



PROGRESS MEETING AGENDA

RE: New Spencer Co. Elementary
BG No. 15-310
S-C-B Project No. 1257

DATE: July 21, 2015, 10:00 a.m.

CONTRACT AMOUNT AND TIME

Original Contract Amount	\$11,525,700.00
Change Orders to Date: 0	\$0.00
Present Contract Amount	\$11,525,700.00
Current Percent Complete	14%

Contract Date: April 25, 2016
Substantial Completion: July 1, 2017
Final Completion: July 31, 2017

1 Schedule

A. Work Completed in Past 30 Days

1. Morel reported the following:

a.

B. Anticipated Work for Next 30 Days

1. Morel reported the following:

a.

2. Shop Drawings

A. Shop Drawings from Contractor to Architect/Engineer

1. Discuss critical shop drawings

B. Color Selections

1. All Color Samples shall be submitted prior to any selections.

2. Color selection for Brick has been selected.

3. Operation & Maintenance Manuals

- A. These shall be submitted prior to Owner training, reviewed and approved by the Architect and Engineer.

4. Deliveries

- A. Discuss delivery concerns.

5. Outages

- A. Discuss any outages.

6. Items Delaying the Project or Possible Delays

- A. Discuss any potential delays.

7. Time Extensions

- A. Discuss time extensions.

8. ASI's / RFI's

- A. ASIs No. 4-7 have been issued.
1. ASI No. 4 was issued for revision and clarification to the mech pumps.
 2. ASI No. 5 was issued for clarification for Door 81.
 3. ASI No. 6 was issued to add additional beams at the request of the hollow plank and joist manufacturer.
 4. ASI No. 7 was issued for revisions to roof joist.
- B. RFI No 3 have been submitted and answered.
1. RFI No.3 was answered regarding clarification of dimensions.

9. Proposal Requests

- A. No Proposal Request have been issued.
- B. Morel has submitted a price to add a drain line for the spring which was encountered under the fill area at AEI's recommendation. Price submitted is \$4,333.00. Pricing is currently under review by the design team.

10. Change Orders

- A. DPO Change Order No. 1 was issued to reduce Ohio Valley DPO amount. Deduct of \$26,614.00 to DPO.
- B. Change Order No. 1 was issued to add Ohio Valley reduced amount to Morel's contract. Add of \$26,614.00 to Morel's contract.

- C. Change Order No. 2 was issued to remove addition trees necessary to enlarge the excess soil waste area. Add of \$4,191.00.

11. Pay Requests

- A. Pay Application No. 1 & 2 have been submitted and forwarded to the Owner for processing.

12. Record Drawings

- A. The Contractor is reminded to maintain record drawings on site. All deviations from plans and uncharted utilities encountered shall be documented on the as-builts.

13. Daily Clean-up

- A. Discuss status of clean up

14. New Business

- A. Owner Comments

1.

2.

3.

- B. General Contractor Comments

1.

2.

3.

- C. Subcontractors' Comments

1.

2.

3.

D. Architect / Engineer Comments

1.

2.

3.

15. Next Meeting Date

A. The next progress meeting will be held on August 18, 2016 at 10:00 a.m. at the job site.