

| NCR Log | | | | | |
|---------|-----------|---|------------------------|--|--------|
| # | DATE | MEMBER | SIR Reference # | COMMENTS | STATUS |
| 01 | 3/6/2017 | First floor deck behind elevator core | MITCH102A_20170306_EM | Contractor installed deck and placed concrete without informing the inspector. No inspection was performed. Contractor to get approval by EoR/RA for as-built conditions | Closed |
| 02 | 3/8/2017 | Cellar and First floor Lobby area | MITCH102A_20170308_EM | Deck installation and placement of concrete was placed without inspection. Contractor to get approval by EoR for as-built conditions | Closed |
| 03 | 3/10/2017 | Member size changes | MITCH102A_20170310_OP | Some beam sizes different that shown in draws. EoR to define course of action | Closed |
| 04 | 3/10/2017 | Post connected to wall with 2 clips | MITCH102A_20170310_OP | Drawing call for min. 3 rows. EoR to define course of action | Closed |
| 05 | 3/10/2017 | No shop drawings on Site | MITCH102A_20170310_OP | No shop drawings with detail of connections and members. EoR to approve field solutions | Closed |
| 06 | 3/22/2017 | Cellar Level | MITCH102A_20170322B_EM | Not approved fireproofing product was used on exposed steel at cellar. Contractor to get specs and approval from AoR for fireproofing material used at exposed steel | Closed |
| 07 | 3/22/2017 | Cellar Level Concrete Pour | MITCH102A_20170322A_EM | Not approved dwgs found on site for pour at the cellar level. Contractor to get directions from EoR | Closed |
| 08 | 3/29/2017 | Steel frame stair connection | MITCH102A_20170329A_EM | Changes in connection. Grout not used at connections with bolts. Sketch on site has no stamp. Contractor to get approval for changes from EoR on a stamped dwg/Sketch before placement of concrete | Closed |
| 09 | 3/31/2017 | Rebar E-102 | MITCH102A_20170331_EM | Rebar installation and connection details for steel. Contractor to get approval for from EoR before concrete placement | Closed |
| 10 | 4/3/2017 | SK-05 rebar | MITCH102A_20170403_EM | No stamp on drawings. Contractor to seek stamp from EoR | Closed |
| 11 | 4/3/2017 | S-105 Rebar | MITCH102A_20170403_EM | No details found. Grant to reinspect after drws are on site | Closed |
| 12 | 4/3/2017 | Sk-05 Landing for cellar steel stair | MITCH102A_20170403_EM | Shop Drawings used must be stamped by EOR | Closed |
| 13 | 4/3/2017 | Steel Stair | MITCH102A_20170403_EM | Changes to the stair design do not reflect on arch dwgs. Railings and step height does not conform to drawings. Height of step is 8.06" and not 7-1/2" as per approved sketch. Contractor to provide updated approved architectural dwgs | Closed |
| 14 | 4/3/2017 | Connections at Steel Stair from Cellar to First Floor | MITCH102A_20170403_EM | As-built connection details not reflected on plans. Approved sketch on 03/30/17 and E-102. Contractor to provide updated approved architectural dwgs | Closed |

| NCR Log | | | | | |
|---------|-----------|--|------------------------|---|--------|
| # | DATE | MEMBER | SIR Reference # | COMMENTS | STATUS |
| 15 | 4/5/2017 | Mechanical: Connection of ductwork to unit | MITCH102A_20170405A_EM | Connection detail and size of ductwork could not be verified. No approved drawings on site. Contractor to provide updated approved architectural dwgs | Closed |
| 16 | 4/5/2017 | Mechanical: Duct Work Hangers Min | MITCH102A_20170405A_EM | Spacing of ductwork hangers not yet verified. No drawings on site. Contractor to provide approved architectural dwgs | Closed |
| 17 | 7/18/2017 | Cellar Fireproofing of Steel | MITCH102A_20170718A_EM | Performing of avrg required thickness for fireproof material as per requirements of structural members. Density test performed,does not conform to min. Required (15pcf) per specs of approved products reflected on plans. Approved sketch on 03/30/17 and E-102. AoR to provide directions. Contractor to send to inspector approved thickness for structural members | Closed |