
160	6th Fl - Kitchen	Drywall Org	Repair corner at Pantry entry.	<input type="checkbox"/>		SH	<input type="checkbox"/>
163	6th Fl - Powder Room	Drywall Org	Set base on sheet rock walls.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
178	9th Fl - No. Bedroom	Drywall Org	Trim bottom of northernmost closet door	<input type="checkbox"/>		SH	<input type="checkbox"/>
185	9th Fl - No. Bedroom	Drywall Org	Open, sand replace access door	<input type="checkbox"/>		SH	<input type="checkbox"/>
190	9th Fl - Center Stair Area	Drywall Org	Install access door	<input type="checkbox"/>		SH	<input type="checkbox"/>
191	9th Fl - Center Stair Area	Drywall Org	Patch and repair wall to right of radiator	<input type="checkbox"/>		SH	<input type="checkbox"/>
?	9th Fl - Center Stair Area	Drywall Org	Finish platform (leading to roof deck)	<input type="checkbox"/>		SH	<input type="checkbox"/>
196	9th Fl - So. Bathroom	Drywall Org	Install door stop on bathroom door	<input type="checkbox"/>		SH	<input type="checkbox"/>
197	9th Fl - So. Bathroom	Drywall Org	Toilet paper holder broken	<input type="checkbox"/>		SH	<input type="checkbox"/>
199	9th Fl - So. Bathroom	Drywall Org	Re-align towel holders	<input type="checkbox"/>		SH	<input type="checkbox"/>
203	9th Fl - So. Bedroom	Drywall Org	Closet door stuck - fix hardware	<input type="checkbox"/>		SH	<input type="checkbox"/>
210	8th Fl - Center Stair Area	Drywall Org	Latch sticking (North closet - 8th floor)	<input type="checkbox"/>		SH	<input type="checkbox"/>
215	8th Fl - Kitchen - Laundry Room	Drywall Org	Laundry doors may need to be trimmed	<input type="checkbox"/>		SH	<input type="checkbox"/>
216	8th Fl - Kitchen - Laundry Room	Drywall Org	Install door stop on hinge of laundry door	<input type="checkbox"/>		SH	<input type="checkbox"/>
221	8th Fl - Kitchen	Drywall Org	Missing detail on balcony-exposed aluminum flashing showing	<input type="checkbox"/>		SH	<input type="checkbox"/>
223	8th Fl - Kitchen	Drywall Org	Missing baseboard on north side of PTAC	<input type="checkbox"/>		SH	<input type="checkbox"/>
227	8th Fl - Powder Room	Drywall Org	Re-install toilet holder (crooked)	<input type="checkbox"/>		SH	<input type="checkbox"/>
233	7th Fl - Powder Room	Drywall Org	Missing baseboard	<input type="checkbox"/>		SH	<input type="checkbox"/>
235	7th Fl - Powder Room	Drywall Org	Stabilize towel holder	<input type="checkbox"/>		SH	<input type="checkbox"/>
250	6th Fl - Kitchen	Drywall Org	North fire stair door does not work	<input type="checkbox"/>		SH	<input type="checkbox"/>
259	5th Fl - Powder Room	Drywall Org	Install baseboard	<input type="checkbox"/>		SH	<input type="checkbox"/>
260	5th Fl - Powder Room	Drywall Org	Missing end cover on radiator	<input type="checkbox"/>		SH	<input type="checkbox"/>
265	5th Fl - Bathroom Bath	Drywall Org	Replace medicine cabinet.	<input type="checkbox"/>		SH	<input type="checkbox"/>
269	5th Fl - Bathroom Bath	Drywall Org	North access door does not lock.	<input type="checkbox"/>		SH	<input type="checkbox"/>
276	4th Fl - Powder Room	Drywall Org	Missing baseboard.	<input type="checkbox"/>		SH	<input type="checkbox"/>
301	General	Drywall Org	Install wood baseboard in all powder rooms	<input type="checkbox"/>		SH	<input type="checkbox"/>



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316	2nd Fl - Living Dining Rm	Drywall Org	Install Stucco plate on closet jamb.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
328	2nd Fl - Powder Room	Drywall Org	Furnish and install base on sheetrock walls.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
335	2nd Fl - Kitchen	Drywall Org	[Door to master Bedroom Rest.] Reset strike side of jamb.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
340	2nd Fl - Bedroom	Drywall Org	Install door stop on closet door.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
354	2nd Fl - Master Bedrm	Drywall Org	Reinforce top holder.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
369	3rd Fl - Living Dining Rm	Drywall Org	Reset TP holder.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
370	3rd Fl - Living Dining Rm	Drywall Org	Install base on sheetrock walls.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
372	3rd Fl - Kitchen	Drywall Org	Exit door - Adjust latch for ease of operation.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
378	General	Drywall Org	Check areas above kitchen access doors for neatness and safety (cut metal has raw edges)	<input type="checkbox"/>		RCF	<input type="checkbox"/>



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138	7th Fl - Living Room	Drywall Org / Metro Painting	Clean paint / spackle from window blind control x2.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
236	7th Fl - Living/Dining	Drywall Org / Metro Painting	Missing cable cover box (closet)	<input type="checkbox"/>		SH	<input type="checkbox"/>



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35	9th Fl - No. Bedroom	EC Contracting	Activate East window blinds.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
60	8th Fl - So. Bedroom	EC Contracting	Activate window blinds.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
195	9th Fl - Center Stair Area	EC Contracting	Gaps too large at wood trim around platform nosing	<input checked="" type="checkbox"/>		SH	<input type="checkbox"/>
244	7th Fl - Bedroom Bath	EC Contracting	Install handle on vanity	<input type="checkbox"/>		SH	<input type="checkbox"/>
245	6th Fl - Living/Dining	EC Contracting	East window blind broken	<input type="checkbox"/>		SH	<input type="checkbox"/>
274	4th Fl - Living/Dining	EC Contracting	NE window grinds.	<input type="checkbox"/>		SH	<input type="checkbox"/>



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51	West Roof Landing	Europa Const.	Install missing plug.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
68	8th Fl - So. Bedroom - Balcony	Europa Const.	Install missing plugs on West and East sides.	<input checked="" type="checkbox"/>		RCF	<input type="checkbox"/>



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206	8th Fl - Center Stair Area	Finishing Touch	Re-paint stair rails	<input type="checkbox"/>		SH	<input type="checkbox"/>



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10	9th Fl - So. Bedroom	Gillespie Group	Sand and finish floor.	<input checked="" type="checkbox"/>		RCF	<input type="checkbox"/>
24	9th Fl - Center Stair Area	Gillespie Group	Sand, seal and finish floor.	<input checked="" type="checkbox"/>		RCF	<input type="checkbox"/>
57	8th Fl - So. Bedroom	Gillespie Group	Sand, seal and finish paint.	<input checked="" type="checkbox"/>		RCF	<input type="checkbox"/>
96	8th Fl - Kitchen - Laundry Room	Gillespie Group	Bouncing floor.	<input checked="" type="checkbox"/>		RCF	<input type="checkbox"/>
181	9th Fl - No. Bedroom	Gillespie Group	Install maple filler strip on top of floor	<input checked="" type="checkbox"/>		SH	<input type="checkbox"/>
213	8th Fl - Living Room	Gillespie Group	Finish floor	<input checked="" type="checkbox"/>		SH	<input type="checkbox"/>
224	8th Fl - Kitchen	Gillespie Group	Finish floor	<input checked="" type="checkbox"/>		SH	<input type="checkbox"/>
237	7th Fl - Kitchen	Gillespie Group	Floor still uneven	<input checked="" type="checkbox"/>		SH	<input type="checkbox"/>
238	7th Fl - Kitchen	Gillespie Group	Finish Floors	<input checked="" type="checkbox"/>		SH	<input type="checkbox"/>
248	6th Fl - Living/Dining	Gillespie Group	Install wood filler NW corner next to PTAC	<input type="checkbox"/>		SH	<input type="checkbox"/>
257	5th Fl - Living/Dining	Gillespie Group	Finish Floors	<input checked="" type="checkbox"/>		SH	<input type="checkbox"/>
264	5th Fl - Kitchen	Gillespie Group	Finish Floors.	<input checked="" type="checkbox"/>		SH	<input type="checkbox"/>
280	4th Fl - Bedroom	Gillespie Group	Finish Floors.	<input checked="" type="checkbox"/>		SH	<input type="checkbox"/>
314	2nd Fl - Living Dining Rm	Gillespie Group	Sand, seal and finish floor.	<input checked="" type="checkbox"/>		RCF	<input type="checkbox"/>



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#	Area	Trade/Vendor	Description of work	Complete?	Completion Date	Action By	Extra
2	9th Fl - So. Bedroom Balcony	Great Star Elec.	Check West scone and Prism installed properly.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
9	9th Fl - So. Bedroom	Great Star Elec.	Change TelCo cover and device to white.	<input checked="" type="checkbox"/>		RCF	<input type="checkbox"/>
31	9th Fl - Bedroom / Entry Vestibule	Great Star Elec.	Relocate smoke detector.	<input checked="" type="checkbox"/>		RCF	<input type="checkbox"/>
32	9th Fl - Bedroom / Entry Vestibule	Great Star Elec.	Activate closet lighting.	<input checked="" type="checkbox"/>		RCF	<input type="checkbox"/>
40	9th Fl - No. Bedroom Bath	Great Star Elec.	Install receptacle and cover.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
52	West Roof Landing	Great Star Elec.	Install purge for alum. modules (both stairs)	<input type="checkbox"/>		RCF	<input type="checkbox"/>
59	8th Fl - So. Bedroom	Great Star Elec.	Change TelCo cover and match to white.	<input checked="" type="checkbox"/>		RCF	<input type="checkbox"/>
63	8th Fl - So. Bedroom - Closet & Existing Vest.	Great Star Elec.	Label electrical panel.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
70	8th Fl - So. Bedroom - Balcony	Great Star Elec.	Relamp East scone.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
72	8th Fl - Center Stair Area and Closet	Great Star Elec.	Set recessed lighting fixture over stair landing.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
85	8th Fl - Kitchen	Great Star Elec.	Install 3 gang cover plate.	<input checked="" type="checkbox"/>		RCF	<input type="checkbox"/>
89	8th Fl - Kitchen	Great Star Elec.	Verify operation of all appliances.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
92	8th Fl - Kitchen - Laundry Room	Great Star Elec.	Activate interior lighting.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
102	7th Fl - Bedroom	Great Star Elec.	Change TelCo cover and device to white x2.	<input checked="" type="checkbox"/>		RCF	<input type="checkbox"/>
105	7th Fl - Bedroom Closet & Vestibule	Great Star Elec.	Label electrical panel.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
137	7th Fl - Living Room	Great Star Elec.	Change TelCo device to white.	<input checked="" type="checkbox"/>		RCF	<input type="checkbox"/>
142	7th Fl - Living Room	Great Star Elec.	Verify switched receptacle.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
145	6th Fl - Bedroom	Great Star Elec.	Change TelCo devices to white.	<input checked="" type="checkbox"/>		RCF	<input type="checkbox"/>
151	6th Fl - Master Bath & Vestibule	Great Star Elec.	Label panel.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
179	9th Fl - No. Bedroom	Great Star Elec.	Install smoke detector	<input checked="" type="checkbox"/>		SH	<input type="checkbox"/>
182	9th Fl - No. Bedroom	Great Star Elec.	Closet lights don't work	<input checked="" type="checkbox"/>		SH	<input type="checkbox"/>
183	9th Fl - No. Bedroom	Great Star Elec.	Switch plates do not match	<input checked="" type="checkbox"/>		SH	<input type="checkbox"/>
202	9th Fl - So. Bedroom	Great Star Elec.	Switch plates don't match	<input checked="" type="checkbox"/>		SH	<input type="checkbox"/>
209	8th Fl - Center Stair Area	Great Star Elec.	Missing light (8th floor closet)	<input type="checkbox"/>		SH	<input type="checkbox"/>
219	8th Fl - Kitchen	Great Star Elec.	Install dimmers in kitchen	<input type="checkbox"/>		SH	<input type="checkbox"/>
222	8th Fl - Kitchen	Great Star Elec.	No outlet on north wall	<input type="checkbox"/>		SH	<input type="checkbox"/>
251	6th Fl - Kitchen	Great Star Elec.	Outlet by pantry does not work (bottom only)	<input type="checkbox"/>		SH	<input type="checkbox"/>
290	General	Great Star Elec.	Label all circuit breaker panels	<input type="checkbox"/>		SH	<input type="checkbox"/>
293	General	Great Star Elec.	Match all low voltage and line voltage device plates	<input type="checkbox"/>		SH	<input type="checkbox"/>
305	General	Great Star Elec.	Check for missing plugs	<input type="checkbox"/>		SH	<input type="checkbox"/>
326	2nd Fl - Powder Room	Great Star Elec.	Install 4" trim on overhead lighting.	<input checked="" type="checkbox"/>		RCF	<input type="checkbox"/>
339	2nd Fl - Bedroom	Great Star Elec.	Properly label panel.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
366	3rd Fl - Living Dining Rm	Great Star Elec.	TelCo devices and cover in white.	<input checked="" type="checkbox"/>		RCF	<input type="checkbox"/>



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368	3rd Fl - Powder Room	Great Star Elec.	Activate wall lighting.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
373	3rd Fl - Kitchen	Great Star Elec.	Fasten out of view wiring above hangers.	<input type="checkbox"/>		RCF	<input type="checkbox"/>



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3	9th Fl - So. Bedroom Balcony	Labor	Remove label from alum. door frame (and tape on exterior of door).	<input type="checkbox"/>		RCF	<input type="checkbox"/>
4	9th Fl - So. Bedroom Balcony	Labor	Cut back shim on right side of cover.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
37	9th Fl - No. Bedroom	Labor	Clean all windows at active blinds on North Windows.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
41	9th Fl - No. Bedroom Bath	Labor	Install kick plates on vanity.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
43	9th Fl - No. Bedroom Bath	Labor	Install kick plates on vanity.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
46	9th Fl - Elevator Vestibule	Labor	Patch hole in stair exit door (check door schedule)	<input type="checkbox"/>		RCF	<input type="checkbox"/>
64	8th Fl - So. Bedroom - Balcony	Labor	Remove bag of sand.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
67	8th Fl - So. Bedroom - Balcony	Labor	Remove tape and clean outside alum.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
100	7th Fl - Bedroom Balcony	Labor	General cleanup.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
109	7th Fl - Master Bath	Labor	Install vanity drawer and base.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
115	7th Fl - Kitchen	Labor	Clean out trash from cook-top drawer.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
122	7th Fl - Kitchen	Labor	Relamp overhead light.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
123	7th Fl - Kitchen	Labor	Verify operation of all appliances.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
127	7th Fl - Kitchen	Labor	Clean adhesive off island counter top.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
130	7th Fl - Kitchen	Labor	Install (after floor finish) wine cooler.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
131	7th Fl - Kitchen	Labor	Set up cook top.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
169	9th Fl - No. Bathroom	Labor	Clean pencil marks off tile and walls	<input type="checkbox"/>		SH	<input type="checkbox"/>
172	9th Fl - No. Bathroom	Labor	Remove labels off toilet, tub and sink	<input type="checkbox"/>		SH	<input type="checkbox"/>
173	9th Fl - No. Bathroom	Labor	Clean protection tape off vanity, door latch and strike plates	<input type="checkbox"/>		SH	<input type="checkbox"/>
175	9th Fl - No. Bedroom	Labor	East window control lever broken replace knob	<input type="checkbox"/>		SH	<input type="checkbox"/>
176	9th Fl - No. Bedroom	Labor	Northwest window control lever broken replace knob	<input type="checkbox"/>		SH	<input type="checkbox"/>
177	9th Fl - No. Bedroom	Labor	Clean hardened cement piece off trim (adj. to access door)	<input type="checkbox"/>		SH	<input type="checkbox"/>
186	9th Fl - No. Bedroom	Labor	Clean all window controls, hardware of drywall	<input type="checkbox"/>		SH	<input type="checkbox"/>
198	9th Fl - So. Bathroom	Labor	Clean glue off tub	<input type="checkbox"/>		SH	<input type="checkbox"/>
200	9th Fl - So. Bathroom	Labor	Clean stickers off tub, vanity, sink and toilet	<input type="checkbox"/>		SH	<input type="checkbox"/>
217	8th Fl - Kitchen - Laundry Room	Labor	Pull plastic off washer-dryer	<input type="checkbox"/>		SH	<input type="checkbox"/>
225	8th Fl - Kitchen	Labor	Remove protective tape	<input type="checkbox"/>		SH	<input type="checkbox"/>
226	8th Fl - Powder Room	Labor	Remove labels on toilet and sink	<input type="checkbox"/>		SH	<input type="checkbox"/>
234	7th Fl - Powder Room	Labor	Remove labels from sink/toilet	<input type="checkbox"/>		SH	<input type="checkbox"/>
241	7th Fl - Kitchen	Labor	Remove protective tape	<input type="checkbox"/>		SH	<input type="checkbox"/>
242	7th Fl - Bedroom Bath	Labor	Remove all labels	<input type="checkbox"/>		SH	<input type="checkbox"/>
249	6th Fl - Living/Dining	Labor	Missing handle on wine cooler	<input type="checkbox"/>		SH	<input type="checkbox"/>
252	6th Fl - Kitchen	Labor	Missing toe kick under fridge	<input type="checkbox"/>		SH	<input type="checkbox"/>
253	6th Fl - Kitchen	Labor	Remove protective tape	<input type="checkbox"/>		SH	<input type="checkbox"/>



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256	5th Fl - Living/Dining	Labor	NE window control lever broken	<input type="checkbox"/>		SH	<input type="checkbox"/>
261	5th Fl - Powder Room	Labor	Remove labels	<input type="checkbox"/>		SH	<input type="checkbox"/>
263	5th Fl - Kitchen	Labor	Remove protective tape.	<input type="checkbox"/>		SH	<input type="checkbox"/>
267	5th Fl - Bathroom Bath	Labor	Remove labels/protection.	<input type="checkbox"/>		SH	<input type="checkbox"/>
273	4th Fl - Living/Dining	Labor	NW window control lever broken.	<input type="checkbox"/>		SH	<input type="checkbox"/>
277	4th Fl - Powder Room	Labor	Remove all labels and stickers.	<input type="checkbox"/>		SH	<input type="checkbox"/>
278	4th Fl - Kitchen	Labor	Remove all protective tape.	<input type="checkbox"/>		SH	<input type="checkbox"/>
279	4th Fl - Kitchen	Labor	Toe kick under refrigerator is lopsided.	<input type="checkbox"/>		SH	<input type="checkbox"/>
282	4th Fl - Bedroom Bath	Labor	Fix Toe Kick.	<input type="checkbox"/>		SH	<input type="checkbox"/>
292	General	Labor	Remove protective tape from all vanities	<input type="checkbox"/>		SH	<input type="checkbox"/>
297	General	Labor	Release and check all window blinds	<input type="checkbox"/>		SH	<input type="checkbox"/>
302	General	Labor	Remove all protective covering in kitchen	<input type="checkbox"/>		SH	<input type="checkbox"/>
303	General	Labor	Activate all appliances	<input type="checkbox"/>		SH	<input type="checkbox"/>
306	General	Labor	Install all wine refrigerators	<input type="checkbox"/>		SH	<input type="checkbox"/>
310	General	Labor	Clean inside all vanity and kitchen drawers and appliances	<input type="checkbox"/>		SH	<input type="checkbox"/>
320	2nd Fl - Living Dining Rm	Labor	Remove concrete cylinder	<input type="checkbox"/>		RCF	<input type="checkbox"/>
325	2nd Fl - Powder Room	Labor	Rework damages water closet cover.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
331	2nd Fl - Kitchen	Labor	Set cook top.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
333	2nd Fl - Kitchen	Labor	Activate appliances.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
341	2nd Fl - Rear Terrace	Labor	Clean around drains	<input type="checkbox"/>		RCF	<input type="checkbox"/>
344	2nd Fl - Rear Terrace	Labor	Clean debris from panel joints.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
348	2nd Fl - Rear Terrace	Labor	Replace broken lens of East Sconce.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
349	2nd Fl - Rear Terrace	Labor	Remove saddle rubber seals and clean out debris.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
350	2nd Fl - Rear Terrace	Labor	Clean debris off of sloped roof.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
351	2nd Fl - Master Bedrm	Labor	Replace damaged water closet cover.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
359	2nd Fl - Master Bedrm	Labor	Clean off filler at rear of vanity unit.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
360	General	Labor	Install hinge on all No. closet doors.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
361	2nd Fl - So. Stair landing	Labor	Remove paper notices.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
362	2nd Fl - So. Stair landing	Labor	Remove floor marketings	<input type="checkbox"/>		RCF	<input type="checkbox"/>
363	2nd Fl - So. Stair landing	Labor	Remove pipe hanger / kindorff	<input type="checkbox"/>		RCF	<input type="checkbox"/>



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#	Area	Trade/Vendor	Description of work	Complete?	Completion Date	Action By	Extra
77	8th Fl - Center Stair Area and Closet	Labor / Great Star Elec.	Locate and activate light switch.	<input checked="" type="checkbox"/>		RCF	<input type="checkbox"/>



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#	Area	Trade/Vendor	Description of work	Complete?	Completion Date	Action By	Extra
319	2nd Fl - Living Dining Rm	Labor/ Metro Painting	Remove bulb from ceiling	<input type="checkbox"/>		RCF	<input type="checkbox"/>



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311	General	Laborer Labor	Clean all wood floors	<input type="checkbox"/>		SH	<input type="checkbox"/>



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#	Area	Trade/Vendor	Description of work	Complete?	Completion Date	Action By	Extra
300	General	Metro Painting	Balcony railing paint needs to be retouched	<input type="checkbox"/>		SH	<input checked="" type="checkbox"/>
15	9th Fl - So. Bedroom Bath	Metro Painting	Repaint.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
16	9th Fl - So. Bedroom Bath	Metro Painting	Remove paint from hinges.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
20	9th Fl - Center Stair Area	Metro Painting	Repaint stair tubes and railings.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
27	9th Fl - Center Stair Area	Metro Painting	Furnish paint ceiling and general touchups.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
28	9th Fl - Bedroom / Entry Vestibule	Metro Painting	Repaint - cover over door from center area.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
30	9th Fl - Bedroom / Entry Vestibule	Metro Painting	Remove snot from base on door strike side.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
48	9th Fl - West Stair to Roof	Metro Painting	Paint stringer filler strips (all floors).	<input type="checkbox"/>		RCF	<input type="checkbox"/>
56	8th Fl - So. Bedroom	Metro Painting	Paint HVAC cover.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
78	8th Fl - Center Stair Area and Closet	Metro Painting	Caulk North side of interior closet jamb.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
104	7th Fl - Bedroom	Metro Painting	Paint touch up.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
112	7th Fl - Master Bath	Metro Painting	Paint touch ups all over.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
113	7th Fl - Master Bath	Metro Painting	Repaint door to match wall color.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
135	7th Fl - Living Room	Metro Painting	Finish paint.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
146	6th Fl - Bedroom	Metro Painting	Remove paint / spackle from sprinkler head. (EAST)	<input type="checkbox"/>		RCF	<input type="checkbox"/>
152	6th Fl - Master Bath & Vestibule	Metro Painting	Repair bottom corner of door.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
153	6th Fl - Master Bath & Vestibule	Metro Painting	Clean or paint electrical panel cover.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
156	6th Fl - Master Bath & Vestibule	Metro Painting	Remove snot from top edge of door jamb.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
157	6th Fl - Master Bath & Vestibule	Metro Painting	Patch ceiling after mirror replacement.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
170	9th Fl - No. Bathroom	Metro Painting	Patch and repaint door at latch edge	<input type="checkbox"/>		SH	<input type="checkbox"/>
204	9th Fl - Balcony	Metro Painting	Re-surface / paint back balcony	<input type="checkbox"/>		SH	<input type="checkbox"/>
208	8th Fl - Center Stair Area	Metro Painting	Paint access panel in north closet (8th floor)	<input type="checkbox"/>		SH	<input type="checkbox"/>
229	8th Fl - Powder Room	Metro Painting	Patch hole in door	<input type="checkbox"/>		SH	<input type="checkbox"/>
240	7th Fl - Kitchen	Metro Painting	Caulk small access door	<input type="checkbox"/>		SH	<input type="checkbox"/>
246	6th Fl - Living/Dining	Metro Painting	Paint trims next to radiator	<input type="checkbox"/>		SH	<input type="checkbox"/>
247	6th Fl - Living/Dining	Metro Painting	Paint ceiling	<input type="checkbox"/>		SH	<input type="checkbox"/>
272	4th Fl - Living/Dining	Metro Painting	caulk around light switches.	<input type="checkbox"/>		SH	<input type="checkbox"/>
289	General	Metro Painting	Clean paint off all hinges and hardware	<input type="checkbox"/>		SH	<input type="checkbox"/>
296	General	Metro Painting	Clean paint / plaster off window control knobs	<input type="checkbox"/>		SH	<input type="checkbox"/>
298	General	Metro Painting	Caulk around all low voltage and line voltage device plates	<input type="checkbox"/>		SH	<input type="checkbox"/>
313	General	Metro Painting	Fill spaces below all door jams	<input type="checkbox"/>		SH	<input type="checkbox"/>
317	2nd Fl - Living Dining Rm	Metro Painting	Major touch-ups throughout	<input type="checkbox"/>		RCF	<input type="checkbox"/>



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321	2nd Fl - Living Dining Rm	Metro Painting	Remove paint from sprinkler.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
355	2nd Fl - Master Bedrm	Metro Painting	Repair chip on inside bottom edge of door.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
356	2nd Fl - Master Bedrm	Metro Painting	Remove compound from receptacle.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
357	2nd Fl - Master Bedrm	Metro Painting	Clean up walls around recessed medicine cabinet.	<input type="checkbox"/>		RCF	<input type="checkbox"/>



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149	6th Fl - Balcony	Metro Ptg.	Repaint HVAC enclosure.	<input type="checkbox"/>		RCF	<input type="checkbox"/>



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6	9th Fl - So. Bedroom	Orchester Mgt	Install PTAC cover.	<input checked="" type="checkbox"/>		RCF	<input type="checkbox"/>
36	9th Fl - No. Bedroom	Orchester Mgt	Install HVAC unit cover.	<input checked="" type="checkbox"/>		RCF	<input type="checkbox"/>
207	8th Fl - Center Stair Area	Orchester Mgt	Finish Floors	<input type="checkbox"/>		SH	<input type="checkbox"/>



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#	Area	Trade/Vendor	Description of work	Complete?	Completion Date	Action By	Extra
218	8th Fl - Kitchen - Laundry Room	Owner - SSS	Call appliance company about fitting attachment for stackable W/D	<input type="checkbox"/>		SH	<input type="checkbox"/>



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#	Area	Trade/Vendor	Description of work	Complete?	Completion Date	Action By	Extra
1	9th Fl - So. Bedroom Balcony	Ozela Iron	Patch holes in all posts - Repaint as needed.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
65	8th Fl - So. Bedroom - Balcony	Ozela Iron	Patch holes in railing posts.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
97	7th Fl - Bedroom Balcony	Ozela Iron	Patch holes in posts.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
147	6th Fl - Balcony	Ozela Iron	Patch holes in posts.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
?	9th Fl - Center Stair Area	Ozela Iron	Finish bracket at top of stair post	<input type="checkbox"/>		SH	<input type="checkbox"/>



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23	9th Fl - Center Stair Area	PI Mechanical	Properly circulate sheet metal above HVAC access door.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
47	9th Fl - No. Bedroom Bath	PI Mechanical	No ventilation.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
58	8th Fl - So. Bedroom	PI Mechanical	Activate room thermostat.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
73	8th Fl - Center Stair Area and Closet	PI Mechanical	Activate area thermostat.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
87	8th Fl - Kitchen	PI Mechanical	Activate A/C - entire floor.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
94	8th Fl - Kitchen - Laundry Room	PI Mechanical	Install dryer flex to vent.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
98	7th Fl - Bedroom Balcony	PI Mechanical	AC unit leaking condensation.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
101	7th Fl - Bedroom	PI Mechanical	condensation on HVAC enclosure grill.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
118	7th Fl - Kitchen	PI Mechanical	Check cook top exhaust for leaks (air).	<input type="checkbox"/>		RCF	<input type="checkbox"/>
121	7th Fl - Kitchen	PI Mechanical	Install cover on dryer vent.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
126	7th Fl - Kitchen	PI Mechanical	Verify proper operation of AC (no cold air).	<input type="checkbox"/>		RCF	<input type="checkbox"/>
140	7th Fl - Living Room	PI Mechanical	No high low fan on AC ???	<input type="checkbox"/>		RCF	<input type="checkbox"/>
161	6th Fl - Kitchen	PI Mechanical	Cap dryer vent in pantry.	<input type="checkbox"/>		SH	<input type="checkbox"/>
174	9th Fl - So. Bedroom	PI Mechanical	PTAC unit not working	<input type="checkbox"/>		SH	<input type="checkbox"/>
212	8th Fl - Living Room	PI Mechanical	PTAC unit does not work	<input type="checkbox"/>		SH	<input type="checkbox"/>
239	7th Fl - Kitchen	PI Mechanical	Install pantry vent cover	<input type="checkbox"/>		SH	<input type="checkbox"/>
271	4th Fl - Living/Dining	PI Mechanical	PTAC cover lopsided.	<input type="checkbox"/>		SH	<input type="checkbox"/>
295	General	PI Mechanical	Insulation falling out of PTAC units	<input type="checkbox"/>		SH	<input type="checkbox"/>
304	General	PI Mechanical	Research fan speed and fresh air intake on all PTAC units	<input type="checkbox"/>		SH	<input type="checkbox"/>
330	2nd Fl - Kitchen	PI Mechanical	Check AC operation.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
338	2nd Fl - Bedroom	PI Mechanical	Check PTAC unit for leaks	<input type="checkbox"/>		RCF	<input type="checkbox"/>
376	3rd Fl - Kitchen	PI Mechanical	Install cap on dryer vent.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
377	3rd Fl - Kitchen	PI Mechanical	Check all AC units for proper operation.	<input type="checkbox"/>		RCF	<input type="checkbox"/>



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#	Area	Trade/Vendor	Description of work	Complete?	Completion Date	Action By	Extra
91	8th Fl - Kitchen	PI Mechanical / Great Star Elec.	Activate exhaust hood.	<input type="checkbox"/>		RCF	<input type="checkbox"/>



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#	Area	Trade/Vendor	Description of work	Complete?	Completion Date	Action By	Extra
124	7th Fl - Kitchen	Quality Solid Surface	Sink counter large gap at North end.	<input type="checkbox"/>		RCF	<input type="checkbox"/>



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#	Area	Trade/Vendor	Description of work	Complete?	Completion Date	Action By	Extra
119	7th Fl - Kitchen	Shao Lin - CYRIL	Rethink cook top cabinet interior.	<input type="checkbox"/>		RCF	<input type="checkbox"/>



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#	Area	Trade/Vendor	Description of work	Complete?	Completion Date	Action By	Extra
66	8th Fl - So. Bedroom - Balcony	St Cloud Windows	Replace damaged screen.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
86	8th Fl - Kitchen	St Cloud Windows	Replace missing thumb latch handle on exterior door.	<input type="checkbox"/>		RCF	<input type="checkbox"/>
214	8th Fl - Bedroom	St Cloud Windows	Window screen has hole	<input type="checkbox"/>		SH	<input type="checkbox"/>
220	8th Fl - Kitchen	St Cloud Windows	Missing lock latch at balcony door	<input type="checkbox"/>		SH	<input type="checkbox"/>
365	3rd Fl - Living Dining Rm	St Cloud Windows	Replace broken shade knot on East window unit	<input type="checkbox"/>		RCF	<input type="checkbox"/>



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#	Area	Trade/Vendor	Description of work	Complete?	Completion Date	Action By	Extra
288	General	TBD	Shoe molding throughout	<input type="checkbox"/>		SH	<input type="checkbox"/>
291	General	TBD	Paint circuit breaker panels - MAYBE ! ! Only if Sprayed.	<input type="checkbox"/>		SH	<input type="checkbox"/>
294	General	TBD	Re-epoxy back balconies	<input type="checkbox"/>		SH	<input type="checkbox"/>
299	General	TBD	Balcony bolts need to be chopped down and covered/Acorn tops	<input type="checkbox"/>		SH	<input type="checkbox"/>
307	General	TBD	Paint all electric panels - QTY?	<input type="checkbox"/>		SH	<input type="checkbox"/>