




Halifax Elementary School - Roof Project
Punch List Items

General Note: The Punch List includes, but is not limited to, the following items. Additional items will be added to the list. The failure to include an item on the Punch List does not alter the responsibility of the Contractor to complete all work in accordance with the Contract Documents.

H&A11-13-17

ITEM #	TASK	SOURCE	RESPONSIBLE PARTY	START DATE	COMPLETION DATE	CONTRACTOR CHECK BY	H&A CHECK BY	Notes
1	Provide loam for levelling damaged areas - plant grass seed.	H&A	Capeway					
2	Install splash blocks below rain water leader outfall at several locations	H&A	Capeway					
3	Provide elbows at bottom of rainwater leaders that spill onto sloped roofing at several locations.	H&A	Capeway					
								
4	Paint white cast iron boot black to match others at new rainwater leader at main entrance to school.	H&A	Capeway					
5	Fix misaligned roof hatch guard rail gate	H&A	Capeway					
6	Finish installing walkway pads below rainwater leader outflows at area of Wing C.	H&A	Capeway					
7	Finish stripping in PVC membrane to cover all failed PVC seams.	H&A	Capeway					
8	Install uni-strut bracing at three tall PVC vent pipes on sloped roof of Area B.	H&A	Capeway					
								
9	Remove temporary uni-strut at Reznor HVAC unit.	H&A	Capeway					
								
10	Anchor condensing units to curb.	H&A	Capeway					
11	Replace broken clapboard above flashing at Area B near Reznor HVAC unit.	H&A	Capeway					
12	Provide weatherstripping and auto door bottom at new mechanical room door.	H&A	Capeway					
13	Provide aluminum clip angles for securing condensing unit to new wood sleepers near mechanical room.	H&A	Capeway					
14	Gas pipe supports need to be adjusted in several locations.	H&A	Capeway					
15	Increase size of roofing opening inside roof drain.	H&A	Capeway					
16	Install missing walkway pads near library roof.	H&A	Capeway					
17	Clean all debris from roof near RTU's behind library.	H&A	Capeway					
18	Reattach heat trace cable at library roof.	H&A	Capeway					
19	Install pipe caps at two abandoned roof drains.	H&A	Capeway					
20	Refer to Russo Bar Punch List for additional items.							