

Shenandoah Community School District Board of Directors  
November 2, 2020 – 5:00 p.m.  
Zoom Meeting ID: 892 2870 8448  
Passcode: QU0tee

Board Agenda

1. Call to Order
2. Roll Call and Determination of Quorum
3. Action Items
  - a. Approve Substantial Completion Documents for Signature
    - i. Genesis Contracting Group – Bid Package 1 & 2
    - ii. Rasmussen Mechanical Services – Bid Package 3
    - iii. Control Management – Bid Package 4
    - iv. Big Sky Enterprises (K2 Electric) - Bid Package 5
    - v. Tri-City Electric Company – Bid Package 6
    - vi. McGill Asbestos – Bid Package 7 & Phase 2
    - vii. Genesis Contracting Group – Bid Package 8
4. Adjournment

Work Session – No Pending Action  
Zoom Meeting ID: 828 2507 1724  
Passcode: UUHH4x

Board Agenda

1. Call to Order
2. Roll Call and Determination of Quorum
3. Discussion Items:
  - a. Board Goals
4. Informational Items
  - a. Next Regular Meeting –November 9, 2020 at 5:00 p.m.
5. Adjournment



# AIA<sup>®</sup>

# Document G704/CMa<sup>™</sup> – 1992

## Certificate of Substantial Completion Construction Manager-Adviser Edition

**PROJECT:***(Name and address)*

Shenandoah HS Renovations and Addition

**PROJECT NUMBER:** 11-16116-20/  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:** March 9, 2020OWNER: CONSTRUCTION MANAGER: ARCHITECT: CONTRACTOR: **TO OWNER:***(Name and address)*Shenandoah Community School District  
304 W Nishna Road  
Shenandoah, Iowa, 51601**TO CONTRACTOR:***(Name and address)*Genesis Contracting Group, LLC  
404 Hill Street  
Lincoln, NE 68502FIELD: OTHER: **DATE OF ISSUANCE:** September 21, 2020**PROJECT OR DESIGNATED PORTION SHALL INCLUDE:**

Bid Package 1 &amp; 2 excluding items for Secure Entrance, Door Access Controls, and Automatic Operators.

The Work performed under this Contract has been reviewed and found, to the Construction Manager's and 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 thereof is sufficiently complete in accordance with the Contract Documents so the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion thereof designated above is hereby established as August 26, 2020 which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

**Warranty****Date of Commencement**

August 26, 2020

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.

CARL A. NELSON COMPANY

9/24/2020

CONSTRUCTION MANAGER

BY

DATE

DLR Group inc. (an Iowa corporation)

9/23/2020

ARCHITECT

BY

DATE

The Contractor will complete or correct the Work on the list of items attached hereto within 23 days from the above date of Substantial Completion.

Genesis Contracting Group

10/21/2020

CONTRACTOR

BY

DATE

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof at 8:00 AM on August 26, 2020 (date).

Shenandoah Community School District

OWNER

BY

DATE

The responsibilities of the Owner and the 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.)*

August 26, 2020

**10/13/2020**  
**Shenandoah Punch List**

NUMBER	NAME	Contractor	Location	Item	Description	Done	Phase	Comments
B100	VESTIBULE	Genesis (GC)	Storefront	Caulking	Caulk around HM and aluminum storefronts		1	Caulking at HM needs paint along head of HM and P1 wall.
C118	GIRLS LOCKER	Genesis (GC)	C118A	Caulking	Sealant added around door frame, inside and out.		1	Caulking done. Caulking at HM needs paint on interior.
C126	TRAINING	Genesis (GC)		Caulking	Replace caulking with a color matched caulk, or paint carefully as to not get pain on ceramic tile.		1	DLR Item #200
C126	TRAINING	Genesis (GC)		Caulking	Caulking on both doors C126 and C126A installation done poorly and needs to be removed and redone . All caulking after installation to be removed off frame		1	DLR Item 194
B119	FCS	Genesis (GC)	Ceiling	Ceiling Tile	Repair grid and ceiling tile by hood at ADA kitchen		1	
006	VESTIBULE	Genesis (GC)		Door	New door hardware/auto operator not installed		1	Wood door not opening fully.
B103	OFFICE	Genesis (GC)	B103 and B103A	Door	Missing kick plates		1	DLR Item 217
B111	PASSAGE	Genesis (GC)	North	Door	Missing locking cylinder in access panel.		1	
C126	TRAINING	Genesis (GC)	C126 and C126A	Door	Missing kick plates		1	DLR Item #194
C122	GUEST LOCKER ROOM	Genesis (GC)		Flooring	Existing floor from Corridor C121 into Boys/Girls Lockers C122 to be filled in or leveled off to prevent tripping hazard		1	DLR Item #198
B100	VESTIBULE	Genesis (GC)	Storefront	General	New GWB wall, missing wall base. The new HM frames and GWB wall are rated 1-C. The large gap between the two needs to be closed off in order to meet the rating. The metal studs at the jamb will need to be moved into the throat of the HM frame to ensure wall rating, see typical jamb detail 42/A9.1. Currently the jamb of the HM frame appears to be held in place by wood shims, this is unacceptable. The HM frame must be anchored into the jamb of the metal studs.		1	See DLR item #186
B102	CORRIDOR	Genesis (GC)		General	Missing break metal trim piece at Secure Entry		1	DLR Item #188
C119	TOILET	Genesis (GC)		General	Install mirror (1)		1	Not on-site
C124	TOILET	Genesis (GC)		General	Install mirror (1)		1	Not on-site
C126	TRAINING	Genesis (GC)	Floor	General	Repair needed so slope of floor to shower drain. DLR to speak to rep to discuss possible solutions.		1	DLR Item #195
C126	TRAINING	Genesis (GC)		General	Plastic used to mask off for flooring/ base installation to be removed. Several tiles within shower to have markings, remove. APC grid needs to have grout removed, typical entire room.		1	DLR Item #192
C128	TOILET	Genesis (GC)		General	Install mirrors (3)		1	Not on-site
C129	SHOWER	Genesis (GC)	Floor	General	Review slope of floor to shower drain in south shower stall.		1	Ok per plans. DLR to advise.
	GENERAL NOTE	Genesis (GC)	Shower stalls	General	Clean construction dust from all showers. Typical in showers in C129, C125, C120.		1	DLR Item #205
	GENERAL NOTE	Genesis (GC)	Shower stalls	General	At all shower partitions shower head rails, vertical gaps must be infilled with trim piece to match to maintain privacy. Typical all showers in C129, C125, C120.		1	DLR Item #196

**10/13/2020**  
**Shenandoah Punch List**

NUMBER	NAME	Contractor	Location	Item	Description	Done	Phase	Comments
	GENERAL NOTE	Genesis (GC)	Shower doors	General	C129, C125, and C120 - Adjust shower doors so they remain open 30 degrees for drying purposes as stated on submittal 102116.19_toilet shower and dressing compartment dated 200521. Typical all doors.		1	DLR Item #213, 214, 215
B102	CORRIDOR	Genesis (GC)		Paint	Remove paint at top of wall meets APC grid at Secure Entry.		1	DLR Item #188
C118	GIRLS LOCKER ROOM	Genesis (GC)	C118A	Paint	Paint door and frame.		1	Door was vandalized. May need to be replaced outside of the project.
C119	TOILET	Genesis (GC)		Paint	Clean paint off of toilet paper dispenser.		1	DLR Item # 209
C126	TRAINING	Genesis (GC)		Paint	CMU to be painted to match adjacent wall and sealant added at tile edge/ CMU. Typical at similar conditions.		1	DLR Item #190, #193
C137	SAFE ROOM	Genesis (GC)		Sign	Missing safe room signage		1	GH confirmed
	General Notes - Area A	Genesis (GC)	Area B	Sign	Signage not installed		1	Arriving middle of Oct.
	General Notes - Area B	Genesis (GC)	Area B	Sign	Signage not installed		1	Arriving middle of Oct.
	General Notes - Area C	Genesis (GC)	Area D	Sign	Signage not installed		1	Arriving middle of Oct.
	General Notes - Area D	Genesis (GC)	Area C	Sign	Signage not installed		1	Arriving middle of Oct.
	Chiller	Genesis (GC)	Chiller	Site	Chiller - <del>provide pea gravel, redo/repair sidewalk, reset fence</del>		1	
	Chiller	Genesis (GC)	Chiller	Site	Reinstall downspout extension at chiller		1	Not done on 10/7
	Landscaping	Genesis (GC)	All	Site	Dirt in east islands and at least one of the west islands has settled. More dirt is needed. More river stone needed by Cafeteria entrance.		1	
	Paving	Genesis (GC)	Paving	Site	Cut curbs at angle at top of stairs per detail 25/C4.1		1	Owner confirmed wants this on 10/08
	Paving	Genesis (GC)	Paving	Site	Bevel cut sidewalk control joints		1	1/2 done
	Paving	Genesis (GC)	Paving	Site	Replace concrete pavement on drive east of wrestling room		1	
	DOAS	Genesis (GC)	DOAS	Site	<del>Fence around DOAS 1 installation not complete.</del> Construction		1	
	Paving	Genesis (GC)		Site	Tactile pads are not centered in route to auditorium.		1	Owner review
	Paving	Genesis (GC)	Curb cuts	Site	Typical at all curb ramps - ensure curbs are properly cut per detail and joints are properly sealed.		1	cut out and repour 5' back
	Paving	Genesis (GC)	Stairs and Ramps	Site	Mound grout up 1/4" around post and cover with sealant typical all railings		1	GH confirmed
B150	TOILET	Genesis (GC)	All Walls	Tile	Tile Wall Repair - bug holes and coloration		1	not done 9/30



**AIA**<sup>®</sup>

# Document G704/CMa™ – 1992

## Certificate of Substantial Completion Construction Manager-Adviser Edition

**PROJECT:**

*(Name and address)*

Shenandoah HS Renovations and Addition

**PROJECT NUMBER:** 11-16116-20/  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:** March 6, 2020

OWNER:

CONSTRUCTION MANAGER:

ARCHITECT:

CONTRACTOR:

**TO OWNER:**

*(Name and address)*

Shenandoah Community School District  
304 W Nishna Road  
Shenandoah, Iowa, 51601

**TO CONTRACTOR:**

*(Name and address)*

Rasmussen Mechanical Services  
3100 Nebraska Avenue  
Council Bluffs, IA 51501

FIELD:

OTHER:

**DATE OF ISSUANCE:** September 21, 2020

**PROJECT OR DESIGNATED PORTION SHALL INCLUDE:**

Bid Package 3.

The Work performed under this Contract has been reviewed and found, to the Construction Manager's and 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 thereof is sufficiently complete in accordance with the Contract Documents so the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion thereof designated above is hereby established as August 26, 2020 which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

**Warranty**

**Date of Commencement**

August 26, 2020

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.

CARL A. NELSON COMPANY		9/24/2020
CONSTRUCTION MANAGER	BY	DATE
DLR Group inc. (an Iowa corporation)		9/23/2020
ARCHITECT	BY	DATE

The Contractor will complete or correct the Work on the list of items attached hereto within thirty (30) days from the above date of Substantial Completion.

Rasmussen Mechanical Services		9/28/2020
CONTRACTOR	BY	DATE

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof at \_\_\_\_\_ (time) on August 26, 2020 (date).

Shenandoah Community School District	_____	_____
OWNER	BY	DATE

The responsibilities of the Owner and the 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.)*

August 26, 2020

**9/24/2020**  
**Shenandoah Punch List**

NUMBER	NAME	Contractor	Location	Item	Description	Done	Phase	Comments
D107	BOILER	Rasmussen (Mech)		Insulation	Insulation at chilled water pumps not complete. Condensation is accumulating on the inside of the fiberglass insulation where the ends are not sealed.		1	SL - Done per feedback from insulator, need to verify.
B120	BIOLOGICAL SCIENCE	Rasmussen (Mech)		Label	Provide label on push button to EF-2 stating Exhaust Fan.		1	SL - Confirm Done
B132	PHYSICAL SCIENCE	Rasmussen (Mech)		Label	Provide label on push button to EF-2 stating Exhaust Fan.		1	SL - Confirm Done
C126	TRAINING	Rasmussen (Mech)	Ceiling	Label	Provide pipe labels typical of each restroom.		1	SL - Confirm Done
D107	BOILER	Rasmussen (Mech)		Label	Finish insulating and labeling hydronic piping in mechanical room.		1	NOT DONE 9/12
B120	BIOLOGICAL SCIENCE	Rasmussen (Mech)	UV	Mechanical	No hot water circulation in UV-18		1	SL confirmed done. Bled out the air.
B130	WOMENS	Rasmussen (Mech)	EF	Mechanical	Motor needs replaced in EF-3		1	Maintence Item - motor bad, will be replaced.
C118	WOMEN'S LOCKER RM	Rasmussen (Mech)	UV	Mechanical	Valves leaking.		1	SL - Confirm Done
D107	BOILER	Rasmussen (Mech)	Boilers	Mechanical	Additional temperature sensors per RFI 72		1	
D107	BOILER	Rasmussen (Mech)	Boilers	Mechanical	The factory hot water supply sensor that is wired to the master boiler failed		1	From CMI, CMI to confirm done.
D107	BOILER	Rasmussen (Mech)	Boilers	Mechanical	The only values that appear to be bad are the system hot water supply temp at AI-4, Boiler 1 Module 4 hot water supply temp at AI-46 and Boiler 1 Module 4 hot water return temp at AI-47.		1	From CMI, CMI to confirm done.
D107	BOILER	Rasmussen (Mech)	Boilers	Mechanical	No communication between Boiler 2 and BAS. Need to add ModBUS connection for Boiler 2 info.		1	IMEG issue. Needs meeting with boiler rep. on 9/14. Boiler Rep still needs to reset boiler as of 9/17.
	GENERAL NOTE	Rasmussen (Mech)	AHU	Mechanical	No hot water flow to AHU 1, 2, 3, 5 and 6		1	
	GENERAL NOTE	Rasmussen (Mech)	AHU	Mechanical	Resheave AHU 7		1	Change Order - Parts on back order. Expected delivery 9/28
	GENERAL NOTE	Rasmussen (Mech)	AHU	Mechanical	Resheave AHU1, 3, 4, and 5		1	SL - Confirm Done
	GENERAL NOTE	Rasmussen (Mech)	AHU	Mechanical	Replace blower wheel bearing assembly AHU 3, 4, and 5		1	Maintence Item - need approval from Rob
	GENERAL NOTE	Rasmussen (Mech)	UV	Mechanical	Replace motor in UV14, UV17, UV22, FCU26,		1	Maintence Items

**10/13/2020  
Shenandoah Punch List**

NUMBER	NAME	Contractor	Location	Item	Description	Done	Comments
B100	VESTIBULE	Rasmussen (Mech)		Fire Caulking	Patch hole at relocated valve, fire caulk around pipe - both sides of the wall.		SL confirmed done
B111	PASSAGE	Rasmussen (Mech)		Fire caulking	Pipe penetrations not fire caulked		SL confirmed done
B112	WOMEN	Rasmussen (Mech)		Fire caulking	Pipe penetrations not fire caulked		SL confirmed done
B113	MEN	Rasmussen (Mech)		Fire caulking	Pipe penetrations not fire caulked		SL confirmed done
B150	TOILET	Rasmussen (Mech)		Fire caulking	Pipe penetrations not fire caulked		SL confirmed done
D107	BOILER	Rasmussen (Mech)		Label	Finish insulating and labeling hydronic piping in mechanical room.		Insulation at valve was still missing on 9/30. Need additional pipe labels at the wall where the pipes leave the room.
	GENERAL NOTE	Rasmussen (Mech)		Label	AHU and CU labels need installed.		
B120	BIOLOGICAL SCIENCE	Rasmussen (Mech)	UV	Mechanical	No hot water circulation in UV-18		SL confirmed done. Bled out the air. IMEG to confirm.
B127	LIBRARY	CMI (HVAC Controls)	UV-28	Mechanical	Confirm issue/solution. Maybe a bad transformer.		Maintenance Issue - scheduled for week of 10/19
B130	WOMENS	Rasmussen (Mech)	EF	Mechanical	Motor needs replaced in EF-3		SL confirmed done
C107	CONCESSION	Rasmussen (Mech)	AHU	Mechanical	Resheave AHU 7		Change Order - Parts on back order. Expected delivery 9/28, installed 9/30- wrong part, new schedule 10/14.
D107	BOILER	Rasmussen (Mech)	Boilers	Mechanical	Additional temperature sensors per RFI 72		Waiting on CMI to complete
	GENERAL NOTE	Rasmussen (Mech)	AHU	Mechanical	No hot water flow to AHU 1, 2, 3, 5 and 6		On-site to review 9/30
	GENERAL NOTE	Rasmussen (Mech)	DOAS	Mechanical	Review DOAS condensate route. Owner stated access panels are blocked by condensate pipe. Reroute condensate pipe.		
	GENERAL NOTE	Rasmussen (Mech)	Exposed duct	Mechanical	C118, C122, C130 duct vents need ring to hide tabs.		
	GENERAL NOTE	Rasmussen (Mech)	AHU	Mechanical	Resheave AHU1, 3, 4, and 5		SL - Confirm Done. IMEG to confirm
	GENERAL NOTE	Rasmussen (Mech)	UV	Mechanical	Replace motor in UV14, UV17, UV22, FCU26,		Maintenance Items, scheduled for 10/14
B112	WOMEN	Rasmussen (Mech)		Plumbing	Sink drain leaking.		KH to review.



**AIA**<sup>®</sup>

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## Certificate of Substantial Completion Construction Manager-Adviser Edition

**PROJECT:**

*(Name and address)*

Shenandoah HS Renovations and Addition

**PROJECT NUMBER:** 11-16116-20/  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:** March 6, 2020

OWNER:

CONSTRUCTION MANAGER:

ARCHITECT:

CONTRACTOR:

**TO OWNER:**

*(Name and address)*

Shenandoah Community School District  
304 W Nishna Road  
Shenandoah, Iowa, 51601

**TO CONTRACTOR:**

*(Name and address)*

Control Management, Inc  
8421 N. 29th Street  
Omaha, NE 68112

FIELD:

OTHER:

**DATE OF ISSUANCE:** September 21, 2020

**PROJECT OR DESIGNATED PORTION SHALL INCLUDE:**

Bid Package 4.

The Work performed under this Contract has been reviewed and found, to the Construction Manager's and 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 thereof is sufficiently complete in accordance with the Contract Documents so the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion thereof designated above is hereby established as August 26, 2020 which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

**Warranty**

**Date of Commencement**

August 26, 2020

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.

CARL A. NELSON COMPANY		9/24/2020
CONSTRUCTION MANAGER	BY	DATE
DLR Group inc. (an Iowa corporation)		9/23/2020
ARCHITECT	BY	DATE

The Contractor will complete or correct the Work on the list of items attached hereto within thirty (30) days from the above date of Substantial Completion.

Control Management, Inc		9/28/2020
CONTRACTOR	BY	DATE

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof at \_\_\_\_\_ (time) on August 26, 2020 (date).

Shenandoah Community School District	_____	_____
OWNER	BY	DATE

The responsibilities of the Owner and the 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.)*

August 26, 2020

9/24/2020

Shenandoah Punch List

NUMBER	NAME	Contractor	Location	Item	Description	Done	Phase	Comments
D107	BOILER	CMI (HVAC Controls)		CONTROLS	No communication between Boiler 2 and BAS. Need to add ModBUS connection for Boiler 2 info.		1	IMEG issue. Needs meeting with boiler rep. on 9/14. Boiler Rep still needs to reset. Be back on 9/23.
			DOAS		Conduit not secure outside by the DOAS		1	
	GENERAL NOTES	CMI (HVAC Controls)		CONTROLS	No communication between Boiler 2 and BAS. Need to add MosBUS connection for Boiler 2 info.		1	CMI confirmed done.
	GENERAL NOTES	CMI (HVAC Controls)	AHUs 1, 2, 3, 5, 6	CONTROLS	Not working in heating mode. Reasons?		1	Rasmussen Issue?
	GENERAL NOTES	CMI (HVAC Controls)		CONTROLS	Latency Issue		1	CMI confirmed done.
	GENERAL NOTES	CMI (HVAC Controls)		CONTROLS	Dehumidification programming - change order		1	CMI confirmed done.
B102	CLASSROOM	CMI	UV-21	CONTROLS	Why no fan status?		1	Fan now on BACnet. CMI Confirmed done.
B127	LIBRARY	CMI (HVAC Controls)	UV-28	Mechanical	Confirm issue/solution. Maybe a bad transformer.		1	Maintenance Issue
	GENERAL NOTES	CMI (HVAC Controls)	AHU7	CONTROLS	Programming for AHU7 Kitchen - change order		1	CO approve on 9/21, Scheduled for 9/24
	GENERAL NOTES	CMI (HVAC Controls)	FCU	Mechanical	FCU31 and FCU37 - Not on-line. Why?		1	CMI confirmed done.
	GENERAL NOTES	CMI (HVAC Controls)	FCU	Mechanical	There are a number of maintenance items affecting FCUs that will prevent the units from being operational.  FCU-25, FCU-27, AHU-4, FCU-32 Bad economizer actuator.		1	IMEG comment, update CXAlloy - CMI says will fix 9/17 FCU 25, 27, and 32; AHU-4. Fix needs verified.
B106	CONFERENCE	CMI (HVAC Controls)		Thermostat	Install thermostat in B106. Remove thermostat in B103 per 8/28/2020 email.		1	CMI confirmed done.

10/13/2020

Shenandoah Punch List

NUMBER	NAME	Contractor	Location	Item	Description	Done	Comments
B102	CLASSROOM	CMI	UV-21	CONTROLS	Why no fan status?		Fan now on BACnet. CMI Confirmed done. IMEG to confirm.
	GENERAL NOTES	CMI (HVAC Controls)		CONTROLS	Latenancy Issue		CMI confirmed done. IMEG to confirm.
	GENERAL NOTES	CMI (HVAC Controls)		CONTROLS	Dehumidification programming - change order		CMI confirmed done. IMEG to confirm.
	GENERAL NOTES	CMI (HVAC Controls)	AHU7	CONTROLS	Programming for AHU7 Kitchen - change order		CMI confirmed done. IMEG to confirm.
	GENERAL NOTES	CMI (HVAC Controls)	FCU	Mechanical	FCU31 and FCU37 - Not on-line. Why?		CMI confirmed done. IMEG to confirm.
	GENERAL NOTES	CMI (HVAC Controls)	AHU6	Mechanical	AHU6 - needs new actuator.		CMI confirmed installed, waiting on functional testing results. IMEG to confirm.
	GENERAL NOTES	CMI (HVAC Controls)	FCU	Mechanical	There are a number of maintenance items affecting FCUs that will prevent the units from being operational.  FCU-25, FCU-27, AHU-4, FCU-32 Bad economizer actuator.		IMEG comment, update CXAlloy - CMI says will fix 9/17 FCU 25, 27, and 32; AHU-4. Fix needs verified by IMEG.
	GENERAL NOTES	CMI (HVAC Controls)	Boiler	CONTROLS	Programming for additional boiler sensor per RFI 72		Scheduled for week of 10/19
	GENERAL NOTES	CMI (HVAC Controls)	AHU 3 and 6	CONTROLS	Reprogramming for valves installed incorrectly.		Scheduled for week of 10/19
	GENERAL NOTES	CMI (HVAC Controls)	AHU 1, 2, and 5	CONTROLS	Confirm hot water is flowing.		Scheduled for week of 10/19



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*(Name and address)*

Shenandoah HS Renovations and Addition

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**CONTRACT FOR:** General Construction  
**CONTRACT DATE:** March 9, 2020

OWNER:

CONSTRUCTION MANAGER:

ARCHITECT:

CONTRACTOR:

**TO OWNER:**

*(Name and address)*

Shenandoah Community School District  
304 W Nishna Road  
Shenandoah, Iowa, 51601

**TO CONTRACTOR:**

*(Name and address)*

Big Sky Enterprises, LLC dba K2 Electric  
1405 Bluegrass Road  
Red Oak, IA 51566

FIELD:

OTHER:

**DATE OF ISSUANCE:** September 21, 2020

**PROJECT OR DESIGNATED PORTION SHALL INCLUDE:**

Bid Package 5 excluding items for Secure Entrance, Door Access Controls, and Automatic Operators.

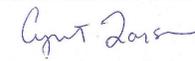
The Work performed under this Contract has been reviewed and found, to the Construction Manager's and Architect's best knowledge, information and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion thereof is sufficiently complete in accordance with the Contract Documents so the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion thereof designated above is hereby established as August 26, 2020 which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

**Warranty**

**Date of Commencement**

August 26, 2020

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CONSTRUCTION MANAGER	BY	DATE
DLR Group inc. (an Iowa corporation)		9/23/2020
ARCHITECT	BY	DATE

The Contractor will complete or correct the Work on the list of items attached hereto within thirty (30) days from the above date of Substantial Completion.

Big Sky Enterprises LLC dba K2 Electric		10-13-20
CONTRACTOR	BY	DATE

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof at \_\_\_\_\_ (time) on August 26, 2020 (date).

Shenandoah Community School District	_____	_____
OWNER	BY	DATE

The responsibilities of the Owner and the 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.)*

August 26, 2020

9/24/2020

Shenandoah Punch List

NUMBER	NAME	Contractor	Location	Item	Description	Done	Comments
C116	STORAGE	K2 (Elec)	WEST	Cover plate/ Face Plate	needs cover plate		Locked rm. Couldn't check
006	Vestibule	K2 (Elec)		Door	Wiring for auto operator system.		DH Confirmed
A100	VESTIBULE	K2 (Elec)	West	Door	Wiring for door operators.		DH Confirmed
B100	VESTIBULE	K2 (Elec)		Door	Electrical j-boxes for new ADA actuators have not been installed		DH Confirmed
B115	CORRIDOR	K2 (Elec)	Seating alcove	General	Outlet cover with broken screw.		Not done 9/9
B119	HOME EC/FCS	K2 (Elec)	Floor	General	Longer screws to secure floor outlet covers.		DH Confirmed
A100	VESTIBULE	K2 (Elec)	Ceiling	Light Fixtures	Cover plate for emergency battery test button.		DH Confirmed
C106	Kitchen	K2 (Elec)	Ceiling	Light Fixtures	Cut into new ceiling tile, the emergency battery back-up check button.		
D100	BAND ROOM	K2 (Elec)	Ceiling	Light Fixtures	Occupancy Sensor not shutting off lights		Not done 9/12
	General Notes	K2 (Elec)	General	Light Fixtures	The manufacturer commissioning called out in the submittal is different from the 3rd part commissioning. The Commissioning performed by IMEG is not a substitution for the manufacturer's commissioning.		IMEG comment.
B119	HOME EC/FCS	K2 (Elec)	Kitchen hood	Power	Install wiring for last kitchen hood.		DH Confirmed
B143	DATA/COMM	K2 (Elec)		Power	Properly ground telecom rack per details		DH Confirmed
C109	DRY STORAGE	K2 (Elec)		Power	Missing light switch cover.		DH Confirmed
C126	TRAINING	K2 (Elec)		Power	Install the key switch contacts, power to mag-locks		DH Confirmed
	General Notes	K2 (Elec)	General	Site	Clean up around light poles		DH Confirmed
B128	OFFICE	K2 (Elec)	South	Wiremold	Wiremold for data wiring is too short. Add cover by ceiling.		DH Confirmed

**10/13/2020**  
**Shenandoah Punch List**

<b>NUMBER</b>	<b>NAME</b>	<b>Contractor</b>	<b>Location</b>	<b>Item</b>	<b>Description</b>	<b>Done</b>	<b>Comments</b>
B100	VESTIBULE	K2 (Elec)		Caulking	Caulk at conduit penetrations at masonry wall		See item 183 on DLR's punch list.
006	Vestibule	K2 (Elec)		Door	Wiring for auto operator system.		Wood door not opening smoothly, 9/30. Likely a Genesis issue.
	General Notes	K2 (Elec)	General	Light Fixtures	The manufacturer commissioning called out in the submittal is different from the 3rd part commissioning. The Commissioning performed by IMEG is not a substitution for the manufacturer's commissioning.		IMEG comment.



**AIA**<sup>®</sup>

# Document G704/CMa™ – 1992

## Certificate of Substantial Completion Construction Manager-Adviser Edition

**PROJECT:**

*(Name and address)*

Shenandoah HS Renovations and Addition

**PROJECT NUMBER:** 11-16116-20/  
**CONTRACT FOR:** General Construction  
**CONTRACT DATE:** March 6, 2020

OWNER:

CONSTRUCTION MANAGER:

ARCHITECT:

CONTRACTOR:

**TO OWNER:**

*(Name and address)*

Shenandoah Community School District  
304 W Nishna Road  
Shenandoah, Iowa, 51601

**TO CONTRACTOR:**

*(Name and address)*

Tri-City Electric Company of Iowa  
6225 N. Brady Street  
Davenport, IA 52806

FIELD:

OTHER:

**DATE OF ISSUANCE:** September 21, 2020

**PROJECT OR DESIGNATED PORTION SHALL INCLUDE:**

Bid Package 6 excluding items for Secure Entrance, Door Access Controls, and Automatic Operators.

The Work performed under this Contract has been reviewed and found, to the Construction Manager's and 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 thereof is sufficiently complete in accordance with the Contract Documents so the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion thereof designated above is hereby established as August 26, 2020 which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

**Warranty**

**Date of Commencement**

August 26, 2020

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.

CARL A. NELSON COMPANY		9/24/2020
CONSTRUCTION MANAGER	BY	DATE
DLR Group inc. (an Iowa corporation)		9/23/2020
ARCHITECT	BY	DATE

The Contractor will complete or correct the Work on the list of items attached hereto within thirty (30) days from the above date of Substantial Completion.

Tri-City Electric Company		9-25-20
CONTRACTOR	BY	DATE

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof at \_\_\_\_\_ (time) on August 26, 2020 (date).

Shenandoah Community School District		
OWNER	BY	DATE

The responsibilities of the Owner and the 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.)*

August 26, 2020

9/24/2020

Shenandoah Punch List

NUMBER	NAME	Contractor	Location	Item	Description	Done	Phase	Comments
C137	SAFE ROOM	Tri-City (Tech)	South	Camera	Patch around security camera (not bypassed).		1	Tri-City confirmed done.
006	VESTIBULE	Tri-City (Tech)		Doors	These doors are getting new automatic operators. There is an existing card reader. We will need your assistance in coordinating the operator and the card reader. K2 will be providing power to operator and door actuator push pads. Feld will need to install low voltage for latch retraction. All hardware is currently on-site, however, operators are going to be installed at the same time as the Secure Entry.		1	Waiting on Genesis, Scheduled for 9/25
A100	VESTIBULE	Tri-City (Tech)		Doors	Three pairs of doors are getting new card readers. Two pairs of doors are getting new operators. One pair of doors have new electrified panics, only. Feld will need to do low voltage for card readers, latch retractions, and coordination of operators, card readers, and timing for door open and close.		1	Waiting on Genesis, Scheduled for 9/25
B100	VESTIBULE	Tri-City (Tech)		Doors	These doors have an existing card reader, but are getting new auto operators. Feld will need to do camera, door unlock button, low voltage card reader and latch retraction, coordination of card readers and operators. Latch retraction timing for lock and unlock.  Install camera, door unlock, card reader, operators and low voltage wiring		1	Done except for download program for door buzzer, and disabling door operator when doors are locked. Work scheduled for 9/25.
C126	TRAINING	Tri-City (Tech)		Doors	Connect mag locks to fire alarm		1	Waiting on Genesis, Scheduled for 9/25

Tri-City confirmed these are all done. CANCO to verify.



# AIA<sup>®</sup> Document G706A™ – 1994

## Contractor's Affidavit of Release of Liens

<b>PROJECT:</b> <i>(Name and address)</i> Shenandoah Community School District Shenandoah High School Renovations - Asbestos Abatement 1000 Mustang Drive Shenandoah, IA 51601	<b>ARCHITECT'S PROJECT NUMBER:</b> 11-16116-20 / 19-023	<b>OWNER:</b> <input checked="" type="checkbox"/>
<b>TO OWNER:</b> <i>(Name and address)</i> Shenandoah Community School District 304 West Nishna Road Shenandoah, IA 51601	<b>CONTRACT FOR:</b> Bid Package No. 7 - Asbestos Abatement	<b>ARCHITECT:</b> <input checked="" type="checkbox"/>
	<b>CONTRACT DATED:</b> February 24, 2020	<b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
		<b>SURETY:</b> <input type="checkbox"/>
		<b>OTHER:</b> <input type="checkbox"/>

**STATE OF:** Iowa  
**COUNTY OF:** Douglas

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

**EXCEPTIONS:**

**SUPPORTING DOCUMENTS ATTACHED HERETO:**

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

**CONTRACTOR:** *(Name and address)*

McGill Asbestos Abatement, LLC  
4205 South 33<sup>rd</sup> Street  
Omaha, NE 68107

BY:

  
*(Signature of authorized representative)*

GREG JOHNSON, PRESIDENT  
*(Printed name and title)*

Subscribed and sworn to before me on this date: 10-8-20

Notary Public:   
My Commission Expires: May 31, 2022

State of Nebraska – General Notary  
**JAMES F. LYNCH**  
 My Commission Expires  
 May 31, 2022



**AIA**<sup>®</sup>

# Document G706™ – 1994

## Contractor's Affidavit of Payment of Debts and Claims

**PROJECT:** *(Name and address)*  
Shenandoah Community School  
District  
Shenandoah High School  
Renovations - Asbestos Abatement  
1000 Mustang Drive  
Shenandoah, IA 51601

**ARCHITECT'S PROJECT NUMBER:**  
11-16116-20 / 19-023  
  
**CONTRACT FOR:** Bid Package No. 7 -  
Asbestos Abatement

OWNER:   
ARCHITECT:   
CONTRACTOR:   
SURETY:   
OTHER:

**TO OWNER:** *(Name and address)*  
Shenandoah Community School  
District  
304 West Nishna Road  
Shenandoah, IA 51601

**CONTRACT DATED:** February 24, 2020

**STATE OF:** Iowa  
**COUNTY OF:** Douglas

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

**EXCEPTIONS:**

**SUPPORTING DOCUMENTS ATTACHED HERETO:**

- 1. Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707, Consent of Surety, may be used for this purpose

Indicate Attachment  Yes  No

**CONTRACTOR:** *(Name and address)*

McGill Asbestos Abatement, LLC  
4205 South 33<sup>rd</sup> Street  
Omaha, NE 68107

BY:

  
*(Signature of authorized representative)*

GREG JOHNSON, PRESIDENT  
*(Printed name and title)*

*The following supporting documents should be attached hereto if required by the Owner:*

- 1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
- 2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
- 3. Contractor's Affidavit of Release of Liens (AIA Document G706A).

Subscribed and sworn to before me on this date: 10-8-20



Notary Public:

My Commission Expires: May 31, 2022

State of Nebraska – General Notary  
JAMES F. LYNCH  
My Commission Expires  
May 31, 2022



# AIA<sup>®</sup>

# Document G704/CMa™ – 1992

## Certificate of Substantial Completion Construction Manager-Adviser Edition

**PROJECT:***(Name and address)*

Shenandoah Community School  
District  
Shenandoah High School Renovations  
1000 Mustang Drive  
Shenandoah, IA 51601

**TO OWNER:***(Name and address)*

Shenandoah Community School  
District  
304 West Nishna Road  
Shenandoah, IA 51601

**PROJECT NUMBER:** 11-16116-20 / 19-023**CONTRACT FOR:** Bid Package No. 7 -

Asbestos Abatement

**CONTRACT DATE:** February 24, 2020**TO CONTRACTOR:***(Name and address)*

McGill Asbestos Abatement, LLC  
4205 South 33<sup>rd</sup> Street  
Omaha, NE 68107

OWNER: CONSTRUCTION MANAGER: ARCHITECT: CONTRACTOR: FIELD: OTHER: **DATE OF ISSUANCE:** October 7, 2020**PROJECT OR DESIGNATED PORTION SHALL INCLUDE:**

Shenandoah High School Renovation - Phase 2

The Work performed under this Contract has been reviewed and found, to the Construction Manager's and 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 thereof is sufficiently complete in accordance with the Contract Documents so the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion thereof designated above is hereby established as this certificate which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

**Warranty**

August 26, 2020

**Date of Commencement**

August 26, 2020

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.

Carl A. Nelson &amp; Company

CONSTRUCTION MANAGER

BY

DATE

10/7/2020

Carl A. Nelson &amp; Company

ARCHITECT

BY

DATE

10/7/2020

The Contractor will complete or correct the Work on the list of items attached hereto within 30 days from the above date of Substantial Completion.

McGill Asbestos Abatement, LLC

CONTRACTOR

BY

DATE

10/7/2020

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof at 8:00 a.m. (time) on August 26, 2020 (date).

Shenandoah Community School

District

OWNER

BY

DATE

The responsibilities of the Owner and the 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.)*

Per contract documents.



# AIA Document G704/CMa™ – 1992

## Certificate of Substantial Completion Construction Manager-Adviser Edition

**PROJECT:***(Name and address)*

Shenandoah Community School  
 District  
 Shenandoah High School Renovations  
 1000 Mustang Drive  
 Shenandoah, IA 51601

**PROJECT NUMBER:** 11-16116-20 / 19-023**CONTRACT FOR:** Bid Package No. 8 -

Finishes and Pavement

**CONTRACT DATE:** March 9, 2020**TO OWNER:***(Name and address)*

Shenandoah Community School  
 District  
 304 West Nishna Road  
 Shenandoah, IA 51601

**TO CONTRACTOR:***(Name and address)*

Genesis Contracting Group, LLC  
 404 Hill Street  
 Lincoln, NE 68502

OWNER: CONSTRUCTION MANAGER: ARCHITECT: CONTRACTOR: FIELD: OTHER: **DATE OF ISSUANCE:** September 21, 2020**PROJECT OR DESIGNATED PORTION SHALL INCLUDE:**

Shenandoah High School Renovation - Phase 2

See attached Punch List for remaining items.

The Work performed under this Contract has been reviewed and found, to the Construction Manager's and 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 thereof is sufficiently complete in accordance with the Contract Documents so the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion thereof designated above is hereby established as this certificate which is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below:

**Warranty**

August 26, 2020

**Date of Commencement**

August 26, 2020

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.

Carl A. Nelson &amp; Company

CONSTRUCTION MANAGER

BY

DATE

9/21/2020

Carl A. Nelson &amp; Company

ARCHITECT

BY

DATE

9/21/2020

The Contractor will complete or correct the Work on the list of items attached hereto within 30 days from the above date of Substantial Completion.

Genesis Contracting Group, LLC

CONTRACTOR

BY

DATE

09/29/2020

The Owner accepts the Work or designated portion thereof as substantially complete and will assume full possession thereof at 8:00 a.m. (time) on August 26, 2020 (date).

Shenandoah Community School

District

OWNER

BY

DATE

The responsibilities of the Owner and the 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.)*

Per contract documents.

**10/5/2020**  
**Shenandoah Punch List**

NUMBER	NAME	Contractor	Location	Item	Description	Done	Phase	Comments
B119	HOME EC/FCS	Genesis (GC)	FCS island west	Casework	cabinet north of stove was supposed to have roll out shelves. Refer to 7/A2.2		2	See also 9/A10.2
B119	HOME EC/FCS	Genesis (GC)	all	Casework	Adjust magnetic closers so the cabinets stay closed. Indicated by blue tape in top corner of cabinet		2	
B119	HOME EC/FCS	Genesis (GC)	all roll out base cabinets	Casework	roll out shelves hit doors when trying to roll them out		2	
B119	HOME EC/FCS	Genesis (GC)	all roll out base cabinets	Casework	shelves were to have a vertical piece on the front of shelf, same height as the vertical pieces to the side, as shown on 9/A10.2		2	
B119	HOME EC/FCS	Genesis (GC)	all	Casework	large gaps between cabinet doors		2	Owner review - Not Accepted. Doors need replaced.
B119	HOME EC/FCS	Genesis (GC)	FCS island east and south	Casework	repair scratches on tall cabinets		2	Cabinets being replaced due to pegs not in alignment
D124	SPECIAL ED KITCHENETTE	Genesis (GC)		Casework	casework door at sink - Missing magnets		2	Not done 9/30
B115	CORRIDOR	Genesis (GC)	B102A	Door	install hold open		2	
B146	CLASSROOM	Genesis (GC)	B146B	Door	Remove old door stop		2	
C117	COACH	Genesis (GC)	C117A	Door	Lever installed too low.		2	
C123	EQUIPMENT	Genesis (GC)	C123A	Door	Lever installed too low.		2	
C127	COACH	Genesis (GC)	C127B	Door	Lever installed too low.		2	
	General Notes	Genesis (GC)		Door	Jason to provide 50 blank keys and key code spreadsheet to Rob.		2	Key code spreadsheet given to Rob.
A101	LOBBY	Genesis (GC)	near east exterior doors	Dry Waller	Needs skim coated.		2	Not done 9/30
A101	LOBBY	Genesis (GC)	Wall A102A is located on	Dry Waller	redo area around control joint. Unacceptable craftsmanship with skim coat.		2	Not done 9/30
A101	LOBBY	Genesis (GC)	Wall A104A is located on	Dry Waller	redo area around control joint. Unacceptable craftsmanship with skim coat.		2	Not done 9/30
A101	LOBBY	Genesis (GC)	Wall A104A is located on	Dry Waller	skim coat wall. Unacceptable craftsmanship		2	Not done 9/30
A102	VESTIBULE	Genesis (GC)	west	Dry Waller	repair GWB around panel and light switch.		2	Not done 9/30
A100	VESTIBULE	Genesis (GC)	A100B	Flooring	Add transition strip to clean up carpet edge on the school side of the threshold.		2	Not done 9/30
A107	AUDITORIUM	Genesis (GC)	Stage steps	Flooring	Fix transiton between stage and top step. At south stair, remove pencil mark and adhesive.		2	pencil still visible on wall - Review for pencil mark 9/18

**10/5/2020**  
**Shenandoah Punch List**

NUMBER	NAME	Contractor	Location	Item	Description	Done	Phase	Comments
A109	VESTIBULE	Genesis (GC)	stairs	Flooring	risers need termination strip		2	Not accepted, 9/30
B100	VESTIBULE	Genesis (GC)		Flooring	New walk-off carpet not installed.		2	Owner review, not installed per plans
B109	NURSE	Genesis (GC)	floor at door into bathroom	Flooring	reinstall LVT to trim better around door frame or caulk?		2	Not done 9/30
B119	HOME EC/FCS	Genesis (GC)	ISL2 West	Flooring	2 holes in flooring. Patch or replace tiles		2	Replace the tile that is not under the island.
B119	HOME EC/FCS	Genesis (GC)	east side of west UV	flooring	gap in flooring at unit ventilator. Reinstall tiles to remove gap		2	Repair using grey vinyl patch
B119	HOME EC/FCS	Genesis (GC)	east wall, adjacent to cabinets, northern half	Flooring	fill gap in LVT flooring or replace tiles, multiple locations		2	Repair using grey vinyl patch
C100	VESTIBULE	Genesis (GC)	Multiple Walls	Flooring	Red wall base not installed per change order. Install when material is available.		2	Base coming loose on 9/30
C133	ICE MACHINE	Genesis (GC)	Floor	Flooring	<del>Missing LVT and transition strip.</del> Clean transition strip.		2	Not done 9/30
C135	VESTIBULE	Genesis (GC)	west, both sides of doors into C144	flooring	gap in flooring at both sides of doors. Replace current carpet tile that is properly cut to infill gap.		2	Right hand side of door into storage needs a little more caulk
D100	BAND ROOM	Genesis (GC)	east	Flooring	<del>install carpet on counter.</del> Nosing not installed.		2	Not done 9/30
D126	CORRIDOR	Genesis (GC)	NW	Flooring	fix gap between carpet and base. Glue/replace tile.		2	GH Confirmed Done
B133	OFFICE	Genesis (GC)	West	General	Missing screws in light switch cover plate		2	2 screws max
B137	CLASSROOM	Genesis (GC)	B137A	Glazing	Door lite scratched.		2	Not done 9/9
C117	COACH	Genesis (GC)	C117B	Glazing	Door lite scratched.		2	Not done 9/10
A102	VESTIBULE	Genesis (GC)	west	Paint	touch up multiple locations near panel		2	N/C
A104	VESTIBULE	Genesis (GC)	ceiling	Paint	paint, cut in better, remove staining		2	N/C
A107	AUDITORIUM	Genesis (GC)	A107D	Paint	Door frame paint peeling. Sand and repaint. Cut in		2	Not done 9/9
A109	VESTIBULE	Genesis (GC)		Paint	Existing CMU wall, patch hole and paint to match adjacent		2	N/C
C110	GYMNASIUM	Genesis (GC)	South	Paint	Outlet cover not installed		2	N/C
C118	GIRLS LOCKER ROOM	Genesis (GC)	C118A	Paint	Paint door and frame.		2	
	GENERAL NOTE	Genesis (GC)		Paint	Reinstall covers over closers on HM doors; A107E, A109A (1 cover), A118A, B131A, C107A, C109B, D100A, and D108A.		2	According to 3D scan majority of closer covers were in place at start of project.
B119	HOME EC/FCS	Genesis (GC)	All pull stations	Tile	remove and reinstall tile at pull station to eliminate gap		2	
B119	HOME EC/FCS	Genesis (GC)	FCS island west	Tile	tile to extend behind stove. Reference ASI 1 41/A0.0		2	Need more red tile.

**10/13/2020**  
**Shenandoah Punch List**

NUMBER	NAME	Contractor	Location	Item	Description	Done	Phase	Comments
B119	HOME EC/FCS	Genesis (GC)	FCS island west	Casework	cabinet north of stove was supposed to have roll out shelves. Refer to 7/A2.2		2	See also 9/A10.2
B119	HOME EC/FCS	Genesis (GC)	all	Casework	Adjust magnetic closers so the cabinets stay closed. Indicated by blue tape in top corner of cabinet.		2	Tall cabinets close to teacher's desk.
B119	HOME EC/FCS	Genesis (GC)	all roll out base cabinets	Casework	roll out shelves hit doors when trying to roll them out		2	
B119	HOME EC/FCS	Genesis (GC)	all roll out base cabinets	Casework	shelves were to have a vertical piece on the front of shelf, same height as the vertical pieces to the side, as shown on 9/A10.2		2	
B119	HOME EC/FCS	Genesis (GC)	all	Casework	large gaps between cabinet doors		2	Owner review - Not Accepted. Doors need replaced or adjusted to reduce gap.
B119	HOME EC/FCS	Genesis (GC)	FCS island east and south	Casework	repair scratches on tall cabinets		2	Cabinets being replaced due to pegs not in alignment
C109	DRY STORAGE	Genesis (GC)	C109B	Door	Door lock not working.		2	
C117	COACH	Genesis (GC)	C117A	Door	Lever installed too low.		2	
C123	EQUIPMENT	Genesis (GC)	C123A	Door	Lever installed too low.		2	
C127	COACH	Genesis (GC)	C127B	Door	Lever installed too low.		2	
	General Notes	Genesis (GC)		Door	Jason to provide 50 blank keys and key code spreadsheet to Rob.		2	Key code spreadsheet given to Rob.
A100	VESTIBULE	Genesis (GC)	A100B	Flooring	Add transition strip to clean up carpet edge on the school side of the threshold.		2	Not done 9/30
A109	VESTIBULE	Genesis (GC)	stairs	Flooring	risers need termination strip		2	Not accepted, 9/30
B109	NURSE	Genesis (GC)	floor at door into bathroom	Flooring	reinstall LVT to trim better around door frame or caulk?		2	Not done 9/30
B119	HOME EC/FCS	Genesis (GC)	east wall, adjacent to cabinets, northern half	Flooring	fill gap in LVT flooring or replace tiles, multiple locations		2	Repair using grey vinyl patch
C100	VESTIBULE	Genesis (GC)	Multiple Walls	Flooring	Red wall base not installed per change order. Install when material is available.		2	Base coming loose on 9/30
C135	VESTIBULE	Genesis (GC)	west, both sides of doors into C144	flooring	gap in flooring base at both sides of doors. <del>Replace current carpet tile that is properly cut to infill gap.</del>		2	Right hand side of door into storage.
D100	BAND ROOM	Genesis (GC)	east	Flooring	<del>install carpet on counter.</del> Nosing not installed.		2	Not done 9/30
B137	CLASSROOM	Genesis (GC)	B137A	Glazing	Door lite scratched.		2	Not done 9/9
C117	COACH	Genesis (GC)	C117B	Glazing	Door lite scratched.		2	Not done 9/10
	GENERAL NOTE	Genesis (GC)		Paint	Reinstall covers over closers on HM doors; A107E, A109A (1 cover), A118A, B131A, C107A, C109B, D100A, and D108A.		2	According to 3D scan majority of closer covers were in place at start of project.
B119	HOME EC/FCS	Genesis (GC)	All pull stations	Tile	remove and reinstall tile at pull station to eliminate gap		2	Not done 10/07
B119	HOME EC/FCS	Genesis (GC)	FCS island west	Tile	tile to extend behind stove. Reference ASI 1 41/A0.0		2	Need more red tile.