SPENCER COUNTY ELEMENTARY SCHOOL PROGRESS REPORT June 16, 2016

Last Month Progress:

- 1. Stripped topsoil and stockpiled.
- 2. Silt fence complete
- 3. Clearing and grubbing complete
- 4. Rock checks complete
- 5. Began blasting. As of meeting, we will be at 75% total. Building pad is 100% shot
- 6. Began mass excavation of building pad. As of meeting, we will be at 40%
- 7. Began clay re-fill in building pad. 25%
- 8. Construction entrance and 250 lineal feet of bus road rocked in
- 9. Temporary water hooked up
- 10. Hard line phone installed at Job Trailer (No. 502-902-6225)

Next Month's Activities:

- 1. Complete building pad excavation and infill
- 2. Begin concrete footings
- 3. Finish bus road rock
- 4. Finish all blasting
- 5. Start site utilities

Items to discuss:

- 1. Use hollow at back of project for waste site. Requires clearing of trees, but we need more waste area and it results in more useable area. Property line goes 200' past current silt fence.
- 2. Where do they want the job sign placed?
- 3. Single tree up by port-a-john is shown to be demoed. It is not in the way and could be saved.
- 4. We must get the critical submittals returned quickly

SPENCER COUNTY ELEMENTARY SCHOOL Sequential Submittal Log

Submittal Number	Description	Submittal Date	P.O./Contractor	Submittal Returned	Action	Resubmittal Action Date
1E	Spec. Sections - 02720 & 02730 - Site Sanitary, Storm Stuctures and Pipe	5/5/16	Bischoff Brothers	5/17/16	AAN	
2E	Spec. Sections - 02720 & 02730 - Site Storm Structures & Grease Trap	5/5/16	Bischoff Brothers			1407
3E	Spec. Section - 03300 - Site and Building Concrete	5/6/16	Kentuckianá Concrete Company			ItoT
4E	Spec. Section - 03130 - ICF Material	5/16/16	Cellox	5/24/16	AAS	1+07
5E	Spec. Section - Areas A & B - Anchor Bolt	5/17/16	Structural Systems	5/24/16	AAN	HOT
OL.	Spec. Sections - 08110 & 08141 - Hollow Metal Doors and Frames & Wood Door	5/17/16	The Atlas Companies			1+07
7E .	Spec. Division 15 - Geothermal Well Field - Parts 1 & 2	5/23/16	T & B Drilling	6/1/16	AAN	
	Spec. Section - 03300 - Concrete	5/27/16	Kentuckiana Concrete Company	6/3/16	AAN	
9E	Spec. Section - 09640 - Wood Floor	6/1/16	Conrad Floors			
TOTIC	Spec. Section - 09511 - Ceiling Tile Data and Samples	6/2/16	Acousti Engineering			
TING	Spec. Section - 09500 - Wood Panel Ceiling Data and Samples	6/2/16	Acousti Engineering			
12110	Spec. Section - 02846 - Signage Data and Chip Ring	6/2/16	Takeform			
136 1	Spec. Section - 02511 - Asphalt Paving Mix Design	6/3/16	Randle Davies	6/7/16	AAN	
ITL E	Spec. Section - 05120 - Second Floor Embed Erection Plan and Details	6/7/16	Structural Systems	÷		1+0
ISE F	Spec. Division 15 - Geothermal Vault - RESUBMITTAL	6/8/16	T & B Drilling		Man Company	1.0
	Spec. Section - 03130 - ICF Resteel - RESUBMITTAL	6/8/16	Mills Supply			140-
17E S	Spec. Section - 11132 - Projector Screen -	6/13/16	CBC Contracting			110
	Spec. Section - 14240 - Drawings & Color Chart	6/14/16	D-C Elevator			
	Spec. Section - 05120 - Steel Embed Plans and Details	6/15/16	Structural Systems			11. —
20= 5	Spec. Secito - 08334 - Overhead Coiling Grille/Door	6/15/16	Overhead Door of Cincinnati	=		HOT
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Outstanding Issues:

1. RFI's - None

Description

Amount

2. RFCO's #1 Adjust O.V. Flooring O.P.O (\$26,614.00)

3. Submittals – See attached copy of Morel Submittal Log dated, () 15/16 for outstanding and HOT submittals.