

**DEPARTMENT OF FACILITIES**

**DANNY CLEMENS, DIRECTOR**  
GEORGE BROCK, MAINTENANCE SUPERVISOR  
THOMAS STOKES, CUSTODIAL SUPERVISOR  
ANDREA ROCK, ENERGY MANAGER

**MEMO**

**TO:** Dr. Jesse Bacon, Superintendent *JB*  
**FROM:** Danny Clemens, Director of Facilities  
**Date:** October 12, 2023  
**RE:** BCPS Football Stadiums - Calhoun G704 - Substantial Completion Certification *DC*

Presented for approval is the Certificate of Substantial Completion for the High School Football Stadium Project, BG 23-157. The work performed under this contract has been reviewed and found to be to the architect's best knowledge, information and belief to be substantially complete.

**I recommend approval of this request.**

**Attachments:**

G704-2017 - Final - 001 - Calhoun - Substantial Completion Certificate - For BCPS BOE  
Signature

G704-2017 - Final - 001 - Calhoun - Substantial Completion Certificate - Punch List Attachment

**OUR MISSION IS TO INSPIRE AND EQUIP OUR STUDENTS TO SUCCEED IN LIFE**

**BULLITT COUNTY PUBLIC SCHOOLS IS AN EQUAL EDUCATION AND EMPLOYMENT INSTITUTION**

*T. Wood*



# AIA Document G704® - 2017

## Certificate of Substantial Completion

**PROJECT:** *(name and address)*  
High School Football Stadiums - Bullitt  
County

**CONTRACT INFORMATION:**  
Contract For: General Construction  
  
Date: February 20, 2023

**CERTIFICATE INFORMATION:**  
Certificate Number: 001  
  
Date: October 23, 2023

**OWNER:** *(name and address)*  
Bullitt County Public Schools Board of  
Education  
1040 Hwy 44 East  
Shepherdsville, KY 40165

**ARCHITECT:** *(name and address)*  
Studio Kremer Architects, Inc.  
  
1231 S. Shelby Street  
Louisville, KY 40203

**CONTRACTOR:** *(name and address)*  
Calhoun Construction Services, Inc.  
  
7707 National Turnpike  
Louisville, Kentucky 40218

The Work identified below 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 below is the date established by this Certificate.  
*(Identify the Work or portion thereof, that is substantially complete.)*

Studio Kremer  
Architects, Inc.

**ARCHITECT (Firm Name)**

*Catherine N. Ward*

**SIGNATURE**

Catherine Noble Ward,  
AIA, Partner

**PRINTED NAME AND TITLE**

September 1, 2023

**DATE OF SUBSTANTIAL COMPLETION**

### WARRANTIES

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

*(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)*

### WORK TO BE COMPLETED OR CORRECTED

A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows:  
*(Identify the list of Work to be completed or corrected.)*

See Punch Inspection List attachments. Work excluded includes the architectural scope at the Bleachers, Grandstands and Pressboxes. All electrical work IS included as documented in the attached punch lists.

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, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within Seventy-Five (75) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$551,215.22

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

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

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:



Calhoun Construction  
Services, Inc.

**CONTRACTOR** (*Firm  
Name*)

Hullitt County Public  
Schools Board of  
Education

**OWNER** (*Firm Name*)



**SIGNATURE**

Joel Pittard, Project Manager 10/11/2023

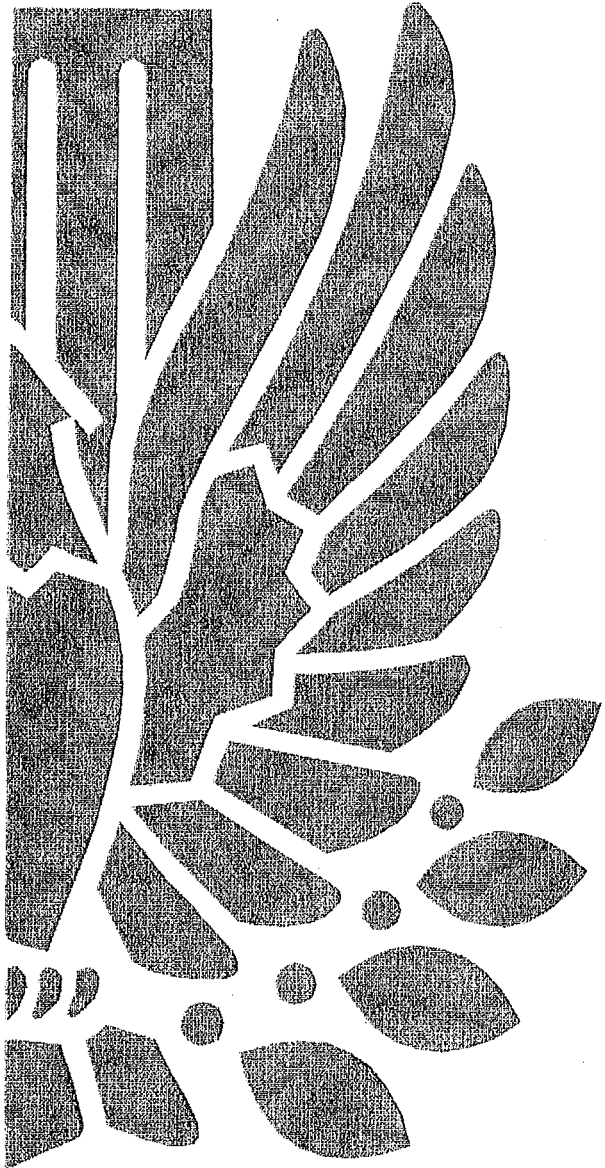
**PRINTED NAME AND TITLE**

**DATE**

**SIGNATURE**

**PRINTED NAME AND TITLE**

**DATE**



September 20, 2023 (Issued 9-25-2023)

## **ARCHITECTURE PUNCH LIST INSPECTION NO.2** ***Bullitt Central High School***

**PROJECT:** Bullitt County High School Football Stadiums  
 BG# 23-157  
 ska# 2022-57

**LOCATION:** Bullitt Central High School

**DISTRIBUTION:** Troy Wood Bullitt County Public Schools  
*via email* Danny Clemens Bullitt County Public Schools  
 Joel Pittard Calhoun Construction  
 Tonya Lyons Calhoun Construction  
 Matt Roberts Toadvine Enterprises  
 Brad D’Agnillo The Kleingers Group – Sportworks  
 Robin Mills Buzick Construction, Inc.  
 Ryan Harvey CMTA  
 Jeremy Lewis CMTA

2022-57 file

**PREPARED BY:** Cate Noble Ward, Studio Kremer Architects

### **GENERAL NOTES:**

- o *Photos included showing correction item where referenced in the list below.*
- o *Civil Punch List FOR BEHS Attached – from Buzick Construction, Inc.*
- o *Electrical Punch List Attached – from CMTA.*

### **VISITOR BLEACHERS – All Fields :**

- General Notes:
  - o Remove trash and excess materials below bleachers.
  - o Broom sweep floorboards at seating areas to remove all metal shavings.
  - o Touch-Up powder coating at riser closures below bleachers.
  - o Secure all aisle handrails.

### **SCOREBOARDS – All Fields :**

- General Note: Steel posts to be painted – color to be selected by BCPS. *See photo.*
- At Bullitt East Field: Threaded bolts are above finished turf surface. *See photo.*

### HOME GRANDSTAND SEATING – BULLITT CENTRAL:

- General Notes:
  - o Broom sweep floorboards at seating areas to remove all metal shavings.
  - o Secure all aisle handrails.
  - o Secure all Drink Rails.
  - o Complete fencing installation below bleachers. See RFP for fencing revisions around electrical gear and omission of fencing along foundation line "A". See *photo*
- Ramp posts not making contact with slab, below. Non-secured shims present.

### HOME GRANDSTAND SEATING – BULLITT EAST:

- General Notes:
  - o Broom sweep floorboards at seating areas to remove all metal shavings.
  - o Secure all aisle handrails.
  - o Secure all Drink Rails.
  - o Complete fencing installation below bleachers. See RFP for fencing revisions around electrical gear and omission of fencing along foundation line "A". See *photo*.
- Close off fencing below bleachers at vomitory steps. See *photo*.
- Provide side skirt at plan west steps. See *photo*.
- Scratched floor boards at front of grandstands. See *photo*.

### HOME GRANDSTAND SEATING – NORTH BULLITT:

- General Notes:
  - o Broom sweep floorboards at seating areas to remove all metal shavings. See *photo*.
  - o Secure all aisle handrails.
  - o Secure all Drink Rails.
  - o Complete fencing installation below bleachers. See RFP for fencing revisions around electrical gear and omission of fencing along foundation line "A". See *photo*.
- Close off fencing below bleachers at vomitory steps.
- Provide side skirt at plan north steps.

### PRESSBOXES – BULLITT CENTRAL :

- General Notes:
  - o Perform final cleaning on interior or pressbox once all construction activity is finished.
  - o Adjust safety cable at roof-top speakers – secure cabling to bolted connection between guard rail and roof fascia. See *photo*.
- Complete work on Roof-Top Outlets per CO#19.
- Bent exterior corner trim at plan north side of pressbox. See *photo*.
- Repair hole in wall at interior coach room. See *photo*.

- Secure floor door stops at interior coaches' rooms. *See photo.*
- Missing ceiling tile in visitor coaches' room. *See photo.*

**PRESSBOXES – BULLITT EAST :**

- General Notes:
  - o Perform final cleaning on interior or pressbox once all construction activity is finished.
  - o Touch up paint at all hollow metal exterior doors and frames.
  - o Provide corner guards full height of walls at all outside corners inside pressbox. *See photo.*
  - o Touch up paint at all hollow metal exterior doors and frames.
  - o Finish wood door trim as all interior doors. *See photo.*
  - o Blue tape observed around wall base – glue/secure all wall base and remove blue tape.
  - o Adjust safety cable at roof-top speakers – secure cabling to bolted connection between guard rail and roof fascia.
  - o Touch Up paint at interior walls where sanding or marred during construction activities. *See photo*
- VCT Floor tile damaged at electrical penetrations. *See photo.*
- Touch up paint at exterior of glass lite at door leading to roof deck. *See photo.*
- Finish wood trim around P-TAC unit on plan north side of pressbox. *See photo.*
- Secure floor door stops at interior coaches' rooms.
- Patch wall and paint where wall was cut during construction activities.
- Junction box penetration at roof – remove and patch roof.
- Conduit penetrations at electrical boxes overdrilled – replace flooring or seal penetrations with insulation.

**PRESSBOXES – BULLITT NORTH BULLITT :**

- General Note:
  - o Provide corner guards full height of walls at all outside corners inside pressbox.
  - o Touch up paint at all hollow metal exterior doors and frames. *See photo.*
  - o Touch Up paint at interior walls where sanding or marred during construction activities. *See photo.*
  - o Adjust safety cable at roof-top speakers – secure cabling to bolted connection between guard rail and roof fascia. *See photo.*
- Junction box penetration at roof – remove and patch roof. *See photo.*
- Complete work on Roof-Top Outlets per CO#19.
- Gaps present at exterior door thresholds and outside landings. *See photo.*
- Patch wall at convenience outlet. *See photo.*
- Bent exterior corner trim at plan north side of pressbox. *See photo.*

No other items noted. Once complete, notify the Architect to schedule review of this list.

**END OF INSPECTION NOTES**

September 20, 2023 (Issued 9-25-2023)

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ska# 2022-57

**LOCATION:** Bullitt Central High School

<b>DISTRIBUTION:</b> <i>via email</i>	Troy Wood	Bullitt County Public Schools
	Danny Clemens	Bullitt County Public Schools
	Joel Pittard	Calhoun Construction
	Tonya Lyons	Calhoun Construction
	Matt Roberts	Toadvine Enterprises
	Brad D'Agnillo	The Kleingers Group – Sportworks
	Robin Mills	Buzick Construction, Inc.
	Ryan Harvey	CMTA
	Jeremy Lewis	CMTA

2022-57 file

**PREPARED BY:** Cate Noble Ward, Studio Kremer Architects

### **GENERAL NOTES:**

- o *Photos included showing correction item where referenced in the list below.*
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### **SCOREBOARDS – All Fields :**

- General Note: Steel posts to be painted – color to be selected by BCPS. *See photo.*
- At Bullitt East Field: Threaded bolts are above finished turf surface. *See photo.*

**HOME GRANDSTAND SEATING – BULLITT CENTRAL:**

- General Notes:
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- Scratched floor boards at front of grandstands. See *photo*.

**HOME GRANDSTAND SEATING – NORTH BULLITT:**

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  - Secure all aisle handrails.
  - Secure all Drink Rails.
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**PRESSBOXES – BULLITT CENTRAL :**

- General Notes:
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## END OF INSPECTION NOTES



BULLITT CENTRAL HIGH SCHOOL - 9-20-2023 PUNCH LIST





BULLITT CENTRAL HIGH SCHOOL - 9-20-2023 PUNCH LIST





**BULLITT CENTRAL HIGH SCHOOL - 9-20-2023 PUNCH LIST**





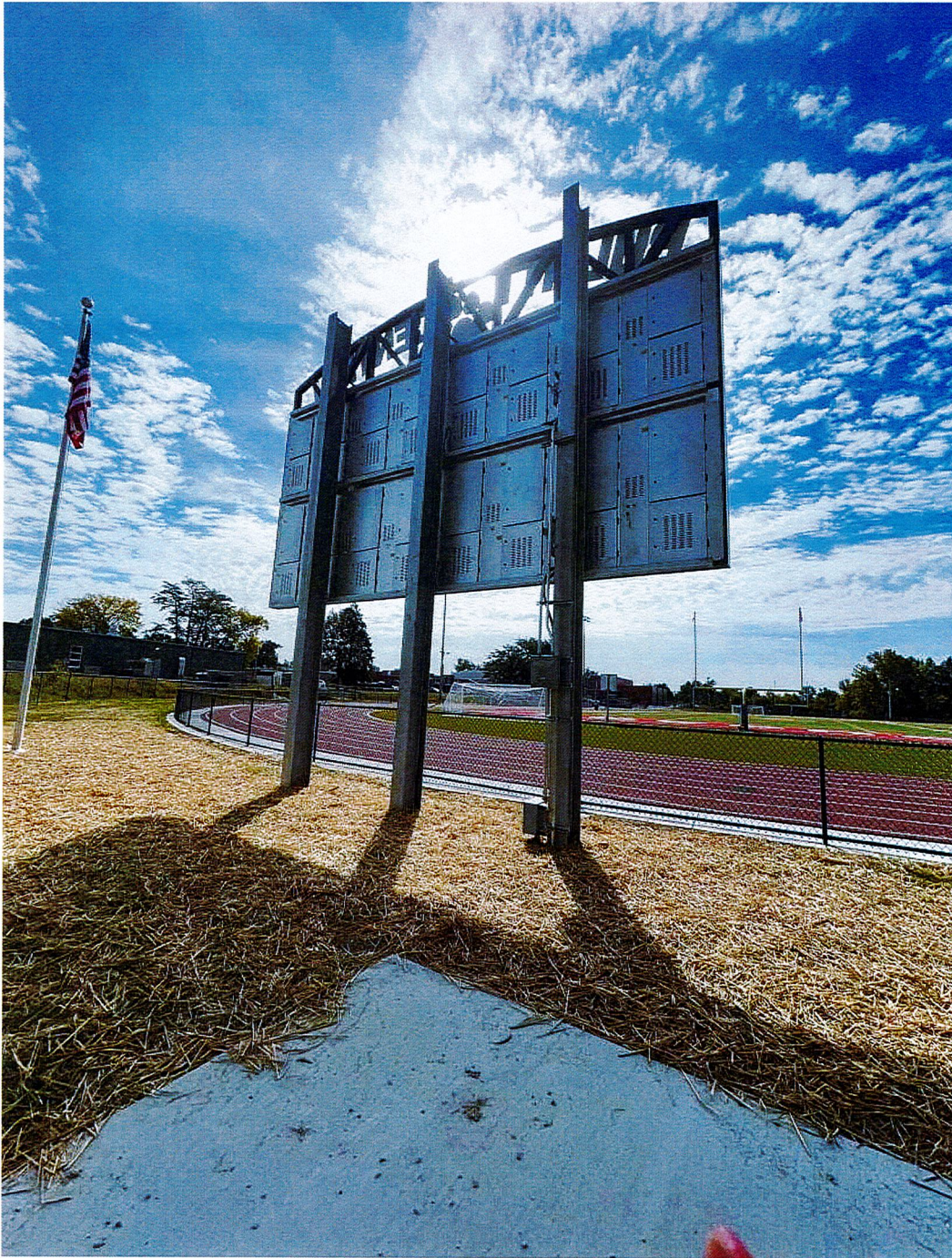




BULLITT CENTRAL HIGH SCHOOL - 9-20-2023 PUNCH LIST



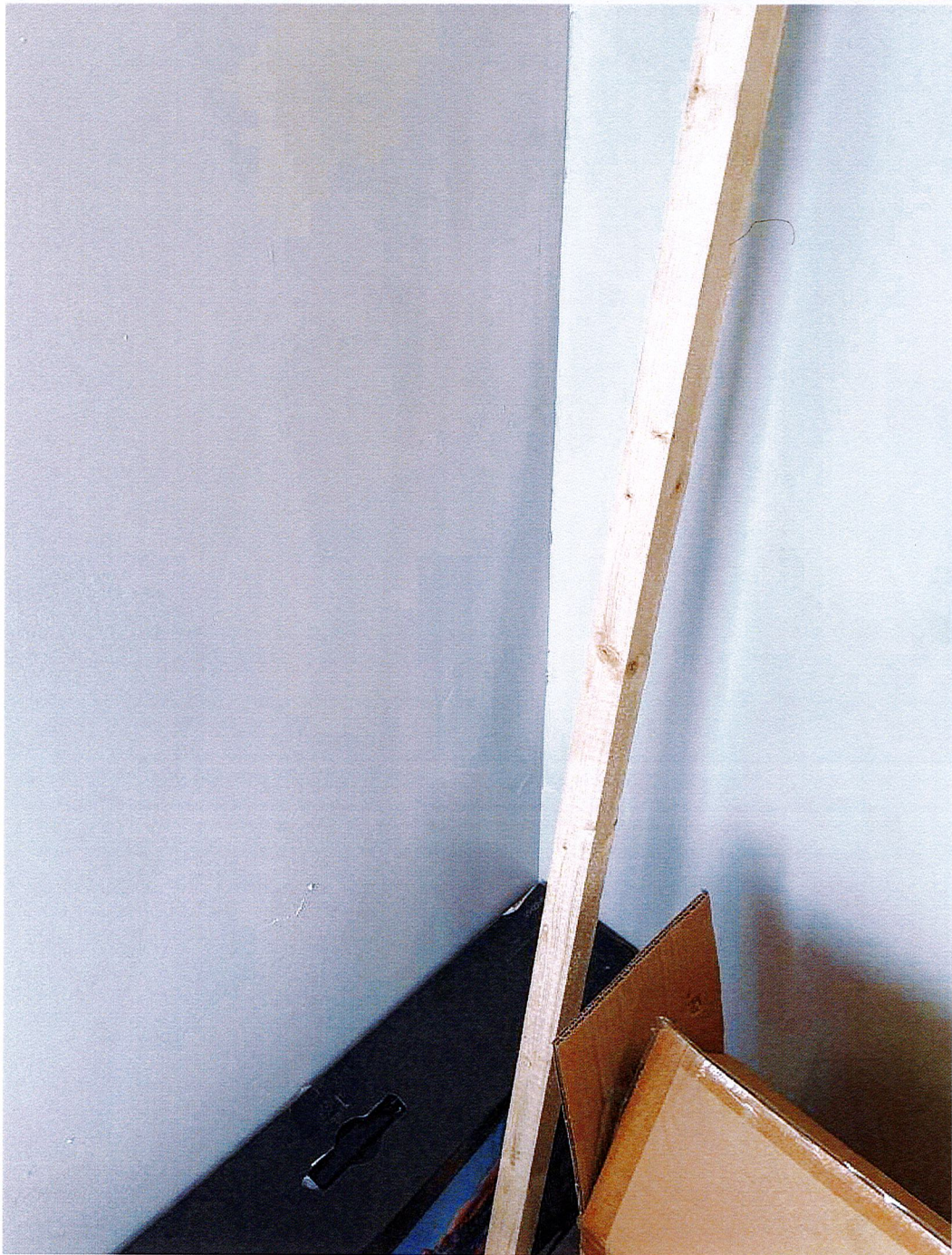














**BULLITT EAST HIGH SCHOOL - 9-20-2023 PUNCH LIST**





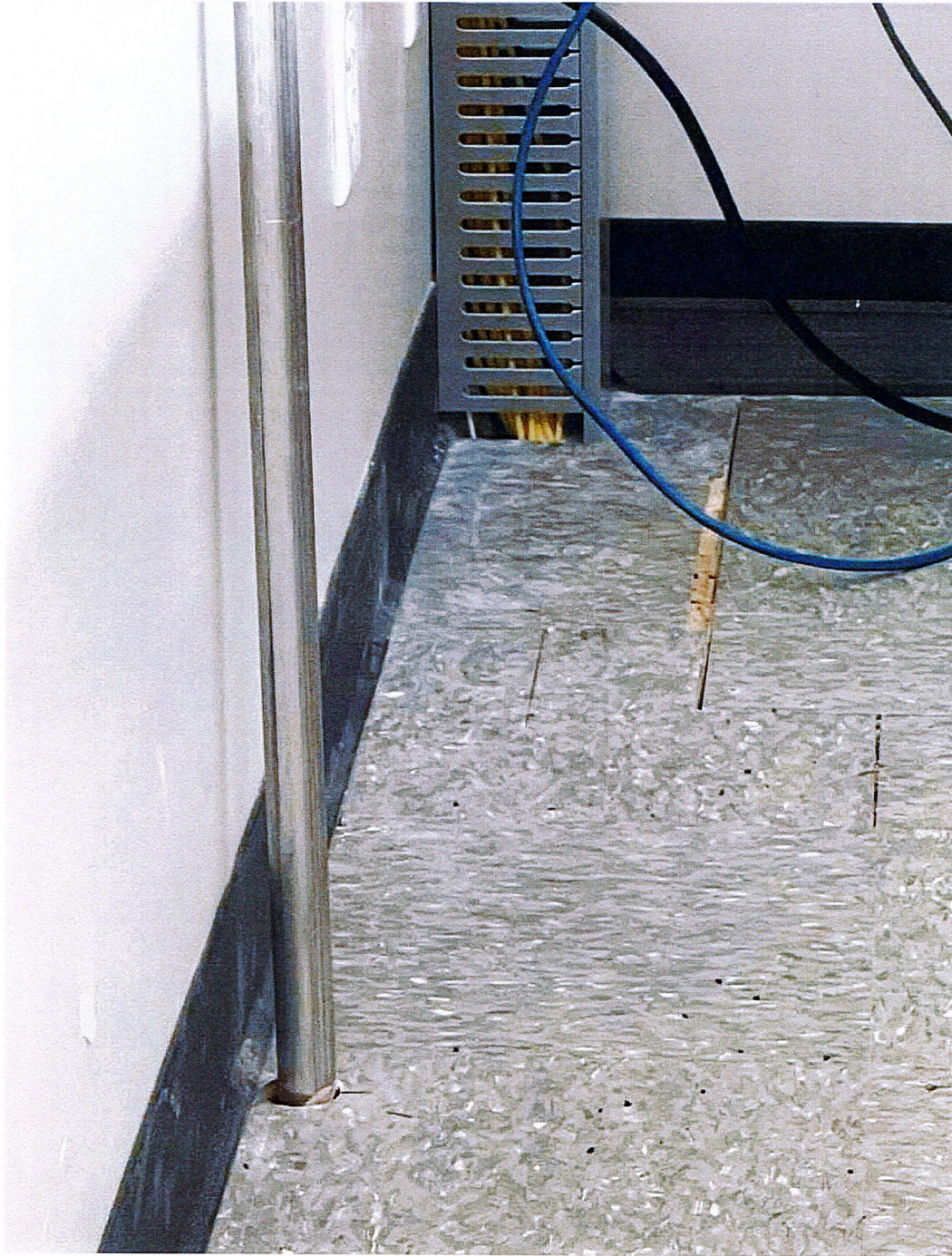




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**NORTH BULLITT HIGH SCHOOL - 9-20-2023 PUNCH LIST**





NORTH BULLITT HIGH SCHOOL - 9-20-2023 PUNCH LIST

