



HARDIN COUNTY SCHOOLS
HELPING CHILDREN SUCCEED



OCTOBER 2014 **Board Update**

Hardin County Board of Education

GC Burkhead Elementary School



MURPHY · GRAVES · TRIMBLE, PLLC
ARCHITECTURE | PLANNING | INTERIORS



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Overview

Budget:

Original Construction Cost: \$15,817,590

Present Construction Cost: \$15,790,929

Schedule:

Original Substantial Completion: 06/30/15

Final Completion: 07/30/15

The following notes highlight the activities over the last Thirty (30) days of the project:

Meetings

Progress Meeting took place on September 25, 2014. (See attached minutes)

Timber Pre-Install took place on September 25, 2014 (See attached minutes)

Shop Drawings

A total of one hundred and twenty-six (126) Shop Drawings have been received from DWW and have been reviewed by the Design Team.

RFI's

A total of sixty (60) RFI's have been received and responded to by the Design Team.

ASI's

Nine (9) ASI's have been issued to date.

Change Orders

Change Order 001 is attached.

Consultant Field Report's

Structural field report is attached.

Schedule

Construction Schedule provided by DWW is attached.

Schedule

Construction Last 30 Days: (see attached Field Report)

Masonry Bearing walls continue
Bearing plates continue
Damp-proofing complete in court yard
Set gym trusses
Begin roof decking Area D
Trusses continue
Joists/decking continue
Electrical wall rough ins 80%
Plumbing wall rough ins 80%
Storm lines complete
Retaining walls complete

Construction Snapshot next 30 Days:

Complete masonry Bearing
Continue Joists and deck
Begin brickwork
Continue damp-proofing
Mobilize roof/ C-D area dried in
Complete sanitary utilities
Complete joist and deck at B2
EP rough ins continue
Mobilize Sprinkler
Mobilize Ductwork



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Photographs



PROGRESS MEETING MINUTES:

Prepared by:	Maria Gillette
Company:	Murphy + Graves + Trimble, PLLC
Project:	GC Burkhead Elementary
Location:	Job Site Trailer
Arch. Project Number:	1264
Date/Time:	Thursday, September 25 2014
Weather:	Partly cloudy, approximately 82 degrees

<u>Parties Present</u>	<u>Organization</u>	<u>Email Address</u>
Gary Milby	Hardin Board of Education	Gary.milby@hardin.kyschools.us
Rusty Taylor	Hardin County Schools	Rusty.taylor@hardin.kyschools.us
David Wyatt	Hardin County Schools	David.wyatt@hardin.kyschools.us
Bruce Daniel	Hardin County Schools	Bruce.daniel@hardin.kyschools.us
William Shyley	Alliant Integrators	
Brian Downs	Heartland Electric	heatlandelectric@windstream.net
Joe Hearvin	Heartland Electric	heatlandelectric@windstream.net
Pat Scamahorne	Phillip Brothers	
Don Carr	Davis Brothers Roofing	
Reyes Ternate	Foster Mechanical	
Daniel Hagerman	Foster Mechanical	
Tim McMullan	McMullan Welding	
Billy Withers	T&B Drilling	
Mason Belcher	Masonry Men	masonrymen@hotmail.com
Steve Gamblin	BFW	sgamblin@bfwengineers.com
Johnny Baucum	Marcum Engineering, LLC	jbaucum@marcumengineering.net
Maria Gillette	M+G+T	maria@mgtky.com
Sam Gibson	D. W. Wilburn	sgibson@dwwilburn.com
Sherry DeHart	D. W. Wilburn	sdehart@dwwilburn.com
Shannon Fraley	D. W. Wilburn	sfraley@dwwilburn.com
SEE ATTACHED SHEET		

Action Items:	Due Date: (none) Responsible Party: MGT Provide pricing request for 4'-0" of gravel around the perimeter of the building. Provide pricing request for adding VET pattern into the classrooms.
Daily Clean Up	<ul style="list-style-type: none"> Daily clean up to date is acceptable by all parties. Job site was observed today as clean and orderly. Rusty confirmed no problems to date. No report of mud or dirt on St. John's road at this time.
New Business	<ul style="list-style-type: none"> Rusty asked for the calculations on the new roof base from Englert. Sherry with DWW to get in touch with Englert and request the new calculation document. Geothermal Drilling is continuing at good pace. Baccus Oliver (Marcum Engineering) and Billy Withers (T&B Drilling) are talking daily and looking at the drill logs closely. They have had success with 4 of the old wells; they were successfully re-drilled. There are a total of 27 wells left to drill. Baccus will provide a new layout for relocating 11 of the wells. Brick mock-up will be ready for review by the architect on Wed. (Oct. 1). Pre-Install Meeting with the timber framing contractor is scheduled for 2:00pm on Wed, Oct. 1. Roofing contractor needs direction from Sam Gibson on where to store the roof insulation. Roofing will be delivered to the site September 30-October 2, 2014.

Next Meeting Date And Time	<ul style="list-style-type: none"> Next progress meeting is Thursday October 30, 2014 at 2:00 PM at the project site. DW Wilburn will identify the required pre-install meetings that will be required during this meeting.
Old Business	<ul style="list-style-type: none"> No items.
Pay Request Review	<ul style="list-style-type: none"> Pay Request was submitted and the design team has reviewed and approval was given today. Signed request was given to owner for processing.
Proposed Changes / Change Orders / ASI'S / RFI'S	<ul style="list-style-type: none"> Owner approved Price Request 1, 2, 3, 4 and 5. MGT to present as a change order to the Board at the October 18th board meeting.
Record Drawings	<ul style="list-style-type: none"> Record drawings reviewed today are up to date.
Regulatory Field Visit Reports	<ul style="list-style-type: none"> Safety Inspector (consultant to DWW) was on site at the time of the progress meeting. Building Inspector, Randy Ray visited the site on Monday to review the work on the mezzanine level with no corrective action required. This was reported by Sam with DWW.
Review Of Previous Minutes	<ul style="list-style-type: none"> Approved as submitted.
Schedule	<p>Work completed last 30 days:</p> <p>Masonry Bearing walls continue Bearing plates continue Damp-proofing complete in court yard Set gym trusses Begin roof decking Area D Trusses continue Joists/decking continue Electrical wall rough ins 80% Plumbing wall rough ins 80% Storm lines complete Retaining walls complete</p> <p>Proposed schedule for next 30 days:</p> <p>Complete masonry Bearing Continue Joists and deck Begin brickwork Continue damp-proofing Mobilize roof/ C-D area dried in Complete sanitary utilities Complete joist and deck at B2 EP rough ins continue Mobilize Sprinkler Mobilize Ductwork</p>
Submittals	<ul style="list-style-type: none"> A total of 4 new submittals have been received and are being reviewed by the design team.

No other items were discussed if upon review of these minutes you have any questions or have any questions or comments please contact our office.

Respectfully Submitted,

Maria Gillette
Project Manager

CC: Gary Milby, Rusty Taylor, David Wyatt, Sherri DeHart, Sam Gibson, Marcum Engineering, BFW, Chuck Trimble, Jim Leake, File 1264-M



MURPHY · GRAVES · TRIMBLE, PLLC
ARCHITECTURE | PLANNING | INTERIORS

SIGN IN SHEET

PROJECT NAME: GC Burkhead Elementary

LOCATION: 1323 St. John Road

JOB NO.: 1264

DATE OF MEETING: September 25, 2014

TIME: 2:00pm

ATTENDEES (please sign in, and make any corrections to info as needed):

COMPANY	NAME	TELEPHONE NO. / EMAIL	SIGNATURE
Murphy Graves Trimble	Maria Gillette, Project Manager	859.559.0504 maria@mgtky.com	
✓ Alliant Integrators	William Shipley	502 794 9332 DShipley@alliantintegrators.com	William Shipley
✓ DAVIS BROS ROOFING	DON CARP	423-352-7190 DON DAVIS BROS@444.com	Don Davis
✓ Harden County Schools	Bruce Daniel	bruce.daniel@harden.ky.schoo/s.us	Bruce Daniel
✓ McEvilley Welding	Tim McEvilley	933-6392	Tim McEvilley
✓ Masonry Men	Mason Belcher	859-324-6000	Mason Belcher
✓ ALS	David Wyatt	270 264 1990	David Wyatt
✓ Philip Bros	Pat Scamshovas	270-234-7142	Pat Scamshovas
✓ Foster Mechanical	Royce ZARATE	606 872 1685	Royce Zate
✓ Foster Mech	Daniel Hagerman	606 872 3398 Ting@FMI-Ky.com	Dan Hagerman
✓ MARAM	JOHNNY BACON	270-444 9274	Johnny Bacon
✓ BFW	STEVE GAMBLIN	270-331-3428	Steve Gambelin

[illegible]

Meeting Minutes

Date: October 2, 2014

Murphy + Graves Project No. 1264

RE: G.C. Burkhead Elementary School

Meeting Date: October 1, 2014 at 2:00pm at job trailer on site

Attendees:	Dennis Sullivan	Timbercraft Homes
	Sam Gibson	DW Wilburn
	Chuck Trimble	Murphy + Graves
	Maria Gillette	Murphy + Graves

The purpose of this meeting was to review the timber submittal and discuss schedule and details for installation. During the meeting the following items were noted:

1. Specific temperature for timber installation is not required.
2. Sam and Dennis to coordinate the sequence of installation of the timber, wood decking, metal decking and roofing system in order to minimize the weather exposure of the timber and wood decking.
3. No exposed fasteners on the interior side of the wood decking.
4. Protect the wood decking during installation.
5. Dennis stated it should take 1-2 days to install all the timber and wood decking.
6. Sam to send the 3 samples of wood stain to Dennis ASAP.
7. Sam to coordinate between the structural contractor and the timber contractor the anchoring of the timber to the steel columns prior to fabrication and installation.

The above information outlines the items discussed during this meeting. If any additional items or clarifications are required, please contact me at your convenience.

Respectfully Submitted,

Maria Gillette
Project Manager

cc: All attendees and Gary Milby, David Wyatt, Rusty Taylor, Ron Bacon, Chuck Trimble, Michael Shaffor, 1264-CA-MM

Document G701™ – 2001

Change Order

PROJECT (Name and address): G.C. Burkhead Elementary 1323 Saint John Road Elizabethtown, Kentucky 42701	CHANGE ORDER NUMBER: 001 DATE: 09/20/2014	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): D.W. Wilburn 153 Blue Sky Parkway Lexington, Kentucky 40509	ARCHITECT'S PROJECT NUMBER: 1264 CONTRACT DATE: 04/20/2014 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

1. Additional technology scope of work in Media Center 207 per Owner's request: \$12,664.37
2. Exterior Door E208F Hardware change per Owner's request: \$1,968.69
3. Additional scope of work adding staff mailboxes in Staff Workroom 209, per Owner's request: \$5,614.40
4. Credit for switching from 1/2" plywood roof nail base to 7/16" OSB cover board: (\$25,702.00)
5. Credit for two extra combi-ovens for Kitchen: (\$21,207.07)

The original Contract Sum was	\$ 15,817,590.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 15,817,590.00
The Contract Sum will be increased by this Change Order in the amount of	\$ -26,661.61
The new Contract Sum including this Change Order will be	\$ 15,790,928.39

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is June 30, 2015

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Murphy + Graves + Trimble, PLLC ARCHITECT (Firm name) 3399 Tates Creek Road Suite 250 Lexington, Kentucky 40502 ADDRESS	D.W. Wilburn CONTRACTOR (Firm name) 153 Blue Sky Parkway Lexington, Kentucky 40509 ADDRESS	Hardin County Board of Education OWNER (Firm name) 65 W.A. Jenkins Road Elizabethtown, Kentucky 42701 ADDRESS
BY (Signature) (Typed name)	BY (Signature) (Typed name)	BY (Signature) (Typed name)
DATE	DATE	DATE



Proposal Request 1

Date Issued: 7/18/14

Murphy + Graves Project No. 1264

Project: GC Burkhead

Attachments: RFP Marcum Engineering, Sketch

Issued by: Tony Gray, Marcum Engineering

Subject: Media Center 207 – Technology Revisions

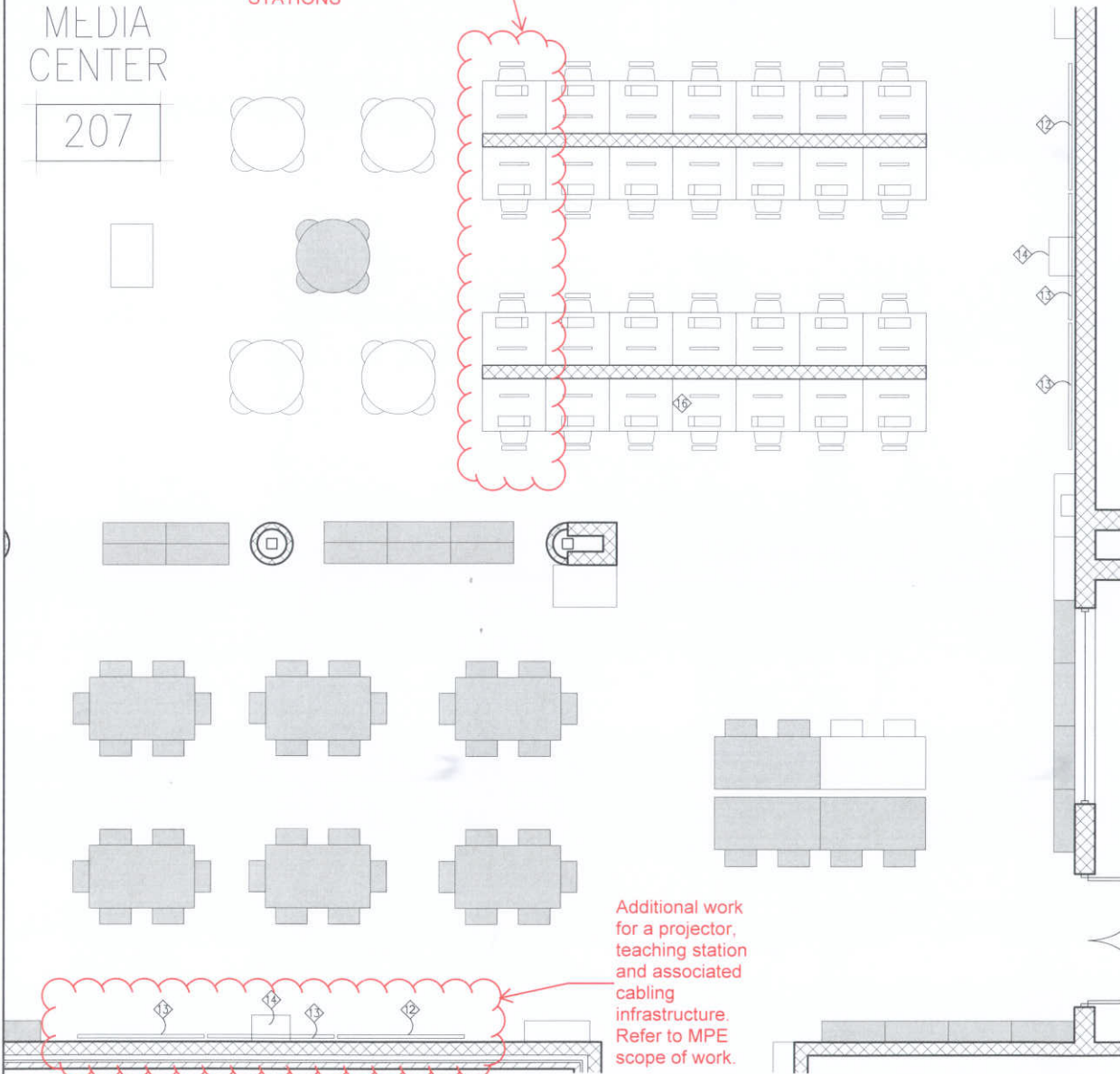
See attached RFP from Marcum Engineering.

◇ FURNITURE KEY NOTES

1. TEACHER WARDROBE.
2. TEACHER'S COMPUTER TABLE (OFI).
3. TEACHER'S DESK W/ CHAIR (OFI).
4. 4-DRAWER FILE CABINET (OFI).
5. ART ROOM CUBBIES
6. TWO-STUDENT DESKS (OFI).
7. STUDENT COMPUTER STATIONS (O.F.I.)
8. TEACHER'S STORAGE.
9. PLASTIC LAMINATE COUNTER W/SINK.
10. STUDENT CUBBIES.
11. PLASTIC LAMINATE COUNTER
12. TACK BOARD (4'X6')—REFER TO SPECS.
13. MARKER BOARD (4'X6')—REFER TO SPECS.
14. WALL MOUNTED PROJECTOR (REFER TO ELEC.)
15. WASHER AND DRYER UNIT (27" WIDTH FOR EACH)
16. COMPUTER ROOM STUDENT STATIONS W/ PLASTIC LAMINATE COUNTERTOP AND SUPPORT BRACKETS, SEE DETAIL 15/A8.5
17. INSTRUMENT STORAGE CUBBY.
18. 12"x8" WOOD SHELF WITH BRACKETS FOR AMPLIFICATION SYSTEM. SEE DETAIL 16/A8.5 & REFER TO ELEC. DWGS.
19. PLASTIC LAMINATE COUNTER WITH GROMMETS AS INDICATED
20. WALL BELOW COUNTER

4 ADDITIONAL
STUDENT COMPUTER
STATIONS

MEDIA
CENTER
207



1

ENLARGED MEDIA CENTER PLAN

3/16"=1'-0"

m+g+t
MURPHY, GRAVES, TRIMBLE, PLLC
ARCHITECTURE • PLANNING • INTERIORS
3399 Tates Creek Road, Suite 250
Lexington, KY 40502
ph: 859.559.0504 fax: 859.559.0523
www.mgtky.com
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MEDIA CENTER #207 ADDITIONAL SCOPE

JOB NAME

GC BURKHEAD ELEMENTARY

PR 01

DRAWING NO.

A8.4

JOB NO. 1254

DATE 07.17.2014

PRODUCED BY MG

NOTES:

NEW G.C. BURKHEAD ELEMENTARY SCHOOL
HARDIN COUNTY SCHOOLS
ELIZABETHTOWN, KENTUCKY
MURPHY GRAVES TRIMBLE NO. 1264
MARCUM NO. 13519

MPE REQUEST FOR PROPOSAL

TO: Andrea Bradford, Murphy Graves Trimble

CC: Chuck Trimble, Murphy Graves Architects
Maria Gillette, Murphy Graves Architects
Rob Crouch, Murphy Graves Architects
Sherry De Hart, DW Wilburn
Johnny Baucum, Marcum Engineering
Baccus L. Oliver, Marcum Engineering
Matt Snow, Marcum Engineering

FROM: Tony Gray, Marcum Engineering

DATE: July 17, 2014

SUBJECT: Media Center 207 - Technology Revisions

RATIONALE:

The Owner has requested the addition of (4) computer stations, (1) short throw projector, and associated cabling infrastructure. This proposal cover the electrical changes necessary to add these items.

DESCRIPTION OF REQUEST:

Refer to Architectural Sketch ASI #4 for furniture changes and Drawing E1.6R.

- (4) Computer Workstations have been added by adding one omputer to the four rows shown in Media Center 207.
 - (4) dual channel raceways tagged by Construction Note #30 on the Drawing E1.6R shall be lengthened to the end of the extended casework wall.
 - For each workstation, furnish and install (1) additional quadruplex receptacle and (1) data outlet/cat 6 cable in each raceway. Extend data cabling to nearest network rack and terminate.
 - For each workstation, furnish and install (1) additional 120v, 20 amp circuit (3#12 AWG) from Panel "B4" to each raceway. Pull the conductors through the conduit presently serving the workstations

and terminate on existing spare 1P20a circuit breakers in panel.
Each raceway shall be served by a total of (3) 120v, 20 amp circuits
– distribute among receptacle connections as evenly as possible.

- (1) Short Throw Projector has been added on South wall of Media Center 207.
 - Furnish and install the projector, all wall mounted utilities for the projector (J-boxes "A") and all interconnections to wall mounted presentation connections (J-box "C"). Installation shall duplicate the installation of the short throw projector on the East wall of the Media Center. Furnish and install all boxes, conduits, AV (VGA/HDMI) cabling, Cat 6 network cabling/data outlet and interconnections as indicated by Details 20 and 21 on Electrical Drawing E4.3. J-box "C" shall be located below the marker board, approximately 6" above the bookshelf height – field coordinate with casework layout and height. Extend data cabling to nearest network rack and terminate.
 - Furnish and install a 120v, 20 amp circuit (1/2" c-3#12 AWG) to Panel "B4" and terminate on an existing spare 1P20a circuit breaker. Circuit shall be connected to a (1) duplex receptacle installed at the projector mounting height and a (1) duplex receptacle installed at the presentation station location, at matching height.

The proposal shall be broken down to reflect labor, material, any unit costs, and mark-up.

ATTACHMENTS: None

END OF DOCUMENT

D. W. WILBURN, INC.

153 Blue Sky Parkway
Lexington, Kentucky 40509
(859) 263-2720
FAX (859) 263-5692

8/11/2014

Murphy Graves Architects
3399 Tates Creek Rd
Lexington, KY 40502

ATTN: Chuck / Maria

RE: GC Burkhead Elementary

Below you will find the costs associated with PR 1 which added computer table, wiring and marker/tackboards to the Media Center.

Boards / Table Costs (per attached)	\$2,487.50
Electrical Cost (per attached)	<u>\$8,524.99</u>
Subtotal	\$11,012.49
Contractors markup	<u>x 1.15</u>
Total Add	\$12,664.37

Sincerely,
D.W. Wilburn, Inc.



Sherry De Hart
Project Admin

CHANGE ORDER
August 11, 2014

To: DW Wilburn
Attention: Sherry De Hart
Project: G.C. Burkhead Elementary School
Ref doc: Proposal Request 1
Atlas #: 62695-Tack Boards & 62696- Marker Boards & 62718 - Casework & 62719 - Install

Thank you for bringing to our attention the need for an adjustment to the above referenced project:

2ea.	4'0" x 6'0" Marker Boards (to match others)	\$500.00 each	\$1,000.00 total
1ea.	4'0" x 6'0" Tack Board (to match others)	\$275.00 each	\$275.00 total

Freight included in original shipment, if this material is ordered after other materials, there will be an additional freight charge

4ea. Desk Units in 207

Break Down

62695-\$275.00
62696-\$1,000.00
62718-\$600.00
62719-\$100.00

Total add amount ~~\$1,975.00~~

Price excludes tax. If purchase is taxable, the sale amount will be **\$2,087.50**

Price includes freight.

Price excludes installation.

Pricing good for 30 days.

Labor
400⁰⁰

Please sign and return to Atlas. Order is on hold pending authorized approval of change.

____ Order approved – no official change order required.

____ Order rejected.

Signature

Date

Sherry De Hart

From: Heartland electric _ [heartlandelectric@windstream.net]
Sent: Tuesday, July 29, 2014 9:26 AM
To: 'Sherry De Hart'
Subject: FW: PR1
Attachments: PR1 attachment.pdf

From: Heartland electric _ [mailto:heartlandelectric@windstream.net]
Sent: Tuesday, July 29, 2014 8:22 AM
To: 'Sherry De Hart'
Subject: PR1

Sherry,

The following is the cost proposal for PR1.

1. Enclosed Alliant quote	\$5,878.03
2. Additional conduit, boxes, wireway	1,200.00
3. Additional Labor	<u>520.00</u>
Subtotal:	7,598.03
10% OHP	<u>759.80</u>
	8,357.83
Bond 2%	<u>167.16</u>
	\$8,524.99

Thanks,

Joe



2700 Diode Lane
Louisville, KY 40299
office: 502-363-8633
fax: 502-363-8638

www.alliantintegrators.com

To: Heartland Electric
Attn: Joe Heavenin
P.O. Box 178
Clarkson, KY 42726
U.S.A.

Phone: (270) 242-9274

Fax: (270) 242-9599

Document ID: AllQ4830

Date: 07/28/14

Terms: Net 30

Sales Tax: Included

FOB: Job Site

Expires: 45 Days

Project: G.C. Burkhead Elementary School Proposal Request No. 1

Qty	Manufacturer	Part Number	Description
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Materials For Four Additional Workstations In Media Center 207

4	Panduit	CFPE6EIY	6 Port Faceplate (Box By Heartland Electric)
4	Panduit	CJ688TGBU	Cat 6 Jack Blue (Data)
20	Panduit	CMBEI-X	Blank Module
0.4	Panduit	PUR6C04BU-U	Cat 6 PVC Cable Blue (Data)

Materials For Projection System On South Wall Of Media Center 207

Plate A

1	Custom	Plate	Grommeted Plate For 6" x 6" Box (Box By Heartland Electric)
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Plate C-A

1	Panduit	CFPE4EIY	4-Port Face Plate
1	Panduit	CMUSBAAEI	USB Coupler
1	Panduit	CMBEI-X	Blank Module
2	Panduit	CJ688TGBU	Cat 6 Jack Blue (Data)

Plate C-B

1	Panduit	CBEEIY	Mini-Com Exec Bezel
1	Panduit	CMHDMI EI	HDMI Insert
1	Panduit	CHF2MEI-X	Flat Insert
1	Panduit	CHD15HDCEIY	15Pin Female Coupler
1	Panduit	CHR3WYREI	Insert w/ 3 RCA Couplers

Cable

1	Quicktron	38998	12meter Usb Cable
1	Quicktron	40463	RCA Cable
1	Quicktron	60004	25' Rapid Run Cable
2	Quicktron	60018	1.5' Flying Lead, VGA (HD15) + 3.5mm + C-Video + Stereo Audio
1	Quicktron	42526	HDMI Cable, 10 Meter
0.2	Panduit	PUR6C04BU-U	Cat 6 PVC Cable Blue (Data)

Projector

1	Epson	485W-WI	Interactive Projector
1	Promethean	V12HPSW001	Interactive Software License
0.1	Panduit	PUR6C04GN-U	Cat 6 PVC Cable Green (Projectors)
1	Panduit	CJ688TGGN	Cat 6 Jack Green (Projectors)

Materials Located In MDF For Seven Additional Drops (6-Data/1-Proj.)

6	Panduit	CJ688TGBU	Cat 6 Jack Blue (Data)
1	Panduit	CJ688TGGN	Cat 6 Jack Green (Projectors)

Qty	Manufacturer	Part Number	Description	
1	Misc	Materials	Misc Materials & Freight Misc Materials & Freight	
			Materials SubTotal	\$3,222.29
1	Alliant Integrators	Scope Of Work	Labor Alliant Integrators, Inc. shall: * Install all cable, wall plates & projectors * Final connect, program and test the system	
			Services SubTotal	\$2,462.40
				Tax Total: \$193.34
				Grand Total: \$5,878.03

Alliant Integrators, Inc. shall:

- * Furnish all equipment listed on the bill of material
- * Provide all labor as described in the scope of work
- * Warrant our equipment, materials and workmanship for one year.

The Electrical Contractor shall:

- * Provide and install all standard back boxes
- * Provide required back boxes, conduit, conduit stubs and a complete cable pathways

Thank you,



Dan Schlater

dschlater@alliantintegrators.com



August 15, 2014

Maria Gillette
Murphy Graves Trimble
3399 Tate Creek Road STE 250
Lexington, KY 40502

Re: Proposal Review and Recommendation
PR 1 – Media Center 207 – Technology Revisions
GC Burkhead Elementary School
Hardin County Board of Education
Elizabethtown, KY
Marcum No. 13519

Dear Maria,

Marcum Engineering has reviewed the referenced 8/11/14 proposal (\$12,664.37) from D. W. Wilburn and recommend the MPE portion of the proposal.

Please let me know if you have any questions.

Sincerely,

MARCUM ENGINEERING, LLC

A handwritten signature in blue ink, appearing to read 'Baccus L. Oliver', written over a horizontal line.

Baccus L. Oliver, PE, CxA, LEED AP
Project Manager/Mechanical Engineer

Cc: Chuck Trimble, MGT
Jim Leake, MGT
Rob Crouch, MGT
Andrea Bradford, MGT
Matt Snow, Marcum Engineering
Tony Gray, Marcum Engineering
Johnny Baucum, Marcum Engineering



Proposal Request 2

Date Issued: 8/7/14

Murphy + Graves Project No. 1264

Project: GC Burkhead

Attachments: Changes to Door E208F from Joe Calvert

Issued by: Maria Gillette via Andrea Bradford

Subject: Door E208F Hardware

Door Hardware change for door E208F, see attachment.

Changes to Door E208F
G.C. Burkhead Elementary School project, MGT No. 1264
Maria Gillette
August 7th, 2014

Door E208F is currently assigned to Hardware Set 08D as follows:

Hardware Set 08D

(2)	Continuous Hinge	SL24HD	628	SEL
(2)	Panic Device, Rim, 01, LD	2101LD	630	PHI
(1)	Key Removable Mullion	KR-822 x ST989	689	PHI
(1)	Rim Cylinder	IE72	626	BES
(2)	Closer, w/Spring Stop	D-4550 CS	689	RYO
(2)	Kick Plate	KO050 10 x 2LDW x CS x B4E	630	TRI
(1)	Cat H Adhesive Mullion Seal/Mute	5100N	BLK	NGP
(1)	Cat H Jamb Seal Set	172NA	628	NGP
(1)	Panic Threshold	896N x RCE	628	NGP

Delete:

(1)	Continuous Hinge	SL24HD	628	SEL
(1)	Panic Device, Rim, 01, LD	2101LD	630	PHI

Add:

(1)	Continuous Hinge w/EPT Prep	SL24HD x EPT Prep	628	SEL
(1)	Jamb-to-Door Power Transfer	CEPT-10	630	SEC
(1)	Panic Device, Rim, 02	ELR2102LD x RHRB	630	PHI
(1)	Power Supply	ELR-151		PHI

Note: Provide power supply with 110VAC, 1A service, conduit, wiring and hookup to video-intercom system power transfer and exit device with electric latch retraction. See electrical specifications for video-intercom system.

END OF DOCUMENT

D. W. WILBURN, INC.

153 Blue Sky Parkway
Lexington, Kentucky 40509
(859) 263-2720
FAX (859) 263-5692

8/14/2014

Murphy Graves Architects
3399 Tates Creek Rd
Lexington, KY 40502

ATTN: Chuck / Maria

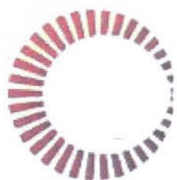
RE: GC Burkhead Elementary

Below you will find the costs associated with PR 2 which concerns changing the hardware for door 208f to accept security / bldg systems access.

Hardware Cost (per attached)	\$1,711.90
Contractors markup	<u>x 1.15</u>
Total Add	\$1,968.69

Sincerely,
D.W. Wilburn, Inc.


Sherry De Hart
Project Admin



ATLAS COMPANIES

Mike K. Bell
Phone: 502.779.2100
Fax: 502.810.2257
Mike.bell@atlas-co.com

CHANGE ORDER

August 10, 2014

To: D.W. Wilburn
Attention: Sherry DeHart
Project: G.C. Burkhead Elementary
Ref doc: PR#02
Atlas #: 62691 – 081113 Hollow Metal & 62693 – 087100 Finish Hardware

Thank you for bringing to our attention the need for an adjustment to the above referenced project:

Door E208F Changes

Hollow Metal

➤ Add

1ea.	Remake Frame to accept electric hardware or onsite rework (4 hours)	\$400.00
1ea.	Door prep at the factory for electric hardware	\$50.00

Finish Hardware

➤ Delete

1ea.	Continuous Hinge	(\$145.00)
1ea.	Rim Panic Device	(\$500.00)

➤ Add

1ea.	Continuous Hinge with EPT prep	\$185.00
1ea.	Electric Power Transfer	\$225.00
1ea.	Panic Device with ELR w/Dummy Pull Trim	\$1,100.00
1ea.	Power Supply	\$300.00

Atlas Break Down

62691- \$450.00

62693- \$1,165.00

Total add amount ~~\$1,615.00~~

Price excludes tax. If purchase is taxable, the sale amount will be **\$1,711.90**

Price includes freight.

Price excludes installation.

Pricing good for 30 days.

Please sign and return to Atlas. Order is on hold pending authorized approval of change.

_____ Order approved – no official change order required.

_____ Order rejected.

Signature

Date



Proposal Request 3

Date Issued: 9/9/14

Murphy + Graves Project No. 1264

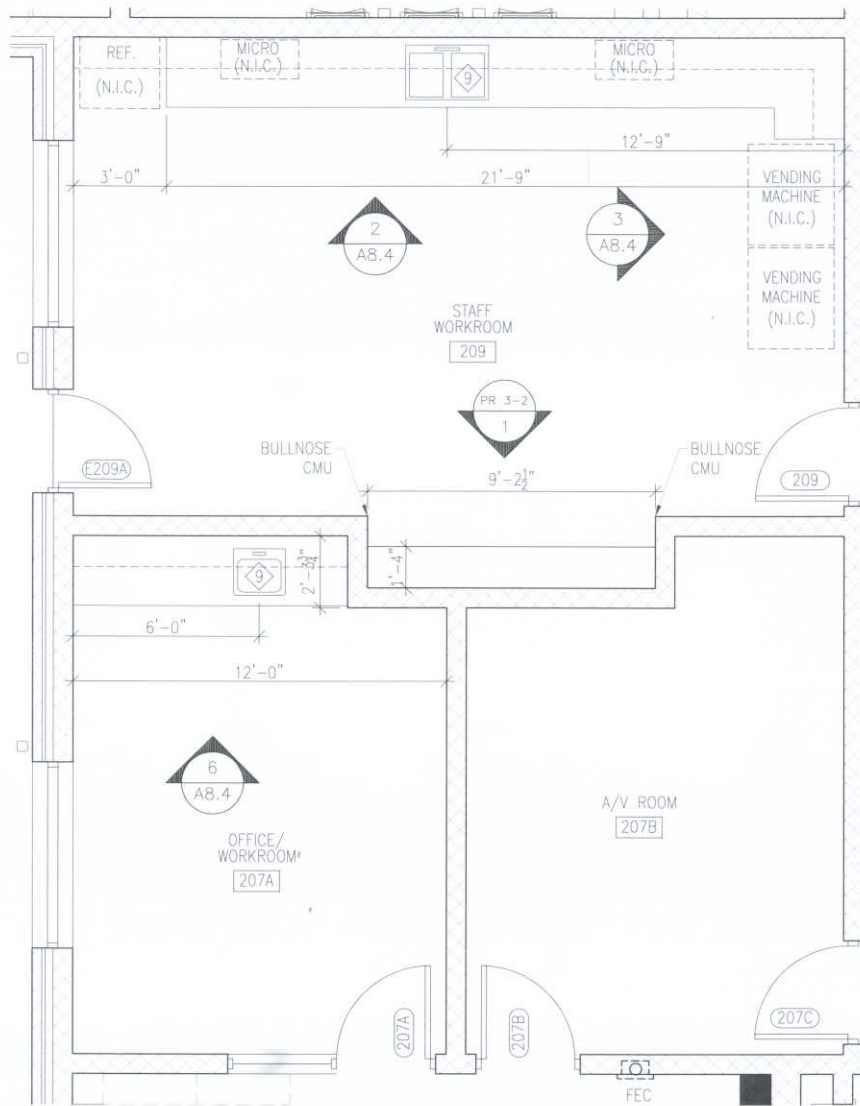
Project: GC Burkhead Elementary

Attachments: Sketches PR 3-1, 3-2

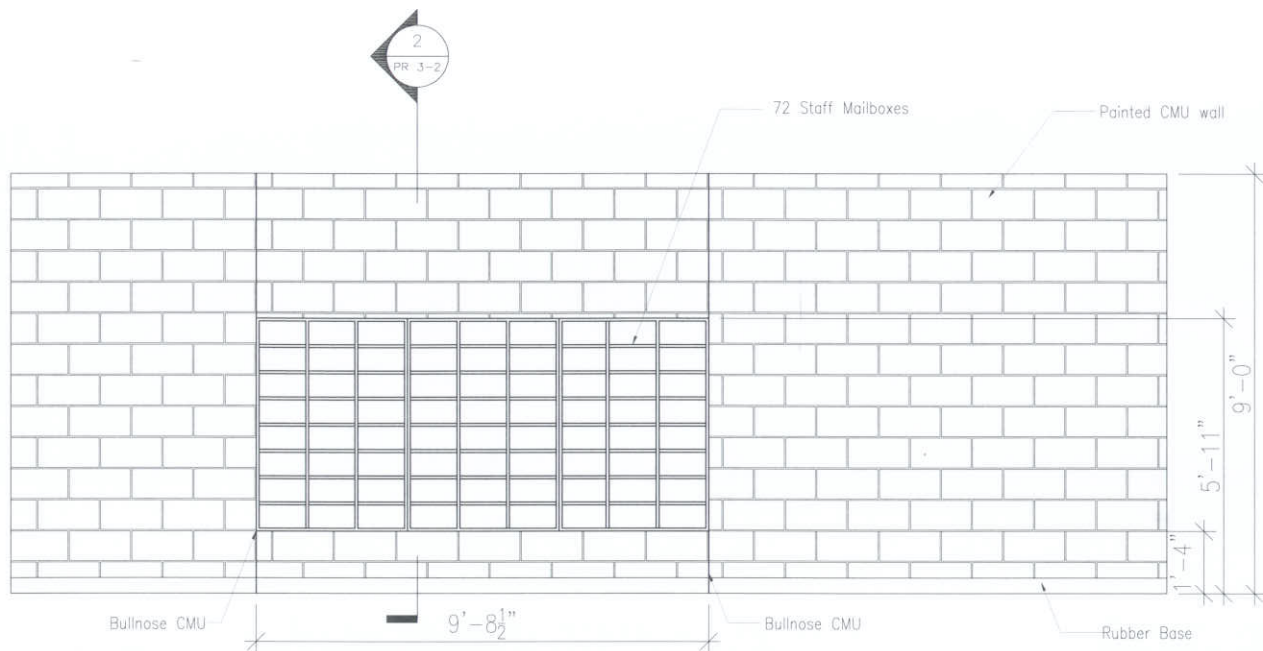
Issued by: Maria Gillette via Andrea Bradford

Subject: Staff Mailboxes in Staff Workroom 209

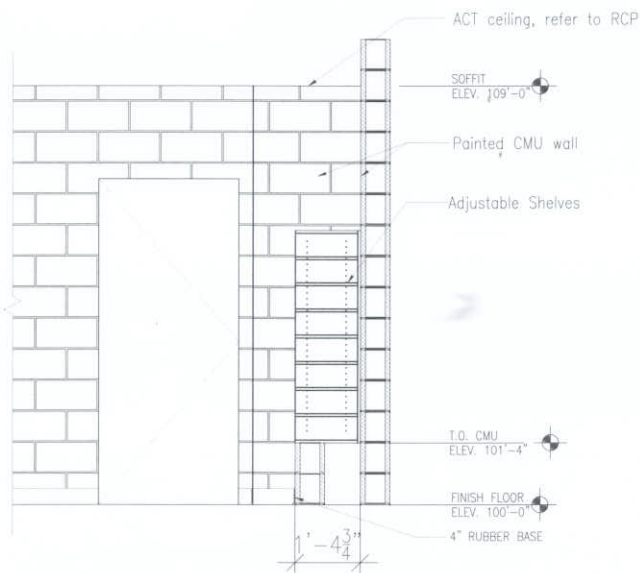
Provide proposal for the addition of 72 staff mailboxes in Workroom 209. Refer to the attached sketches PR 3-1 and PR 3-2.



4 ENLARGED WORKROOM 209 PLAN
1/4"=1'-0"



1 **STAFF MAILBOXES ELEVATION**
3/8"=1'-0"



2 **STAFF MAILBOXES SECTION**
3/8"=1'-0"

D. W. WILBURN, INC.

153 Blue Sky Parkway
Lexington, Kentucky 40509
(859) 263-2720
FAX (859) 263-5692

9/12/2014

Murphy Graves Architects
3399 Bates Creek Rd
Lexington, KY 40517

ATTN: Chuck / Maria

RE: GC Burkhead Elementary

Below you will find the costs associated with PR 3 which concerns the addition of mailboxes to Room 209.

Masonry Cost (per attached)	\$797.08
Casework Cost (per attached)	<u>\$4,085.00</u>
Subtotal	\$4,882.08
Contractors markup	<u>x 1.15</u>
Total Add	\$5,614.40

Sincerely,
D.W. Wilburn, Inc.

Sherry De Hart
Project Admin



ATLAS COMPANIES

Mike K. Bell
Phone: 502.779.2100
Fax: 502.810.2257
Mike.bell@atlas-co.com

CHANGE ORDER September 11, 2014

To: D.W. Wilburn
Attention: Sherry DeHart
Project: G.C. Burkhead Elementary
Ref doc: PR#03
Atlas #: 62717 – Wood Trim (064600) & 62719 - Labor

Thank you for bringing to our attention the need for an adjustment to the above referenced project:

Adding Staff Mailboxes in Workroom 209 (72 mailboxes)

Atlas Breakdown Pricing

Materials-	62717	\$3,500.00
Labor-	62719	\$375.00

Total add amount \$3,875.00

Price excludes tax. If purchase is taxable, the sale amount will be **\$4,085.00**

Price includes freight.

Price excludes installation.

Pricing good for 30 days.

Please sign and return to Atlas. Order is on hold pending authorized approval of change.

_____ Order approved – no official change order required.

_____ Order rejected.

Signature

Date



1390 Nosco Rd. • Junction City, KY 40440 • 859-854-3622 • Cell: 859-326-0256 • Fax 859-854-0040

PR # 3

TO: D.W. Williams Inc.
153 Blue Sky Parkway
Lexington KY 40504
 JOB: GC. Burkhead

DATE: 9-11-2014

Quantity of Man Hours	Description (Material or Labor)	Unit Cost	Amount
52	Additional 8" CMU	1.29	67.08
	Additional wire & rebar, + Grout	50.00	50.00
2	Mason	50.00	400.00
8	Labor	35.00	280.00
	The 8 hour increase for a mason + laborer is due to going from high production wall to a low production wall		
Overhead and Fee at Standard Contract Rates			

Total 797.08

Authorized By: Mark Pelt
 (Contractor's Representative)

Signed: _____
 (Job Superintendent)

Instructions:
 Prepare original and two (2) copies. Keep one copy for job files, give one copy to Contractor's representative, and send the remaining copy to the home office immediately.



Proposal Request 4

Date Issued: 9/11/14

Murphy + Graves Project No. 1264

Project: GC Burkhead Elementary

Attachments: N/A

Issued by: Maria Gillette via Andrea Bradford

Subject: Nail Base

Provide credit for changing the nail base from 5/8 plywood to 7/16 OSB with engineered panel system.

D. W. WILBURN, INC.

153 Blue Sky Parkway
Lexington, Kentucky 40509
(859) 263-2720
FAX (859) 263-5692

9/12/2014

Murphy Graves Architects
3399 Tates Creek Rd
Lexington, KY 40517

ATTN: Chuck / Maria

RE: GC Burkhead Elementary

Below you will find the credit per PR 4 for the changes made to the nail base for the metal roofing system.

Contractors Credit (per attached)	(\$25,702.00)
-----------------------------------	---------------

Sincerely,
D.W. Wilburn, Inc.

Sherry De Hart
Project Admin



Davis Brothers Roofing & Sheet Metal Fabricators INC.
305 Messick Ave, Church Hill, Tn 37642

CHANGE ORDER

G701

Distributed To:

- ☐ Owner ☒ Contractor
☐ Architect ☐ Subcontractor
☐ Field ☐ Other

PROJECT: GC Burkhead Elementary

DATE: September 12, 2014

PROJECT NO:

TO: D.W. Wilburn, Inc.
153 Blue Sky
Lexington, Kentucky 40509

CONTRACT DATE: April 10, 2014

CONTRACT FOR: Roofing

The contract is changed as follows:

#	COST	DESCRIPTION
1	-25,702.00	Change From 5/8 plywood Nailbase To 7/16 OSB Nailbase With Engineered Panel System.
2		
3		
4		
5		
6		
7		

The original Contract Sum was \$

Net change by previously Change Orders \$

The Contract Sum prior to this Change Order was \$

The Contract Sum will be decreased by this Change Order in the amount of \$

The new Contract Sum including this Change Order will be \$

The Contract Time will be unchanged by

The date of Substantial Completion as of the date of this Change Order

Accepted By:

CONTRACTOR

OWNER

Davis Brothers Roofing & Sheet Metal
OTHER

By:

By:

Mardy Roberts
By: Mardy Roberts

Date

Date

September 12, 2014
Date

CAUTION: You should sign an Original Document, on which this text appears in RED. An Original Document assures that changes will not be obscured.



Proposal Request 5

Date Issued: 9/11/14

Murphy + Graves Project No. 1264

Project: GC Burkhead Elementary

Attachments: N/A

Issued by: Maria Gillette via Andrea Bradford

Subject: 2 Combi-Ovens to Single Units

Provide credit for changing the Combi-Ovens (item #27) double stacked to 2 single units on legs next to each other.

D. W. WILBURN, INC.

153 Blue Sky Parkway
Lexington, Kentucky 40509
(859) 263-2720
FAX (859) 263-5692

9/11/2014

Murphy Graves Architects
3399 Bates Creek Rd
Lexington, KY 40502

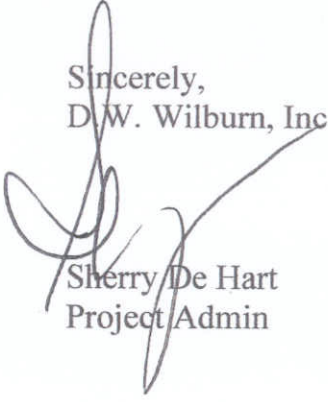
ATTN: Maria / Churck

RE: GC Burkhead Elementary

Below you will find the costs associated with PR 5 which concerns the changes made to the equip during the shop drawing review of the food service equip. This pricing does not include any costs associated with the electrical changes which per your notes must be covered by the food service contractor.

Equip Credit (per attached) (\$21,207.07)

Sincerely,
D.W. Wilburn, Inc.



Sherry De Hart
Project Admin

HAWK

Quote




08/22/2014

To:
D.W. Wilburn, Inc.
Sherry De Hart
153 Blue Sky Parkway
Lexington, KY 40509
(859) 263-2720 315 (Contact)
sdehart@dwwilburn.com

Project:
G.C. Burkhead - COP-001 (Submittal
Changes)
1323 St. John's Road
Elizabethtown, KY 42701

From:
Hawk Inc.
Jeremy Hawk
PO Box 241247
Montgomery, AL 36124-1247
(334) 271-1150 223 (Contact)
jeremyhawk@hawkinc.com

Item	Qty	Description	Sell	Sell Total
901	1 ea	COUNTER LIGHTING Duke Manufacturing Model No. CUSTOM Packed: ea Remove heat lamps above Hot Food Wells and replace all fluorescent light fixtures with LED fixtures	\$1,482.25	\$1,482.25
27	2 ea	COMBI OVEN Rational Model No. A628106.12 Packed: ea (SCC WE 62 E 208V) SelfCooking Center® 5 Senses Combination Oven/Steamer, full-size, electric, iCookingControl with 7 modes, HiDensityControl®, iLevelControl, Efficient CareControl, Combi- Steamer with 3 modes, (6) 18"x26" or (12) 12"x20" pan capacity, core temp probe with 6 point measurement, hand shower with automatic retracting system, ships with (3) grid shelves, ethernet interface, 208v/60/3-ph, 61.4 amps, 22.1 kW (dual voltage: retrofitable to 240v/60/3-ph, 70.8 amps, 22.1 kW) ENERGY STAR® 2 ea 2 years parts and labor warranty 1 ea CAP Chef Assistance Program, a RATIONAL certified Chef conducts 4 hours/location specialized application training with personnel, no charge 2 ea Door hinged on right std. 2 ea A128106.12 (SCC WE 102 E 208V) SelfCooking Center® 5 Senses Combination Oven/Steamer, full-size, electric, iCookingControl with 7 modes, HiDensityControl®, iLevelControl, Efficient CareControl, Combi- Steamer with 3 modes, (10) 18"x26" or (20) 12"x20" pan capacity, core temp probe with 6 point measurement, hand shower with automatic retracting system, ships with (5) grid shelves, ethernet interface, 208v/60/3-ph, 102.7 amps, 37.0 kW (dual voltage: retrofitable to 240v/60/3-ph, 118.6 amps, 37.0 kW) ENERGY STAR® 2 ea 2 years parts and labor warranty 2 ea 60.71.932 Combi-Duo Stacking Kit, Stationary, 6" feet, for electric or gas SCC 62/CM 62 stacked on electric SCC 62/CM 62, SCC 102/CM 102 series 2 ea Door hinged on right std.	\$-11,810.75	\$-23,621.50
			\$-13,560.05	\$-27,120.10
			\$-971.04	\$-1,942.08
Credit for Original			ITEM TOTAL:	\$-52,683.68 ✓

Item	Qty	Description	Sell	Sell Total
27R	2 ea	COMBI OVEN		
		 Rational Model No. A128106.12 Packed: ea (SCC WE 102 E 208V) SelfCooking Center® 5 Senses Combination Oven/Steamer, full-size, electric, iCookingControl with 7 modes, HiDensityControl®, iLevelControl, Efficient CareControl, Combi-Steamer with 3 modes, (10) 18"x26" or (20) 12"x20" pan capacity, core temp probe with 6 point measurement, hand shower with automatic retracting system, ships with (5) grid shelves, ethernet interface, 208v/60/3-ph, 102.7 amps, 37.0 kW (dual voltage: retrofittable to 240v/60/3-ph, 118.6 amps, 37.0 kW) ENERGY STAR®	\$13,560.05	\$27,120.10
	2 ea	2 years parts and labor warranty		
	2 ea	CAP Chef Assistance Program, a RATIONAL certified Chef conducts 4 hours/location specialized application training with personnel, no charge		
	2 ea	Door hinged on right std.		
	2 ea	60.30.325 UG I Mobile Oven Stand, all sides open, height 26-3/8", for SCC 62/CM 102 series	\$615.23	\$1,230.46
		Replacement Combis	ITEM TOTAL:	\$28,350.56 ✓
30	2 ea	CONVECTION OVEN		
		 Vulcan Model No. VC66EC Packed: ea Convection Oven, Electric, double-deck, bakery depth, computer controls, 99-timer, 8" high legs, stainless steel front, top and sides, stainless steel doors with windows, 12.5 kw each section	\$-9,970.87	\$-19,941.74
	2 ea	1 year limited parts & labor warranty, standard		
	2 ea	K12 School Nutrition extended warranty extends the warranty for 12 months beyond the 12 month Original Equipment Warranty, not to exceed 24 months from date of installation.		
	2 ea	208v/60/3ph, 70 amps total, standard		
	4 ea	Simultaneous doors, both ovens (2 required)	\$-115.23	\$-460.92
	2 ea	Casters, set of (4) in lieu of standard legs	\$-45.39	\$-90.78
		Credit for Original	ITEM TOTAL:	\$-20,493.44 ✓
30R	2 ea	CONVECTION OVEN		
		 Vulcan Model No. VC66ED Packed: ea Convection Oven, Electric, double-deck, bakery depth, solid state controls, 60 minute timer, 8" high legs, stainless steel front, top and sides, stainless steel doors with windows, 12.5 kw each section	\$10,485.68	\$20,971.36
	2 ea	1 year limited parts & labor warranty, standard		
	2 ea	K12 School Nutrition extended warranty extends the warranty for 12 months beyond the 12 month Original Equipment Warranty, not to exceed 24 months from date of installation.		
	2 ea	208v/60/3ph, 70 amps total, standard		
	4 ea	Simultaneous doors, both ovens (2 required)	\$141.47	\$565.88
		Replacement Ovens	ITEM TOTAL:	\$21,537.24 ✓

Item	Qty	Description	Sell	Sell Total
902	12 ea	ADMIN FEE Hawk, Inc. Model No. ADMIN FEE Packed: ea Administration Fee (time/labor for all required submittal changes @ \$50/hour)	\$50.00	\$600.00

Total \$-21,207.07

Prices Good Until: 09/21/2014

*This proposal includes all changes marked up in returned original submittal and all notations made by Architect in returned "Hawk Submittal Response Clarification Requests" letter.

*Our current re-submittal (Submittal-2) includes all of these changes. However, without execution of this change order proposal, these changes cannot be made to our contract and our original Hawk Rough-In Plans will need to be used for rough-in purposes.

***All original bid exclusions apply.

By signing this Change Order Proposal, I certify that Hawk Inc. has approval to proceed with the changes described herein. An official Change Order will be issued as soon as possible, but Hawk Inc. may invoice & receive payment for these changes prior to the Change Order being executed.

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$-21,207.07



BACON | FARMER | WORKMAN
ENGINEERING & TESTING, INC.

PADUCAH OFFICE
500 South 17th Street,
Paducah, KY 42002
Phone: (270) 443-1995
Fax: (270) 443-1904

MURRAY OFFICE
1215 Diuguid Dr
Murray, KY 42071
Phone: (270) 753-7307
Fax: (270) 759-4950

MARION OFFICE
403 North Court Street
Marion, Illinois 62959
Phone (618) 997-9190
Fax: (618) 993-6717

LEWISBURG OFFICE
966 Double Bridge Road
Lewisburg, TN 37091
Phone (931) 359-4882

CHAMPAIGN OFFICE
505 W University Ave, Ste 224
PO Box 8188
Champaign, IL 61826
Phone: (217) 433-2172

OBSERVATION REPORT

Project Name: GC Burkhead Elementary School	
BFW Project No: 13038	Time: 10:45 am – 1:45 pm (+ travel)
Weather: Partly Cloudy & Hot	Date: 7/31/14

Steve Gamblin arrived on site to review the Contractor's progress on the Civil and Structural items and to attend the Monthly Progress Meeting.

Storm Water Piping and Structures are continuing to be installed.

Retaining wall concrete has been placed, and walls back filled. I reminded Sam, DW Wilburn, that the exposed to public view surface of the retaining walls are to receive a rubbed finish. Also that the backfill behind the walls is too high up on the walls.

Concrete Masonry bearing walls are continuing to be erected.

Structural steel and Steel Joists are being installed.

Cafeteria steel is continuing and masonry being laid. C3 column at H/33 was not installed, due to masonry wall being laid without column.

Gymnasium steel and perforated decking are basically complete. A 20' opening was left in Gymnasium east cmu wall to allow movement of construction material in and out. Horizontal reinforcing was not installed per masonry details for future infill. I discussed this with Sam, DW Wilburn, recommending that expansion joints be installed at both sides per Detail 2/S5.2, drilling and installing sleeves for reinforcing,

Light Gauge Metal Trusses are continuing to be installed.

Structural Steel, Steel Joist, Metal Deck and Light Gauge Metal Trusses are properly stored on site.

This concludes today's observation.

REPORT BY: Steve Gamblin, BFW Engineers
DISTRIBUTION: MGT



EXPOSED TO
PUBLIC VIEW
CONCRETE
TO BE
RUB FINISHED

RETAINING WALLS INSTALLED



BACKFILL IS
TOO HIGH ON
RETAINING
WALLS

BACKFILL IS TOO HIGH ON RETAINING WALLS

PHOTOS 9-25-14 pg 2



CMU WALLS CONTINUING TO BE INSTALLED



GYM STEEL AND MASONRY ALMOST COMPLETE

PHOTOS 9-25-14 pg 3



MASONRY WALL OPENING REQUIRES HORIZONTAL
REINFORCING SPLICE LAPS FOR INFILL



STRUCTURAL STEEL AND CMU ISSUES IN CAFETERIA

PHOTOS 9-25-14 pg 4

C3 COLUMN
TO BE IN CMU
WALL



STRUCTURAL
BEAM AND
COLUMN TO
BE IN CMU
WALL

MASONRY WALLS STRUCTURAL STEEL AT CAFETERIA



STEEL JOISTS AND DECKING CONTINUING



LIGHT GAUGE METAL TRUSSES AND DECKING CONTINUING



MISCELLANEOUS STEEL STORED ON SITE



STEEL BEAMS AND STEEL JOISTS STORED ON SITE



LIGHT GAUGE STEEL TRUSSES AND STEEL JOISTS STORED

PHOTOS 9-25-14 pg 7



METAL DECKING STORED ON SITE



ID	Task Name	Start	Finish	Aug	Sep	Oct	Nov	Dec	2015	Jan
1	Site Work	6/30/14	6/12/15							
2	Geothermal Well Drilling	6/30/14	9/30/14							
3	Geothermal Piping and Vault	9/15/14	11/7/14							
4	Storm Manholes and Storm Piping	8/4/14	9/26/14							
5	Sanitary Lines	9/1/14	10/17/14							
6	Water Line	9/1/14	10/10/14							
7	Curbs	11/24/14	1/2/15							
8	Canopy Foundations	10/27/14	11/14/14							
9	Sidewalks	10/27/14	12/19/14							
10	Asphalt	3/30/15	5/8/15							
11	Topsoil on Fields	11/10/14	12/5/14							
12	Storm Tie-Ins	10/27/14	11/21/14							
13	Fence	5/4/15	6/12/15							
14	Topsoil placement	2/2/15	3/27/15							
15	Landscaping	3/23/15	5/22/15							
16	Aluminum Canopy	2/2/15	3/13/15							
17	Flag Pole	5/25/15	5/29/15							
18	Site Furnishings	5/4/15	5/15/15							
19	Courtyard	9/29/14	12/5/14							
20	Brick	9/29/14	10/31/14							
21	Topsoil Placement	10/29/14	11/4/14							
22	Site Concrete	10/20/14	12/5/14							
23	Bldg Envelope	8/1/14	1/28/15							
24	Area D	9/1/14	12/2/14							
25	Door Frames	10/1/14	10/21/14							
26	Plumbing Wall Rough-Ins	10/6/14	10/31/14							
27	Electrical Wall Rough-Ins	10/6/14	11/21/14							
28	Partition Walls	9/29/14	10/20/14							
29	Roof Decking	9/8/14	9/19/14							
30	Roof Wood Blocking	9/15/14	10/1/14							
31	Roof Insulation	9/30/14	10/13/14							
32	Roof Panels	10/8/14	10/21/14							
33	Waterproofing Membrane	9/1/14	10/3/14							
34	Brick	9/29/14	10/24/14							
35	Windows Frames and Glazing	10/22/14	12/2/14							
36	Area C	9/15/14	1/1/15							
37	Door Frames	10/10/14	10/30/14							
38	Plumbing Wall Rough-Ins	10/10/14	10/31/14							
39	Electrical Wall Rough-Ins	10/10/14	10/27/14							
40	Partition Walls	10/6/14	10/24/14							
41	Roof Decking	9/22/14	10/3/14							

ID	Task Name	Start	Finish	Aug	Sep	Oct	Nov	Dec	2015	Jan
42	Roof Wood Blocking	9/29/14	10/3/14							
43	Roof Insulation	10/6/14	10/17/14							
44	Roof Panels	10/13/14	10/24/14							
45	Window Wood Blocking	9/15/14	9/26/14							
46	Waterproofing Membrane	9/15/14	10/3/14							
47	Brick	10/20/14	11/14/14							
48	Windows	11/21/14	1/1/15							
49	Area B B.2 - B.1	8/1/14	11/15/15							
50	Door Frames	10/17/14	11/6/14							
51	Bearing Walls	8/1/14	9/15/14							
52	Partition Walls	10/20/14	11/7/14							
53	Platform Framing	9/29/14	10/2/14							
54	Platform Decking	9/29/14	10/2/14							
55	Platform Concrete	10/6/14	10/13/14							
56	HVAC Equip/Platform	10/15/14	10/21/14							
57	Roof Trusses	10/17/14	11/13/14							
58	Roof Decking	10/24/14	11/20/14							
59	Roof Wood Blocking	10/31/14	11/20/14							
60	Roof Insulation	11/7/14	11/27/14							
61	Roof Panels	11/14/14	11/27/14							
62	Window Wood Blocking	9/26/14	10/9/14							
63	Waterproofing Membrane	9/26/14	10/9/14							
64	Brick	11/3/14	11/28/14							
65	Windows	12/5/14	1/15/15							
66	Area A	9/12/14	1/28/15							
67	Door Frames	10/31/14	11/20/14							
68	Bearing Walls	9/12/14	10/9/14							
69	Bearing Plates	9/12/14	10/9/14							
70	Masonry Partition Walls	10/24/14	11/13/14							
71	Platform Framing	10/10/14	10/20/14							
72	Platform Decking	10/10/14	10/20/14							
73	Platform Concrete	10/15/14	10/20/14							
74	Roof Trusses	10/24/14	11/5/14							
75	Roof Decking	11/5/14	11/14/14							
76	Roof Wood Blocking	11/5/14	11/14/14							
77	Roof Insulation	11/14/14	11/28/14							
78	Roof Panels	12/5/14	12/25/14							
79	Window Wood Blocking	10/10/14	10/23/14							
80	Waterproofing Membrane	10/10/14	10/23/14							
81	Brick	12/1/14	12/26/14							
82	Windows	1/1/15	1/28/15							



MURPHY · GRAVES · TRIMBLE, PLLC
ARCHITECTURE | PLANNING | INTERIORS

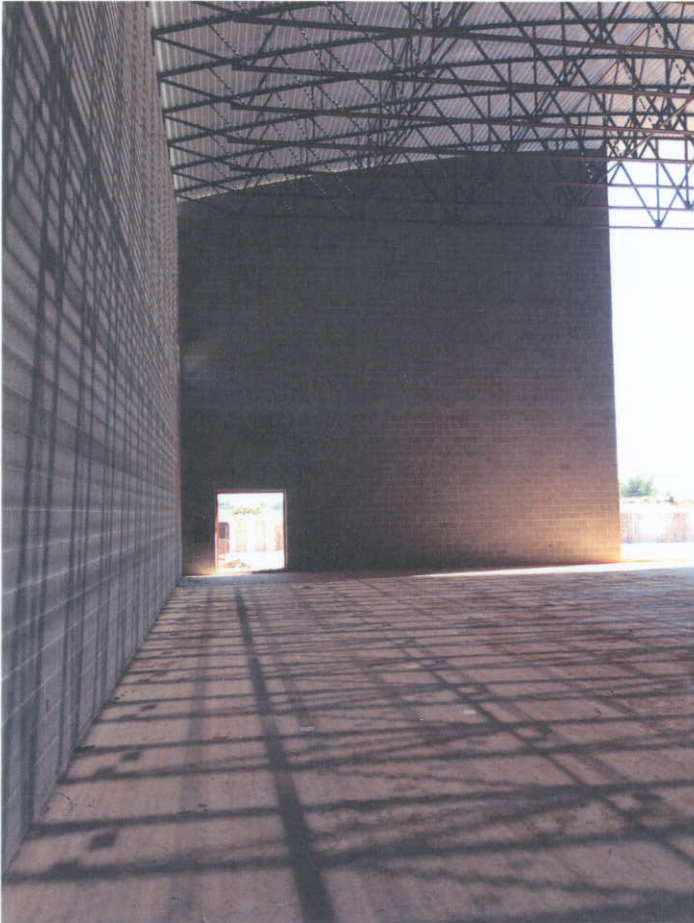
FIELD REPORT: Architect's Observation Report # 5

Prepared by:	Maria Gillette
Company:	Murphy + Graves Trimble, PLLC
Project:	GC Burkhead Elementary School
Location:	Job Site
Arch. Project Number:	1264
Date/Time:	Thursday, September 25, 2014
Weather:	Partly cloudy, approximately 82 Degrees

<u>Parties Present</u>	<u>Organization</u>	<u>Email Address</u>
Maria Gillette Sam Gibson	M+G+T DW Wilburn	maria@mgtky.com. sgibson@dwwilburn.com
Action Items:	Due Date: 10/18/2014 Responsible Party: Sam Gibson Backfill is too high on retaining walls.	
	Due Date: 10/18/2014 Responsible Party: Sam Gibson Cafeteria masonry wall and beam conflict to be corrected.	
General Observation	<ul style="list-style-type: none"> • See photos for the stored materials on site. • Gym Trusses are installed. • Gym Masonry continues. • Bar joist for the interior corridor platforms continues. • Door Frames are mostly installed with few exceptions at the cafeteria and administrative areas. • Geothermal drilling continues. • Retaining walls are complete. • Rub finish required on the West and East retaining walls. 	
Work in Progress	<ul style="list-style-type: none"> • Construction of masonry bearing walls continues. • Bearing plates placement continues. • Platform level slabs are continued to be poured. • Light gauge metal roof trusses are being installed as well as metal decking. • Roof fascia board installation has begun. • Plumbing wall rough in continues. • Electrical wall rough in continues. • Platform level railings are being installed. • Damp-proofing in courtyard is complete. 	



MURPHY · GRAVES · TRIMBLE, PLLC
ARCHITECTURE | PLANNING | INTERIORS





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ARCHITECTURE | PLANNING | INTERIORS





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