



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: ~~January 18, 2018~~

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

~~FOLLOW-UP REVIEW~~

DATE: ~~December 13, 2017~~

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

December 5, 2016

INTERIOR PUNCH LIST

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

REPORT DATE: December 4, 2017

REPORT BY: Jim Percy Sherman Carter Barnhart PLLC

WEATHER: Partly cloudy, 50 degrees

PRESENT: Brantley Adams Sherman Carter Barnhart

Second Floor

Corridor 230 West

~~9. Masonry bullnose corner toward the bottom right of 239, touch up paint.~~

34. Cut out the flush cut masonry joints and the inconsistent tooled masonry joints between 232 and 233 at various locations below the tack strip. Tuckpoint, tool these joints and prime and repaint this section of wall.

- 42. Touch up paint above the base at various locations between 228 and 229.
- 63. Touch up floor stain finish at various locations along north and south walls.
- 64. Stain the concrete floor at the west stair door frame and at some of the classroom frames.
- 65. Patch the concrete floor at 241 and touch up stain finish.

Media Center 146

- 21. The finish cover on the video outlet above the marker board, west wall install the box in the masonry wall square with the wall.
- 32. Caulk gyp board to aluminum door frame at south wall and touch up paint. Remove silicone cannot paint.
- 41. Rub off the excess mortar at various locations on the north wall at the Media Center Office. Cut out the inconsistent tooled joints above the window. Tuckpoint and tool. Prime and repaint these sections of the wall.
- 42. Patch the block masonry at the communications outlet on the upper part of the north wall, east end, and touch up paint. Patch and paint wall at recessed speaker.
- 48. Replace the two block masonry sections, north wall, left of the gyp board soffit above the clock location that had been patched. Prime and touch up paint on this section of wall.
- 51. Replace the bent ceiling grid sections, east of the large east soffit in the vicinity of the south pendant light fixture.
- 52. Clean the ceiling grid sections, east of the east soffit.
- 53. Replace the damaged ceiling grid sections, three or four locations toward the north end of the east ceiling section.

Office 148A

- 5. Replace the hanger in the wardrobe cabinet and install the specified coat hanger rod.
- 14. Replace the bent ceiling grid, south end of the southeast light fixture.

Stair C (Starting at second floor, and moving downward) – (NOT REVIEWED THIS DATE)

- 2. At the base of the walls to the left and right of Door 236, at the concrete floor, prep & re-stain the concrete floors directly adjacent to the walls where the color is very thin, mottled, and cloudy.
- 3. At the long balcony, patch & prep the gouges in the concrete floor and the concrete floor. Stain finish.
- 5. Patch concrete floor and touch up floor stain on the concrete floor at the entire balcony perimeter.
- 7. Patch concrete slab at southwest corner and touch up stain to match adjacent surface.
- 10. Patch and touch up wall paint at wall below wall mounted handrail left of window.
- 11. Vinyl tread nosings are not fully adhered, and are wavy or are delaminating from their glue. Adhere all nosings.

12. At stair C's landing, the raised vinyl tile does not extend fully to the riser and to the tube stringer. Remove, recut, and replace raised vinyl tile to eliminate all gaps.
14. At the curtainwalls at Stair C, clean all frames, glazing, remove paint, and remove all adhesive currently on frames. Provide sealant at all Corian sills where missing, and seal / caulk curtainwalls to drywall in its entirety.
19. At Stair C's first floor concrete floor, prep and re-stain perimeter of floor and the patchy areas in front of door E165.
20. At the exterior curtainwall (Door E165), Provide sealant at curtainwall frame and floor, west side.
22. See general note regarding metal stair fabrications.

Mechanical Closet 239

~~6. ——— Repair door hardware.~~

Storage Room 241

4. At window wall, clean the solid surface sill, the aluminum frame & glazing (both sides), & remove paint from frame / glazing.
5. Seal / caulk around the aluminum window perimeter.
7. Re-adhere / replace the vinyl lettering on the window (outside) where it is peeling off.

Mechanical Closet 231

1. Grind concrete floor and patch and touch up floor finish.

IDF 242

2. Remove concrete on bottom of south wall and touch up paint.
4. Clean and touch up floor finish.

Mechanical Closet 225

3. At south wall, touch up paint and touch up paint at condensate line.

Stair B (Starting at second floor, and moving downward) (NOT REVIEWED THIS DATE)

~~6. ——— Clean all paint off fire alarm devices, north wall.~~

8. Patch, stain all holes in concrete at railings.
9. Caulk gyp board cut around tube at south window, both sides and touch up paint. Clean up drywall dust.
10. Patch concrete floor and touch up stain at top tread.
14. Re-cut the treads where corners are upturned and unadhered. Similarly, re-cut and reinstall all raised radial vinyl tile at the stair landing where there are gaps and where cut short of the riser or tube stringer.

~~18. Below east wall, caulk gypsum board to the floor and replace base.~~

22. Patch west wall at steel tube (under balcony) and touch up paint.

Mechanical Closet 212

3. Touch up paint at head of hollow metal door frame.

Resource 232

22. Install tack board. (New item)

Resource 233

10. Paint the block masonry at the two north quad outlets on the west wall and touch up paint. Remove caulk.

Classroom 234

- 5. A large portion of the block masonry joints on the east wall toward the bottom of the wall are inconsistently tooled. Some of these joints need to be cut out, tuckpointed and re-tooled to remove all the flush cut joints and provide joints with a consistent depth. Prime and repaint this wall.
- 8. Rub the excess masonry from the east wall above the base at the north end and repaint.
- 9. Clean out the interior of the outlet device boxes on the east wall and remove the paint from the box interiors.
- 18. Replace damaged grid southeast of center south light fixture.

Classroom 236

- 13. Patch the bottom of the left window jamb and touch up paint.
- 14. Sand, patch and paint the north wall, left of the window sill.
- 33. Replace ceiling grid cut too short above TV monitor.

Classroom 240

- 1. Remove paint on the door glazing frame, corridor side.
- 5. Remove the silicone sealant from the perimeter of the sink and set the sink in sealant.

COMPUTER LAB 238

25. Replace bent ceiling grid sections south of southeast light fixture and at northwest light fixture.

End of punch. 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, Kenny Stanfield, Isaac Tatum/Timothy Tatum (for distribution), Greg Potter,
Tyler Wilson, Tom Smith, Bill Grigsby, File 1429-R

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