

Meadow View Elementary HVAC Renovation

Project Closeout Update

November 11, 2015

Original Construction Cost: \$2,217,000.00 Present Construction Cost: \$2,202,761.00

Punchlist Summary

Sherman Carter Barnhart has reviewed the punchlist completion with Hardin County Schools. All items have been satisfactorily completed with the exception of the required seeding as described below.

Exterior Seeding

Seeding has not been adequately established per the requirements of the contract documents. As described in my September 16, 2015 email to McNutt Construction, at the end of the maintenance period, a healthy, uniform, close stand of grass - free of weeds and surface irregularities, with coverage exceeding 95% over any 10 sq. ft. and bare spots not exceeding 2" by 2" is expected. The required coverage has not been attained.

Sherman Carter Barnhart (SCB) has reviewed the area in question (ditch line and geothermal well field) and has placed a value of the remaining seeding work at \$1,750.00. Per the provisions of the contract documents, SCB is recommending that the Owner withhold 2 times the value of the work outstanding - \$3,500.00.

SCB has requested a revised Payment Application No. 007 in the amount of \$21,500.00 from McNutt Construction. The remaining payment of \$3,500.00 will be made upon satisfactory completion of the seeding work in question.

Closeout

Sherman Carter Barnhart has been instructed by John Stith to proceed by withholding the recommended amount until such time that the seeding is established in accordance with the requirements of the contract documents.

Final Closeout Documentation and Final payment will not be processed until seeding is established.