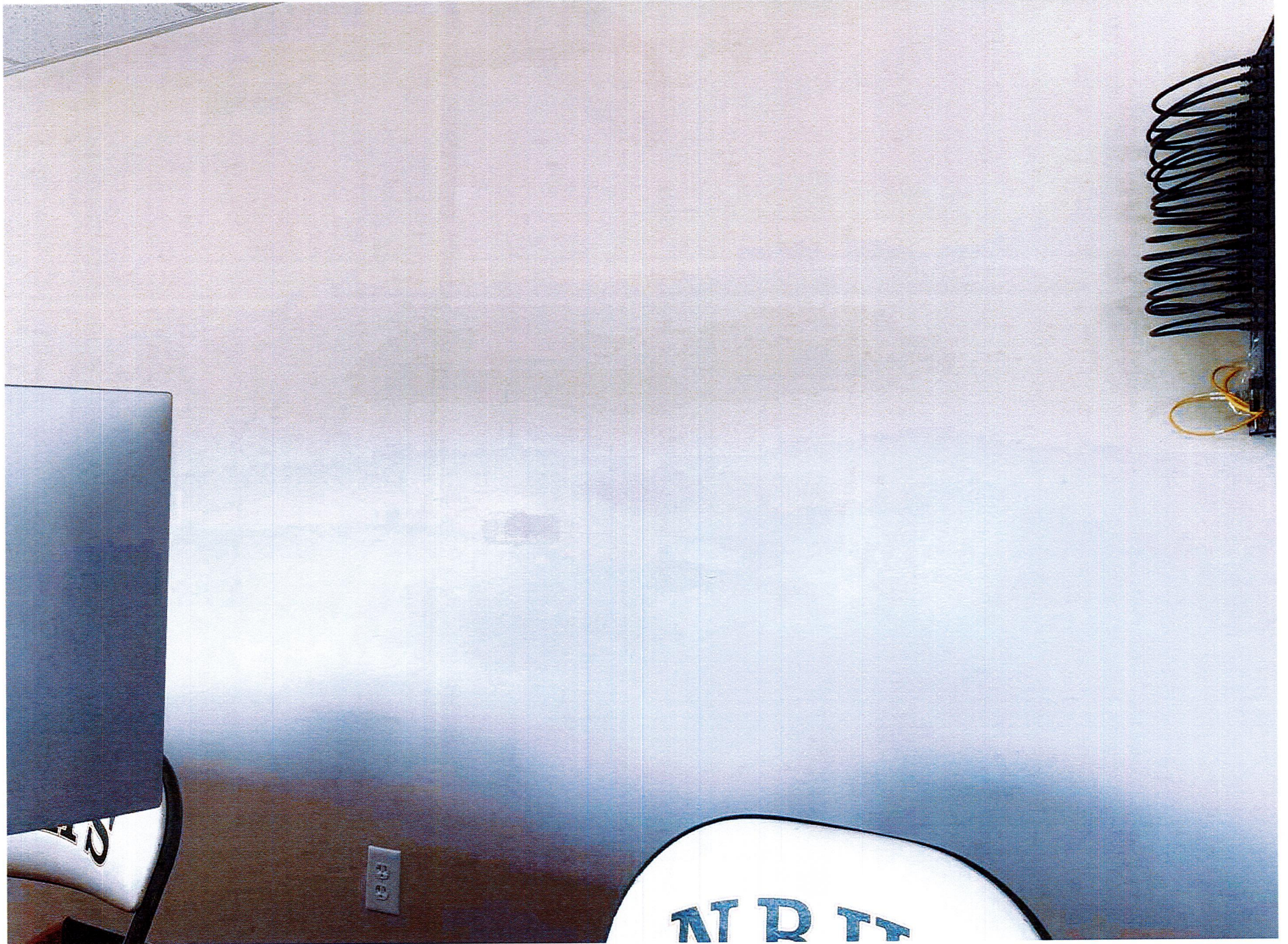


NORTH BULLITT HIGH SCHOOL - 9-20-2023 PUNCH LIST



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



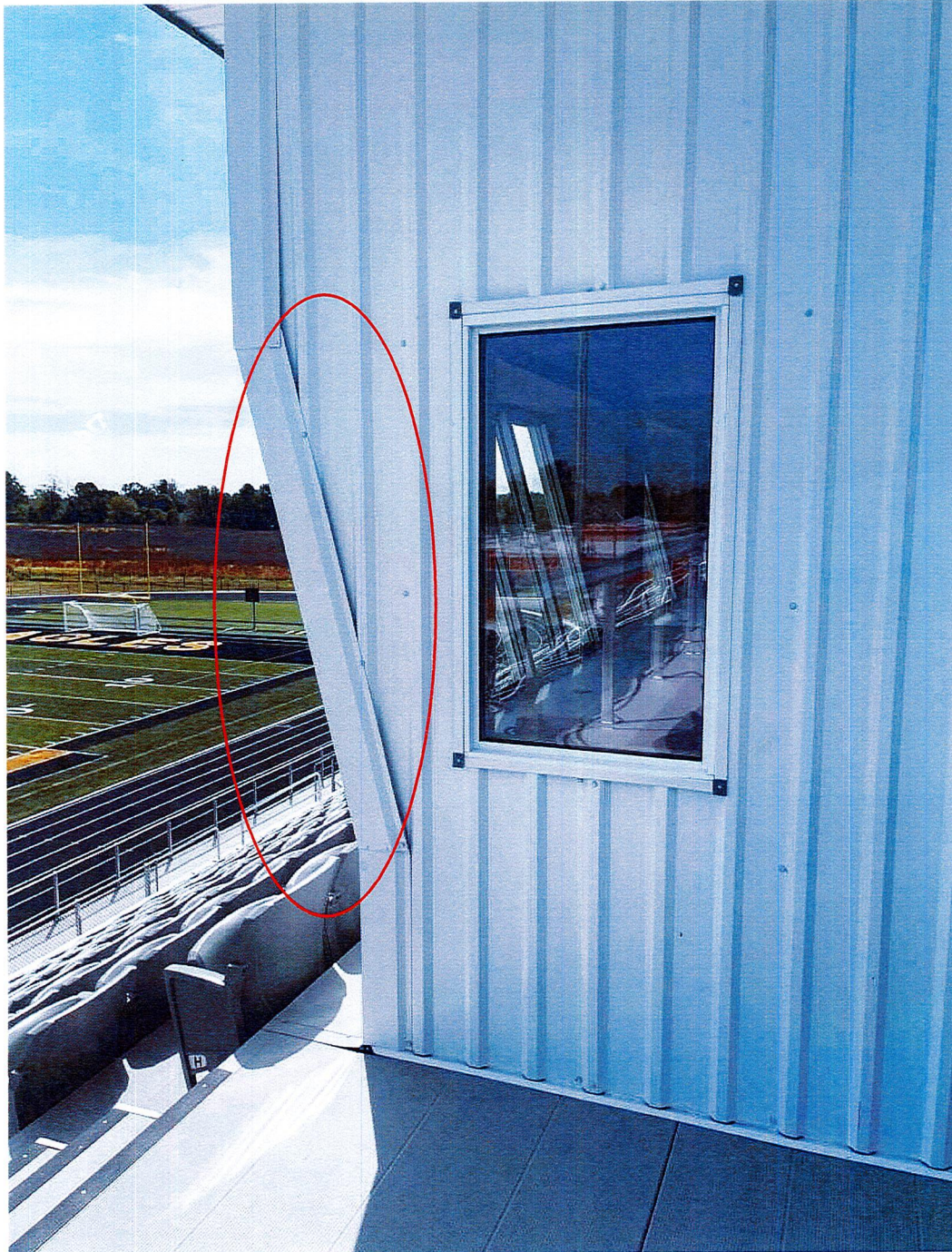
**NORTH BULLITT HIGH SCHOOL - 9-20-2023 PUNCH LIST**



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



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



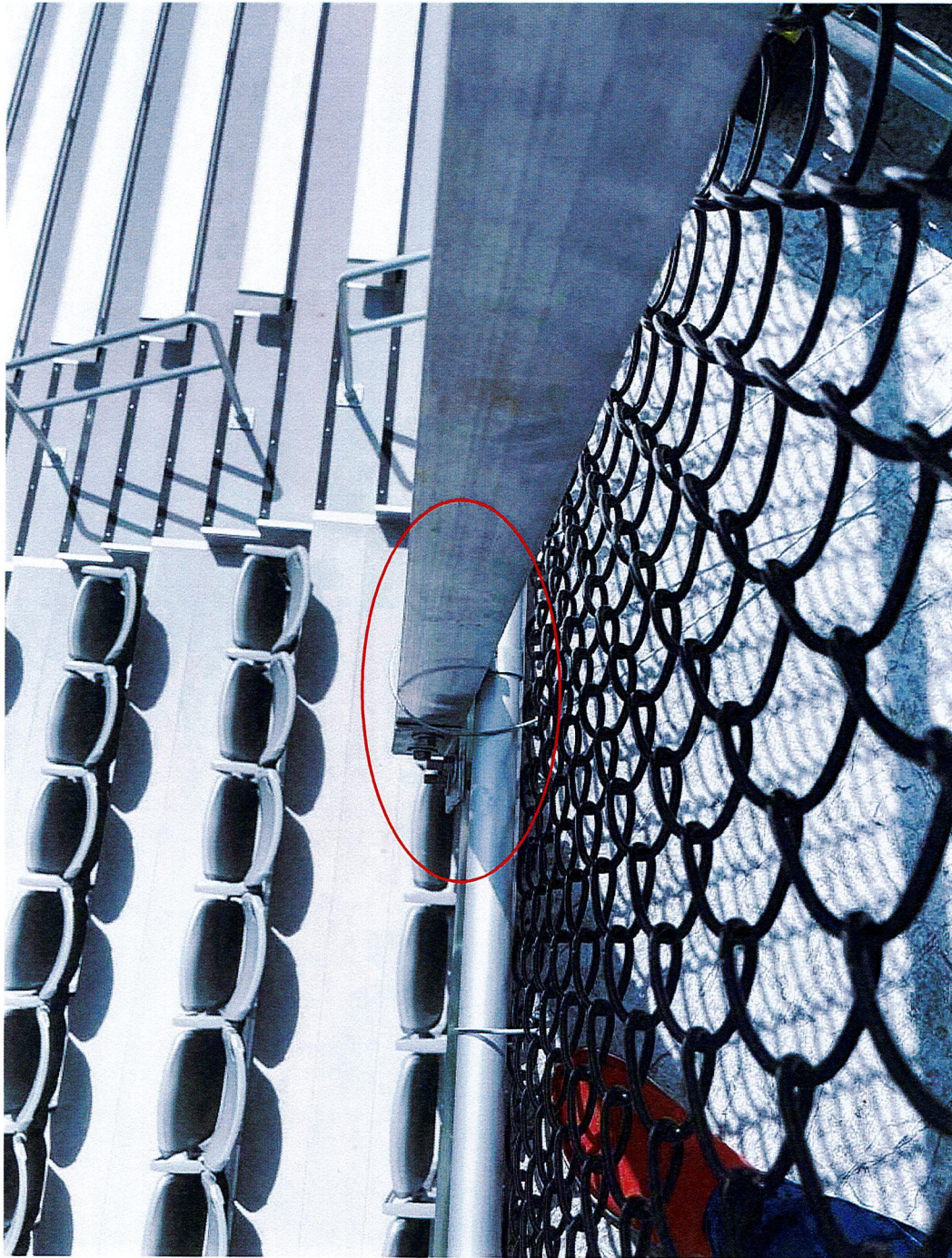
**NORTH BULLITT HIGH SCHOOL - 9-20-2023 PUNCH LIST**



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

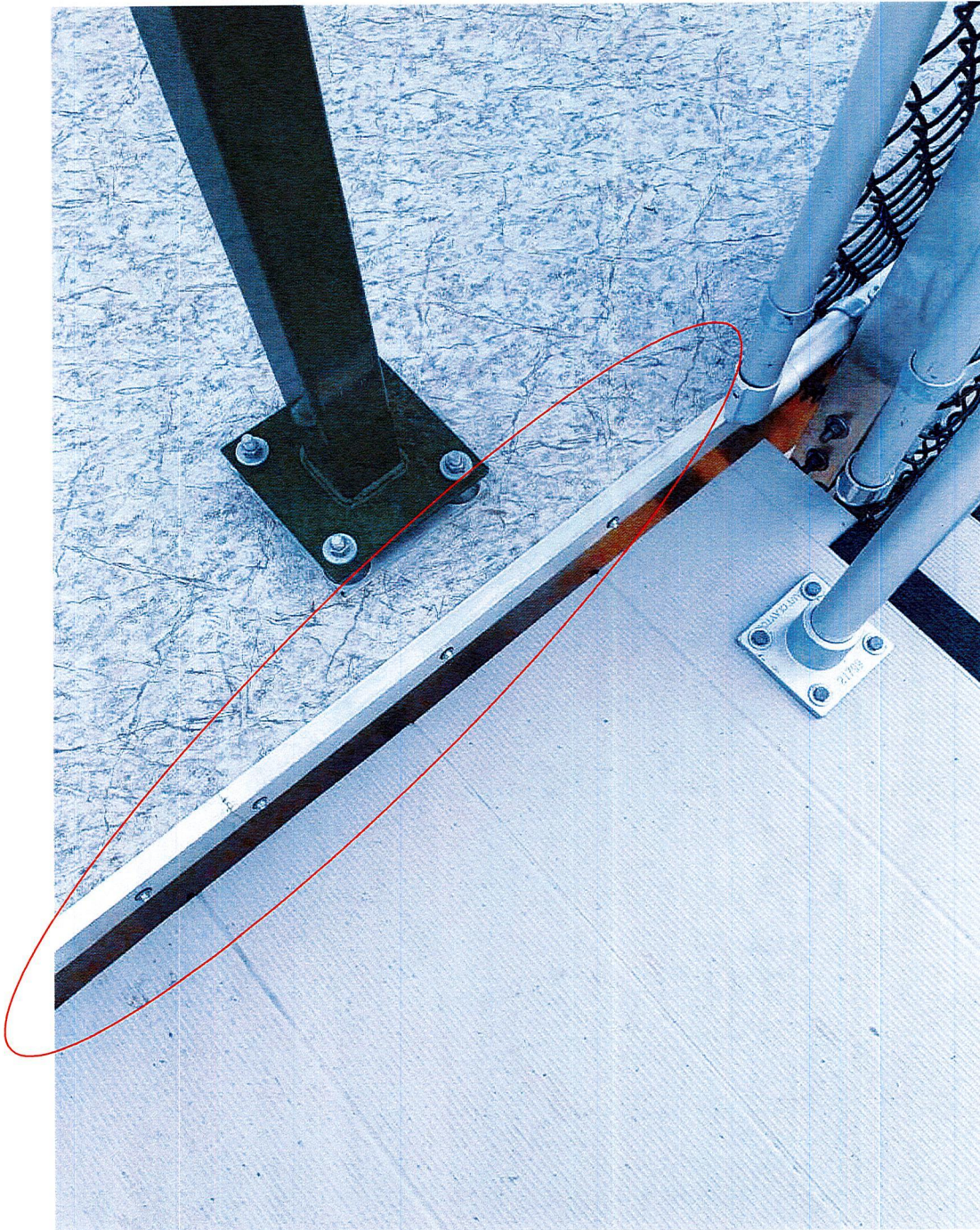


**NORTH BULLITT HIGH SCHOOL - 9-20-2023 PUNCH LIST**





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



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

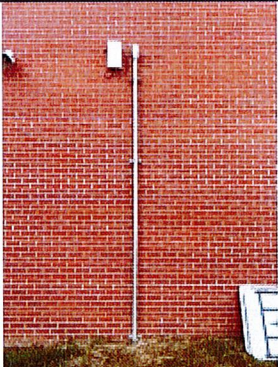



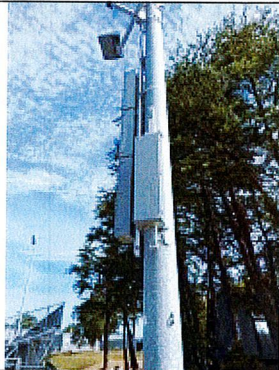
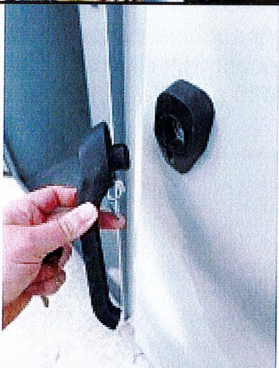

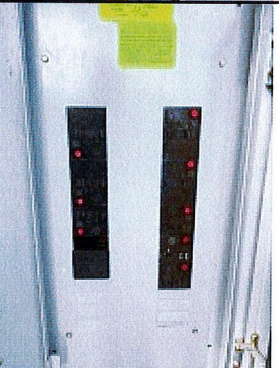
**FINAL PUNCH LIST:**





**Project:** bullitt co football Bullitt Central  
**CMTA Project No.:** VBHF22  
**Location:** bullitt co  
**Site Visit Date:** 09/20/2023  
**Date issued:** 09/21/2023  
**Prepared By:** rjh

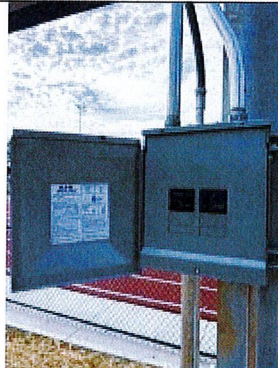
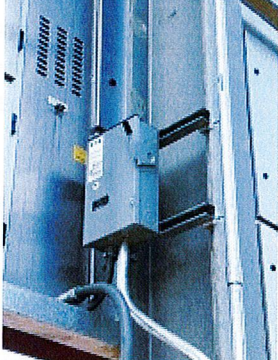


**General Notes:**  
 Bullitt, Central

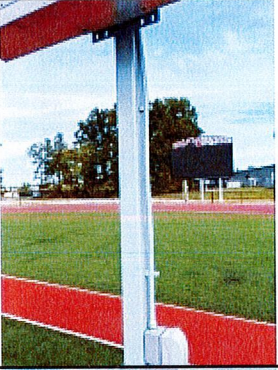

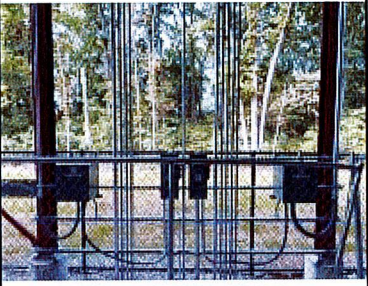

**Items:**



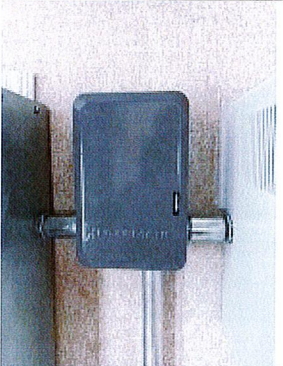
Item #	Location	Issue	Photo	Status
1	college career center	Paint, fiber conduit		OPEN
2	fiber pull box	fiber pull box labeled electric - not fiber. revise  all in grade quazite pull box covers to be factory engraved per their use (fiber, comm or elec)		OPEN

3	MUSCO polls	label circuits - typical of all sports lighting		OPEN
4	Visitor bleacher, electrical box	Handle broken replace		OPEN
5	480 V panel	provide updated typewritten schedule		OPEN
6	480 V panel	Provide blank for dead front		OPEN




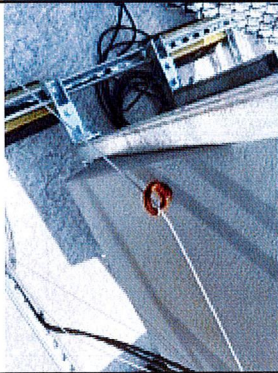
7	480 V panel	<p>Provide arc flash labels per study</p> <p>provide nameplate for musco control transformer</p>		OPEN
8	Cabinet behind visitor bleachers with musco and 480 panel	<p>exposed conductors to be in raceway - cabinet installation does not allow regular operation of musco cabinet or circuit breakers front protection of dead front assembly - arc flash danger if conductor insulation were to break down during short or ground fault</p>		OPEN
9	Visitor bleacher	<p>Turn off bolts flush with ground</p>		OPEN
10	Scoreboard	<p>Disconnect, not heavy duty replace</p> <p>typical of all scoreboard disconnects</p>		OPEN

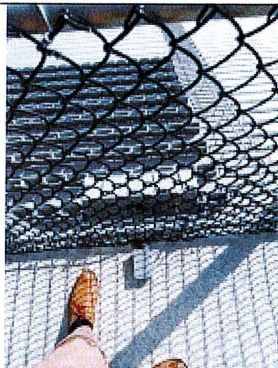
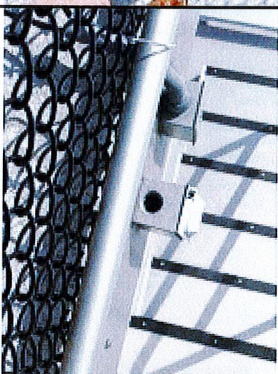
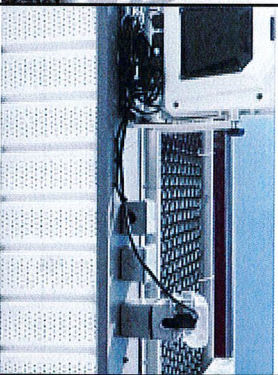
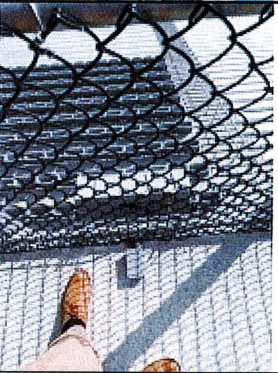
11	Scoreboard	<p>Label circuits on load center</p> <p>label panel name and circuit from pressbox</p>		OPEN
12	Scoreboard	<p>Disconnects not heavy duty replace typical of (3)</p>		OPEN
13	Scoreboard and all pull boxes	<p>Secure lid on Pull box</p> <p>screw down lid on pull boxes (typical of all)</p>		OPEN
14	Delay of game timer	Label circuit		OPEN

15	Delay of game timer	Sealtite not steal core replace		OPEN
16	Delay of game timer towards college and career center	same comment as all delay of game timers - label circuit at switch and sealtite to be steel core		OPEN
17	Electrical under bleachers	<p>apply arc flash labels</p> <p>label equipment name and circuit</p>		OPEN
18	Conduit	raceways and boxes shall be painted (typ of exterior raceways a junction boxes)		OPEN



19	pressbox penetrations	seal penetrations into conditioned space from exterior. duct seal conduits in panel at pull box below pressbox before entering conditioned space.		OPEN
20	Press box	label outlet circuit		OPEN
21	Press, box, electrical panel	label panel and provide arc flash label		OPEN
22	Pressbox time clock	Provide circuit label		OPEN



23	Press, box penetrations	seal penetrations into conditioned space from exterior. duct seal conduits in panel at pull box below pressbox before entering conditioned space.		OPEN
24	Pressbox roof	install outlets per change order at pressbox roof		OPEN
25	Press box rouge	Speaker cable connection not water tite with cable glad at pressbox connection		OPEN
26	Press, box roof	<p>eyehook rusting - should be stainless steel or galvanized to prevent rusting</p> <p>all speaker strut to be painted</p> <p>Speaker cable connection not water tite with gland at press box</p>		OPEN

27	Press box	<p>Speaker not correctly installed under soffit where rough-in is.</p> <p>Speaker cable connection not water tite with gland</p> <p>pressbox roof penetrated in installation causing potential water infiltration issues.</p>		OPEN
28	Press box	rough-open not water tite		OPEN
29	Press box	<p>camera connection to pressbox not water tite</p> <p><b>ALL EXTERIOR PRESSBOX PENETRATIONS AND CONNECTIONS SHALL BE WATERTITE</b></p>		OPEN
30	Speakers	<p>Speaker not correctly installed under soffit where rough-in is.</p> <p>Speaker cable connection not water tite with gland</p> <p>pressbox roof penetrated in installation causing potential water infiltration issues.</p> <p>speaker safety wire: center channel - wrap around pressbox roof posts only - not fence</p>		OPEN

side speakers and front fills:  
wrap around fence rail studs only  
(between fence bracket and pressbox) -  
not fence

31	Outlet boxes	clean debris from field outlet boxes typical	No Image	OPEN
32	Scoreboard raceway	confirm crushed raceway under track from pressbox to scoreboard is repaired - otherwise provide new directional bored raceway with pullstrings		OPEN
33	Pull Box	remove temporary box ropes typical of all site pull boxes  secure lids with factory bolts		OPEN
34	pull box covers	all in grade quartzite Pull boxes covers to be factory engraved per their use  fiber, comm or elec	No Image	OPEN



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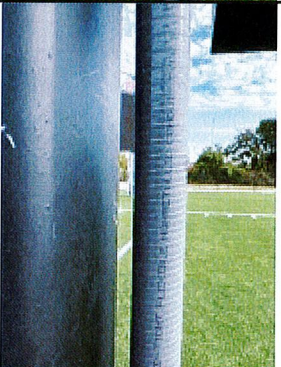
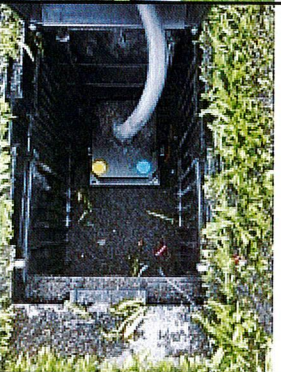
35	electrical cabinet behind visitor bleachers	label musco control xfmr		OPEN
36	EXPOSED RACEWAYS AND JUNCTION BOXES	paint all exposed raceways and junction boxes		OPEN
37	field outlet boxes	provide velcro cover for turn on all field electrical boxes label circuit on wall of in grade box white white marker		OPEN
36	pressbox electrical disconnects and transformers	Press box xfmr primary electrical disconnects where designed to be at the interior of the pressbox (with the transformer directly on the underside of the pressbox)  Primary disconnects and transformers were moved by contractor to ground level - accessible to unauthorized personell. Provide fencing with access door to enclose.		OPEN
				OPEN
				OPEN

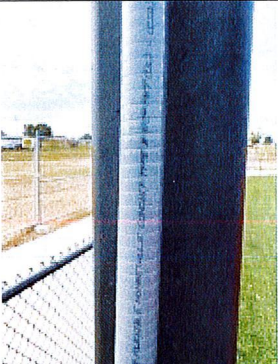

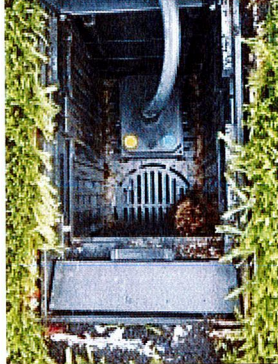

**FINAL PUNCH LIST:**




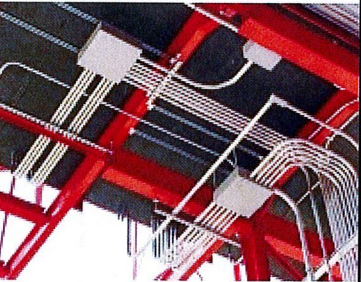
**Project:** bullitt co football Bullitt East  
**CMTA Project No.:** VBHF22  
**Location:** bullitt co  
**Site Visit Date:** 09/19/2023  
**Date issued:** 09/21/2023  
**Prepared By:** RJH

**General Notes:**
**Items:**

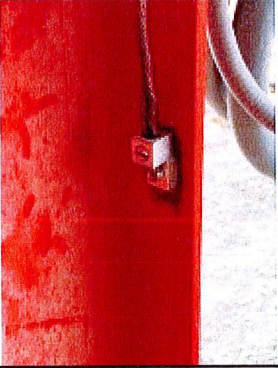
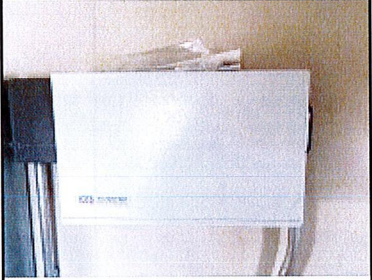


Item #	Location	Issue	Photo	Status
1	east scoreboard	label panel name and arc flash label and circuit from pressbox		OPEN
2	east scoreboard	provide typewritten panel schedule		OPEN


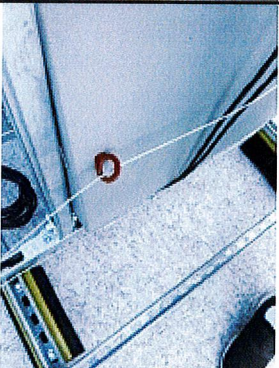

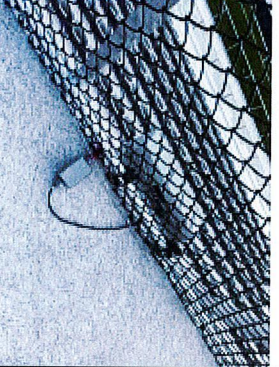
3	east scoreboard	switch not HD replace (typ of 3) label circuit		OPEN
4	delay of game east	label circuit		OPEN
5	delay of game east	liquidtite to be steel core per spec		OPEN
6	east home field outlet	drain clogged - clean all field outlets (typical)		OPEN

7	delay of game south	liquidtite to be steel core per spec		OPEN
8	delay of game south	label circuit		OPEN
9	Southfield plug	Clean debris out		OPEN
10	MUSCO poles	label circuits - typical of all sports lighting		OPEN





11	elec under bleacher	label equipment name and circuit - see ID spec		OPEN
12	Elec under bleachers	Apply arc flash labels		OPEN
13	Pull boxes under bleachers	<p>remove rope from pulling eyes</p> <p>screw down lid on pull boxes (typical of all)</p>		OPEN
14	exterior raceways	raceways and boxes shall be painted (typ of exterior raceways a junction boxes)		OPEN

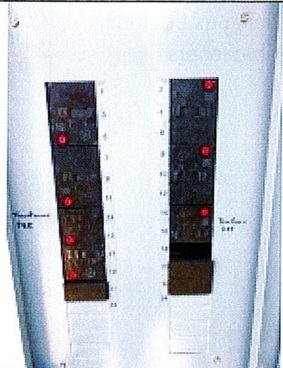
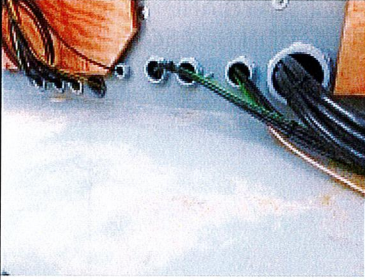





15	Grounding electrode under bleacher	Touch up paint around steel connection		OPEN
16	inverter	Label circuit		OPEN
17	Press, box penetrations	<p>seal penetrations into conditioned space from exterior. duct seal conduits in panel at pull box below pressbox before entering conditioned space.</p> <p><b>ALL EXTERIOR PRESSBOX PENETRATIONS AND CONNECTIONS SHALL BE WATERTITE</b></p>		OPEN
18	pressbox	repair raceway connection - patch wall		OPEN

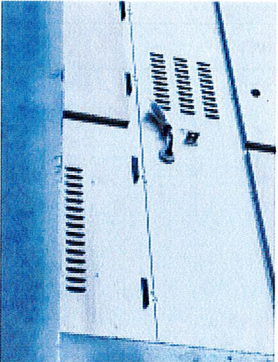
19	Press, box, power panel	Provide arc flash label and equipment name plate		OPEN
20	top of pressbox	<p>eyehook rusting - should be stainless steel or galvanized to prevent rusting</p> <p>all speaker strut to be painted</p> <p>Speaker cable connection not water tite with gland at press box</p>		OPEN
21	Top of pressbox	Cover not heavy duty outlet not labeled typical of all press, box, roof outlets		OPEN
22	Top of pressbox	<p>Speaker not correctly installed under soffit where rough-in is.</p> <p>Speaker cable connection not water tite with gland</p> <p>pressbox roof penetrated in installation causing potential water infiltration issues.</p> <p>speaker safety wire: center channel - wrap around pressbox roof posts only - not fence</p>		OPEN

side speakers and front fills:  
wrap around fence rail studs only  
(between fence bracket and pressbox) -  
not fence

23	Pressbox time clock	Circuit not labeled		OPEN
24	Visitor bleacher	Box not level with grade		OPEN
25	Behind visitor bleachers	remove ropes from pulling eyes		OPEN
26	Cabinet behind visitor bleachers	Update schedule typewritten		OPEN

27	Cabinet behind visitor bleachers	blank off open dead front		OPEN
28	Cabinet behind visitor bleachers	exposed conductors to be in raceway - cabinet installation does not allow regular operation of musco cabinet or circuit breakers front protection of dead front assembly - arc flash danger if conductor insulation were to break down during short or ground fault		OPEN
29	Cabinet behind visitor bleachers	Turnover keys to owner or confirm if he wants left in cabinet		OPEN
30	Cabinet behind visitor bleachers	Remove abandon brackets on roof		OPEN

31	Electrical box behind visitor bleachers	provide nameplate for musco control transformer		OPEN
32	EXPOSED RACEWAYS AND JUNCTION BOXES	paint all exposed raceways and junction boxes		OPEN
33	Field, Outlet, Boxes	provide velcro cover for turf on all field electrical boxes		OPEN
34	pull box covers	all in grade quazite Pull boxes covers to be factory engraved per their use  fiber, comm or elec		OPEN

35	field outlets	label circuit of all field outlets on wall of in grade box white white marker		OPEN
36	pressbox electrical disconnects and transformers	<p>Press box xfmr primary electrical disconnects where designed to be at the interior of the pressbox (with the transformer directly on the underside of the pressbox)</p> <p>Primary disconnects and transformers were moved by contractor to ground level - accessible to unauthorized personell. Provide fencing with access door to enclose.</p>		open
37	Scoreboard	Open cable on back of scoreboard		open



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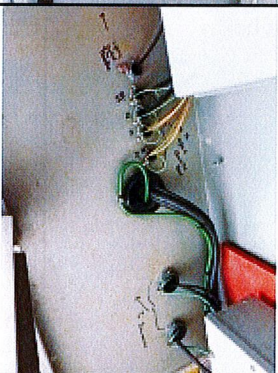

**FINAL PUNCH LIST:**

**Project:** bullitt co football North Bullitt Field  
**CMTA Project No.:** VBHF22  
**Location:** bullitt co  
**Site Visit Date:** 09/20/2023  
**Date issued:** 09/21/2023  
**Prepared By:** rjh


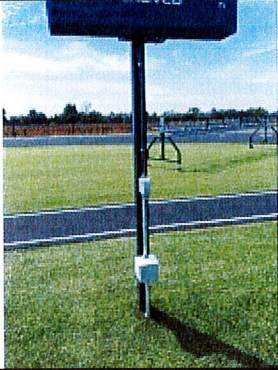

**General Notes:**  
 North Bullitt


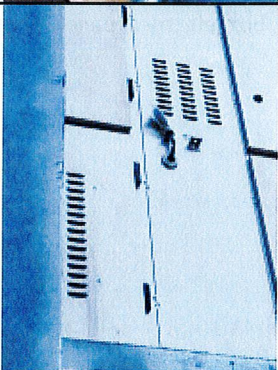


**Items:**

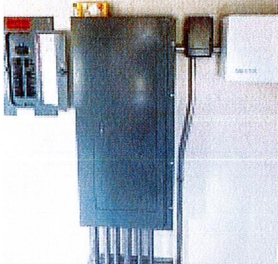
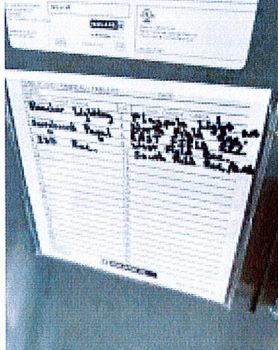
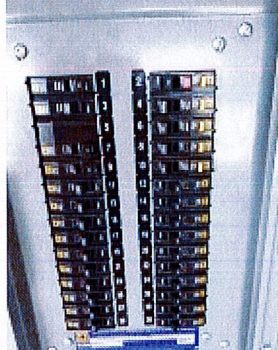

Item #	Location	Issue	Photo	Status
1	MUSCO light poles	label circuits - typical of all sports lighting		OPEN
2	Electrical under bleachers	<p>apply arc flash labels</p> <p>label equipment name and circuit</p> <p>Press box xfmr primary electrical disconnects where designed to be at the interior of the pressbox (with the transformer directly on the underside of the pressbox)</p> <p>Primary disconnects and transformers were moved by contractor to ground level - accessible to unauthorized personell. Provide fencing with access door to enclose.</p>		OPEN

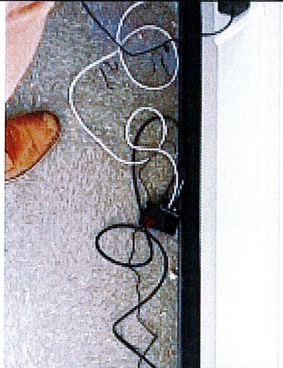


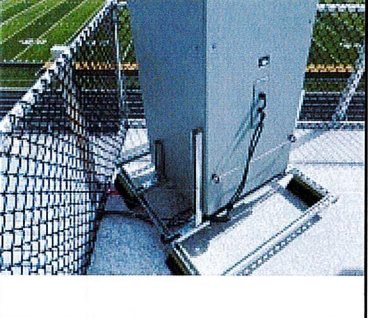
3	Electrical raceways	raceways and boxes shall be painted (typ of exterior raceways a junction boxes)		OPEN
4	480 V panel	provide updated typwritten schedule		OPEN
5	electrical cabinet under bleachers with musco and 480v panel	exposed conductors to be in raceway - cabinet installation does not allow regular operation of musco cabinet or circuit breakers front protection of dead front assembly - arc flash danger if conductor insulation were to break down during short or ground fault		OPEN
6	electrical cabinet under bleachers with musco and 480v panel	Provide arc flash labels proide nameplate for musco control transformer		OPEN







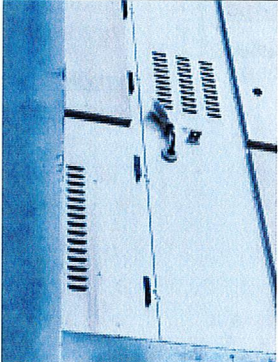
7	Electrical junction boxes under bleachers	seal penetrations into conditioned space from exterior. duct seal conduits in panel at pull box below pressbox before entering conditioned space.		OPEN
8	Delay of game timers	Same comments as east and central		OPEN
9	Outlet boxes	clean debris from field outlet boxes typical	No Image	OPEN
10	Scoreboard	Disconnects to be heavy duty  typ of 4		OPEN

11	Scoreboard	Disconnect to be heavy duty		OPEN
12	Scoreboard	Open cable on back of scoreboard		OPEN
13	Scoreboard Pull Box	Pull box to be flush with grade		OPEN
14	pullbox	Label pull box		OPEN

15	Pressbox electrical panels	Provide arc flash label and equipment name plate  label timeclock circuit		OPEN
16	Press, box, electrical panel	Schedule to be typewritten		OPEN
17	Press, box, electrical panel	Flag pole circuit tripped review		OPEN
18	Pressbox emergency inverter	Inverter not operational always charging review and correct  performed test - no operation  label circuit on front panel		OPEN

19	Press box	Secure av xtender		OPEN
20	Press box	label outlet		OPEN
21	Press box	Seal penetrations  <b>ALL EXTERIOR PRESSBOX PENETRATIONS AND CONNECTIONS SHALL BE WATERTITE</b>		OPEN
22	Press, box roof	eyehook rusting - should be stainless steel or galvanized to prevent rusting  all speaker strut to be painted  Speaker cable connection not water tite with gland at press box		OPEN

23	Press, box roof	<p>speaker safety wire: center channel - wrap around pressbox roof posts only - not fence</p> <p>side speakers and front fills: wrap around fence rail studs only (between fence bracket and pressbox) - not fence</p>		OPEN
24	Pressbox, Bruce	<p>Speaker not correctly installed under soffit where rough-in is.</p> <p>Speaker cable connection not water tight with gland</p> <p>pressbox roof penetrated in installation causing potential water infiltration issues.</p>		OPEN
25	Dispatch Bruce	complete outlet change order		OPEN
26	Press, box roof	Tie center speakers to structure only not rail		OPEN

27	EXPOSED RACEWAYS AND JUNCTION BOXES	PAINT ALL EXPOSED RACEWAYS AND JUNCTION BOXES		OPEN
28	Field, Outlet, Boxes	Provide Velcro cover for turf on all filled out the boxes		OPEN
29	pull box covers	all in grade quazite Pull boxes covers to be factory engraved per their use		OPEN
29	field outlets	label circuit of all field outlets on wall of in grade box white white marker		OPEN
30	Scoreboard	Open cable on back of scoreboard		open

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## Cate Noble Ward

---

**From:** Robin Mills <[rmills@teambuzick.com](mailto:rmills@teambuzick.com)>  
**Sent:** Thursday, September 21, 2023 8:59 AM  
**To:** Cate Noble Ward  
**Subject:** Bullitt East High School Phase 1 Athletics - Football and Track

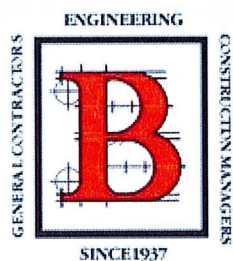
Hey Cate,

As a follow up to our site inspection yesterday, I will offer these punch list items:

- 1.) Finished grading was not completed per plan in the area behind and under the new grandstand. As a result, there are low areas that are not draining to the new catch basins. It was suggested that yard drains can be installed in low areas with a storm pipe that will be tied in to the existing 18" storm pipe. This alternative is acceptable. The minimum size of the yard drain shall be 12" diameter PVC with an 8" diameter HDPE storm pipe. All areas behind and beneath the grandstand shall have positive drainage toward a catch basin or a yard drain grate.
- 2.) There are several areas that require finished grading prior to final seeding. Ensure areas around new catch basins are graded smoothly and uniformly toward the grates.
- 3.) Steep slopes shall be stabilized with erosion control blankets during final seeding.

Let me know if there are any questions on this.

Thanks!



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BCPS Football Stadiums – Punch Inspection List  
Brad D’Agnillo | The Kleingers Group  
Inspection Date: September 20, 2023  
Date Issued: September 27, 2023

### **Bullitt East High School**

- Electrical box on the visitor sideline needs adjusted.
- Add turf cover for all electrical boxes.
- Infill turf on top of manhole lid at southeast corner.
- Track needs striped including lane lines at runways.
- Complete shot put and discus equipment installation.

### **Bullitt Central High School**

- Swale needed at base of hill at entry steps. Confirm storm drain was placed under walk.
- Low spot at high jump to be monitored based on rain events.
- Install discus equipment.
- Stripe runway lane lines.
- Complete fence top and bottom rail at visitor stairs.

### **North Bullitt High School**

- Long jump sand appears to be low.
- Install shot put and discus equipment.

