



Gilbane Building Company

Printed on Wed Nov 12, 2025 at 04:49 pm EST

Job #: J10311.000 Shaker Heights Ludlow Project  
 14201 Southington Road  
 Shaker Heights, Ohio 44120

All Punch List Items

52 Items

#	Title	Type	Description	Assignee Company	Assignee Name	Assignee Response	Punch Item Manager	Final Approver	Ball In Court	Closed By	Date Closed	Status	Creator	Date Created	Due Date	Location	Trade	Reference	Priority
44	Transitional Flooring Strip Replacement	Architectural	Transitional flooring strip needs to be removed and replaced.	Frank Novak & Sons, Inc.	Lance Oberg	Work Required	Travis Rea	Travis Rea	Lance Oberg (Frank Novak & Sons, Inc.)			Work Required	Rowan Dunn	08/30/2025	09/08/2025	Level 2->Classroom 201			
101	Windows Missing / Damaged Items	Finishes	Missing caulk and paint around window sills and trim. Paint on finished window trim must be cleaned. Missing window shades.	Frank Novak & Sons, Inc. Marous Brothers Construction	James Johnson Jon Sangdahl	Resolved Work Required	Rowan Dunn	Travis Rea	Jon Sangdahl (Marous Brothers Construction)			Work Required	Rowan Dunn	08/30/2025	10/31/2025	Level 2->Workroom 204			
188	Wood Window	Architectural	Window not lockable	Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Tamisha Lawson	Jon Sangdahl (Marous Brothers Construction)			Work Required	Alex Robinson	09/03/2025	10/03/2025	Level 2->Classroom 211			
189	Wood Window	Architectural	Repair gasket	Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Tamisha Lawson	Jon Sangdahl (Marous Brothers Construction)			Work Required	Alex Robinson	09/03/2025	10/03/2025	Level 2->Classroom 211			
193	Wood Window	Architectural	Window not sealed to the outside (light crack visible through sill) Left lock not operation	Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Tamisha Lawson	Jon Sangdahl (Marous Brothers Construction)			Work Required	Alex Robinson	09/03/2025	10/03/2025	Level 2->Classroom 211			
196	Missing name plate	Finishes		Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Tamisha Lawson	Jon Sangdahl (Marous Brothers Construction)			Work Required	Renee Lanza	09/03/2025	09/19/2025	Level 2->Classroom 205			
199	Wood Window	Architectural	Window locks not operational	Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Travis Rea	Jon Sangdahl (Marous Brothers Construction)			Work Required	Alex Robinson	09/03/2025	10/03/2025	Level 2->Classroom 208			
205	GENERAL NOTE: Wall needs corner guards on entry door walls.	Finishes		Marous Brothers Construction	Michael Taras	Work Required	Travis Rea	Tamisha Lawson	Michael Taras (Marous Brothers Construction)			Work Required	Renee Lanza	09/03/2025	09/08/2025	Level 2			
206	Wood Window	Architectural	Window locks not operational Access window piece visible Repair/replace gasket	Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Tamisha Lawson	Jon Sangdahl (Marous Brothers Construction)			Work Required	Alex Robinson	09/03/2025	10/03/2025	Level 2->Classroom 208			
211	Wood Window	Architectural	Window locks not operational	Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Tamisha Lawson	Jon Sangdahl (Marous Brothers Construction)			Work Required	Alex Robinson	09/03/2025	10/03/2025	Level 2->Classroom 208			
230	Wood Window	Architectural	Window locks not operational. Window slides down when fully open, Adjust	Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Tamisha Lawson	Jon Sangdahl (Marous Brothers Construction)			Work Required	Alex Robinson	09/03/2025	10/03/2025	Level 2->Sensory 207			
245	Wood Window	Architectural	Window locks not operational. Adjust. Missing window shade.	Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Tamisha Lawson	Jon Sangdahl (Marous Brothers Construction)			Work Required	Alex Robinson	09/03/2025	10/03/2025	Level 2->Classroom 206			
246	Wood Window	Architectural	Left window lock not operation when window is fully closed, Adjust	Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Tamisha Lawson	Jon Sangdahl (Marous Brothers Construction)			Work Required	Alex Robinson	09/03/2025	10/03/2025	Level 2->Sensory 207			
249	Wood Window	Architectural	Window locks not operational. Adjust. Missing roller shades	Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Tamisha Lawson	Jon Sangdahl (Marous Brothers Construction)			Work Required	Alex Robinson	09/03/2025	10/03/2025	Level 2->Classroom 206			
250	Wood Window	Architectural	Window locks not operational. Adjust.	Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Tamisha Lawson	Jon Sangdahl (Marous Brothers Construction)			Work Required	Alex Robinson	09/03/2025	10/03/2025	Level 2->Classroom 206			
251	Wood Window	Architectural	Repair/replace gasket. Missing roller shade	Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Tamisha Lawson	Jon Sangdahl (Marous Brothers Construction)			Work Required	Alex Robinson	09/03/2025	10/03/2025	Level 2->Classroom 205			
254	Wood Window	Architectural	Window locks not operational. Adjust. Missing roller shade.	Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Tamisha Lawson	Jon Sangdahl (Marous Brothers Construction)			Work Required	Alex Robinson	09/03/2025	10/03/2025	Level 2->Classroom 205			



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255	Wood Window	Architectural	Window locks not operational. Adjust. Missing roller shade	Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Tamisha Lawson	Jon Sangdahl (Marous Brothers Construction)			Work Required	Alex Robinson	09/03/2025	10/03/2025	Level 2->Classroom 205			
256	Wood Window	Architectural	Can't open window fully. Adjust.	Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Tamisha Lawson	Jon Sangdahl (Marous Brothers Construction)			Work Required	Alex Robinson	09/03/2025	10/03/2025	Level 2->Workroom 204			
257	Wood Window	Architectural	Window locks not operational. Adjust. Missing roller shade	Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Tamisha Lawson	Jon Sangdahl (Marous Brothers Construction)			Work Required	Alex Robinson	09/03/2025	10/03/2025	Level 2->Classroom 205			
258	Wood Window	Architectural	Damaged window trim. Repair/replace	Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Tamisha Lawson	Jon Sangdahl (Marous Brothers Construction)			Work Required	Alex Robinson	09/03/2025	10/03/2025	Level 2->Workroom 204			
259	Wood Window	Architectural	Weather stripping damaged. Repair/replace.	Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Tamisha Lawson	Jon Sangdahl (Marous Brothers Construction)			Work Required	Alex Robinson	09/03/2025	10/03/2025	Level 2->Classroom 203			
260	Wood Window	Architectural	Damaged gasket. Repair/replace	Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Tamisha Lawson	Jon Sangdahl (Marous Brothers Construction)			Work Required	Alex Robinson	09/03/2025	10/03/2025	Level 2->Classroom 203			
261	Wood Window	Architectural	Window locks not operational. Adjust. Damaged weather stripping. Repair/replace	Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Tamisha Lawson	Jon Sangdahl (Marous Brothers Construction)			Work Required	Alex Robinson	09/03/2025	10/03/2025	Level 2->Classroom 203			
262	Wood Window	Architectural	Window locks not operational. Adjust. Damaged gasket. Repair/replace	Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Tamisha Lawson	Jon Sangdahl (Marous Brothers Construction)			Work Required	Alex Robinson	09/03/2025	10/03/2025	Level 2->Classroom 203			
263	Wood Window	Architectural	Left lock not operational. Adjust. Damaged gasket. Repair/replace	Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Tamisha Lawson	Jon Sangdahl (Marous Brothers Construction)			Work Required	Alex Robinson	09/03/2025	10/03/2025	Level 2->Classroom 201			
264	Wood Window	Architectural	Window locks not operational. Adjust.	Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Tamisha Lawson	Jon Sangdahl (Marous Brothers Construction)			Work Required	Alex Robinson	09/03/2025	10/03/2025	Level 2->Classroom 201			
274	Wood Window	Architectural	Window locks are not operational. Adjust. Missing sealant on exterior	Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Tamisha Lawson	Jon Sangdahl (Marous Brothers Construction)			Work Required	Alex Robinson	09/03/2025	10/03/2025	Level 2->Classroom 201			
275	Wood Window	Architectural	Window doesn't open fully. Adjust. Damaged window trim. Repair/replace	Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Tamisha Lawson	Jon Sangdahl (Marous Brothers Construction)			Work Required	Alex Robinson	09/03/2025	10/03/2025	Level 2->Classroom 201			
276	Damage Ceiling Tile	Architectural	Water damage visible on ceiling tile. Replace tile	The AKA Team, Inc	Andy Collins	Work Required	Travis Rea	Tamisha Lawson	Andy Collins (The AKA Team, Inc)			Work Required	Alex Robinson	09/03/2025	10/03/2025	Level 2->Classroom 201			
299	Wood Window	Architectural	- locks aren't operational - touch up frame on upper left hand corner	Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Alex Robinson	Jon Sangdahl (Marous Brothers Construction)			Work Required	Alex Robinson	09/23/2025	10/03/2025	Level 1->Classroom SPED 109			
312	Wood Window	Architectural	- scuffed window lattice. Touch-up	Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Tamisha Lawson	Jon Sangdahl (Marous Brothers Construction)			Work Required	Alex Robinson	09/23/2025	10/03/2025	Level 1->Classroom SPED 109			
319	Wood Window	Architectural	-damaged window trim. Repair/replace - paint observed in upper left hand corner. Clean window trim free of paint/debris - right lock not operational	Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Tamisha Lawson	Jon Sangdahl (Marous Brothers Construction)			Work Required	Alex Robinson	09/23/2025	10/03/2025	Level 1->Classroom SPED Intensive 108			
328	Wood Window	Architectural	- left lock not operational	Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Alex Robinson	Jon Sangdahl (Marous Brothers Construction)			Work Required	Alex Robinson	09/23/2025	10/03/2025	Level 1->Classroom SPED Intensive 108			
334	Wood Window	Architectural	- locks not operational	Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Alex Robinson	Jon Sangdahl (Marous Brothers Construction)			Work Required	Alex Robinson	09/23/2025	10/03/2025	Level 1->Classroom SPED			



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																Intensive 108			
344	Door Damage	Architectural	Repair wood door finish down low	The AKA Team, Inc	Andy Collins	Work Required	Travis Rea	Tamisha Lawson	Andy Collins (The AKA Team, Inc)			Work Required	Tamisha Lawson	09/23/2025	10/03/2025	Level 1>Restroom R1F			
349	Wood Window	Architectural	Locks not operational. Adjust.	Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Alex Robinson	Jon Sangdahl (Marous Brothers Construction)			Work Required	Alex Robinson	09/23/2025	10/03/2025	Level 1>Classroom 104			
350	Wood Window	Architectural	Locks not operational. Adjust.	Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Alex Robinson	Jon Sangdahl (Marous Brothers Construction)			Work Required	Alex Robinson	09/23/2025	10/03/2025	Level 1>Classroom 104			
356	Wood Window	Architectural	- damaged window trim. Repair/replace. - damaged gasket. Repair/replace	Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Alex Robinson	Jon Sangdahl (Marous Brothers Construction)			Work Required	Alex Robinson	09/23/2025	10/03/2025	Level 1>Classroom 104			
359	Wood Window	Architectural	- damaged trim. Repair/replace - damaged gasket. Repair/replace	Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Alex Robinson	Jon Sangdahl (Marous Brothers Construction)			Work Required	Alex Robinson	09/23/2025	10/03/2025	Level 1>Workroom 103			
363	Damaged Access Panel	Architectural	Replace damaged access panel	The AKA Team, Inc Neptune Plumbing	Andy Collins Mike Roddy	Ready for Review Work Required	Travis Rea	Tamisha Lawson	Mike Roddy (Neptune Plumbing)			Work Required	Tamisha Lawson	09/23/2025	10/03/2025	Level 1>Restroom R1C			
364	Wood Window	Architectural	- damaged trim. Repair/replace	Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Alex Robinson	Jon Sangdahl (Marous Brothers Construction)			Work Required	Alex Robinson	09/23/2025	10/03/2025	Level 1>Workroom 103			
365	Wood Window	Architectural	- damaged trim. Repair/replace - clean window pane free of debris	Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Alex Robinson	Jon Sangdahl (Marous Brothers Construction)			Work Required	Alex Robinson	09/23/2025	10/03/2025	Level 1>Classroom 102			
367	Wood Window	Architectural	- damaged window trim. Repair/replace. - locks not operational. Adjust.	Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Alex Robinson	Jon Sangdahl (Marous Brothers Construction)			Work Required	Alex Robinson	09/23/2025	10/03/2025	Level 1>Classroom 102			
370	Wood Window	Architectural	- wood window trim damaged. Repair/replace - paint observed on window trim. Clean trim free of paint/debris	Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Alex Robinson	Jon Sangdahl (Marous Brothers Construction)			Work Required	Alex Robinson	09/23/2025	10/03/2025	Level 1>Classroom 102			
372	Caulk Joint at Storefront	Architectural	Caulk joint between storefront framing and brick is excessively large. Consider adding metal trim profile piece to better cover gap.	Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Tamisha Lawson	Jon Sangdahl (Marous Brothers Construction)			Work Required	Tamisha Lawson	09/23/2025	10/03/2025	Level 1>Reception 101			
373	Damaged Access Panel	Architectural	Access panel is warped. Replace.	The AKA Team, Inc Neptune Plumbing	Andy Collins Mike Roddy	Ready for Review Work Required	Travis Rea	Tamisha Lawson	Mike Roddy (Neptune Plumbing)			Work Required	Tamisha Lawson	09/23/2025	10/03/2025	Level 1>Restroom R1A			
388	Damaged Door	Architectural	Door 113a: touchup wood finish	The AKA Team, Inc	Andy Collins	Work Required	Travis Rea	Tamisha Lawson	Andy Collins (The AKA Team, Inc)			Work Required	Tamisha Lawson	09/23/2025	10/03/2025	Level 1>Gross Motor 113			
390	Door Jamb Ext./Trim	Architectural	Opening 113Ba needs finish wood trim at inside of room around door. Per 10/7 conversation with GPD: No need to provide jamb extension. Remove blocking outside of door frame and install casing.	Marous Brothers Construction	Jon Sangdahl	Work Required	Travis Rea	Tamisha Lawson	Jon Sangdahl (Marous Brothers Construction)			Work Required	Tamisha Lawson	09/23/2025	11/04/2025				
391	Door Damage	Architectural	Door c016b: several wood chips in door	The AKA Team, Inc	Andy Collins	Work Required	Travis Rea	Tamisha Lawson	Andy Collins (The AKA Team, Inc)			Work Required	Tamisha Lawson	09/23/2025	10/03/2025	Level 1>Corridor C106			
392	Incorrect Door	Architectural	Replace doors with solid panel doors as directed per PR 007	The AKA Team, Inc	Andy Collins	Work Required	Travis Rea	Tamisha Lawson	Andy Collins (The AKA Team, Inc)			Work Required	Tamisha Lawson	09/23/2025	10/03/2025	Level 1>Storage 117			
398	South stair	Architectural	Gap in flooring needs to be filled around stringer Touchup paint at guard rail	Frank Novak & Sons, Inc.	Lance Oberg	Work Required	Travis Rea	Tamisha Lawson	Lance Oberg (Frank Novak & Sons, Inc.)			Work Required	Tamisha Lawson	09/23/2025	10/03/2025	South Stair STC			

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