



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 27, 2017~~

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

December 8, 2016

INTERIOR PUNCH LIST

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

REPORT DATE: December 6, 2016

REPORT BY: Jim Percy

WEATHER: Sunny, Low 40's

PRESENT: Greg Potter Isaac Tatum
Brantley Adams Sherman Carter Barnhart

First Floor

Classroom 127

19. The glass and the aluminum frame are condensating. The frame is not insulated or has a damaged thermal break that needs to be replaced. Install insulation inserts in frames.
31. Touch up the stained finish at locations where it has been scratched or chipped.
32. Install rubber gasket at right window panel. (New item)
33. Replace damaged back in wardrobe cabinet.

Classroom 125

6. Window frame has serious condensation issues which means the insulation inserts were not installed in the aluminum frame. Install insulation inserts.

Art Classroom 132

12. At joint between the gyp board and the block masonry at the southwest corner, and touch up paint.

Kiln Room 132A

~~8. Clean the aluminum window frame and glazing and the window sill.~~

9. Sand the gyp board smooth at the west jamb at the sill and touch up paint.

Restroom 130A

7. Remove the excess grout in the base joints at the northeast corner and the northwest corner, east of the shower.
13. Caulk the joint between the tile Schluter strip and the block masonry and touch up paint. Remove silicone sealant.
18. Remove the excess sealant from the shower unit and clean the unit. Remove silicone sealant.

Resource Classroom 1199

~~7. Install temperature sensor device above thermostat.~~

Serving 145A

- ~~1. Patch the horizontal joint in the gyp board between the first and second doors in the east wall from the south and touch up paint. Needs to be sanded and painted.~~
3. Install the smoke seals at the hinge side of the door, south door.
- ~~4. Replace the base grout joints at the door frames at the second door from the south.~~
- ~~8. Replace the grout joints at the door frame at the third door from the south.~~
- ~~10. Replace the grout joints at the door frame at the north door.~~
- ~~12. Patch the gyp board at the north end of the east wall a couple of feet above the floor and touch up paint.~~

Kitchen 145

1. Patch the gyp board above the stainless steel wainscot west end of the north wall and touch up paint.
- ~~36. Replace the bent ceiling grid at the south air device out from dry food storage and at the west end of these air devices.~~
- ~~37. Replace the ceiling tile at the key device toward the south wall that is not cut to fit the device.~~

~~38. Replace the scratched ceiling grid at the sprinkler head, southeast of the cooler.~~

39. Remove the threshold sections from the cooler and freezer doors. Caulk the joint between floor and cooler / freezer.
40. Cut out the quarry tile floor at the freezer door. The floor slopes down from the freezer floor at this location and needs to be built up and the quarry tile installed to be level with the elevation of the freezer floor.

~~48. Caulk the quarry tile base at the hollow metal frame at the office.~~

Dry Food Storage

2. Glazing frame screw in the hollow metal door widow the frame, touch up paint.

Custodial 145D

5. Rub the block masonry smooth at the base, left of the door frame and touch up paint.
9. Install fire extinguisher graphics on the wall at the fire extinguisher.
12. Complete installation of the quarry tile floor and base at the mop sink right side.
13. Clean the terrazzo mop sink and the stainless steel frame.
16. Clean the dryer connection box.
20. Sand, patch and paint the top right of the hollow metal door frame to the toilet.

Cooler / Freezer

1. Anchor the cord at the fan unit at the west side of the freezer.
- ~~2. Clean the freezer and cooler floors and the north wall at the bottom in the cooler.~~
- ~~3. Clean the storage bases in the cooler and freezer.~~

Classroom 151

2. Patch the bottom of the wood door below the bottom hinge.
16. Insulate window frame. Unit is condensating from cold.

Corridor 230 Atrium

2. Patch the south block masonry wall at the corridor door frame and touch up paint.
11. Install the handrail bracket at the hollow metal frame as detailed in the Contract Drawings.
30. Clean the hollow metal frame at the gym wall. Paint caulk joint.
37. Caulk the elevator door frame to the block masonry. Need to complete.
56. At the bottom portion of the north wall between the clock and brick pier at Classroom 203, cut out the flush cut and inconsistent tooled masonry joints at various locations at this wall. Tuckpoint, tool and repaint.

- 69. Replace the bent ceiling grid at the north end of the light fixture at the top of the steps.
- 79. Rough concrete joint at the west opening to the corridor needs to be cut out so the concrete is cut straight and needs to be filled with concrete topping and re-stained.

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

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