



Illini Central Addition Punchlist

No.	Trade	Item	Location	Accepted By	Date Accepted
1		Incorrect toilet paper dispensers, refer to submittal.	All Restrooms		
2		Missing soap dispenser "tank".	All Restrooms		
3		Interior horizontal mullion dripping/wet.	Classroom B109		
4		Cleanout open in CMU wall.	Classroom B109		
5		Touch up paint on soffit around folding partition.	Classroom B118/B119		
6		Ceiling panel for partition is discolored, bent, and not the same style throughout.	Classroom B118/B119		
7		Wall base needs installed.	Classroom B118/B119		
8		Touch up frame paint on south door.	Classroom C104		
9		Switch plate wrong at N wall.	Classroom C104		
10		Interior horizontal mullion dripping/wet.	Classroom C104		
11		Fix gyp board at grease trap and floor sink.	Concession C108		
12		Missing switch plate.	Concession C108		
13		Roller coil housing cockeyed at Door C108.3.	Concession C108		
14		Remove exterior window film and sticker.	Concession C108		
15		Wall base needs installed.	Concession C108		
16		Install all ceiling tiles.	Conference B102		
17		Touch up paint chips behind door.	Conference B102		
18		No wall base left of door to Toilet 106.	Corridor B105		
19		Adjust closer on door B108 to prevent it from closing too fast.	Corridor B108		
20		Sill missing at reception window.	Corridor B116		
21		Door B116.1 security hardware per CO.	Corridor B116		
22		Door B116.1 yellow paint chip at narrow lite.	Corridor B116		
23		Corridor wall base missing W past gym door.	Corridor B116		
24		Paint new transition at door B116.1.	Corridor B116		
25		Remove film from light fixtures.	Corridor B116		
26		Broken vct outside of door D100.3	Corridor B116		
27		Is threshold needed at door D100.3 for ADA compliance? 1/2" max transition.	Corridor B116		
28		Remove film from light fixtures.	Corridor C103		
29		Finish corner guard install.	Entry Corridor		
30		Turn on key fobs everywhere.	Everywhere		
31		Remove tools.	Everywhere		
32		Final cleaning.	Everywhere		

No.	Trade	Item	Location	Accepted By	Date Accepted
33		Missing window film.	Everywhere		
34		Dumpster enclosure modification.	Exterior		
35		ADA door activator at Vestibule B100 doesn't work.	Exterior		
36		Fix erosion at all exterior downspout locations.	Exterior		
37		Knox box.	Exterior		
38		Need splash blocks at all exterior downspouts.	Exterior		
39		Fitness overhead door D100.4 missing bottom 6" weathersripping gasket at bottom right.	Exterior		
40		AHU fence needs lock.	Exterior		
41		Caulk between exterior panels on office cracked/peeling.	Exterior		
42		Paint wall sprinkler pipe in NW corner.	Fitness D100		
43		Touch up paint or clean door D100.2.	Fitness D100		
44		Touch up paint by N louver.	Fitness D100		
45		Overhead door has eye sensor instead of pressure sensor like other 3 overhead doors.	Fitness D100		
46		Gas pipe at N wall touch up paint and escutcheon at wall missing.	Fitness D100		
47		Door into Fitness from Corridor doesn't shut due to turf.	Fitness D100		
48		Touch up drywall paint at door D100.	Fitness D100		
49		Finish glass lite install at wood doors.	Front Offices		
50		Gaps in wood flooring on both sides of door A101.2 transition.	Gym A100		
51		Touch up paint under scoreboard.	Gym A100		
52		Re-caulk and re-paint NE corner between CMU & gyp bd.	Gym A100		
53		Touch up paint around E return grille.	Gym A100		
54		Touch up paint on E side dark ceiling structure.	Gym A100		
55		Touch up paint above W cross court mats.	Gym A100		
56		Touch up paint above W window.	Gym A100		
57		Repair ceiling holes in NW corner.	Gym A100		
58		Unused conduit high above door A100.4.	Gym A100		
59		Repair ceiling cuts above E side bleachers.	Gym A100		
60		Touch up paint on duct above E basketball hoop.	Gym A100		
61		Bug in yellow game line paint on E side.	Gym A100		
62		Gym scoreboard corner crushed.	Gym A100		
63		Gaps in vented base at E CMU wall and at team rooms.	Gym A100		
64		Basketball hoop 2 key and motorized doesn't work.	Gym A100		
65		Gym wood floor doesn't go all the way to wall by door A101.2.	Gym A100		
66		Flies in gym floor final clear coat in jump circle, other places in floor look dirty.	Gym A100		
67		Gym floor has two yellow streaks NE side near louvers.	Gym A100		

No.	Trade	Item	Location	Accepted By	Date Accepted
68		Gym floor scuff at bleacher wall E side.	Gym A100		
69		Bleacher wheels leave scuff marks on floor.	Gym A100		
70		Touch up gym paint N wall above pads.	Gym A100		
71		Conduit empty and sticking out high above pads.	Gym A100		
72		Missing threshold between gym floor and turf.	Gym A100		
73		Missing corner guards at partial wall with scoreboard.	Gym A100		
74		Wall base details at masonry door openings.	Gym A100		
75		Install floor transition strip.	Janitor A111		
76		Adjust closer on door, sticks in hold open position.	Janitor A111		
77		Tile wax different colors and thickness outside door A100.4.	Lobby B117		
78		Touch up paint in lobby above west vestibule glass.	Lobby B117		
79		Patch drywall at conduit high on the S wall at the SE corner of lobby glass.	Lobby B117		
80		Gaps around conduit penetration through W CMU wall.	Lobby B117		
81		Jagged CMU at west wall around penetrations.	Lobby B117		
82		Remove film from light fixtures.	Lobby B117		
83		Skylight at trophy case has drips on inside sidewall.	Lobby B117		
84		Fabric at trophy case needs ironing/smoothing.	Lobby B117		
85		Install building plaque.	Lobby B117		
86		Wall base missing.	Maint/Stor B115		
87		Holes in drywall at S wall.	Maint/Stor B115		
88		Holes in drywall at backflow preventer.	Maint/Stor B115		
89		Deadbolt doesn't work.	Men A109		
90		Paper towel dispenser not installed.	Men A109		
91		ADA stall door doesn't automatically close.	Men A109		
92		Gaskets on both stalls prevent partition doors from easily locking.	Men A109		
93		Paper towel dispenser not installed.	Men C105		
94		Daylight coming through hole around pipe above water softener.	Mezzanine A200		
95		Guardrail and handrails are significantly scratched.	Mezzanine A200		
96		Pipes by floor drain are not secured to the floor.	Mezzanine A200		
97		Repair multiple holes in tarp covering exterior wall, see pictures.	Mezzanine A200		
98		Left wardrobe door doesn't lock.	Nurse B113		
99		Door does not remain in an open position, swings closed.	Office B103		
100		Touch up paint around Audio Notification System Box.	Office B103		
101		Furniture wardrobe height. (Barb Mishler is looking into issue)	Office B103		
102		Bottom drawer on right side of desk doesn't unlock properly.	Office B103		
103		Furniture wardrobe height. (Barb Mishler is looking into issue)	Office B104		
104		Middle desk drawer on right side of desk partially opens when unlocked.	Office B104		

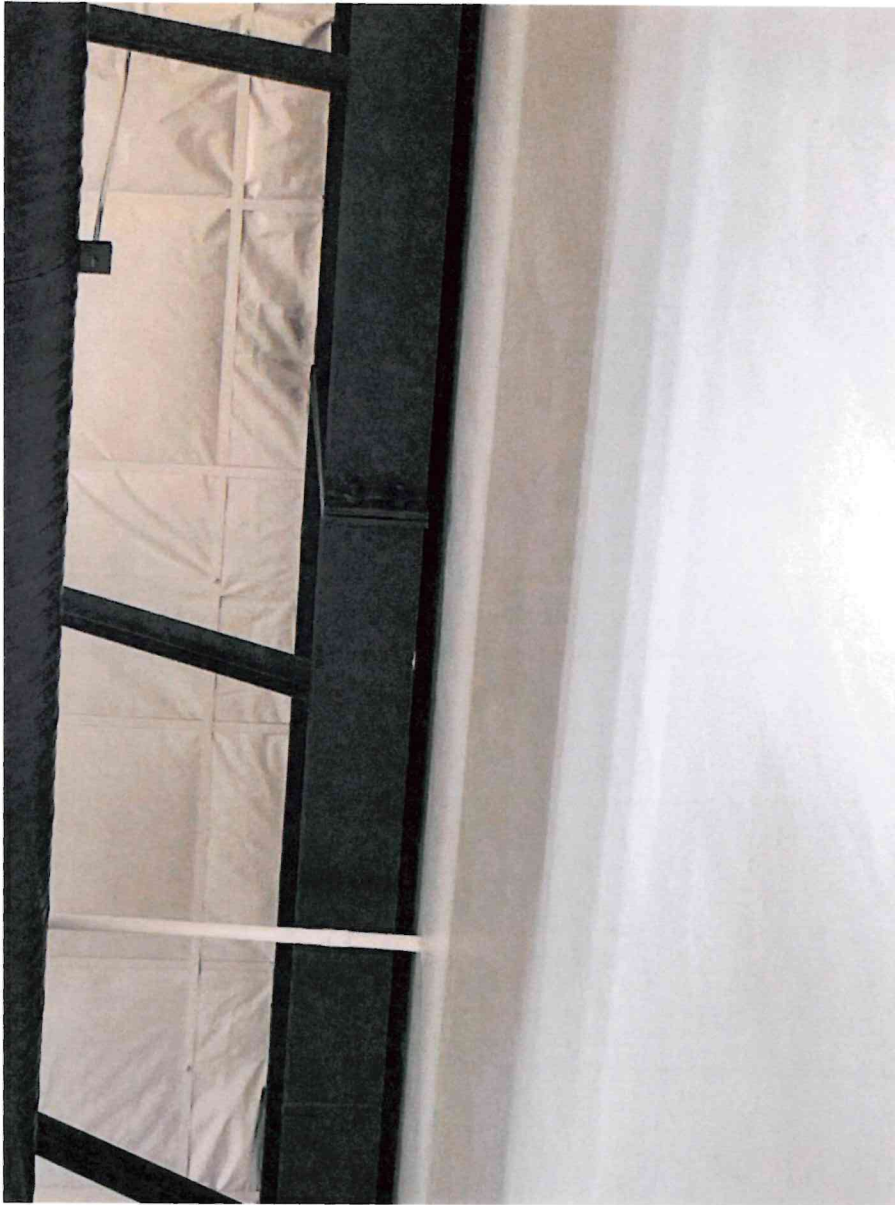
No.	Trade	Item	Location	Accepted By	Date Accepted
105		Install LVT on wall behind reception desk.	Reception B101		
106		Wrong color shelf front in wardrobe cabinet.	Reception B101		
107		Touch up paint around outlet on N wall between countertop and AL6.	Reception B101		
108		Install windowsill at frame AL6.	Reception B101		
109		Clean latch side of door B101.2.	Reception B101		
110		Clean writing & scuffs from aluminum frames.	Reception B101		
111		Touch up paint left of frame AL5.	Reception B101		
112		Top drawer on right side of casework is difficult to unlock.	Reception B101		
113		Push buttons at reception do not control the doors.	Reception B101		
114		Missing reception wall base.	Reception B101		
115		Paint gas pipe.	Roof		
116		RTU screens don't match gym siding color.	Roof		
117		Splash blocks and EPDM walkway pads not installed at downspouts.	Roof		
118		Colored roofing adhesive on gym metal siding.	Roof		
119		Screws/construction debris left by gym wall.	Roof		
120		Final connections with Owner's equipment	Shop Area		
121		Fix corners of tarp at square roof opening.	Shop Area		
122		Shop wall base.	Shop Area		
123		Torn tarp ceiling above beam at column line 11.	Shop Area		
124		Missing utility sink.	Shop Area		
125		Touch up scratched center of exterior door.	Shop Area		
126		Overhead door needs complete install of the pressure sensor at all 3 doors.	Shop area		
127		Wall base needs installed.	Shop Area		
128		Official's Locker Room incomplete & not punched.	Shower A108		
129		Touch up paint on N wall by outlet.	Sick 111		
130		Repair hole and cut in tarp covering exterior wall on stair landing.	Stair A201		
131		Transition at door A101.2 does not have a hole for the bottom pin lock.	Storage A102		
132		Missing j box cover on west wall.	Storage B110		
133		Light switch cover missing.	Storage B110		
134		Nurse storage door B110.1 lockset is not keyed.	Storage B110		
135		Nurse storage E wall wardrobe right door doesn't lock.	Storage B110		
136		Nurse storage countertop corner not flush at 45 degree corner.	Storage B110		
137		Missing paper towel dispensers and trash cans.	Team A105		
138		Missing paper towel dispensers and trash cans.	Team A105		
139		Hole in gyp bd ceiling.	Toilet B106		
140		Paper towel dispenser not installed.	Toilet B106		
141		Touch up paint under sink.	Toilet B106		

No.	Trade	Item	Location	Accepted By	Date Accepted
142		Sink faucet is loose.	Toilet B106		
143		Paper towel dispenser not installed.	Toilet B109		
144		Sink faucet is dripping.	Toilet B109		
145		Touch up paint around both restroom doors.	Vestibule C107		
146		Paper towel dispenser not installed.	Women A110		
147		Gaskets on non-ADA stalls prevent partition doors from easily locking.	Women A110		
148		Paper towel dispenser not installed.	Women C106		
149		Gaskets on non-ADA stalls prevent partition doors from easily locking.	Women C106		
150		Touch up paint on N wall by mailbox.	Work B107		
151		Loose casework hinges above fridge.	Work B107		

Illini Central Punchlist Photos 12/18/2024



Item #52



Item #54



Item #57



Item #94



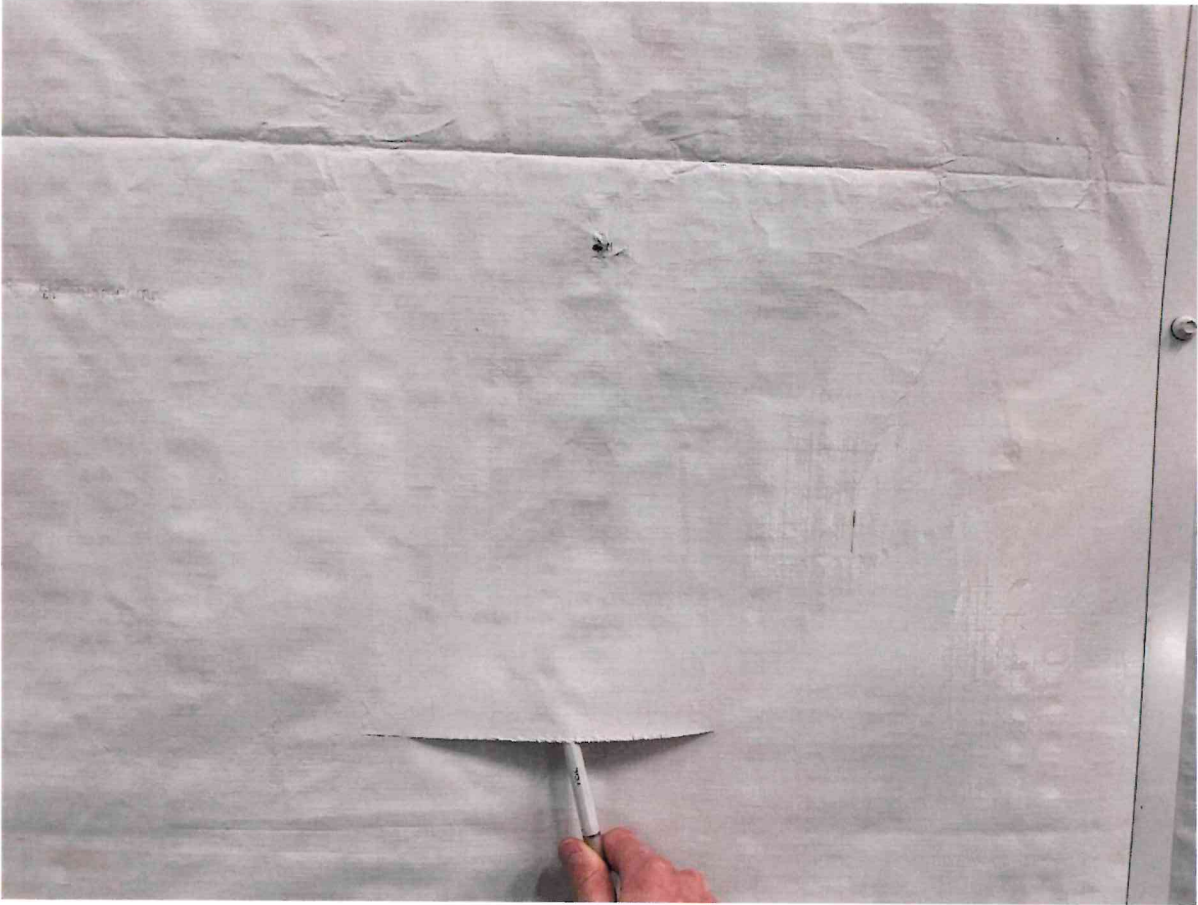
Item #97



Item #97



Item #97



Item #130



KED #: 22-178

DATE OF INSPECTION: December 18th, 2024

JOB SITE OBSERVATION

Project : Illini Central CUSD 189
Addition & Renovation
208 Northwest Avenue
Mason City, IL 62664

Architect : Stacy Kidd, RA, NCARB
PCM+D Architects
905 W. Main Street, Suit 300
Peoria, IL 61606

Owner : Illini Central CUSD 189
208 Northwest Avenue
Mason City, IL 62664

Contractor : Peoria Metro Construction, Inc.
1925 Darst Street
Peoria, IL 61607

Fire Protection

1. No comments.

Plumbing

1. General:
 - a. Provide and install TMV's on all LV-1 and LV-2.
 - b. Ensure all cleanout covers are installed and are tight.
 - c. Paint all exterior gas piping with corrosion resistant coating.
2. Concessions C108:
 - a. Patch holes in wall
 - b. Ensure correct grating is installed on floor sink.
3. Toilet B106:
 - a. Faucet is loose. Ensure proper installation of faucet, tighten all hardware as needed.
4. Boys A109
 - a. Flush valves loose. Ensure proper installation of flush valve, tighten all hardware as needed.
5. Office A107:
 - a. Finish installation of shower.
6. Carpentry C102, Small Engines C101, & Welding C100:
 - a. Finish installation of compressed air system and hose reels.
 - b. Insulate piping on EEW-1.
 - c. Install SK-2.
7. Mezzanine A200:
 - a. Seal gas piping through wall.
 - b. Seal all floor penetrations.

Mechanical

1. Canopy heaters, thermostat not located.
2. ACCU-1:
 - a. Insulation on DX piping not complete.
 - b. Fiberglass insulation not allowed. Ref. section 23 07 19, 3.12.
 - c. Wall openings not sealed.

3. Mezzanine:
 - a. OA louver access door not installed.
4. Small Engine:
 - a. EF-6 operation not confirmed
 - b. EF-7 operation not confirmed.

Electrical

1. Provide accurate updated "As-Built" drawings indicating all modifications made to the original construction documents. Indicate home-run junction boxes where possible.
2. Provide proper owner training for fire alarm system and provide documentation from the owner stating it has been completed.
3. Clean all dust and debris from electrical equipment and enclosures.
4. All spare breakers shall be in the "OFF" position.
5. Provide updated typewritten panel schedules in all panels. The final schedules will be typewritten with specific information on device and room(s) served by the corresponding circuit breaker to meet requirements of NEC 408.4 (A).
6. Remove handwritten tape labels and verify all new and modified circuits have clear identification in directory or machine printed labels.
7. Adjust wall switch occupancy sensor operation to "vacancy" (manual-ON, automatic-OFF) operation in all spaces except mechanical spaces, toilet rooms, and paths of egress per 2021 I.E.C.C.
8. Verify all penetrations through walls have been completed. Seal all penetrations through walls. Provide fire-stopping sealant installed per manufacturer's instructions for all penetrations through fire-rated walls. All penetrations shall be sealed back to meet or exceed the listed fire-rating.
9. All covers must be installed for manual motor starters.
10. Clean all exterior electrical equipment from saw cutting stains.
11. Grounding conductors at each service are to be installed in conduit from the panel per note 4 on sheet E100.
12. Wire guards shall be installed on ceiling mounted devices in Fitness D100.
13. Low voltage cabling in the shop area are to be properly supported per NEC.
14. Replace the meter on the new MDP located in the mezzanine area. Meter is not operational.
15. All low-voltage wiring for the sinks shall be supported to remove to potential for damage or tampering.
16. Complete intercom installation in Office A107.
17. Provide cover for Bluetooth synchronization controller for the gym audio system.



Signature

Michael Bianchi
Electrical Engineer

Printed Name & Title