Site Review on August 29, 2016 from 6:30-11:45 cst Denton Enterprise Airport Denton , Texas Reference Erect-A-Tube, Inc. Project No. E-7754

Mr. David Schuamburg, Denton Airport Mr. Chase Patterson, Denton Airport Mr. Scott Aukerman, Denton Airport Mr. Herman Lawson, City of Denton Wesley Walker, Erect-A-Tube, Inc.

Those in attendance:

ITEM NO.  1	UNIT NO. C
TITEM NO.  1	<b>C</b>
1   Adjust camlocks and receiver for proper alignment. 2   I Camlock carriage bolt jamb nuts to be tight. 3   I Adjust door poppers for some operation. 4   I Adjust lift cables as not to have upper spring compressed. 5   I Fasten all metallic flex conduit to bifold door frame. 6   I Secure push button control cable to door frame. Shorten cable length at pb switch or at contactor box. 7   I Unwind control cable from upper run over switch and reattach to truss. 8   I Order and install lower strike plate (4x4x1/8 plate). 9   I Reorder wall warning labels for mounting to each interior wall. 10   I Review of walk jambs insulation tape used to seal. 11   Adjust guide roller alignment out towards column centerline. 12   I Check that all set screws are tight. 13   I Daylight at rear of hangar. 14   Blank 15   E The endwall 3070 walk door needs girt adjustment for leaf to properly close. Latch bolt for jamb has been removed and   Does not apply   Does not apply	<i>J</i>
2   Camlock carriage bolt jamb nuts to be tight. 3   Adjust door poppers for some operation. 4   Adjust lift cables as not to have upper spring compressed. 5   Fasten all metallic flex conduit to bifold door frame. 6   Secure push button control cable to door frame. Shorten cable length at pb switch or at contactor box. 7   Unwind control cable from upper run over switch and reattach to truss. 8   Order and install lower strike plate (4x4x1/8 plate). 9   Reorder wall warning labels for mounting to each interior wall. 10   Review of walk jambs insulation tape used to seal. 11   Adjust guide roller alignment out towards column centerline. 12   Check that all set screws are tight. 13   Daylight at rear of hangar. 14   Blank 15   E   The endwall 3070 walk door needs girt adjustment for leaf to properly close. Latch bolt for jamb has been removed and   Does not apply   Does not apply	
3	
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to truss.  8	
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9   I   Reorder wall warning labels for mounting to each interior wall.  10   I   Review of walk jambs insulation tape used to seal.  11   I   Adjust guide roller alignment out towards column centerline.  12   I   Check that all set screws are tight.  13   I   Daylight at rear of hangar.  14   Blank  15   E   The endwall 3070 walk door needs girt adjustment for leaf to properly close. Latch bolt for jamb has been removed and   Does not apply   Does not apply	
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10   Review of walk jambs insulation tape used to seal.  11   Adjust guide roller alignment out towards column centerline.  12   Check that all set screws are tight.  13   Daylight at rear of hangar.  14   Blank  15   E   The endwall 3070 walk door needs girt adjustment for leaf to properly close. Latch bolt for jamb has been removed and   Does not apply   Does not apply	
10   Review of walk jambs insulation tape used to seal.  11   Adjust guide roller alignment out towards column centerline.  12   Check that all set screws are tight.  13   Daylight at rear of hangar.  14   Blank  15   E   The endwall 3070 walk door needs girt adjustment for leaf to properly close. Latch bolt for jamb has been removed and   Does not apply   Does not apply	
11 I Adjust guide roller alignment out towards column centerline.  12 I Check that all set screws are tight.  13 I Daylight at rear of hangar.  14 Blank  15 E The endwall 3070 walk door needs girt adjustment for leaf to properly close. Latch bolt for jamb has been removed and Does not apply	
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13 I Daylight at rear of hangar.  14 Blank  15 E The endwall 3070 walk door needs girt adjustment for leaf to properly close. Latch bolt for jamb has been removed and Does not apply	
14 Blank 15 E The endwall 3070 walk door needs girt adjustment for leaf to properly close. Latch bolt for jamb has been removed and Does not apply Does not apply	J
properly close. Latch bolt for jamb has been removed and Does not apply Does not apply	
located on interior girt.	
16 E 3060 walk door located in bifold door needs proper seal at head	
and jambs.	
17 F Exterior upper door panels field cut with cutting wheel to fit	
contractor's suppplied upper center trim.	J
18 E Install rear eave closure per construction drawings.	
19 E Install peak caps with correct fasteners.   √	
20 E Roof panels and ridge cap fastener pattern reviewed.   √ √	J
21 Blank	
22 Blank	
23 Blank	
24 Blank	

Site Review on August 29, 2016 from 6:30-11:45 cst Denton Enterprise Airport Denton , Texas Reference Erect-A-Tube, Inc. Project No. E-7754 Those in attendance:
Mr. David Schuamburg, Denton Airport
Mr. Chase Patterson, Denton Airport
Mr. Scott Aukerman, Denton Airport
Mr. Herman Lawson, City of Denton
Wesley Walker, Erect-A-Tube, Inc.

HANGAR #2231		_	once corrective action has been				
outhern	Middle	e 3 Unit	UNIT NO.	UNIT NO.	UNIT NO.		
ITEM NO.			A	В	С		
1	ı	Adjust camlocks and reciver for proper alignment.			_		
2	ı	Camlock carriage bolt jamb nuts to be tight.					
3	ı	Adjust door poppers for some operation.					
4	1	Adjust lift cables as not to have upper spring compressed.	Replace RH Cable		J		
5	ı	Fasten all metallic flex conduit to bifold door frame.					
6	ı	Secure push button control cable to door frame. Shorten cable					
		length at pb switch or at contactor box.					
7	I	Unwind control cable from upper run over switch and reattach to truss.					
8	ı	Order and install lower strike plate (4x4x1/8 plate).					
9	ı	Reorder wall warning labels for mounting to each interior wall.					
10	ı	Review of walk jambs insulation tape used to seal.					
11	ı	Adjust guide roller alignment out towards column centerline.	Right and Left	J	J		
12	ı	Check that all set screws are tight.					
13	ı	Daylight at rear of hangar.		J			
14		Blank					
15	E	The endwall 3070 walk door needs girt adjustment for leaf to properly close. Latch bolt for jamb has been removed and located on interior girt.	1	Does not apply	Does not appl		
16	E	3060 walk door located in bifold door needs proper seal at head and jambs.					
17	E	Exterior upper door panels field cut with cutting wheel to fit contractor's suppplied upper center trim.	J	J	J		
18	Е	Install rear eave closure per construction drawings.					
19	Е	Install peak caps with correct fasteners.		J			
20	Е	Roof panels and ridge cap fastener pattern reviewed.	J	J	J		
21	E	Replace SE door corner trim.	J	J	Replacement Needed		
22	Е	Fit astragals to the needs of the airport authority.					
23		Blank					
24		Blank					

Site Review on August 29, 2016 from 6:30-11:45 cst Denton Enterprise Airport Denton , Texas Reference Erect-A-Tube, Inc. Project No. E-7754

Mr. David Schuamburg, Denton Airport Mr. Chase Patterson, Denton Airport Mr. Scott Aukerman, Denton Airport Mr. Herman Lawson, City of Denton Wesley Walker, Erect-A-Tube, Inc.

Those in attendance:

HANGAR #2241			Please sign off once corrective action has been completed. V indicates satisfactory.					
Cauthara	Southern North 3 Unit			UNIT NO.	UNIT NO.			
ITEM		5 OIIIL	UNIT NO.	B	C C			
1	NO.	Adjust camlocks and reciver for proper alignment.	A	В	C			
2	<u> </u>	Camlock carriage bolt jamb nuts to be tight.						
3	<u> </u>	Adjust door poppers for some operation.						
4		Adjust lift cables as not to have upper spring compressed.		Poplace BH				
4	<b>'</b>	Adjust int capies as not to have upper spring compressed.		Replace RH Cable				
5	I	Fasten all metallic flex conduit to bifold door frame.						
6	- 1	Secure push button control cable to door frame. Shorten cable						
		length at pb switch or at contactor box.						
7	I	Unwind control cable from upper run over switch and reattach						
		to truss.						
8	I	Order and install lower strike plate (4x4x1/8 plate).						
9	ı							
		Reorder wall warning labels for mounting to each interior wall.						
10	I	Review of walk jambs insulation tape used to seal.						
11	I		,	Dana ant analy	Dana ant anal			
		Adjust guide roller alignment out towards column centerline.	J	Does not apply	Does not apply			
12	1	Check that all set screws are tight.						
13	1	Daylight at rear of hangar.		J				
14		Blank						
15	E	The endwall 3070 walk door needs girt adjustment for leaf to						
		properly close. Latch bolt for jamb has been removed and	J	J	1			
		located on interior girt.						
16	E	3060 walk door located in bifold door needs proper seal at head						
		and jambs.						
17	E	Exterior upper door panels field cut with cutting wheel to fit	,	,	,			
		contractor's suppplied upper center trim.	J	J	J			
18	Е	Install rear eave closure per construction drawings.						
19	E	Install peak caps with correct fasteners.		J				
20	Е	Roof panels and ridge cap fastener pattern reviewed.	J	J	J			
21	E	Replace SE door corner trim.		Does not apply	Does not apply			
22	Е	Fit astragals to the needs of the airport authority.						
23		Blank						
24		Blank						

Site Review on August 29, 2016 from 6:30-11:45 cst Denton Enterprise Airport Denton , Texas Reference Erect-A-Tube, Inc. Project No. E-7754 Those in attendance:
Mr. David Schuamburg, Denton Airport
Mr. Chase Patterson, Denton Airport
Mr. Scott Aukerman, Denton Airport
Mr. Herman Lawson, City of Denton
Wesley Walker, Erect-A-Tube, Inc.

HANGAR #2031		_	ease sign off once corrective action has been completed. V indicates satisfactory.				
North 3 U	nit		UNIT NO.	UNIT NO.	UNIT NO.		
ITEM I	NO.		Α	В	С		
1	ı	Adjust camlocks and reciver for proper alignment.					
2	ı	Camlock carriage bolt jamb nuts to be tight.					
3	ı	Adjust door poppers for some operation.					
4	ı	Adjust lift cables as not to have upper spring compressed.					
5	ı	Fasten all metallic flex conduit to bifold door frame.					
6	ı	Secure push button control cable to door frame. Shorten cable					
		length at pb switch or at contactor box.					
7	ı	Unwind control cable from upper run over switch and reattach					
		to truss.					
8	ı	Order and install lower strike plate (4x4x1/8 plate).					
9	ı						
		Reorder wall warning labels for mounting to each interior wall.					
10		Review of walk jambs insulation tape used to seal.					
11	ı		1	1	√		
		Adjust guide roller alignment out towards column centerline.	٧	V	٧		
12		Check that all set screws are tight.					
13		Daylight at rear of hangar.	J	<b>√</b>	J		
14		Blank					
15	Е	The endwall 3070 walk door needs girt adjustment for leaf to	Door not apply	Does not apply	Door not apply		
		properly close.	Does not apply	Does not apply	Does not apply		
16	Е	3060 walk door located in bifold door needs proper seal at head					
		and jambs.					
17	Е	Exterior upper door panels field cut with cutting wheel to fit	J	1	J		
		contractor's suppplied upper center trim.	٧	V	٧		
18	Е	Install rear eave closure per construction drawings.					
19	Е	Install peak caps with correct fasteners.		J			
20	Е	Roof panels and ridge cap fastener pattern reviewed.	J	J	J		
21	E	Replace SE door corner trim.	Does not apply	Does not apply	Does not apply		
22	E	Fit astragals to the needs of the airport authority.					
23		Blank					
24		Blank					

Site Review on August 29, 2016 from 13:00-17:00 cst **Denton Enterprise Airport** Denton, Texas Reference Erect-A-Tube, Inc. Project No. E-7754

**EXHIBIT 5**Those in attendance:

Mr. David Schuamburg, Denton Airport

Mr. Chase Patterson, Denton Airport

Mr. Scott Aukerman, Denton Airport

Wesley Walker, Erect-A-Tube, Inc.

HANGAR #2041			Please sign off once corrective action has been completed. V indicates satisfactory.					
ITEM	NO.		Α	В	С	D	E	
1	- 1	Adjust camlocks and reciver for proper alignment.						
2	ı	Camlock carriage bolt jamb nuts to be tight.						
3	- 1	Adjust door poppers for some operation.						
4	1	Adjust lift cables as not to have upper spring compressed.						
5	I	Fasten all metallic flex conduit to bifold door frame.						
6	1	Secure push button control cable to door frame. Shorten cable						
		length at pb switch or at contactor box.						
7	ı	Unwind control cable from upper run over switch and reattach to						
		truss.						
8	- 1	Order and install lower strike plate (4x4x1/8 plate).						
9	- 1							
		Reorder wall warning labels for mounting to each interior wall.						
10	ı	Review of walk jambs insulation tape used to seal.						
11	ı							
		Adjust guide roller alignment out towards column centerline.	J	J	J	J	J	
12	I	Check that all set screws are tight.						
13	ı	Daylight at rear of hangar.						
			Does not apply	Does not apply	Does not apply	Does not apply	Does not apply	
14	ı	Adjust powerhead frame to left for clearance						
			Does not apply	Does not apply	Does not apply	Does not apply	Does not apply	
15	- 1	Install tie rod						
			Does not apply	Does not apply		Does not apply	Does not apply	
16	I	Install fastener(s) in tee clip partition walls						
15	Е	The endwall 3070 walk door.						
			Does not apply	J	Does not apply	Does not apply	Does not apply	
16	Е	3060 walk door located in bifold door needs proper seal at head						
		and jambs.						
17	Е	Exterior upper door panels field cut with cutting wheel to fit						
		contractor's suppplied upper center trim.	J	J	J	J	1	
18	Е	Install eave closure per construction drawings.						
19	Е	Install peak caps with correct fasteners.		J	J	J		
20	Е	Roof panels and ridge cap fastener pattern reviewed.	<b>√</b>	<i>√</i>	<b>√</b>	<b>√</b>	1	
21	Е	Fit astragals to the needs of the airport authority.						
22		Blank						

Site Review on August 29, 2016 from 13:00-17:00 cst Denton Enterprise Airport Denton , Texas Reference Erect-A-Tube, Inc. Project No. E-7754 **EXHIBIT 5**Those in attendance:

rnose in attendance:

 ${\sf Mr.\ David\ Schuamburg,\ Denton\ Airport}$ 

Mr. Chase Patterson, Denton Airport

Mr. Scott Aukerman, Denton Airport

Wesley Walker, Erect-A-Tube, Inc.

HANGAR #2051			Please sign off once corrective action has been completed. V indicates satisfactory.						
ITEM	NO.		Α	В	С	D	E		
1	I	Adjust camlocks and reciver for proper alignment.							
2	I	Camlock carriage bolt jamb nuts to be tight.							
3	I	Adjust door poppers for some operation.							
4	I	Adjust lift cables as not to have upper spring compressed.							
5	I	Fasten all metallic flex conduit to bifold door frame.							
6	I	Secure push button control cable to door frame. Shorten cable							
		length at pb switch or at contactor box.							
7	I	Unwind control cable from upper run over switch and reattach to							
		truss.							
8	- 1	Order and install lower strike plate (4x4x1/8 plate).							
9	I								
		Reorder wall warning labels for mounting to each interior wall.							
10	I	Review of walk jambs insulation tape used to seal.							
11	I			Adjust RH					
		Adjust guide roller alignment out towards column centerline.	J	Roller	J	J	J		
12	I	Check that all set screws are tight.							
13	I	Daylight at rear of hangar.							
			Does not apply	Does not apply	Does not apply	Does not apply	Does not apply		
14	I	Adjust powerhead frame to left for clearance							
			Does not apply	Does not apply	Does not apply	Does not apply	Does not apply		
15	I	Install tie rod							
			Does not apply	Does not apply		Does not apply	Does not apply		
16	I	Install fastener(s) in tee clip partition walls							
17	Е	The endwall 3070 walk door.							
			Does not apply	J	Does not apply	Does not apply	Does not apply		
18	Е	3060 walk door located in bifold door needs proper seal at head							
		and jambs.							
19	Е	Exterior upper door panels field cut with cutting wheel to fit							
		contractor's suppplied upper center trim.	J	J	J	J	J		
20	Е	Install eave closure per construction drawings.							
21	Е	Install peak caps with correct fasteners.		J	J	J			
22	Е	Roof panels and ridge cap fastener pattern reviewed.	J	J	J	J	J		
23	Е	Fit astragals to the needs of the airport authority.							

Site Review on August 29, 2016 from 13:00-17:00 cst Denton Enterprise Airport Denton , Texas Reference Erect-A-Tube, Inc. Project No. E-7754 **EXHIBIT 5**Those in attendance:

Mr. David Schuamburg, Denton Airport Mr. Chase Patterson, Denton Airport

Mr. Scott Aukerman, Denton Airport

Wesley Walker, Erect-A-Tube, Inc.

HANGAR #2061			Please sign off once corrective action has been						
			completed. √ indicates satisfactory.						
Southern	5 Unit I	Nested Hangar	UNIT NO.	UNIT NO.	UNIT NO.	UNIT NO.	UNIT NO.		
ITEM	NO.		Α	В	С	D	E		
1	I	Adjust camlocks and reciver for proper alignment.							
2	I	Camlock carriage bolt jamb nuts to be tight.							
3	I	Adjust door poppers for some operation.							
4	I	Adjust lift cables as not to have upper spring compressed.							
5	I	Fasten all metallic flex conduit to bifold door frame.							
6	I	Secure push button control cable to door frame. Shorten cable							
		length at pb switch or at contactor box.							
7	I	Unwind control cable from upper run over switch and reattach to							
		truss.							
8	ı	Order and install lower strike plate (4x4x1/8 plate).							
9	ı								
		Reorder wall warning labels for mounting to each interior wall.							
10	ı	Review of walk jambs insulation tape used to seal.							
11	ı			Adjust RH					
		Adjust guide roller alignment out towards column centerline.	J	Roller	J	J	J		
12	ı	Check that all set screws are tight.							
13	ı	Daylight at rear of hangar.							
			Does not apply	Does not apply	Does not apply	Does not apply	Does not apply		
14	ı	Adjust powerhead frame to left for clearance							
				Does not apply	Does not apply	Does not apply	Does not apply		
15	ı	Install tie rod		, , ,	, , ,				
			Does not apply	Does not apply		Does not apply	Does not apply		
16	ı	Install fastener(s) in tee clip partition walls							
17	Е	The daylight at the endwall 3070 walk door.							
			Does not apply		Does not apply	Does not apply	Does not apply		
18	Е	3060 walk door located in bifold door needs proper seal at head							
		and jambs.							
19	Е	Exterior upper door panels field cut with cutting wheel to fit							
		contractor's suppplied upper center trim.	J	J	J	J	J		
20	Е	Install eave closure per construction drawings.							
21	Е	Install peak caps with correct fasteners.		J	<b>/</b>	J			
22	Е	Roof panels and ridge cap fastener pattern reviewed. Walk was							
		not reviewed do to rain showers.							
23	Е	Fit astragals to the needs of the airport authority.							