



FOLLOW-UP REVIEW

DATE: March 8, 2018

PRESENT: Jim Percy Sherman Carter Barnhart Architects PLLC

~~FOLLOW-UP REVIEW~~

DATE: ~~February 13, 2018~~

PRESENT: ~~Jim Percy Sherman Carter Barnhart Architects PLLC~~

~~FOLLOW-UP REVIEW~~

DATE: ~~February 1, 2018~~

PRESENT: ~~Jim Percy Sherman Carter Barnhart Architects PLLC~~

~~FOLLOW-UP REVIEW~~

DATE: ~~January 27, 2018~~

PRESENT: ~~Jim Percy Sherman Carter Barnhart Architects PLLC~~

December 12, 2016

INTERIOR PUNCH LIST

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

REPORT DATE: December 11, 2016

REPORT BY: Jim Percy

WEATHER: Sunny, mid 30's

PRESENT: Greg Potter Isaac Tatum
Brantley Adams Sherman Carter Barnhart

General Notes

~~1. Install the paper towel dispenser furnished by the Owner above each classroom sink.~~

First Floor

Resource Classroom 148

8. Patch the east gyp board wall at the middle quad outlet and between the two quad outlets and touch up paint.
12. The aluminum window frame at the bottom section at both windows. Condensates from the cold, need to insulate.

Resource Classroom 149

31. Touch up scratched stained floor finish at various locations and at the west wall.

Mechanical Closet 150

5. Touch up wall paint at conduit penetration at the east wall and touch up paint toward the south corner.
6. Paint the exposed conduit.
8. Install the missing electrical box cover at the south wall.
9. Cut off the conduit each side of the door at the south wall. Remove the mortar from behind the conduit. Patch the floor and touch up the floor finish.
18. At the conduit penetration at the west wall, south end, touch up paint.

Boy's Toilet 152

2. Remove the grout residue from the east wall at the base and touch up paint.
3. Clean the wall tile at the north wall and west wall and grout joints.
- ~~13. Remove the excess grout from the wall tile at various locations at the top of the west wall.~~
17. Touch up paint above the base at the walls adjacent to the entry.

Girl's Toilet 153

1. Touch up paint above the base at the entry.
4. Rub the block masonry south wall at the hand dryers at various locations and rub out the excess mortar in the joints and repaint this section of wall.
5. Grout the voids at the bottom of the east wall at the floor tile.
11. Adjust the stall door spring tension to prevent the door from slamming at handicap stall.
12. Caulk the voids at the bottom of the north wall at the floor tile.
14. Touch up paint on the west wall at the north corner.
17. Patch the block masonry at various locations on the west wall, south of the electrical outlet. Cut out the inconsistent tooled mortar joints. Tuckpoint, tool and repaint this section of the wall. Patches are not mortar.

A/V Storage 146B

9. Paint the Unistrut and conduit at the east wall.

Classroom 156

12. Patch the gyp board at the bottom left corner of the east window and touch up paint. Patch not acceptable.
14. Window bottom frames not insulated and are condensating.

Classroom 157

10. Remove the excess sealant from each bottom corner of the window frame, insulate bottom of frame to prevent condensation.
- ~~11. Patch the gyp board at the sill on the east side of the window jamb and touch up paint. Need to complete.~~
- ~~12. Patch the gyp board at the bottom right of the window opening and touch up paint. Need to~~
19. At the south wall, install vinyl base.
20. Touch up the stained floor finish at the south wall and at the door frame.
21. Touch up the gouges in the floor, about 8 feet from the south wall and out from the wardrobe cabinet.

Music 159

1. Replace the wall signage to have the correct room number.
8. Patch the gyp board at the bottom right corner of the window opening and touch up paint.
9. Patch the gyp board and touch up paint above the sill at the east window jamb.
10. Clean the window sill and the turn down. Insulate bottom window frame that is condensating.
- ~~11. Patch the gyp board at the base on the west wall about 10 feet from the north and touch up paint.~~
- ~~16. Paint the exposed electric box at the south wall.~~

Classroom 163

11. Adhere vinyl base at the west wall, south end.
- ~~15. Patch and paint the gyp board at the bottom left of the window opening.~~
21. Clean the wood door at 163A.
22. Door frame at 162A replace wall signage with wrong room numbers at Storage 162A and 162.
34. Replace the bent ceiling grid, south of the northeast air device and north of the north speaker.
- ~~36. Left of the door, install vinyl base.~~
37. Patch and touch up floor stain finish at various locations where the finish has been damaged and touch up the floor stain at Door 162.

Toilet 163A

5. Replace the wall tile at the east wall at the toilet water line and install tile cut to fit.
- ~~6. Install the Owner provided paper towel dispenser.~~

7. Touch up paint on the north wall at the east corner.

Storage 162

2. Replace the water stained ceiling tile at the south wall. Locate and repair the source of leak.

Classroom 160

14. Remove the paint on the floor at Storage 162A that extend beyond the door and stain the floor at this location.

27. Replace wall signage at 162A with correct room number.

~~31. Patch the block masonry at the electrical outlet above the sink and touch up wall paint.~~

35. Anchor the vinyl base to the wall at the toilet jamb.

Toilet 160A

3. Touch up paint on the north wall at the west corner.
5. Touch up paint on the east wall at the south corner.
7. Touch up paint on the block masonry walls at the base.

Storage 162A

7. Caulk the joint between the gyp board and the floor at the south wall to conceal the foam. Touch up paint and floor paint.
8. Install weatherstripping on the overhead door at the jambs and at the head.
9. Seal the gap with insulation and then caulk between the back of the lintel and the prefinished metal on the exterior of the overhead door at the head as daylight is visible through the top of the door.
12. Install vinyl base per Addendum No. 2. This room was changed to Finish Group 1.

Corridor 147

15. Repair the damaged section of the hollow metal frame at the right edge at the horizontal mullion. 7 feet above the floor. Prime and repaint.
16. The right pair of media center doors re-seal the bottom of the doors where they have been cut off.
17. Patch the hollow metal frame at the left side at 7 feet above floor. Prime and touch up paint.
21. Touch up damaged finish below the bottom hinge at the door to 151.
23. The third bullnose from the ceiling, right of the drinking fountain, touch up paint.
- ~~28. Caulk the perimeter of the fire extinguisher cabinet.~~
29. Rub the block masonry smooth, north wall at the stair door frame and repaint.
34. Replace the ceiling tile at the sprinkler head at 151 not cut to fit the head.

38. Replace the sealant in the floor joints at the walls that are greater than 1/2" in width and fill these joint with the cementitious topping material and stain.

Office 139

3. Complete installation of the window frame stop screws.

Toilet 139A

- ~~7. Install the paper towel dispenser provided by the Owner.~~
8. Grout the voids at the bottom of the wall at the floor tile.
11. Remove excess sealant at the ceiling perimeter from the wall tile at the shower.
12. Touch up wall paint at the edge of the tile on the west wall.
14. Rub the block and joints at the south wall smooth at various locations and touch up paint.

Storage 138A

6. The north block masonry wall at the roof drain lines, prime and paint.
8. Touch up paint on the north wall at various locations.
9. Patch the block masonry wall that has been damaged from coring at the conduit penetrations and touch up paint.

Gymnasium 135 – NOT REVIEWED THIS DATE MARCH 8, 2018

8. The holes for the frame silencers on the gym side of the frame, touch up paint.
12. On the west wall at the north electrical outlet, touch up paint.
17. Patch the block masonry joint at the top right of door to storage.
37. Touch up paint on the north wall at east end where the block masonry is being patched.

Cafeteria 143

- ~~13. Repair the bottom of the south wood door to the kitchen.~~
- ~~19. Replace the stainless steel jambs at the dish return and install the jambs in one piece without the screw anchors as shown on the Contract Drawings.~~
25. Clean the window sills at the and lower windows sills are stained.
37. Caulk and patch the openings around the pipe penetrations, east wall, south end and touch up paint.
47. Rub the block masonry right of the drinking fountains above the base smooth and touch up paint.
50. Patch the block masonry joints at the opening above the drinking fountain and caulk the open joints and paint this area behind the masonry lintel.
53. Patch the block masonry top left of the north louver on the east wall and touch up paint.

56. Patch the sections of block masonry on the east wall between the first and second speaker from the north and touch up paint. Needs to be completed.

Mechanical 137

9. Clean the concrete pads and paint the pads to match the floor.
16. Patch the block masonry at the light switch, west wall, right of the door.

Vestibule 136

25. Touch up floor finish at perimeter.

Vestibule 120

5. Clean glazing at south wall.
6. Touch up wall paint at southwest corner.
11. Touchup scratched floor stain finish.

Corridor 121

1. Glazing frame stop at top of hollow metal frame, paint frame section at north wall.
2. Remove frame paint on west wall at frame.
4. Touch up paint at various locations at west wall.
6. Caulk bottom of soffit at each end.
7. Touch up paint at east wall.
10. Touch up the scratches in stain floor finish.

Mechanical Closet 122

1. At top of southwest corner, patch large opening on CMU wall corner. Prime and paint.

Mechanical Closet 131

1. Remove excess concrete from floor at north wall conduits and seal. .
2. Patch block masonry north caulk all penetrations and touch up paint. Smoke rated.

Custodian 134

10. At the wall opposite the door wall, patch and paint the holes in the grout joints at the base of the CMU wall.
13. At the west wall, patch and paint the holes near the HPS and HPR lines.

FMD 130

4. At the FMD storage room 130A, furnish and install door and hardware.

6. At the marker board wall, grout the gap at the floor and wall & provide vinyl base.
9. At door 130C, repair crack in concrete floor & re-stain.
11. At the window west jamb, patch and paint gypsum board. Current patch not acceptable.
15. At the floor of FMD 130, patch and repair all gouges in floor and re-stain to match adjacent floor finish.
17. FMD room 130 does not have an LCD TV installed, and there is not data or electrical connection for such. Verify the requirements of the room with the Owner, as this room currently shows these connections per the power and systems drawings. Install if required.

Mechanical Closet 126

8. Caulk the control joint in front of Door 126 and touch up floor finish.

Mechanical Closet 158

1. At door 158, clean door and hollow metal frame touch up paint over the white paint drips on frame.

Mechanical Closet 161

3. Cut back the expansion joint at the floor and caulk the gap between the floor and wall. Touch up floor paint.

Unisex Restroom 154

1. At Door 154, remove wall mounted manual hold-open device installed on the wall. Provide a wall bumper, patch and touch up paint on wall.
2. Door 154 strikes the electric hand dryer. Touch up damaged finish on hand dryer.
3. The face of the hand dryer is damaged by door hardware. Relocate hand dryer to allow door to fully open. Patch and paint wall
13. Clean the porcelain tile floor walls.

Chase – off Toilet / Unisex Restroom 154 – LOCKED NOT REVIEWED

1. At Door 154A, re-paint the hollow metal frame.
2. Caulk the CMU chase walls to the door wall intersection.
3. Sweep the chase & remove all trash / debris.

Staff Restroom 142

5. At the porcelain tile walls, clean the dirt, grout off the walls.
9. At the west wall, patch and paint the hole at the top right of this wall and touch up at top left.

Chase – off Toilet / Unisex Restroom 142 – NOT REVIEWED

1. At Door 142A, re-paint the hollow metal frame.

2. Caulk the CMU chase walls to the door wall intersection.
3. Sweep the chase & remove all trash / debris.

Boys Restroom 141

2. Repair and re-stain the damaged and gouged stained concrete areas of this entrance vestibule.
4. Clean porcelain tile floor, and clean porcelain tile walls to remove excess grout.
5. At the hand dryer wall, cut out, rub, tuckpoint and tool the flush and poorly tooled joints. Paint this section of wall.
7. Between the first and second urinals, repair to like new condition or replace the scratched phenolic partition. Front section.
8. At the first toilet stall, where the toilet partition meets the wall, replace the damaged porcelain wall tiles.
9. At the floor and the attachment of the partition between the first and second toilet stall, grout the chip in the floor.

Girls Restroom 140

1. At the ground face CMU lintel at the restroom's entrance, repair chips in the ground face block and stain.
2. At the stained concrete floor vestibule entrance, repair and re-stain the gouges in the concrete.
7. Remove the excess grout off the floor tile.
8. At the hand dryer wall, patch, and rub the CMU, cut out, tuckpoint and tool the inconsistent tooled CMU joints and repaint this section of wall.
12. At the third hand sink, remove the stain from the cold push button or replace.
13. At the first toilet stall, replace the damaged porcelain wall tile at the partition attachment and top brace.
15. Clean and remove the excess grout off the porcelain wall tiles.
18. Replace the wall tile around the hose bib as the gap is too large, and caulk around the perimeter of the housing. Remove white caulk.

Unisex Restroom 223

2. At the door hinge side, grind edge to provide bullnose corner to match and repaint.

Boys Restroom 222

5. Cut out and replace the masonry joints at the hand-dryer wall as well as directly adjacent to the first-hand sink. Prime and repaint wall.
8. At the first two urinals, replace porcelain wall tile at the water supply lines that is damaged.
11. At the handicapped stall, at the left partition attachment, replace the damaged porcelain tile.

- 12. At door 220, the door should close tight to smoke seals. Adjust strike.
- 13. At door 220, clean the grout from the brushed Schluter strip.

Girls Restroom 221

- 8. At the first stall, replace scratched partition to the left of the door latch.
- 10. At the floor line and partition between the second and third stall, grout the holes in the floor at the stainless-steel kick plate.
- 19. Replace damaged wall tile at north partition.

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

Respectfully submitted,

A handwritten signature in black ink, appearing to read "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

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