



FOLLOW UP PUNCH LIST REVIEW – MARCH 8, 2018

BY: Jim Percy

~~FOLLOW UP PUNCH LIST REVIEW – MARCH 1, 2018~~

~~BY: Jim Percy~~

December 15, 2016

INTERIOR PUNCH LIST

RE: Cecilia Valley Elementary School
Elizabethtown, Kentucky
SCB Project No. 1429

REPORT DATE: December 13, 2017

REPORT BY: Jim Percy

WEATHER: Sunny, Low 20's

Mechanical Closet 202

1. Caulk the conduit floor penetration at south wall.

Mechanical Mezzanine 220

1. Remove floor sweep on door or move to prevent floor range.
5. Clean the concrete equipment pad and seal to match the floor finish.
9. Touch up paint on the west wall at the base at the left side of the second heat pump from the north.
10. Touch up paint on the west wall at the conduit bracket above the south heat pump.
11. Clean the mop sink inside and outside and the stainless steel cap.
14. Patch the block masonry at the piping sleeves at the south end of the west wall and touch up paint.
15. Rub off the excess mortar from the bottom of the west wall, south end and touch up paint.

17. Remove the spray foam from the roof deck flutes at the top of the south wall and install thermo insulation in the flutes.
19. Complete painting of the conduit at the east wall.
22. Patch the block masonry at the angle below the west end of the roof hatch and touch up paint.
28. Install signage on north wall.

Vestibule 100

1. Sand, patch and paint the gyp board at each side of the exterior doors and sand the base of the gyp board smooth to accept base and repaint this gyp. Caulk bottom of gyp to conceal foam.
6. Patch the block masonry and touch up paint, west wall below the air device.
7. Cut out the inconsistent tooled joints in the block masonry. Tuckpoint, tool and repaint at west wall.
8. Patch the block masonry, west wall, at the top of the ground face block in a couple locations and at the south end of this wall.
9. Clean the ground face block and mortar joints.
14. Patch the hollow metal frame at the bottom intermediate horizontal mullion, second panel from the east. Prime and touch up paint.
15. Cut out the inconsistent tooled block masonry joints at the south wall between the aluminum and the hollow metal frames. Rub the excess mortar off the block at the joints. Prime and repaint this wall.
16. At the east wall, cut out the inconsistent tooled block masonry joints at the bottom third of this wall. Tuckpoint, tool, prime and repaint.
17. Cut the control joint on the east wall down the bottom third of the floor. Caulk the joint and paint.
26. Patch the large joint at the west wall with concrete and stain to match the floor.
27. Stain the floor at the perimeter at various locations where the stain is streaked. Steel needs work.
28. Patch the chips at various locations on the concrete floor and touch up stained finish at the scratches and all the chipped locations.
29. Install vinyl base at the gyp board.
30. Caulk the gap between the aluminum frames and floor.
31. Provide the extruded aluminum cover at the bottom sections of the exterior storefront on both sides per the Contract Document details to be flush with the frame.
32. Install building plaque once made.
33. Replace signage to reception with correct Room Number 102.

Stair A (Starting at the Top)

6. Bottom step has a lump in the thread that needs to be ground down in the concrete.
8. Clean the brick veneer at both piers.
9. Remove the black paint on the brick at the west pier at the handrail.
10. Remove the black paint on the ground face block at the intermediate landing.
13. Clean the block masonry sill at the south wall window.
14. Cut out the inconsistent tooled block masonry joints at the south wall at various locations. Tuckpoint, tool and repaint this section of wall.
15. Patch the chipped stone cast cap at the east pier on the west side and clean the cap.
17. Clean the stone panels at the east wall.
18. Patch the chip in the stone panel at the east wall.
- ~~20. Patch the holes at the top of each jamb at the door frame. Prime and touch up paint.~~
21. Install hardware on the stair gates.
22. Cut out the section of railing, starting at the steps above the intermediate landing and fabricate this railing so it can be installed flush to the stair stringer without the bow in the bottom plate. Prime and paint.
23. Sand and paint the top of the hollow metal door frame.

Lobby 101

1. Replace the screw at the bottom hinge at south door that has been stripped out at the east lobby doors.
- ~~2. Touch up paint on the east hollow metal door frame, north side at the center hinge.~~
4. Repair the damaged finish to the north leaf of the east doors at the right edge.
5. Sand and touch up paint, bottom left and bottom right of the east hollow metal door frame.
8. Patch the block masonry joint at the top of the ground face block at the control joint, left of 119.
- ~~10. Clean all the brick piers and cast stone bases.~~
- ~~13. Door frame at Mechanical Closet 117. Touch up paint at the bottom of the frame.~~
16. Mortar the void at the bottom of the stone at the pier, right of the display case.
18. Caulk the gyp board head at the display case to the aluminum frame and the brick piers at north wall. **NOT COMPLETE**
19. Remove the wood shims at the top of the aluminum display case frame.

20. Patch the gyp at the head of the display case. Prime and repaint this section of wall.
21. Clean the brick veneer, left of the display case.
22. Install the wood returns at each end of the wood trim at the bottom of the display case.
23. Cut off the shelving brackets and the fabric panels at the top and install the required perimeter ceiling grid. Install with egg crate panels level. Anchor section of cork panel.
25. Clean the brick veneer in the display case.
26. Caulk the gap at the wood trim and the aluminum display case frame with sealant to match the frame to conceal the shims.
27. Clean all glass shelves and laminate sill.
33. Cut out and replace the mortar joints on the west side of the brick pier between 103 and 115 where there are voids in the joints. Tuckpoint and tool to match existing.
35. Replace signage to workroom and guidance waiting with correct room numbers 103 and 115.
39. Rub off the excess mortar at the top of the east hollow metal window frame at Reception and repaint.
40. Patch the damaged hollow metal east frame at the vertical mullion toward the top, second from the east. Prime and touch up paint. Sand smooth and paint.
41. Cut out the brick joints at the fire alarm device on the brick pier at Reception. Tuckpoint and tool.
44. Replace the signage at Reception with Room 102 and not 102A.
46. Cut the top of the aluminum panel, left of the Reception door so it is square and caulk the joint.
47. Caulk the joint at the bottom of the aluminum panel at the door.
51. Touch up stained finish at the ends of the ground face block where the block was stained where it was cut.
53. Remove the excess mortar from the ground face block at the northwest corner.
54. Tuckpoint the hole in the brick joint at the top of the stone at the northwest corner.
56. Remove the blue tapcon anchors on the inside of the fire extinguisher cabinet and replace with a finished screw that is flush with the sides of the cabinet.
- ~~57. Clean the fire cabinet interior.~~
58. Provide a glazed finish on the various ground face masonry units that have been stained.
60. Tuckpoint the hole in the brick joint, north side of the brick pier, south wall, west pier.
61. Cut out and tuckpoint the brick joint with the voids at the west brick wall about 4 feet above the floor toward the north end.
62. Clean the brick veneer at the west wall toward bottom.

63. Cut out the mortar joint at the bottom right of the hollow metal frame to the Cafeteria, west end. Tuckpoint and tool.
64. Sand the hollow metal door frame smooth at the west side where the two framed sections are joined and repaint.
- ~~65. Sand the hollow metal frame at the east end of the Cafeteria where the two frame sections connect. Touch up paint.~~
66. At the stair stringer above the display case, touch up paint.
68. At the south display case, remove the egg crate ceiling and install ceiling grid at the perimeter. Install the egg crate perimeter grid so it is level.
69. Clean the plastic laminate sill, brick and ground face block in south display case.
71. Cut out the wood shims and caulk the perimeter of the aluminum frame at the south display case.
72. Install the wood return at the north end of the wood trim at the bottom of the display case.
73. Caulk the joint between the brick veneer and the gyp board above the display case and touch up paint.
74. Patch the gyp board, top right of the display case below stair and touch up paint.
77. Patch the void in the brick joint just below the east soffit at the opening to Stair A.
78. Patch the hole in the north face above the stone on the brick pier, left of the opening to Stair A.
- ~~82. Replace the stripped screw at the bottom hinge at the door to the Staff Restroom.~~
- ~~83. Clean the bottom edge of the Staff Restroom door at the hinge end.~~
84. Repair the damaged ground face masonry at the head to the Girl's Restroom.
85. Cut out the inconsistent tooled block masonry joints above the doors to the Gymnasium at various locations. Tuckpoint, tool and repaint this section of wall.
86. Clean the hollow metal frame and glazing at the upper window to the Gymnasium.
87. Sand the hollow metal door frame at the east and west ends where the frame was put together and touch up paint at the Gymnasium.
91. Patch the gyp bulkhead at the north of the clerestory opening at the corner bead toward the east end and touch up paint.
93. Grind the corner welds smooth at the clerestory railing tubes and repaint.
- ~~94. Patch the ground face masonry at the electrical outlet out from the elevator with material to match the ground face block where the block was overcut.~~
95. Remove the plastic anchor and patch the hole in the ground face block above the fire department box at the elevator. Patch to match block.
96. Caulk the perimeter of the elevator door frame. Need to complete.
108. Install the trim on the can light fixtures at the south wall and clean the fixtures.

- ~~110. Clean the ceiling grid, northwest of the sprinkler head out from the north display case.~~
- ~~111. Replace the damaged ceiling tile at the sprinkler head out from the north display case.~~
- ~~112. Replace the overcut ceiling tile at the sprinkler head out from the Girl's Toilet.~~
- 114. Grind the welds smooth at the northwest and northeast corners of the steel tubes at the railings. Fill the voids at the bottom of the tubes. Paint tube steel sections.
- 115. Patch the gyp board bulkhead below the steel tube at the brick pier, west side at the Stair A opening and patch the gyp board at the corner bead at the south end of this bulkhead and repaint this section of wall.
- 117. The steel tubes at the clerestory sand and repaint.
- ~~118. Remove the pop rivet at the ceiling grid and soffit at the brick pier, right of Workroom 103 and touch up paint on the face of the soffit.~~
- ~~119. Touch up paint on the north face of the gyp soffit at the speaker at Workroom 103.~~
- 120. Touch up paint on the face of the gyp soffit, north side at the corner bead out from reception.
- 122. At the soffit and ceiling grid at the pier at Reception 102. Touch up paint on the face of the soffit.
- 123. Patch and touch up paint on the north side of the gyp soffit toward the west end out from the Cafeteria doors.
- ~~124. Touch up paint on the face of the soffit just east of the east sprinkler head, out from the Cafeteria doors.~~
- 125. Replace the damaged ceiling tile, southeast of the light fixture at the west end.
- 127. At the west wall, patch concrete and stain once cured to match the surrounding finish.
- 128. Touch up the stained floor finish at various locations where it has been scratched.
- 129. Touch up the floor stain finish at various locations at the door frames where the concrete was not stained.
- 130. Remove all floor sealant joints at the walls greater than 1/2" in width and replace with concrete and touch up stained finish to match.
- 131. Caulk the perimeter of the floor cleanout at the Staff Restroom door. Touch up stain finish.
- 133. Replace other room signs in reception and locations with incorrect room number.
- 134. Touch up wall paint below stair stringer at top.

Exterior

Out Building – NOT REVIEWED THIS DATE

1. Remove all trash and construction material and clean the concrete floor.
2. Rub the block masonry walls to remove the excess mortar.

3. Caulk the hollow metal door frame to the wall.
4. Rub the masonry at the head of the door frame and tuckpoint the voids in the joints.
5. Clean the hollow metal door frame and threshold and the hollow metal door and hardware.
6. Clean the brick veneer and the stone band.
7. Clean the fascia soffit and downspouts.
8. Grout the void between the boot and the downspout at the concrete slab.
9. Treat, prime and paint the steel lintel above the overhead door.
10. Cut back the expansion joint material between the concrete and the brick and caulk the joint.
11. Clean the overhead door and repair the damaged finish to the door.
12. Complete installation of the metal roof ridges and snow guards.
13. Remove the wood blocking installed at the jambs and head of the overhead coiling door and install the door track to the masonry as shown. The current installation is not acceptable.

Front Canopy

1. Caulk each end of the steel lintel at the brick at the east end and touch up paint.
2. The bottom of the downspouts where they have been choked off. These need to be cut off and replaced with a section that fits the cast iron boot and then the void filled with sealant.
3. Cut off weep ropes and clean the stainless steel drip at the bottom of the piers.
4. Clean the brick piers and remove concrete splatter from the bottom of the piers.
5. Sand, prime and paint the steel tube, bolts, brackets and columns at each pier and paint the steel deck and tubes at the east and west canopy sections.
6. Clean the stone caps and bands at the columns.
7. Tuckpoint the voids at the corners of the brick piers above the stone where the nail string lines were removed.
8. Clean the light fixtures. Remove the construction material from the sidewalk and clean the walks.
9. Remove the strips and caulk all sidewalk expansion joints and expansion joints at the brick piers.
10. Install the Kalwall frame and panels at the entrance tower.
11. After the Kalwall panels are installed, complete installation of the PVC trim.
12. Caulk the ends of the steel lintels at the top of the tower openings to the brick veneer and touch up paint.
13. Caulk each end of the arched lintels to the tower to the brick veneer and touch up paint.
14. Patch the round holes at each end of the arched steel lintels and touch up paint.

15. Caulk the joints between the red brick and the beige brick at the tower.
16. Grind the welds smooth at the steel plate at the top of the north tower arch and repaint.
17. Clean the brick veneer at the beige brick piers to remove the excess mortar.
18. Caulk the ends of the stone caps at the upper openings in the tower.
19. Cut back the mortar joints in the cast stone at the sill location at the Kalwall and fill these joints with gray sealant to match the stone.
20. Cut off the PVC panel at the southeast corner to be flush with the side panel.
21. Cut off the PVC panel at the northwest corner to be flush at the tower.
22. Remove paint on the brick veneer, southwest pier at the tower, west side.
23. Touch up the scratched finish on the downspouts.
24. Repair the damaged brick joints at various locations on the brick piers at the west canopy above the stone.
25. Caulk the steel lintel to the brick piers at the west end of the canopy.
26. Caulk the ends of each steel lintel between the piers at the south side at the west canopy and touch up paint.
27. Tuckpoint the voids in the brick joints at the southwest pier at the south and southwest corner.
28. Caulk the bottom of the cornice trim to the brick and touch up paint.
29. Tuckpoint the various brick joints on the south piers at the stone.
30. Clean the brick and the stone, 4th pier from the west to remove the splatter.
31. Repair the masonry joint in the stone, 4th opening from the west, south side.
32. Tuckpoint the void in the masonry joint at the top of the cast stone at the first opening on the west side of the canopy between the tower and the entry.
33. Clean the cast stone and brick.
34. Remove the duct tape from the downspout boot at the first pier from the tower on the west side of the canopy.
35. Clean the cornice above the north collector box.
36. Caulk the steel lintel at the southwest brick pier at the south side of this pier and touch up paint.
37. If the proposal request for a ceiling installation is not accepted by Hardin County Schools at the main entry canopy, the galvanized metal deck will need to be treated, primed and painted and the steel tubes will need to be painted.
38. Patch the dimpled holes at each end of the arched lintel at the south side of the tower and touch up paint and caulk each end of this lintel to the tower piers.
39. Clean and touch up paint at the bottom of the steel lintel out from the entry doors.

- 40. Weld in the steel plate section to the west end of the lintel at the entry doors. Prime and paint.
- 41. Remove roof tar on south side of southeast pier above Admin. roof.

End of report. If you have questions or comments regarding this report, please notify this office.

Respectfully submitted,

A handwritten signature in black ink that reads "Jim Percy". The signature is written in a cursive, slightly slanted style.

Jim Percy
Construction Administrator

cc: John Stith, Isaac Tatum/Timothy Tatum (for distribution), Kenny Stanfield, Tyler Wilson, Tom Smith,
Bill Grigsby, File 1429-R

X:\Projects\2014\1429\Minutes & Reports\Punch Lists\1429R - CVES - Follow up 3-8-18 from 3-1-18 Follow-up.docx