



**Design and Construction**  
 AN ISO 9001:2000 CERTIFIED ORGANIZATION  
 Division of Construction, 34<sup>th</sup> Floor, Corning Tower  
 The Governor Nelson A. Rockefeller Empire State Plaza  
 Albany, New York 12242  
 Phone: (518) 474-0331 FAX: (518) 474-8201

**PC CLOSEOUT REPORT**

Date Created: 3/30/12 12:27:37 pm

Project No.: M2801-C

<b>Contractor's Name and Address:</b> Strong Tower Construction LLC dba Koch Corporation 1131 Logan St Louisville, KY 40204-2463	<b>Project Description:</b> Replace Broken Windows, Building Nos. 21-2 Fishkill CF Prospect Street PO Box 307 Beacon, NY 12508-0307
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Contract Chronology:	Date		Date
A. Contract Award	05/14/09	G. Final Inspection	03/16/12
B. Initial Job Meeting	06/03/09	H. Specified Completion Date	04/29/10
C. Date Work Started	11/04/09	I. Modified Completion Date	07/28/10
D. Detailed Inspection	09/27/10	J. Physical Completion Date	03/16/12
E. Substantial Completion	09/27/10	K. Delay in Completion	597 days
F. Construction Compliance (BDC405)		L. One Year Warranty Date	03/16/13

*Missing turnover items or defects in workmanship and/or material that are to be corrected:*

none

FACILITIES PLANNER 2      DAVID HAGGERTY      Dail C. Haggerty      5/8/12

**Certification of Physical Completion:**

The Engineer-In-Charge certifies, and the Facility Representative concurs, that all deficiencies on the Final Inspection Report have been corrected and all work has been completed in accordance with contract documents, including Orders on Contract

ENGINEER-IN-CHARGE:      VINCENT TULLIE      [Signature]      3-30-12  
 Print Name      Signature      Date

FACILITY REPRESENTATIVE:      DAVE WYSEK      [Signature]      5/8/12  
 Print Name      Signature      Date

APPROVED BY REGIONAL SUPERVISOR:      John Potter      [Signature]      5/8/12  
 Print Name      Signature      Date

Contractor's Name: Strong Tower Construction LLC dba Koch Corporation Federal ID#: 26-2970059

Project No.: M2801-C

Contractor's Performance (Performance in the following categories are based on a scale from 1 - 5, with 5 being the highest rating.)	N/A	5	4	3	2	1
Understanding of contract requirements	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Coordination of work (Subs/suppliers and other contractors)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supervision of the work	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Timely submittal of shop drawings/submittals meeting contract requirements	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Timely scheduling of deliveries	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Coordination/Cooperation with Project Team to resolve problems	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Compliance with directions given	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Minimized disruption to neighbors, facility and their operations.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Timely response to requests for proposals	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Provided required documentation/backup information to evaluate proposals	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Attended required meetings	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Promoted construction safety, maintained site, good housekeeping	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Adhered to project schedule with required resources	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Quality of work	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Timely correction of deficiencies, and items on detailed inspection list	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Timely completion of project closeout including delivery of O&M's/As-builts	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BIC's Overall Impression	<input checked="" type="checkbox"/> Excellent <input type="checkbox"/> Good <input type="checkbox"/> Average <input type="checkbox"/> Fair <input type="checkbox"/> Poor					
Was a show cause hearing held?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
Labor Department Violations?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
OSHA Violations?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
OGS (Safety Violations?)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
Contractor's Performance Comments						

**Liquidated Damages:**

Delay in completion: 597 days

Number of days to be excused: 597 days

Number of days to be assessed: 0 days

Specified Damages (per Article 13): \$500.00

**Comments:**

Change order to modify screens was assigned on 12/28/2010 and was approved on 6/2/2011. Screens were delivered on 2/28/2012. Lead time on screen modification was 7 months.

<u>Vincent Tuttle</u> Print Name(Engineer-In-Charge)	<u>[Signature]</u> Signature	<u>3-30-12</u> Date
I agree with the above recommendations of the Engineer-In-Charge.		<u>[Signature]</u> 4/2/12 Initials and Date
Area/Regional Supervisor:		
Approval to Process.		

Contractor's Name: Strong Tower Construction LLC dba Koch Corporation Federal ID#: 26-2970059 Project No.: M2801-C

Division of Construction:

Initials and Date