



**Bullitt County Public
Schools**
1040 Highway 44 East
Shenandoahville, Kentucky 40165

502-869-8000
Fax 502-543-3608
www.bullittschools.org

Memo

To: Jesse Bacon
From: Bret Highley *ABH*
Date: September 11, 2018
Re: Certificate of Substantial Completion Maryville Elementary BG 15-106

Attached for the Board's acceptance is the Certificate of Substantial Completion for the Maryville Elementary addition/renovation project BG 15-106. The work performed under this contract has been reviewed and found to be to the Architects knowledge, satisfactory and substantially complete.

- Warranty date January 20, 2017
- Date of Commencement January 20, 2017

If you have any questions, please feel free to contact me at 502-921-3659.

Attachments:

- AIA document G704-2000 ready to sign

B. Highley

AIA® Document G704™ – 2000

Certificate of Substantial Completion

PROJECT:*(Name and address)*

Maryville Elem School Add / Renov.
4504 Highway 44 East
Shepherdsville, Kentucky 40229

PROJECT NUMBER: 1470/BG 15-106**CONTRACT FOR:** General Construction**CONTRACT DATE:** August 17, 2015OWNER: ☒ARCHITECT: ☒CONTRACTOR: ☒FIELD: ☐OTHER: ☐**TO OWNER:***(Name and address)*

Bullitt County Board of Education
1044 Highway 44 East
Shepherdsville, KY

TO CONTRACTOR:*(Name and address)*

Parco Construction Company
2521 Ridgemark Court
Louisville, KY 40269-0339

PROJECT OR PORTION OF THE PROJECT DESIGNATED FOR PARTIAL OCCUPANCY OR USE SHALL INCLUDE:

Entire Project

The Work performed under this Contract has been reviewed and found, to the Architect's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated above is the date of issuance established by this Certificate, which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

Warranty

January 20, 2017

Date of Commencement

January 20, 2017

Sherman Carter Barnhart Architects
PLLC



3-8-17

ARCHITECT**BY****DATE OF ISSUANCE**

A list of items to be completed or corrected is attached hereto. The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment.

Cost estimate of Work that is incomplete or defective: \$25,000.00. refer to attached punch lists. .

The Contractor will complete or correct the Work on the list of items attached hereto within Zero (0) days from the above date of Substantial Completion.

Parco Construction Company



3/9/17

CONTRACTOR**BY****DATE**

The Owner accepts the Work or designated portion as substantially complete and will assume full possession at 8:00 a.m. (time) on January 20, 2017 (date).

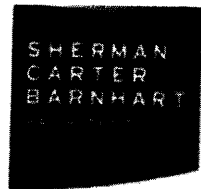
Bullitt County Board of Education

OWNER**BY****DATE**

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work and insurance shall be as follows:

(Note: Owner's and Contractor's legal and insurance counsel should determine and review insurance requirements and coverage.)

becomes the responsibility of the Owner.



March 6, 2017

INTERIOR PUNCH LIST REVIEW

RE: Maryville Elementary School Addition / Renovation
SCB Project No. 1470

REPORT DATE: March 1, 2017, 11:00 a.m.

REPORT BY: Mitch Hunter

WEATHER: 55 degrees, sunny

PRESENT: Bret Highley BCPS
Mitch Hunter Sherman Carter Barnhart

This punch list does not include interior corridors or exterior punch. Those punch lists to follow.

GENERAL NOTES

1. Install weather-stripping at all exterior doors.
2. Provide final cleaning of all areas.
3. Provide final cleaning of all storefront, windows.
4. Clean kick plates at doors, and sweeps at MEP rooms.
5. Replace broken / cracked VCT at cleanout locations.
6. Replace damaged floor Media Center Office 160B

OWNER COMMENTS

1. Ceiling grid is missing a piece on stage where the partition wall is located.
2. Door on storage room in the gym is missing the flush bolt.
3. Something in the storage room in room 156 randomly makes a loud metal scraping sound.
4. Mud washes over the sidewalk outside of the café every time it rains.
5. Column at mechanical room 163 is leaking from underneath the column when it rains heavily.
6. Exterior door to 115F leaks when it rains heavily and soaks the carpet.
7. Outlet not working in room 179 (under the tack board).
8. Install Key box at administration. Coordinate with Principal

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2405 Harrodsburg Road
Lexington, KY 40504

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VESTIBULE 100

1. Clean debris from light lenses.
2. Remove painters tape from light lenses.
3. Clean paint, and debris from storefront.
4. Exterior of storefront finish badly stained due to brick cleaning solution. If storefront cannot be restored to new appearance, it shall be replaced.

LOBBY 101

1. Complete data installation at TV.
2. Touch up scratched paint at fire cabinet.
3. At storefront, gym side, cut back wall base at jamb return. Paint return.
4. Provide screw in cover plate, below TV
5. Remove plastic film between drinking fountains.
6. Adhere wall base, left side of display case.
7. Anchor cork backing, interior display case, left side.
8. Provide sealant and touch up paint at soffit intersection to wall near Rooms 112A and 111.
9. Remove debris from drywall, left of Door 111 above wall base. Touch up paint.

CONCESSIONS 112

1. Provide missing and replace broken light lenses.
2. Provide correct lock at concessions counter grill.
3. Remove plastic film when complete

CORRIDOR 175A

1. Provide backsplash and sealant at returns of concession stand countertop.
2. Replace damaged ceiling tile outside Corridor 117 doors.
3. Replace damaged ceiling tile outside Concessions, center of corridor.
4. Touch up paint to right of Sign 111.
5. Clean debris from receptacles of columns.
6. At column outside guidance, install two single box cover plates where doubles installed. Provide all screws.
7. Fill screw holes in column. Touch up paint.
8. Replace bent ceiling grid from Guidance Room to column.
9. Clean ceiling grid at fixture near column.
10. Provide ceiling tile at column that fills entire opening.
11. Install room Sign 165.
12. Sand drywall and touch up paint above Door 167A.
13. Touch up paint below fire strobe at 169.
14. Door jamb 166 bent at op left corner.
15. Touch up paint at wall near room Sign 159 and bottom right of tack board.
16. Provide two cover plates at column across from Room 170.
17. Clean ceiling grid above Door 170.

At soffit from Media Center to Cafeteria

18. Can light nearest media center not properly seated in soffit. Repair gypsum as needed. Paint
19. Gypsum board near sprinkler head at Media Center cracked. Repair and paint.
20. Sand debris and touch up corner near Door 173. Touch up paint.
21. Touch up paint on wall left of 173.
22. At column opposite 158, touch up paint around cover plates and where chipping. Provide screws in cover plate

Between tack boards between Rooms 158 and 157

23. Repair rust spot on light fixture.
24. Replace bent ceiling tile at fixture.
25. Adjust light to sit completely in grid.
26. Replace ceiling tile at sprinkler head.
27. Touch up paint at door head 157.
28. Touch up paint right of 157
29. Right of Door 157 at gyp/ CMU wall above base, sand drywall. Touch up paint at top of wall. Repair crack and paint.
30. Remove tape from light lens.
31. At hollow metal storefront of Extended Learning 155, provide sealant at top and bottoms of verticals mullions. Touch up paint.
32. At end corridor beam, infill holes. Touch up paint. Provide sealant at beam flange and CMU wall facing vestibule.
33. Paint CMU returns to jamb at base level of vestibule entrance.
34. Provide missing cover plates in soffit.
35. Touch up paint near fire alarm, right of Vestibule 175.
36. Clean paint from wood doors at top of ramp.
37. Door 176, paint base returns at door jamb returns.
38. Door 176, remove plastic on door push bars at ramp.
39. Clean debris from right window sill at ramp door. Touch up paint.
40. Remove handrail paint from wall and window sill.
41. Remove tape at wall base joint below window.

RAMP 176

1. Paint above door head, top of ramp.
2. Touch up paint at steel plate and CMU.
3. Clean light fixture at top of ramp.
4. Repair drywall and touch up paint at handrail anchorage to wall.
5. Verify handrail return clearances to wall. Returns are unequal each side of ramp.
6. Replace damaged ceiling tile mid ramp.
7. Repair drywall at base below Room 177 sign. Touch up paint.
8. At receptacle bottom of ramp, touch up gypsum board and paint.

CORRIDOR 180

1. Provide door stops for Cafeteria doors.
2. Both sides of door, provide proper size cover plate with all screws.
3. Provide door stops for each door. Repair damaged drywall and paint.
3. Complete repair work and paint exit doors.
4. Install ceiling tile above exit doors E180.

CORRIDOR 150

1. Replace damaged tile near exit doors.
2. Provide sealant at openings at frames to exit doors. Touch up paint.
3. Clean construction debris from receptacle left of door.
4. Provide sealant, and touch up paint as necessary at top of control joint.
5. At wall opposite the girl's restroom, remove debris and touch up paint above base.
6. Replace cracked VCT at clean out.
7. Right of girl's chase door, provide sealant at cover plate interior corner.
8. Infill anchor holes, touch up paint of CMU column.
9. Touch up scuffed drywall and touch up paint at Room 149.
10. Ceiling Tee not sitting correctly at light fixture Outside 147.
11. Provide sealant at cover plates end of corridor across from boy's restroom

12. Infill hole above door frame head 183. Touch up paint.
13. Blank out hardware locations at frame 183. Paint
14. Paint CMU base returns to jamb.
15. Repair damage to far right end of hollow metal window frame to Extended Learning 144. Paint.
16. Touch up paint beneath hollow metal window frame to Extended Learning 144.
17. Infill holes in CMU at window heads and jambs. Touch up paint.
18. Clean light fixture at exit doors E143.

CORRIDOR 143

1. Clean metal cover to emergency circuits in ceiling.
2. Replace dirty ceiling tiles near diffusers outside 144.
3. Blank hardware locations of frame and fill openings in CMU and Frame 143. Paint.

CORRIDOR 131

1. Near exit sign into Corridor 143, replace damaged ceiling tile. At light fixture, replace short ceiling tee sit properly. Replace ceiling tile if necessary
2. Install missing ceiling tile in corridor.
3. Clean dirty grid and reset tile to left of 141.
4. Provide light lens at 141.
5. Repair gypsum at screw head above corner guard to Media Center. Touch up paint
6. Crack in drywall to right of Door 139 has been repaired. Provide control joint above door frame as previously requested.
7. Replace damaged blue floor tile outside Media Center.
8. At fire extinguisher cabinet, provide sealant at wall. Remove wall paint from cabinet. Repair crack and touch up paint at head.
9. Repair drywall and touch up paint below tack strip at 137.
10. Replace damaged tile outside Room 135 and to right of 132.
11. Remove drywall mud from VCT at Room 130. Replace tile for smaller joint.
12. Replace damaged blue VCT tile at 130.
13. Remove painters tape at fixture outside 129.

CORRIDOR 123

1. Smooth patch job below tack strip. Provide sealant. Touch up paint.
2. Touch up paint at blue soffit and gyp wall.
3. Repair damage to horizontal soffit surface. Touch up paint.
4. Replace damaged ceiling tile in corridor with angled gypsum wall.
5. Repair and replace wall base at angled wall corner.
6. Replace ceiling tiles near clock and light fixture.
7. Replace ceiling tiles at motion sensor.
8. Paint peeling of Frame 125.
9. Replace dirty and broken ceiling tile at 122.
10. Ceiling tile at exit light sagging. Ceiling tile returns at glass need to be installed.
11. Remove plastic from cover plate near 122.
12. Clean light fixture outside 120.

CORRIDOR 117

1. At drinking fountains near boy's room, repair drywall at popped screw heads. Touch up paint.
2. Touch up at CMU right side of drinking fountains.
3. Remove painter's tape at fixture at boy's room.
4. Replace ceiling tile at sprinkler near boy's chase.
5. Replace broken fixture and ceiling tile outside boy's chase.
6. Provide screw at cover plate at CMU pilaster.
7. Replace broken light lens outside 119.

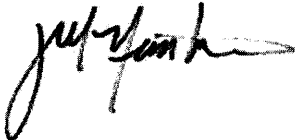
8. Rework drywall opening at can light outside 161. Touch up paint.
9. Replace short tee at fixture outside 116. Remove blue painter's tape. Replace damaged ceiling tile either side.
10. Replace multiple damaged ceiling tile outside Guidance.
11. Remove nail from top of glass stop at corridor door 117.
12. Repair or replace damaged wood door 117.
13. Repair damage to drywall from door pull. Touch up paint.

VESTIBULE 175

1. Paint returns to jambs.
2. Remove stickers from light fixtures.
3. Install proper lock at exterior door.
4. Provide sealant above fire strobe.
5. Clean film from glass top pane at end near fire pull.
6. Remove excess sealant at storefront bottom mullions.
7. Provide cover plate at open box.
8. Provide sealant at hole in CMU.

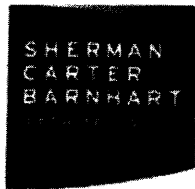
End of Interior Punch List Review. Should you have any questions or comments, please contact this office.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Mitch Hunter", with a stylized flourish at the end.

Mitch Hunter, Construction Administrator

cc: Bret Highley, Tony Snellen (for distribution), Justin McElfresh, Jason Moore, Mitch Hunter,
File 1470-R



February 27, 2017

INTERIOR PUNCH LIST REVIEW

RE: Maryville Elementary School Addition / Renovation
SCB Project No. 1470

REPORT DATE: February 20, 2017 at 12:30 P.M.

REPORT BY: Mitch Hunter

WEATHER: 58 degrees, partly sunny

PRESENT: Bret Highley BCPS
Mitch Hunter Sherman Carter Barnhart
Jason Moore CMTA

This punch list does not include interior corridors or exterior punch. Those punch lists to follow.

GENERAL NOTES:

1. Provide third party Door Hardware Inspection Service as specified.
 2. Provide silencers at all doorframes typical.
 3. Remove all pencil marks from doors and casework
 4. Complete all casework installation. Provide final cleaning. Provide sealant at backsplashes to wall. Teachers wardrobes to have pen trays.
 5. All storage, mechanical, electrical, MDF and IDF rooms to be cleaned and concrete floors sealed. Provide material transition strip at door. If no ceilings, wall paint extends to deck
 6. Refer to Owner's punch list, Attached.
1. **Contractor Note:** What is reason for large sheet metal cover plate above whiteboard on instructional wall in rooms 120, 122, 125, 126?

ADMINISTRATION 115

1. Touch up paint to the right of vestibule door top corner
2. Touch up paint above door in the Corridor below exit sign
3. Clean ceiling grid near exit sign
4. Touch up scuffed blue plastic laminate at reception desk

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5. Provide cover plate below reception desk
6. Repair drawer damaged when installing grommet
7. Repair bent ceiling grid at light fixture near exit sign
8. Replace water damaged ceiling tile exterior wall near soffit
9. Provide sealant or soffit meets exterior wall
10. Complete wall base at reception desk
11. Repair hole inside base cabinet at reception desk

ROOM 115 BE FIRST AID

1. Remove paint from door near middle hinge
2. Adjust door closure to properly closed door
3. Plastic laminate missing from top left corner backsplash. Replace full length.
4. Clean wall paint at backsplash
5. Provide sealant at backsplash and wall
6. Provide backsplash at the right side of the countertop

TOILET 115A

1. Touch up drywall and paint below mirror
2. Repair screw head to the right of mirror. Touch up paint
3. Touch up paint above wall base in corner to the left of the mirror.
4. Remove painters tape from fire strobe
5. Remove plastic covering from feminine napkin waste can
6. Touch up drywall and paint below grab bar

ROOM 115 C

1. Fill grout joint between windows. Touch up paint
2. At wall, adjacent to room 115 F, repair damage drywall and touch up paint, approximately 2 feet from corner
3. Rework wall base at corner adjacent to corridor.
4. Repair gypsum board damage above wall base near shredder. Touch up paint
5. Set nail head, and touch up paint at multiple areas near doorstop
6. Repair damage wall base behind door

115 F FAMILY RESOURCE

1. Rework stops around latchet exterior door
2. Remove stickers from light fixtures
3. Remove paint and/or drywall mud from window frames Side final cleaning up when the frames and door frame
4. Provide cover plate and open junction box near exit door
5. Install light switch to Family Resource room

TOILET 115 G

1. Remove plastic cover from a of 18-inch grab bar
2. Secure feminine napkin disposal to wall
3. Remove paint from grab bar and touch up wall paint behind grab bar behind toilet
4. Touch up drywall at fire strobe. Touch up paint as necessary
5. Repair damage to door where mounting hardware is installed on the outside face

OFFICE 115 H

1. Touch up drywall to the left of the teacher's credenza.
2. Adjust door to stay open without holder

OFFICE 115 L

1. Provide sealant where gypsum board corridor meets CMU
2. Adjust door to stay open without holder

MECHANICAL 115 K

1. Complete installation of ceiling tile

WORKROOM 115 M

1. Workmanship quality of new mail slots at administration office is unacceptable. Construction technique of slots to be consistent through entire unit. Remove and replace plastic laminate on face of units. Join units together to eliminate large gaps

CORRIDOR 115P

1. Replace missing or damaged ceiling tile
2. Remove string line from grid at corridor door
3. Clean gypsum wall of grey paint at receptacle
4. Touch up paint on CMU wall outside 115q
5. Clean ceiling grid above door to 115q
6. Provide correct length ceiling tee at diffuser above door to 115q
7. Provide sealant at interior corner at door to 115q
8. Clean grid at joint at new CMU wall

CORRIDOR 115J

1. Sand draw wall mud, touch up paint at soffit
2. Replace ceiling tile outside 115h
3. Repair wall, and touch up paint where thermostat removed
4. Wall base loose at 115h
5. Touch up dry wall near base at corner guard. Touch up paint

CORRIDOR 115E

1. Replace ceiling tile at WAP
2. Repair drywall and touch up paint across from 115F
3. Set screw heads on each side of door into 115C. Touch up paint
4. Repair hole at fire strobe. Touch up paint
5. Repair damage to gypsum wall at corner guard. Touch up paint

RECORDS ROOM 115D

1. Touch up paint corner wall near ceiling grid, back corridor side of room
2. Clean paint from light fixture

ROOM 115 Q

1. Touch up paint back room of the wall. Reverse that Kaye
2. Angled wall, touch up CMU below wall plate. Touch up paint.
3. Remove the existing anchor from wall and touch up paint as necessary
4. To the right of the whiteboard, repair broken joint in gypsum board. Set screw hands and touch up drywall as necessary. Touch up paint
5. Repair damage below whiteboard touch up paint
6. Touch up paint at light fixture
7. Clean dirty ceiling grid to the left of whiteboard

CLASSROOM 116

1. Complete installation of wall base at cubbies
2. Provide sealant at large gap between sections of cubbies against gypsum wall
3. Clean dirty light lenses
4. Light lens above teacher station, appears to of had water inside it. Verify water problem has been resolved. Clean light lens
5. At instructional wall, below whiteboard, repair drywall at receptacle and data Touch up paint.
6. Repair damage above door head touch up paint
7. Repair damaged drywall on right-hand side of wall, touch up paint as necessary
8. Repair damage of gypsum board to the right of corner guard. Touch up paint
9. Repair damage above base cabinet to the right of cubbies. Touch up paint
10. Install cover of wire mold properly. Touch up paint were damaged.
11. Replace door frame

CLASSROOM 119

1. Repair damage to wall above base cabinet. Touch up paint.
2. Complete base at cubbies
3. Clean casework interiors of saw dust.
4. Repair drywall. Touch up paint to left of tall cabinet
5. Replace door frame
6. Complete computer station casework

CLASSROOM 120

1. Repair damage at lock location of left wall cabinet
2. Missing screws, a cover plates
3. Repair wall at top cover plate. Touch up paint
4. Repair wall at blank cover plate at left of cubbies. Touch up paint.
5. Repair wall where cable tray was lowered. Touch up paint
6. CMU wall back room is cracking. Correct issue and touch up paint
7. At far right of instructional wall, rework control joint and touch up paint as necessary. Clean dirty ceiling grid above.
8. Infield multiple screw holes in instructional wall near ceiling. Repair damage at ceiling grid. Touch up paint as necessary
9. Clean wire mold

10. Replace water damage ceiling tile above teacher's station. Confirm source of water has been repaired
11. Touch up paint below orange tack board
12. Replace ceiling tile at wireless access point
13. Clean fingerprints from light fixtures and light lenses throughout room
14. Clean wire mold to the left of door
15. Sand drywall and touch up paint to the right of door head
16. Remove mortar from door head. Touch up paint as necessary. Touch up paint above door at CMU wall
17. Replace painted over door strike plate
18. Move debris from door jamb below bottom hinge. Touch up paint of door frame in multiple location.
19. Verify reason for large sheet metal cover plate above whiteboard on instructional wall in all classrooms in this area?

CHEMICAL ROOMS 121 AND 124 - Locked and not reviewed

CLASSROOM 122

2. Replace ceiling tile to the left of large wire mold
3. Complete repair a hole in instructional wall below whiteboard. Touch up paint.
4. Complete repair walls above teacher's desk at cover plates. Touch up wall paint as necessary.
5. Clean the brick above teacher's desk on instructional wall at corner
6. Repair wall below computer stations. Touch up paint.
7. Contractor Note: What is reason for large sheet metal cover plate above whiteboard on instructional wall?
8. Remove plastic from cover plates. Provide all screws to cover plates typical
9. Remove wall paint from cover plates to the right of wall cabinets and provide sealant
10. To the right of entry door. Patch damage CMU at ceiling grid. Touch up paint.
11. Touch up paint at two courses below light switch
12. Replace painted over door strike plate
13. Pair wall touch up paint behind door
14. Just door hardware. Thumb latch does not appear to operate properly
15. Light lenses falling from fixture to the right with entering the room
16. Removed debris at ceiling grid at sprinkler head near cover plates

HEAD START 125

1. Remove debris from interior side of doorframe, touch up paint
2. Touch up late paint a cover plate to the left of entry door latch
3. Complete plumbing and wall repair below mirror for sink. Install sink
4. Remove dirty fingerprints from wire mold
5. Clean drywall or paint from window frame
6. Remove existing Window shade support at CMU wall, touch up paint.
7. Stand CMU and left of window minimum 4 inches above ceiling. Rework ceiling tile and grid
8. Remove paint from wire mold at instructional wall
9. At restroom, remove debris from sink backsplash. Provide sealant between sink and wall
10. At restroom, rework interior corner to the left of door. Touch up paint.
11. At bathroom door sinks, adjust to close properly
12. Replace painted over door strike plates
13. Provide cover plate and open junction box in storage room next line

14. Repair damage at anchor locations to the right of the door in storage closet. Touch up paint as necessary

HEAD START 126

1. At storage room, clean grout, and other debris from walls. Repair damage to ceiling grid. Touch up paint.
2. Provide sealant at CMU wall that intersects with brick corner
3. At window jambs, remove existing window shade anchor touch up paint as necessary
4. Remove debris from behind wire mold below whiteboard
5. Clean brick dust from wire mold and cover plate
6. New sheet metal cover plate at ceiling not painted. Verify why installed
7. Adjust ceiling tile above teacher station to fit properly in grid

CLASSROOM 127

1. Touch up paint at base below white board
2. Completely remove plastic from white board
3. Replace damaged section of wire mold at teacher's desk at ceiling
4. Replace ceiling molding above teacher's desk and at instructional wall in the top left-hand corner
5. Complete installation of base at cubbies
6. Clean light lenses
7. Provide sealant between countertop and cubbies
8. Adjust ceiling grid at light fixture at the center of computer station

CLASSROOM 128

1. Complete repairs to door frame. paint.
2. Provide sealant at large gap in top of adjoining cubbies
3. Complete wall base
4. Contractor rework plumbing at sink location so that piping does not extend below casework. Repair wall. Paint
5. Clean water stained ceiling grid at a wall
6. Repair damaged wall at wall angle near joint above blue tack board
7. Touch up cut edge of opening in teacher's desk
8. Replace water damaged ceiling grid above entry door. Verify water source has been eliminated
9. Touch up wall paint at cover plate above light switch
10. Replace all wall molding at pilaster to the right upon entering the room
11. At restroom, provide screws at ceiling diffuser. Remove plastic from cover plate behind door.
12. Remove debris at restroom left door head. Touch up paint
13. Replace wall molding above entry door to classroom
14. Repair wall and touch up paint below computer stations where were molding was moved

CLASSROOM 130

1. Replace bent ceiling grid above teacher's station. Replace water damage ceiling tile. Replace damaged ceiling tile diffuser behind teacher's desk
2. Remove water stains from wall above teacher's desk
3. Clean ceiling grid above whiteboard
4. Remove plastic cover from cover plate below whiteboard
5. Clean diffuser above sink

6. Contractor rework plumbing at sink location so that piping does not extend below casework. Repair wall. Paint
7. In restroom, complete repair of wall at doorjamb. Paint.
8. Touch up paint to the left of light fixture
9. Install heat detector hanging from ceiling
10. Touch up gyp board and paint and interior corner near grab bars
11. Touch up paint above 18-inch vertical grab bar

CLASSROOM 138

1. Clean diffuser above teacher's desk
2. Remove plastic film from cover plate above exterior door
3. Replace bent ceiling grid at light fixture above yellow tech board
4. Install angled skirt cover at ADA sink
5. Clean debris from under sink
6. Touch up wall at receptacle above sink

MECHANICAL ROOM 139 - Locked, not reviewed

CLASSROOM 140

1. At corner side of door, touch up paint around jamb. Touch up paint at frame near top hinge
2. Install all ceiling tile
3. To the right of the instructional wall, remove blue paint from white wall
4. At restroom install set screws in the escutcheons of grab bars
5. Remove plastic from paper towel dispenser lock

EXTENDED LEARNING 144

1. Install casework
2. Touch up paint hollow metal window frames, typical
3. Replace damage ceiling tile near diffuser
4. Remove wall paint from quad-plex receptacle
5. Replace ceiling tile at back of a room at sprinkler head location

RESOURCE 141

1. Replace broken ceiling tile above teacher's desk.
2. Replace damaged ceiling grid above entry door
3. Reset diffuser in ceiling grid above door
4. Replace broken ceiling grid at center of room
5. Install computer case work
6. Complete wall repair and paint behind door on white wall
7. Right door jam, repair drywall finish. Paint
8. Remove debris from door head. Touch up drywall as necessary. Paint
9. Right side of instructional wall at corner, skim or sand drywall finish to remove air bubbles. Paint
10. Repair drywall below white board near receptacle. Touch up paint

RESOURCE ROOM 137

1. Install casework

2. Adjust ceiling grid at first light fixture to sit flush and grid
3. Ceiling tile with the diffuser near tack board appears to be sagging. Contractor to verify and rectify as needed
4. Replace ceiling tile with fingerprints. Clean dirty ceiling grid

CLASSROOM 135

1. Replace ceiling wall mold where wire mold removed. Patch jobs will not be accepted.
2. Replace bent ceiling grid at back room near center light
3. Replace bent ceiling grid and instructional wall near wire molding
4. Cut back wall base at return to door jambs to Storage 135A. Paint returns
5. Complete installation of computer stations
6. Repair wall and touch up paint below computer stations
7. Clean dirty diffusers
8. Repair wall above base cabinet and below wall cabinet. Paint
9. Replace bent ceiling grid near wire mold left of whiteboard
10. Bondo screw anchorage locations at door frame, paint
11. Infill large hole in CMU wall in Storage Room 135a. Extend wall paint to the deck.

WORK ROOM 132

1. Replace damage ceiling tile near wire mold
2. Provide wall stop for door
3. Rework large tile joint that floor adjacent to Corridor

CLASSROOM 147

1. Repair drywall, touch up paint above fire strobe
2. Replace wall mode above teacher's desk
3. Replacement ceiling grid above left end of computer desk
4. Replace ceiling tile with sensor
5. Provide sealant at gap between wall and ceiling mold in that back of room
6. Replace ceiling tile above base cabinet
7. Repair wall and touch up paint below computer stations
8. Clean dirty wire mold
9. Replace damaged wall mold at toekick of cubbies

CLASSROOM 149

1. Remove existing anchors. Clean up existing CMU wall above teacher's desk. Paint
2. To the left of teacher's workstation remove existing cover plate. Replace with new stainless steel cover plate
3. Touch up damaged wire molding
4. Repair wall and touch up paint below computer stations
5. Clean ceiling grid above teacher's wardrobe
6. Playing fingerprints bottom right corner guard
7. Replace bent ceiling grid at light above computer station
8. Cut ceiling tile tight at wire mode of computer station
9. Provide tile at light fixture above computer station
10. Replace damaged ceiling grid at light fixture nearest door

CLASSROOM 152

1. Repair damage at interior corner of cubbies
2. Repair screw anchorage locations at corner wall of cubbies
3. Replace bent ceiling grid back, center left of. room
4. Clean diffusers
5. Replaced multiple bent ceiling grids at center of room
6. Repair wall, and wall base front Corridor side corner

EXTENDED LEARNING 155

1. Complete installation of computer station case work
2. Repaired large dent on latch side door jamb, interior side. Paint
3. Sand drywall at door head corners. Paint
4. Replace damaged ceiling tile up on entering Room near diffuser
5. Clean fingerprints from diffuser and clean dirty grid
6. Repair popped heads of drywall screws above window. Paint
7. Clean, prep and paint hollow metal window frames
8. Remove drywall mud from hollow metal window frame head. Touch up paint as necessary
9. Provide stainless steel cover plate in lieu of plastic

CLASSROOM 156

1. At instructional wall near door, provide wall mold to fit tight to wire mold
2. Clean dirty wall mold above instructional wall
3. Clean, repair wall below computer stations. Paint
4. Adjust light lens at center room near instructional wall. Lens not sitting properly in housing

STORAGE 156

1. Clean debris from walls. Paint
2. Seal concrete floor
3. Provide final cleaning of storage room and equipment
4. Remove wall base glue from wall, touch up paint as necessary

RESOURCE ROOM 158

1. Complete installation all ceiling tile
2. Provide stainless steel cover plate in lieu of plastic
3. Repair scuff in gypsum board below computer station. Touch up paint.

RESOURCE ROOM 159

1. Install ceiling tile above door
2. Clean dirty tack board
3. Touch up paint to left of tack board
4. Remove debris from behind wall base behind door. Reinstall wall base
5. Touch up screw head at the same room location as above. Touch up paint
6. Replace damaged ceiling tile above white board right side

CLASSROOM 165

1. Replace wall mold between two sections of wire mold above teacher's wardrobe and wall cabinets
2. Remove salt us from inside the cabinets
3. Install wall base at cubbies in case work
4. Install computer stations
5. Repair wall and touch up paint where were mowed was lowered below computer stations
6. Infill large CMU opening in wall inside Storage 165a
7. Provide cover at floor drain and 165
8. Cut back wall base return at the door jam. Paint Return
9. Bondo jamb anchor locations. Paint

GUIDANCE COUNSELOR 167

1. Patch screw head in gypsum board behind door. Touch up paint
2. Replace dirty and damage ceiling tiles near angled wall of room
3. Touch up paint to the left of door into office
4. Complete window glass stops at door into office
5. Inside of door into office, remove gray paint from white wall. Touch up white paint as necessary
6. Touch up paint all wall above hollow metal Windows new diffuse

GUIDANCE OFFICE 167

1. Replace existing or plate above credenza with new stainless steel cover plate.
2. Repair gypsum board and touch up paint at duplex receptacle at angled wall
3. Touch up drywall nail to the right of the door frame. Repair drywall and touch up paint

CLASSROOM 161

1. Provide screws for cover plate at instructional wall
2. Exposed screw heads near ceiling wall mold behind teacher station. Repair and paint as necessary
3. Complete installation of wall base
4. Replace damaged wall base at instructional wall
5. Remove blue plastic film from edges of white board.

MUSIC ROOM 111

1. Remove paint from the left classroom door
2. Touch up head of glass stop left door
3. Replace bent ceiling grid main and replace damaged tile at fixture front of the room
4. Touch up gyp board and paint at security switch
5. Touch up paint at light switch
6. Rubber tread coming loose at music risers
7. Repair crack in gypsum board above right door near exit sign. Paint
8. Repair screw head and touch up paint at instructional wall below marker board
9. At door to stage, cut back wall base at outside radiused corner. Paint radius to match
10. Clean finger prints from light lens
11. Replace bent ceiling grid at 2nd row of light fixtures

CLASSROOM 168

1. Sand drywall at door frame head and jambs. Touch up paint.
2. Complete installation of wall base
3. Clean saw dust from casework interiors
4. Fill hole above teacher's desk. Touch up paint.
5. Remove drywall mud, left side of tack boards. Touch up paint.
6. Touch up paint below tack right board
7. Clean dirty tack boards
8. Touch up paint left side of instructional wall. Remove blue paint from white wall
9. Replace broken tile at diffuser right of tack board. Install all screws in diffuser
10. Replace blue painted cover plate at instructional wall. Install stainless steel cover plate
11. Remove adhesive from left instructional wall at chalk tray level, fill hole. Paint.
12. Replace multiple damaged floor tile inside door
13. Replace bent ceiling grid at light fixture near left instructional wall

CLASSROOM 170

1. Repair wall. Touch up paint below computer station
2. Replace bent ceiling grid near computer wire mold
3. Remove debris from behind ceiling wall mold left corner of room.
4. Set screw head to right of wall cabinet. Touch up paint
5. At laundry room, infill large hole in CMU extend paint to ceiling
6. Landry room. Touch up paint above door head. Touch up paint at cover plate near fire strobe.
7. Remove mortar from wall back of Laundry Room
8. Toilet Room B. Changing table top outside corners are sharp, exposed and need to be addressed. Black end gaskets do not stay set. Provide sealant at perimeter to wall.
9. Provide covers at screws heads below teacher's desk
10. Secure wall base at right side of cubbies
11. Adjust light fixture lens, center of white board
12. Remove room number from door closer

ART ROOM 173

1. Touch up paint at instructional wall below white board
2. Provide cover for screw heads below teacher's desk.
3. Remove tape residue top of wall cabinets.
4. Repair screw damage at interior of wall cabinet, second from right
5. Replace wall mold to right of kiln room door.
6. Repair screw head at wall mold at ceiling, left of kiln room door
7. Paint CMU returns at kiln room door jambs
8. At corridor wall, repair damage below receptacle
9. Repair drywall near ceiling at corridor wall. Touch up paint.

KILN ROOM

1. Repair damage to gyp board behind door. Touch up paint.
2. Extend wall paint to ceiling

COMPUTER LAB 174

1. Repair damage to drywall above light switch Touch up paint.
2. Provide sealant at end of angled wall. Clean excessive grout from CMU. Touch up paint.
3. Touch up paint at CMU joint near ceiling, two locations at corridor wall
4. Cover screw heads below teacher's desk
5. Clean CMU dust from wall base below wire mold installation
6. Touch up paint at bottom of angled instructional wall
7. Clean black scuff marks from wall base. Left of instructional wall
8. Wall base loose at storage door. Paint CMU returns
9. Clean dirty ceiling tile. Behind last computer row on the right
10. Paint CMU wall at angled wall at entry

STORAGE ROOM. 174

1. Provide sealant around door frame
2. Clean, prep and paint walls. Extend paint to ceiling
3. Cap abandoned pipe at roof. Daylight is visible thru pipe
4. Caulk expansion joint
5. Clean, Seal concrete floor

STORAGE 174A

1. Complete wall paint
2. Provide sealant at joints w/ backer rod
3. Remove existing floor finish. Prep and seal slab

CLASSROOM 177

1. Touch up paint high above corner guard
2. Repair or replace badly damaged door frame to room. Paint
3. Repair hole in drywall next to light fixture. Touch up paint
4. Repair hole in drywall next to light fixture. Touch up paint
5. Complete installation of cubbies at the corner. Joinery is not acceptable
6. Paint chase to match wall
7. Repair wall and touch up paint below computer stations
8. Wire mold joint at left of computer station is large and sharp. Contractor to replace or repair
9. Repair large tile joints at angled wall below tack board
10. Repair damage to instructional wall to left of teacher's desk. Touch up paint.
11. Repair screw heads above tack board at instructional wall. Touch up paint.

CLASSROOM 179

1. Repair drywall joint above fire strobe. Touch up paint
2. Repair dent in door frame. Paint
3. Provide sealant at top of cubbies at large joints, and at inside corners
4. Repair wall, prep paint below computer station
5. Provide blank plugs at wire mold future data locations
6. Touch up paint left of computer stations

CAFETERIA

1. Repair drywall at fire strobe and above and below exit sign at Door to corridor 180. Touch up paint
2. Doors to corridor 180. Provide lock cylinder for removable mullion. Install locking pin at mullion base. At corridor side of doors, repair damage near left handle
3. Replace water stained ceiling tile at back of room
4. Clean mortar from top of receptacle wall adjacent electrical room 181D
5. Provide additional paint or block filler and paint at back east wall where louvre was infilled near ceiling
6. At back east wall, remove existing, abandoned switch. Provide stainless steel cover plate
7. At back east wall, touch up paint where abandoned fire alarm pull was removed
8. Cut back wall base at returns to door jambs. Paint returns
9. Touch up paint high on CMU wall to left of 181b
10. Provide sea tank at cover plate at CMU to left of 181b
11. Provide cover plate where abandon box is grout filled at north west angled wall
12. Provide sealant at high cover plate Provide proper screws at north west angled wall
13. To right of main stairs, replace wall mold entirely between wire molds
14. Infill holes in CMU above main stair, both sides of wall. Touch up paint
15. Provide sealant at cover plate / CMU above main stair. Touch up paint
16. Complete wall base
17. Install riser/ tread material at both cafeteria stairs
18. Install handrails at secondary stairs
19. Provide backer rod and sealant at control joint
20. Fill anchorage holes in wall around secondary stair. Touch up paint
21. Replace damaged / cut ceiling tile
22. Clean debris from wall. Install new wall mold above secondary stair. Touch up paint
23. Install handrails at secondary stair. Paint
24. Touch up paint at receptacle at left tray line door
25. Set screw in right tray line door hold open
26. Remove debris right bottom of tray return wall
27. Provide sealant at perimeter of tray return to CMU wall
28. Remove existing anchor, fill holes Touch up paint above stairs at CMU

SERVING LINE 184

1. Provide sealant at joint, left angled wall
2. Touch up paint above right door head
3. Replace ceiling tile with finger prints. Clean grid
4. Repair horizontal crack in soffit at 2 center lights. Provide control joint if necessary
5. Touch up paint at pipe infill far left, below soffit
6. Install new base at wall at door 184A

KITCHEN185

1. Provide backer rod if necessary and continuous sealant around electrical panels at wall
2. Remove excess mortar and touch up paint above sink outside Laundry Room
3. Touch up inside corner joint below sink, touch up paint
4. Replace dirty ceiling tile. Clean dirty grid
5. Touch up paint around jambs of Laundry Room
6. Remove existing anchor from wall above door to vestibule. Touch up paint.
7. Repair damage to Frame 185e. Paint

DISHWASHER 185F

1. Rework caulk backsplash to dishwasher line for more consistent appearance
2. Clean debris from CMU wall below dishwasher on off switch. Paint

VESTIBULE 180 C

1. Provide missing light lens
2. Provide sealant around doorframe at CMU
3. Provide final cleaning of the room
4. Touch up paint and hollow metal window
5. Provide additional wall paint above vestibule door and to the right of locker
6. Wall paint the base near exit door
7. Repair large vertical grout joint at inside corner near exterior door
8. Provide sealant are perimeter of fire extinguisher cabinet
9. Interior vestibule door or frame appears to not be level. Contractor verify

RESTROOM 185B

1. Where walls demolished at back of room, rough wall condition needs to be addressed. Repaint

LAUNDRY185A

1. Provide see what around top edge of backsplash to mop sink
2. Clean motor and paint from washer hook up surround, or paint. Provide sealant around perimeter
3. Clean handprints from wall at dryer vent
4. Clean light fixture and lens
5. Replace dirty ceiling tile. Clean grid
6. Touch up paint at wall, bottom left of door
7. Remove debris from top of door head. Touch up paint.
8. Provide sealant at head above door. Touch up paint.

OFFICE AND DRY FOOD STORAGE - Locked, not reviewed on this date

CORRIDOR 172

1. Install base
2. Clean ceiling grid and light lens

STORAGE 112 A

1. Prep prime and paint walls to the deck
2. Seal concrete floor

CONCESSIONS 112

1. Remove cover plate partially buried in wall to left of sink. Repair drywall. Reinstall stainless steel cover plate. Paint role as necessary
2. Complete installation of all case work

3. Raise floor drain
4. Install wall base
5. Provide lines for fixtures
6. Touch up paint at metal shutter and hood. Provide shutter closer rod
7. Provide final cleaning to room
8. Provide sealant or touch up paint to the right of the fire strobe
9. Remove purple ink from right backsplash

GYM 102.

1. Door to gymnasium appear to be prepped for wrong hardware. Contractor to verify
2. Cut back wall base at returns to door frames. Paint returns
3. Repair damage to doorframe head to the left of trophy case. Paint
4. Fill motor joint above door and white section of wall. Touch up paint
5. Paint wire mold above exterior door to match wall
6. Complete floor finish between exterior door and wood floor
7. Touch up wall paint at electrical conduit to the left of raised platform proscenium. Install electrical cover
8. Provide cover plate large enough to cover opening in the wall above defibrillator
9. Touch up paint that cover plate to the right of Jim storage

RAISED PLATFORM

1. Replace bent ceiling grid near wall adjacent to ramp
2. At area right of projection screen, Touch up paint above base
3. Fill holes at interior corner. Touch up paint
4. Install operable partitions
5. Sand debris from frame head into music room. Repaint
6. Remove excess debris from walls in operable partition stacking area. Particularly where wall base is installed. Replace base as required. Touch up paint as necessary

GYM OFFICE 103

1. Divide sealant at chase and CMU wall
2. Remove paint from bathroom door below chipped edge.
3. Remove stickers from light lenses

GYM OFFICE RESTROOM

1. Provide correct ceiling tile at sprinkler head
2. Clean light fixture and lens

GYM STORAGE 102A

1. Remove paint from doors
2. Paint walls to deck
3. Seal concrete floor
4. Clean sealant from door head

CORRIDOR 107

1. Install all ceiling tile
2. Provide sealant at light switch below exit sign
3. Remove door frame paint from CMU head at gym
4. Paint CMU returns at door jambs
5. Remove painters tape and paint from fire strobe
6. Complete door hardware

CORRIDOR 106

1. Provide cleaning
2. Install all ceiling tile
3. Touch up paint at walls
4. Paint gyp bulk head blue
5. Provide sealant at expose brick and beam
6. Clean up existing flashing at exposed brick. Touch up paint
7. Prep, prime and paint metal plate

CORRIDOR 182

1. Complete wall base
2. Install all ceiling grids
3. Grout jambs to Custodial 182b. Fill holes. Paint
4. Fill holes near plastic cover plate. Paint

BATHROOM GENERAL NOTES

1. All bathroom tile floors are to be steam cleaned to remove construction dust from grout
2. Clean top of wall base, especially interior corners
3. Provide caps at tops of all stall doors. Provide final coat of paint at doors
4. Provide sealant at hose bibb perimeter
5. Clean paint from hose bibb
6. All sinks to be operational
7. Clean black grout from CMU at each end of angled, tiled wall
8. Paint caulk joints
9. Install set screws at all plumbing escutcheons.
10. Provide smooth finish at all pipe penetrations of CMU. Touch up paint as necessary

BOYS ROOM 114

1. PAINT between mirrors
2. Why wire mold to light switch? New wall?
3. REPAIR soffit and touch up paint.
4. At urinals, clean up paint from tile base
5. Remove painted over debris from wall at urinals. Repaint
6. Provide top cap at stall door and touch up paint on doors
7. Touch up paint at control joint

GIRLS 113

1. Touch up paint above right mirror
2. Remove paint from fire strobe
3. Remove debris at wall mold above fire strobe. Touch up paint. Clean wall mold
4. Clean dirty ceiling grid near diffuser
5. Touch up paint at stall doors
6. Clean top of wall base, multiple locations

STAFF TOILET

1. Remove paint from wall base in front 2 corners
2. Repair scratches to light fixture

CUSTODIAL 114A

1. Extend paint to ceiling
2. Replace drywall back right corner. Tape and mud joints
3. Seal concrete floor
4. Remove door frame paint from walls

GIRLS 164

1. Remove black grout from CMU at ends of angled wall
2. Provide caps at tops of stall doors.
3. Touch up paint at stall doors
4. Put ceiling tile in sliver left of light fixture
5. Provide sealant around hose bibb
6. Install set screws at escutcheon of grab bars
7. At stall 4, rub grout around plumbing. Touch up paint

BOYS 134

1. Provide cover plate at open box
2. Clean interior corners at urinals
3. Clean ceiling grid behind middle urinal
4. Provide sealant at jamb closest to urinal
5. Remove debris from top of middle stall door
6. At fire strobe across from sink. Provide cover plate at existing location
7. Paint all doors

BOYS 146

1. Clean light lens at sinks
2. Replace dirty ceiling tile and clean dirty grid
3. Complete sealant at corner of handicapped stall
4. Touch up paint at urinals
5. Replace damaged grids above ambulatory and handicapped stalls and last urinal

GIRLS 164

1. Remove construction debris on header at handicapped stall
2. Clean ceiling grid at stalls
3. Fill hole at wall mold opposite sinks. Paint

MEDIA CENTER 160

1. Remove labels from fixtures
2. Touch up wall paint at doors opposite cafeteria
3. Touch up soffit paint nearest cafeteria
4. Paint radiused edges of CMU at wall base
5. Touch up paint around sensor near fire strobe, west wall
6. Provide cover plate large enough to box, east wall
7. Infill opening at pilaster at south west corner. Provide sealant at vertical joint. Touch up paint
8. Repair damaged and cracked soffit at same pilaster, Touch up paint
9. Provide sealant around duct penetration at north wall
10. Repair screw head under projection screen. Touch up paint
11. Repair gouge in south east soffit. Touch up paint
12. Remove black paint from soffit perimeter, typical
13. Repair opening joint at south west soffit.
14. Repair round holes at west soffit. Paint
15. Remove drywall mud from joist penetration at angled office 160 b wall. Touch up paint. Paint steel at angled wall to Office 160b
16. Rework penetrations of joist at 160 A and B.
17. Remove pipe stubbed out of wall of office 160a. Repair drywall. Touch up paint
18. Remove wire from angled wall 160a to soffit. Repair wall. Touch up paint
19. Repair holes in north east angled soffit. Paint
20. Repair drywall at duct flange at north west soffit. Touch up paint
21. Touch up paint at west soffit near clock
22. At multiple locations, roof deck needs additional paint
23. Repair drywall at sprinkler head at solar tubes touch up paint.
24. Paint peeling at solar tube soffit
25. Install screws at 160a & B window glass stops
26. Remove debris under 160 A window sill. Touch up paint.
27. Touch up paint at light switch below sign 160a
28. Provide addition coat of paint around perimeters of windows
29. Remove frame paint from wall to office 160b
30. Install lights in acoustic clouds
31. Provide seating for reading area in lieu of L shaped bench
32. Screws loose and cover plate two light fixtures below Sign 168

OFFICE 160 B

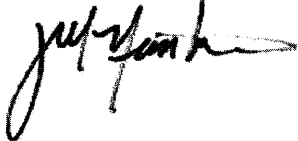
1. Touch up paint above door head
2. Sand drywall above window head right corner. Touch up paint
3. Touch up drywall mud below and to left of light fixture. Touch up paint
4. Remove stickers from like lenses
5. If existing train thermostat and other wall-mounted item to the right of wall cabinets are no longer needed contractor is to remove. Repair holes in wall. Paint
6. Remove sealant from glass stop at door

AV STORAGE 168

1. Provide additional coat of green paint on wall adjoining office 160
2. Remove stickers from light fixtures
3. Install ceiling tile at center of Green wall

End of Interior Punch List Review. Should you have any questions or comments, please contact this office.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Mitch Hunter", with a stylized flourish at the end.

Mitch Hunter, Construction Administrator

cc: Bret Highley, Tony Snellen (for distribution), Justin McElfresh, Jason Moore, Mitch Hunter,
File 1470-R

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