



To: Bill Bilyeu

From: Bill Burke

Date: 1-29-14

Subject: Punchlist and Close out items remaining for Turner Courthouse Addition

The following is a list of items taken from the Punch, Closeout, and Warranty Lists that are remaining to be completed at the Courthouse. Currently we are holding over \$700,000.00 in retainage against this work.

1. Final Certificate of Occupancy – Currently we are open under a temporary Certificate and the only inspection left is for erosion control grass to be installed north of the building. Installation is complete and the final inspection is scheduled for Thursday. \$5,000.00
2. Terrazzo – Turner is working with an Engineer and the installer on a solution. \$120,000.00
3. Roof – Manufacturer's Warranty, drain detail correction, and coping letter are needed. Value \$10,000.00
4. Doors and Hardware – 13 instances of door damage to be repaired, or missing hardware that is on order. \$4,000.00
5. Light Diffusers – 12 instances of damaged light diffusers that are on order. \$1,200.00
6. ADA ramps in Courts – need leading edge detail installed. \$1,000.00

Let me know if you have any questions.