## WMATA SCI IDENTIFIED ITEMS (4/28/2021) **Area/ Segment** Item Specific **Technical** Discipline Originator Description Remarks **Photos** Number or Building Location Requirements WHB sealant at base of wall EXTERIOR SOUTH/EAST **ARCH** AA WHB AA 01 1 repair sealant not adhering WHB **ARCH** WHB\_AA\_02 2 door opening EXTERIOR SOUTH/EAST AA fix chipped wall edges **EXTERIOR SOUTH/EAST** WHB **ARCH** AA WHB\_AA\_03 3 door opening patch hole at door entrance 4 **ARCH** expansion joint at upper wall panel WHB **EXTERIOR SOUTH/EAST** AA remove gray markings at expansion joint WHB AA 04 clean-up exposed piece of roofing membrane. Align WHB 5 EXTERIOR SOUTH/EAST **ARCH** AA metal coping at corner. Check and repair source of WHB AA 05 metal coping water stain on wall panel. WHB\_AA\_06a 6 WHB MEZZANINE **ARCH** AA concrete floor patch chipped and floor voids WHB AA 06b panic hardware needs to be provided for all 7 exit doors WHB **INTERIOR EAST ARCH** AA WHB AA 07 emergency exits. WHB AA 08a WHB **INTERIOR EAST ARCH** 8 lighting AA replace orange lightbulbs WHB\_AA\_08b 9 WHB **OFFICE AREAS ARCH** AA WHB\_AA\_09 breakroom furniture furniture missing (1) wardrobe for WS-3 station appears to be incorrect (all wardrobe shelving should face the WHB AA 10a worksurfaces). WS-1 station does not match the WHB **ARCH** WHB AA 10b 10 receiving office furniture **OFFICE AREAS** AA design, please check the size of the worksurface WHB\_AA\_10c return). File cabinet doors needs to be adjusted. Some furniture in room are missing. a couple of furniture partitions are missing. File WHB\_AA\_11a WHB OFFICE AREAS **ARCH** 11 control office furniture AA cabinet doors needs to be adjusted. Some furniture WHB AA 11b in room are missing. 12 door WHB EXTERIOR NORTH/WEST **ARCH** AA door cylinder lock is broken WHB AA 12