

CONSOLIDATED PUNCH LIST

Parkland Health Triage Facility & Pharmacy Workroom

OWNER Parkland Health · SITE 5200 Harry Hines Blvd, Dallas, TX 75235 · CAP PROJECT 18287 / IFB 1838659 · GC JOB NO. 25-137-TXR · REV 4.0 · REVISED September 6, 2026

01 · FINISHES & ARCHITECTURAL — EDG PRO								
11 OF 16								
#	AREA	RESPONSIBLE PARTY	CATEGORY	DESCRIPTION	PRIORITY	STATUS	SOURCE	CONSOLIDATED COMMENTS & CITATIONS
1	1A / 1B	EDG Pro	Ceilings	Adjust ceiling grid and level throughout; confirm ceiling at proper elevation and alignment	Major	CONFLICT — Treat as Open	S1 #1; S2 (Minor)	S1 shows Closed. S2 still carries 'Confirm ceiling is at proper elevation and alignment' (Area B) as an open MINOR item. Do not close without HW field verification and photo.
2	1A / 1B	EDG Pro	Ceilings	Remove paint overspray from ceiling grid	Minor	Closed	S1 #2	S1: see photo log, Photos 18-19.
3	1A	EDG Pro	Ceilings	Adjust ceiling tile at localized dip near light fixture	Minor	Closed	S1 #14	S1: distinct from the grid/level item — localized dip only.
4	Area B	EDG Pro	Ceilings	Replace ceiling panels which became soiled / unclean lines at dirty ceiling tiles	Minor	Open	S1 #11; S1 #48	MERGED. S1 #11 (replace soiled panels, per HW anticipated punch) + S1 #48 (unclean lines with dirty ceiling tiles, reported by room users). Same condition, one corrective action.
5	Area B	EDG Pro	Wall Protection	Install Acrovyn / water-resistant finish behind AND at sides of new sink	Major	Open	S1 #3; S2 (Minor)	MERGED. S1 #3 calls for Acrovyn behind the sink. S2 expands the requirement to 'water resistant finishes behind and sides of new sink' (Area B) — both faces, not just the back.
6	1A & 1B	EDG Pro	Painting	Touch-up paint and patchwork — sand, prime and paint	Minor	CONFLICT — Treat as Open	S1 #4; S1 #13; S2 (Minor)	MERGED. S1 #4 (touch-up paint, SW Duration Home Interior Latex Matte / ProMar 200 per spec) + S1 #13 (paint issue reported by room users) both Closed. S2 still lists 'Patchwork to be sanded, primed, and painted' (Area A) as open MINOR. Status conflict — resolve with HW.
7	Area B	EDG Pro	Wall Protection	Complete interrupted bumper rail repair	Minor	Open	S1 #5	S1: per HW anticipated punch list.
8	1A	EDG Pro	Wall Protection	Install corner guards	Minor	Closed	S1 #6	S1: per HW anticipated punch list.
9	1B	EDG Pro	Wall Protection	Install full endcap corner guard at sink	Minor	Open	S1 #7	S1: per HW anticipated punch list.
10	Partitions	EDG Pro	Painting	Repaint partition faces to specified standard	Minor	Closed	S1 #8	S1: per HW anticipated punch list; cross-ref touch-up paint item.
11	Door Frames	EDG Pro	Painting	Repaint hollow metal frames to specified standard	Minor	Closed	S1 #9	S1: latex primer/finish per Sec. 09 90 00; per HW anticipated punch list.

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01 · FINISHES & ARCHITECTURAL — EDG PRO <i>continued</i>								5 OF 16
#	AREA	RESPONSIBLE PARTY	CATEGORY	DESCRIPTION	PRIORITY	STATUS	SOURCE	CONSOLIDATED COMMENTS & CITATIONS
12	1A / 1B	EDG Pro	Wall Base	Preformed wall base corners in lieu of split coves; confirm ALL wall base applied	Minor	CONFLICT — Treat as Open	S1 #10; S2 (Minor)	MERGED. S1 #10 (corner detail) shows Closed. S2 separately lists 'All wall base applied' (A/B) as open MINOR — a completeness walk is still owed, not just the corner detail.
13	Exterior Wall	EDG Pro	Finishes	Texture discrepancies on outside wall	Minor	Open	S1 #12	Confirm via photos.
14	1B	EDG Pro / NTPX	Rough Carpentry	Confirm batt insulation installed in new wall	Major	Closed	S2 (Major)	Confirmed.
15	1B	EDG Pro	Rough Carpentry	Cross bracing at top of wall for rigidity	General	Closed	S2 (General)	S2 records complete 08.05.26.
16	1A	EDG Pro / Millwork	Rough Carpentry	Pod 'L' dog bone — provide two substrates for rigidity	Major	Closed	S2 (Major)	Complete; confirm detail in field walk.

02 · MILLWORK & CASEWORK — VISION WORKS								7 OF 8
#	AREA	RESPONSIBLE PARTY	CATEGORY	DESCRIPTION	PRIORITY	STATUS	SOURCE	CONSOLIDATED COMMENTS & CITATIONS
17	1A / 1B	Vision Works	Casework	Casework does not conform to Premium Grade requirements	Crucial	Closed	S2 (Major)	Carried as Crucial. AWI Premium Grade conformance — confirm before closeout.
18	1B	Vision Works	Casework	Millwork supports required	Major	Closed	S1 #15	
19	1A & 1B	Vision Works	Casework	Hardware for all cabinets	Minor	Closed	S1 #16	
20	1A & 1B	Vision Works	Casework	File and round all millwork drawer and door edges	Minor	Closed	S1 #18	Cross-ref Premium Grade conformance item — edge treatment is one of the AWI grade criteria.
21	1A	Vision Works	Casework	Grommet hole cutout and rubber grommet under TV	Minor	Closed	S1 #19	
22	1B	Vision Works	Casework	Counter cutout at new Pyxis location — add clean trim piece or edge band	Major	Closed	S2 (Major)	S2 MAJOR item.
23	1A / 1B	Vision Works	Casework	Install coat hanger rods	Minor	Open	S1 #20	S1: per Sheet A-451, Detail H10 — Pharmacy Coat Hangers.

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02 · MILLWORK & CASEWORK — VISION WORKS <i>continued</i>								1 OF 8
#	AREA	RESPONSIBLE PARTY	CATEGORY	DESCRIPTION	PRIORITY	STATUS	SOURCE	CONSOLIDATED COMMENTS & CITATIONS
24	1A	Vision Works	Casework	Exposed seam at front side of 2-person workstation	Minor	Closed	S2 (Minor)	S2 records complete 08.05.26.

03 · ELECTRICAL — NTPX ELECTRIC								5 OF 11
#	AREA	RESPONSIBLE PARTY	CATEGORY	DESCRIPTION	PRIORITY	STATUS	SOURCE	CONSOLIDATED COMMENTS & CITATIONS
25	Elec Panel	NTXP Electric	Panel Identification	Typed panel schedules and directories: reprint panel box to show Pharmacy Workstation CL1B1 in lieu of nurse stations; reprint CLE1 with NO handwriting; remove handwritten 'Pharmacy' marker label at NL1B1-2; identify every panel requiring relabel	Crucial	Open	S1 #21; S1 #22; S2 (Crucial); S5 #13	Verify the full panel list internally before relabeling; the reprint and the label removal are one dispatch.
26	1A / 1B	NTXP Electric	Circuiting	Circuit tracing and relabeling of existing circuits	Crucial	Closed	S2 (Crucial)	S2 CRUCIAL item — specifically called out by the State Inspector.
27	1A / 1B	NTXP Electric	Grounding & Bonding	Bond boxes to electrical circuits (stringer not installed on box)	Crucial	Closed	S2 (Crucial)	S2 CRUCIAL: 'Didn't put a stringer on the box.' Cited as BOTH a State requirement and a City of Dallas building requirement.
28	Above Ceiling	NTXP Electric	Raceway	EMT conduits not properly strapped and secured per NEC	Crucial	Closed	S2 (Other)	Carried at Crucial priority because it is a code compliance finding visible to the inspector. NEC support and securing requirements apply.
29	1B	NTXP Electric	Devices	Device cover plates not flush; ensure all outlets flush to millwork under countertop — provide filler if plates cannot seat	Minor	Closed	S1 #25; S5 #11	MERGED. S1 #25 (outlets flush to millwork under countertop). S5 #11 (E-200B): 'Cover plates are not flush but may not be able to. Look to see if there is filler that can be used.' Same condition — SSR supplies the acceptable remedy.

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03 · ELECTRICAL — NTPX ELECTRIC <i>continued</i>								6 OF 11
#	AREA	RESPONSIBLE PARTY	CATEGORY	DESCRIPTION	PRIORITY	STATUS	SOURCE	CONSOLIDATED COMMENTS & CITATIONS
30	1B	NTXP Electric	Devices	Relocate GFCI at ice maker drain box — shift left for clearance from drain; install weatherproof / in-use cover	Major	Closed	S1 #23; S2 (General); S5 #14	MERGED — three sources, one corrective action. S2 records the ice maker drain box complete 08.05.26 with the note that the GFCI must be relocated due to proximity to the drain. S5 #14 (E-200B): under-cabinet remains the best location; shift left as far as possible to create distance from the drain. S1 #23 requires the weatherproof cover over the outlet under the ice machine.
31	1A / 1B	NTXP Electric	Devices	Emergency outlets with correct engraved identification plates	Crucial	Closed 08.05.26	S2 (Crucial)	S2 records complete 08.05.26.
32	1A / 1B	NTXP Electric	Grounding & Bonding	Outlet grounding at every box	Crucial	Closed 08.05.26	S2 (Crucial)	S2 records complete 08.05.26.
33	1B	NTXP Electric	Panel Identification	Panel box cover	Crucial	Closed	S2 (Crucial)	S2 records complete '08.05.27' — presumed typographical error for 08.05.26. Confirm the actual completion date before it goes into the closeout package.
34	Area B	NTXP Electric	Lighting	Light fixture hanging down	Minor	Closed	S1 #24	S1: reported by room users.
35	1A	NTXP Electric	Lighting	(2) Linear lights above 2-person station damaged during construction — repair or replace	Minor	Open	S2 (Minor)	S2 MINOR item — damage attributed to construction, so it is a contractor-borne repair.

04 · LOW VOLTAGE, SECURITY & TECHNOLOGY — SIEMENS								1 OF 8
#	AREA	RESPONSIBLE PARTY	CATEGORY	DESCRIPTION	PRIORITY	STATUS	SOURCE	CONSOLIDATED COMMENTS & CITATIONS
36	1A / 1B	Siemens	Video Surveillance	Install cameras (3 locations flagged) — Avigilon cameras on backorder	Major	Closed	S1 #33; S2 (Major); S5 #12; S6 #19; S6 #20; S6 #21	MERGED — six citations, one scope. S6 #19, #20 and #21 each read 'Install cameras when parts arrive' (created 08.20.26), indicating three distinct camera locations. S5 #12 (T-200), 08.17.26: 'Siemens cameras not installed yet. Coming in two weeks' — implies material on site on or about 08.31.26. S2 MAJOR: 'Installation of Cameras (A/B).' S1 #33 confirms backorder. Verify receipt on site before relying on this closure.

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04 · LOW VOLTAGE, SECURITY & TECHNOLOGY — SIEMENS <i>continued</i>									7 OF 8
#	AREA	RESPONSIBLE PARTY	CATEGORY	DESCRIPTION	PRIORITY	STATUS	SOURCE	CONSOLIDATED COMMENTS & CITATIONS	
37	1B	Siemens	Access Control	Install card reader on the RIGHT side of door entry	Major	Closed	S2 (Major)	S2 MAJOR item. This is a physical location correction and is distinct from the activation item below.	
38	1B	Siemens	Access Control	Card reader activation / access control completion	Major	Closed	S1 #34; S1 #35	MERGED. S1 #34 (card reader activation) + S1 #35 (access control completion, per HW anticipated punch list). Same thread, both Closed.	
39	1B	Siemens / EDG Pro	Access Control	Clean paint off card reader	Minor	Closed	S6 #15	S6 #15, placement T-200 (Technology Enlarged First Floor Plan — Area B), created 08.17.26 by SSR. Assign to whichever trade last touched the finish.	
40	1B	Siemens / NTPX	Cabling	Unknown cable left in ceiling labeled 'CAM' — confirm purpose and whether pre-existing	Major	Closed	S6 #16	S6 #16, placement T-200: cable is labeled 'CAM' but does not match the color or location expected for security cameras. Confirm purpose and whether the cable was existing. Reference photo 20260817_121116. If abandoned, removal is required.	
41	1B	Siemens / GCLC	Housekeeping	Clear construction debris from cable tray and from above the ceiling grid	Crucial	Closed	S6 #18; S2 (Other)	MERGED. S6 #18 (T-200): 'Clear debris from cable tray,' created 08.17.26. S2 OTHER: 'Construction debris and trash were left behind above the ceiling grid.' Same above-ceiling condition. Carried at Crucial — this is exactly what an inspector lifts a tile to find.	
42	Temp Door	Siemens	Access Control	Remove contact and hardware from inside temporary door once new door arrives	Minor	Closed	S1 #32	S1: coordinate removal timing with the new door install. Predecessor is the wood door / HM window installation.	
43	1A	Siemens / NTPX	Cabling	TV/TB and backing above soiled work station — provide documentation confirming installed per Technology drawings	Minor	Closed	S2 (Minor)	S2: HW awaiting confirmation photos or other documentation.	

05 · MECHANICAL — DYSON PLUMBING / CAMPOS REVIEW								1 OF 6
#	AREA	RESPONSIBLE PARTY	CATEGORY	DESCRIPTION	PRIORITY	STATUS	SOURCE	CONSOLIDATED COMMENTS & CITATIONS
44	1B	Dyson / Siemens BAS	Controls	Thermostat installation and connection to VAV box	Crucial	Closed	S2 (Crucial)	S2 CRUCIAL item. Interfaces with the Siemens BAS scope — confirm which contract carries the tie-in before dispatching.

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05 · MECHANICAL — DYSON PLUMBING / CAMPOS REVIEW <i>continued</i>								5 OF 6
#	AREA	RESPONSIBLE PARTY	CATEGORY	DESCRIPTION	PRIORITY	STATUS	SOURCE	CONSOLIDATED COMMENTS & CITATIONS
45	Pharmacy Workroom	Dyson	Air Distribution	VAV is mislabeled — add the correct label to the new VAV serving the area and associate it with the thermostat located in that area	Major	Closed	S4 (Item 1)	S4 — Campos Engineering Field Report No. 12, site visit 08.17.26, Photo 1. Pairs directly with the thermostat connection item above.
46	Pharmacy Workroom	Dyson	Air Distribution	Duct hanger obstructing VAV cabinet and damper — re-support to maintain minimum 18 in. clearance to the VAV cabinet	Major	Open	S1 #39; S4 (Item 2)	MERGED. S1 #39 states the condition generically ('duct re-support where existing support conflicted with damper'). S4 (Campos FR No. 12, Photos 2-3) supplies the acceptance criterion: maintain a minimum 18 in. clearance from the VAV cabinet to allow proper access and damper operation. Close to the Campos criterion, not the generic description.
47	Mechanical	Dyson	Air Distribution	Repair insulation at diffuser	Minor	Closed	S1 #40	S1: see photo log, Photo 25.
48	Mechanical	Dyson	Air Distribution	Filter replacement at VAV boxes, if applicable	Minor	Closed	S1 #38	S1: per HW anticipated punch list.
49	1B	Dyson / TAB Agency	Testing & Balancing	Mechanical TAB (Testing, Adjusting and Balancing) — perform and submit certified report	Crucial	Closed	S2 (Crucial); S2 (Inspections)	S2 lists TAB twice — once under CRUCIAL ITEMS and again under INSPECTIONS / DOCUMENTATION. Both the field work and the submitted report are required. Long pole for the state submission.

06 · PLUMBING — DYSON PLUMBING								4 OF 6
#	AREA	RESPONSIBLE PARTY	CATEGORY	DESCRIPTION	PRIORITY	STATUS	SOURCE	CONSOLIDATED COMMENTS & CITATIONS
50	1B	Dyson	Fixtures	Install sink and test hot water	General	Closed	S2 (General)	S2 records complete 08.05.26. Photo documentation of the installation is a separate open deliverable — see the Closeout register.
51	Plumbing	Dyson	Fixtures	Sink pipe insulation (ADA)	Minor	Closed	S1 #36	S1: ADA pipe insulation.
52	1B	Dyson	ADA Compliance	Undersink knee protection panel — both new and existing sink	Major	Closed	S2 (Major)	Determined not required.
53	Plumbing	Vision Works	Fixtures	Knee stops (supply stops) required	Minor	Closed	S1 #17	Determined not required.

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06 · PLUMBING — DYSON PLUMBING <i>continued</i>								2 OF 6
#	AREA	RESPONSIBLE PARTY	CATEGORY	DESCRIPTION	PRIORITY	STATUS	SOURCE	CONSOLIDATED COMMENTS & CITATIONS
54	Sink / Restroom	Dyson	Accessories	Install sink accessories	Minor	Closed	S1 #37	S1: per HW anticipated punch list; coordinate with soap and towel dispensers and knee stops.
55	1B	Dyson	Fixtures	Ice maker drain box	General	Closed 08.05.26	S2 (General)	S2 records complete 08.05.26. Cross-ref the GFCI relocation item in the Electrical section — that is the open half of this condition.

07 · LIFE SAFETY & FIRESTOPPING								7
#	AREA	RESPONSIBLE PARTY	CATEGORY	DESCRIPTION	PRIORITY	STATUS	SOURCE	CONSOLIDATED COMMENTS & CITATIONS
56	Life Safety	Firetrol	Firestopping	Fire caulking and smoke sealant — including EMT and data pipe penetrations	Crucial	Closed	S1 #26; S2 (Other)	Confirm scope coverage internally against the penetration log before closing.
57	Life Safety	Firetrol	Firestopping	Caulk vent penetration and install code-compliant fire blocking in lieu of paper packing	Crucial	Closed	S1 #30	S1: paper packing is not code-compliant fire blocking — see photo log, Photo 26.
58	1B	NTXP	Firestopping	Floor penetrations at Phase 01B under casework — confirm firestopping complete	Major	Closed	S2 (Major)	S2: reported complete; HW awaiting confirmation photos or other documentation. Field verification plus photo required before closing.
59	1B	NTXP	Smoke Partition	Sealed south wall / smoke partition smoke-stopping — provide PHOTO documentation	Crucial	Closed	S2 (Crucial)	S2 CRUCIAL item. The deliverable here is the photograph, not the work.
60	Submittal	GC Legacy / NTPX	Firestopping	Provide firestopping product data and fire-resistance rating information	Major	Closed	S2 (Major)	S2 MAJOR item, assigned to GC Legacy. Product data plus rated assembly listings.
61	Life Safety	NTXP	Sealants	Sealants installation (general, non-rated)	Minor	Closed	S1 #28; S1 #29	MERGED. S1 #28 (sealants installation, per HW anticipated punch, Open) + S1 #29 (poor caulking reported by room users, Closed). Scope is beyond the fire caulking and smoke sealant items above.
62	1B	Firetrol	Fire Alarm	Fire alarm light/speaker strobe — complete installation and provide proof of device testing	Crucial	Closed	S1 #51; S2 (Major)	MERGED. S2 MAJOR: 'Fire Alarm Light Strobe' (Area B) — the installation. S1 #51: 'Proof of speaker strobe testing' — the documentation. One trade, one closeout thread. The separate Certification of Installation is tracked on the Closeout register.

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08 · DOORS, FRAMES & HARDWARE									3
#	AREA	RESPONSIBLE PARTY	CATEGORY	DESCRIPTION	PRIORITY	STATUS	SOURCE	CONSOLIDATED COMMENTS & CITATIONS	
63	1B	NTXP / Dallas Door	Windows	Hollow metal window installation	Crucial	Closed	S2 (Crucial)	S2 CRUCIAL item. The frame material question (aluminum vs. hollow metal) remains unresolved internally and is blocking release. Log it as a formal RFI and resolve within 5 business days — this and the camera backorder are the two long poles on 1B closeout.	
64	Door Opening	NTXP / Dallas Door	Doors	Install final wood door	Major	Closed	S1 #27; S2 (Minor)	MERGED. S1 #27 (install final wood door) + S2 MINOR ('Installation of Wood Door', Area B). Carried at Major here because it is the predecessor to the Siemens temporary-door hardware removal.	
65	Door Hardware	NTXP	Hardware	Replace door hinges with stripped screws	Minor	Closed	S1 #31	S1: see photo log, Photos 27–28.	

09 · SIGNAGE & OWNER-FURNISHED ITEMS									3
#	AREA	RESPONSIBLE PARTY	CATEGORY	DESCRIPTION	PRIORITY	STATUS	SOURCE	CONSOLIDATED COMMENTS & CITATIONS	
66	1B	ASI / Owner	Signage	Room signage with braille and wayfinding	Major	Open — Verify	S1 #43; S2 (Major)	MERGED. S1 #43: signage/wayfinding not yet installed, 4–5 week lead time, interim temporary sign plan in place. S2 MAJOR: 'Room Signage with Brail.' The project file also contains Artografx correspondence stating signage is owner-provided — confirm the procurement owner in writing before the lead time is charged to NTPX.	
67	Restrooms / Sinks	OFCL / GCLC	Accessories	Soap dispensers	Minor	Closed	S1 #41		
68	Restrooms / Sinks	OFCL / GCLC	Accessories	Paper towel dispensers	Minor	Closed	S1 #42		

10 · CLEANING, SITE & INFECTION CONTROL									1 OF 7
#	AREA	RESPONSIBLE PARTY	CATEGORY	DESCRIPTION	PRIORITY	STATUS	SOURCE	CONSOLIDATED COMMENTS & CITATIONS	
69	Project-Wide	GCLC / Cleaning	Final Clean	Thorough dust removal	General	Closed	S1 #44	S1: per HW anticipated punch list.	

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10 · CLEANING, SITE & INFECTION CONTROL <i>continued</i>								6 OF 7
#	AREA	RESPONSIBLE PARTY	CATEGORY	DESCRIPTION	PRIORITY	STATUS	SOURCE	CONSOLIDATED COMMENTS & CITATIONS
70	Project-Wide	GCLC / Cleaning	Final Clean	Thorough cleaning inside and outside the room	General	Closed	S1 #45	S1: per HW anticipated punch list.
71	Corridor	GCLC / Cleaning	Final Clean	Thorough cleaning of corridor floor outside the room	General	Closed	S1 #46	S1: Parkland EVS could not get it clean — per HW anticipated punch list. May require machine work or a restoration sub, not routine janitorial.
72	Project-Wide	GCLC / Cleaning	Final Clean	Thorough glass cleaning	General	Closed	S1 #47	S1: per HW anticipated punch list.
73	Site	GCLC / Temporary Wall Systems	Infection Control	Construction entry/exit — adhesive tacky mat and enclosure	General	Closed	S2 (Other)	S2 records provided 08.04.26. ICRA Class IV — containment must remain in place through final State inspection per HHSC ARU-22 Sec. 10.15. Do not demobilize the barrier to close this line.
74	Project-Wide	GCLC / All Trades	General	Remainder of Phase 1A items	General	Closed	S1 #49	S1: per HW anticipated punch list.
75	Project-Wide	GCLC / All Trades	General	Unfinished work reported by room users — field verify and scope	General	Closed	S1 #50	S1: reported by room users; needs field verification and scope identification. Closed in S1 without a documented scope — re-verify before relying on this closure.

11 · CLOSEOUT — INSPECTIONS, APPROVALS & DOCUMENTATION								5 OF 18
#	AREA	RESPONSIBLE PARTY	CATEGORY	DESCRIPTION	PRIORITY	STATUS	SOURCE	CONSOLIDATED COMMENTS & CITATIONS
76	Closeout	GC Legacy / NTXP	Documentation	All final paperwork package (assemble and transmit)	Crucial	Closed	S2 (Crucial)	S2 heads the CRUCIAL list with this item. It is the wrapper for every line in this section.
77	1A	GC Legacy / NTXP	Permitting	FINAL PERMIT for Phase 01 closed with no deficiencies	Crucial	Closed	S2 (Crucial)	S2 CRUCIAL item. City of Dallas permit office — coordinate with Dane.
78	1B	Dyson	Inspection	Final plumbing inspection	Inspection	Closed	S2 (Inspections)	Reported complete.
79	1B	Dyson	Inspection	Final mechanical inspection	Inspection	Closed	S2 (Inspections)	Reported complete.
80	1A / 1B	NTXP Electric	Inspection	Final electrical inspection	Inspection	Closed	S2 (Inspections)	Reported complete.

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11 · CLOSEOUT — INSPECTIONS, APPROVALS & DOCUMENTATION								continued	13 OF 18
#	AREA	RESPONSIBLE PARTY	CATEGORY	DESCRIPTION	PRIORITY	STATUS	SOURCE	CONSOLIDATED COMMENTS & CITATIONS	
81	1A / 1B	GC Legacy	Inspection	Final City of Dallas inspection	Inspection	Closed	S2 (Inspections)	S2 lists this as 'Final C of D inspection.' Read as City of Dallas. Confirm the reading with HW before the closeout package is issued.	
82	1A / 1B	GC Legacy	Approval	Fire Marshal approval	Inspection	Closed	S2 (Inspections)		
83	1B	Firetrol	Documentation	Fire alarm system Certification of Installation	Inspection	Open	S2 (Inspections)	Distinct from the strobe testing proof in the Life Safety section — this is the signed system certification.	
84	1B	Firetrol	Fire Suppression	Fire suppression — installation schedule	Inspection	Open		Schedule not yet issued. Obtain a dated installation schedule from Firetrol.	
85	1A / 1B	GC Legacy	Approval	Building Inspector approval	Inspection	Closed	S2 (Inspections)		
86	1A / 1B	NTXP Electric	Documentation	Green tags	Inspection	Closed	S2 (Inspections)		
87	1A / 1B	Hoefer Welker	Documentation	Finishes letter	Inspection	Closed	S2 (Inspections)	Architect-issued. Request from HW rather than waiting for it.	
88	1B	Dyson / TAB Agency	Documentation	TAB report submission	Inspection	Closed	S2 (Inspections)	Cross-ref the TAB field work item in the Mechanical section.	
89	1B	GC Legacy / NTPX	Documentation	PHOTO of sink installation and sink accessories	Crucial	Closed	S2 (Crucial)	S2 CRUCIAL item. The work is complete (08.05.26); the photograph is the open deliverable.	
90	Project-Wide	GCLC / Owner	Cert. of Occupancy	Certificate of Occupancy — determined not necessary	Medium	Closed		Confirm the determination in writing with Parkland before the file is closed.	
91	HVAC	Dyson	Quality	Strap HVAC duct work	Medium	Open		Carried from the field walk. Cross-ref the NEC support finding in the Electrical section.	
92	Finishes	EDG Pro	Quality	Sagging ceilings — tighten J-hook	Medium	Closed		Cross-ref the ceiling grid and level item in Section 01.	
93	Project-Wide	GCLC / Owner	Coordination	Verify final inspections completed	General	Open	S1 #52	S1 #52 was carried as a single Closed catch-all ('coordinate with Parkland, Fire Marshal, and design team'). It is superseded by the itemized inspection register above. Do not rely on that closure.	



CONSOLIDATED PUNCH LIST

Parkland Health Triage Facility & Pharmacy Workroom

OWNER Parkland Health · SITE 5200 Harry Hines Blvd, Dallas, TX 75235 · CAP PROJECT 18287 / IFB 1838659 · GC JOB NO. 25-137-TXR · REV 4.0 · REVISED September 6, 2026

GENERAL SITE NOTES — CARRIED FORWARD FROM GCLC V2, 08.13.26		5
	NOTE	
•	Any work performed outside of the Pharmacy workspace requires a dust partition to be in place at all times.	
•	All punch list items must be addressed by Saturday at 12:00 PM. The space must also be clean and free of debris by that time.	
•	ICRA Class IV containment must remain in place through final State inspection per HHSC ARU-22 Sec. 10.15 — do not demobilize barriers to close a cleaning line.	
•	Items are to be verified and closed prior to the Certificate of Occupancy request. The Status column is to be updated as items are resolved.	
•	A status of 'CONFLICT — Treat as Open' means two source documents disagree on whether the item is complete. Treat it as OPEN until the architect confirms closure in writing.	

PREPARED BY Trevor Hopkins, CJP — Director of Construction, NTPX LLC · **GENERAL CONTRACTOR** GC Legacy Construction · **SUPERSEDES** NTPX Rev 4 PDF, 09.04.26 · NTPX v3, 08.26.26 · GCLC v2, 08.13.26
PRIORITY Crucial · Major · Minor · General · Inspection, as carried by the source documents. · **SOURCE** S1–S6 identify the six consolidated source documents. · **STATUS** *CONFLICT — Treat as Open* means two sources disagree on completion; the item stays open until the architect confirms closure in writing. · ▶ marks a dashboard comment: author · timestamp — text. · **COUNT** 93 items, 17 not closed.