



# Fire Station 50

## Project Status Update – Closeout Report



### PROJECT BUDGET:

- Project GMP of FS50 was \$12,592,674
  - We saved \$64,168.84 bringing our total cost to \$12,528,506
  - We still owe Manhattan \$566,526
- We have paid Manhattan \$10,697,524
- We bought materials directly at \$1,328,621 (minus the sales tax savings)

### PUNCHLIST & WARRANTY ITEMS:

- Punchlist Items Pending: **23** (Out of 353)
- Warranty Items: **1** (Out of 7)

## Punchlist Items:

ID #	Title	Type	Description	Assignee Response	Punch Item Manager	Final Approver	Status
99	Window Trim	Final Punch	Finish window trim.	Work Required	Erick Corzo - Manhattan	Miguel Carballo	Work Required
113	Seal window trim (Room 137)	Final Punch	See attached picture	Work Required	Erick Corzo - Manhattan	Miguel Carballo	Work Required
130	Seal around light fixture (Restroom 126)	Final Punch	Seal around light fixture	Work Required	Erick Corzo - Manhattan	Miguel Carballo	Work Required
139	Secure countertop (Laundry 120)	Final Punch	Countertop appears to have dipped. When weight is applied does not appear to be fully secured.	Work Required	Erick Corzo - Manhattan	Miguel Carballo	Work Required
154	Suspended Ceiling Guide Line	Final Punch	Remove guideline and paint wall if needed. See attached picture.	Work Required	Erick Corzo - Manhattan	Miguel Carballo	Work Required
155	Concrete Block Deficiency	Final Punch	See attached picture(s).	Work Required	Erick Corzo - Manhattan	Miguel Carballo	Work Required
170	119 bath	Final Punch	Drywall not finished at tile termination	Work Required	Erick Corzo - Manhattan	Miguel Carballo	Work Required
171	Room 103	Final Punch	Drywall gap at ceiling level	Work Required	Erick Corzo - Manhattan	Miguel Carballo	Work Required
212	Paint ceiling chips (Day Room 113)	Final Punch	See attached picture(s).	Work Required	Erick Corzo - Manhattan	Miguel Carballo	Work Required
216	Patch and paint ceiling	Final Punch	See attached picture(s).	Work Required	Erick Corzo - Manhattan	Miguel Carballo	Work Required
230	Concrete deficiency	Final Punch	See attached pictures.	Work Required	Erick Corzo - Manhattan	Miguel Carballo	Work Required
238	Concrete deficiency	Final Punch	See attached pictures.	Work Required	Erick Corzo - Manhattan	Miguel Carballo	Work Required
253	Patch and paint walls	Final Punch	See attached pictures.	Work Required	Erick Corzo - Manhattan	Miguel Carballo	Work Required
267	Clean Exterior Window Sills	Final Punch	See attached pictures from training room windows.	Work Required	Erick Corzo - Manhattan	Miguel Carballo	Work Required
302	Concrete Deficiency (Front Steps)	Final Punch	Holes in concrete and chips.	Work Required	Erick Corzo - Manhattan	Miguel Carballo	Work Required
313	Missing Screws	Final Punch	Door frame is missing screws on both sides. See attached pictures..	Work Required	Erick Corzo - Manhattan	Miguel Carballo	Work Required
337	Seal Top of Roll Down Doors (Platform 116)	Final Punch	Roll-down doors for the two (2) hallway storage rooms are not sealed on top where they meet the concrete block wall.	Work Required	Erick Corzo - Manhattan	Miguel Carballo	Work Required
347	Patch and Paint (Fuel System Enclosure)	Final Punch	Upon completion of current work to the fuel system and enclosure. Please patch and paint affected areas.	Work Required	Erick Corzo - Manhattan	Miguel Carballo	Work Required
351	Data Center 1x 220v Outlet Not Working	Final Punch	Data Center 1x 220v Outlet Not Working. Above the IT racks in the data center.	Work Required	Erick Corzo - Manhattan	Miguel Carballo	Work Required
353	Missing Clear Cover For Light Fixture	Final Punch	Throughout Building missing clear light fixture covers shown in photos. The last photo shows what is missing.	Work Required	Erick Corzo - Manhattan	Miguel Carballo	Work Required
309	Stucco Deficiency (Training Tower 3rd Floor)	Final Punch	See attached pictures.	Work Required	Erick Corzo - Manhattan	Miguel Carballo	Initiated
332	Concrete Deficiency (Balcony)	Final Punch	See attached picture.	Work Required	Erick Corzo - Manhattan	Miguel Carballo	Initiated
340	Kitchen Roll Down Needs Locks & Pull Down Strap	Final Punch	Kitchen roll down doors need locks and pull down strap.	Work Required	Erick Corzo - Manhattan	Miguel Carballo	Initiated

## Warranty Items:

Title	Project/Location	Date Submitted	Description	Status
Flat Roof Ponding Water	Fire Station 50	8/25/2023	Warranty repair of ponding water to the 2nd floor flat roof in the generator area	Open