



MOREL CONSTRUCTION Co., LLC

**SPENCER COUNTY ELEMENTARY SCHOOL
PROGRESS REPORT
July 21, 2016**

Last Month Progress:

1. Mass excavation 95%
2. Storm piping 70%
3. Begun drilling for geothermal wells. 20% done
4. Concrete footings begun. Area B 80% done
5. Plumber mobilized and starting bathroom plumbing area B
6. Blasting 100%
7. Directional boring for sanitary line 40% done
8. Permanent utility poles installed
9. Bus road excavated and 50% rocked

Next Month's Activities:

1. Mass excavation 100%
2. Site utilities 100%
3. Concrete footings 90%
4. ICF started
5. In slab plumbing 50%
6. In slab electrical 50%
7. CMU started
8. Directional bore and sanitary tie in 100%
9. Geothermal wells complete or near complete
10. Bus lane 100% rocked

Outstanding Issues:

1. RFI's - None

	<u>Description</u>	<u>Amount</u>
2.	RFCO's	
	#1 Adjust O.V. Flooring O.P.O	\$26,614.00
	#2 Clear trees at waste fill area	\$4,191.00
3.	Submittals – See attached copy of Morel Submittal Log dated, July 20, 2016 for critical and outstanding submittals.	
4.	Rain Delays	

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 Structures 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	5/17/16	AAN	
3E	Spec. Section - 03300 - Site and Building Concrete	5/6/16	Kentuckiana Concrete Company	6/17/16	AAN	
4E	Spec. Section - 03130 - ICF Material	5/16/16	Cellox	5/24/16	AAS	
5E	Spec. Section - Areas A & B - Anchor Bolt	5/17/16	Structural Systems	5/24/16	AAN	
6E	Spec. Sections - 08110 & 08141 - Hollow Metal Doors and Frames & Wood Door	5/17/16	The Atlas Companies	7/19/16	AAN	
7E	Spec. Division 15 - Geothermal Well Field - Parts 1 & 2	5/23/16	T & B Drilling	6/1/16	AAN	
8E	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			
10HC	Spec. Section - 09511 - Ceiling Tile Data and Samples	6/2/16	Acousti Engineering			
11HC	Spec. Section - 09500 - Wood Panel Ceiling Data and Samples	6/2/16	Acousti Engineering			
12HC	Spec. Section - 02846 - Signage Data and Chip Ring	6/2/16	Takeform	VOID	VOID	VOID
13E	Spec. Section - 02511 - Asphalt Paving Mix Design	6/3/16	Randle Davies	6/7/16	AAN	
14E	Spec. Section - 05120 - Second Floor Embed Erection Plan and Details	6/7/16	Structural Systems			Need electronic drawings
15E	Spec. Division 15 - Geothermal Vault - RESUBMITTAL	6/8/16	T & B Drilling	6/17/16	AAN	
16E	Spec. Section - 03130 - ICF Resteel - RESUBMITTAL	6/8/16	Mills Supply	7/19/16	AAN	
17E	Spec. Section - 11132 - Projector Screen -	6/13/16	CBC Contracting			
18HC	Spec. Section - 14240 - Drawings & Color Chart	6/14/16	D-C Elevator			
19E	Spec. Section - 05120 - Steel Embed Plans and Details	6/15/16	Structural Systems			Hot
20E	Spec. Section - 08334 - Overhead Coiling Grille/Door	6/15/16	Overhead Door of Cincinnati			
21HC	ICF Block Sample	6/16/16	Cellox		Approved at job meeting 6/16/16	
22E	Spec. Section - 03130 - ICF Shop Drawings	6/17/16	Cellox	7/15/16	AAN	
23E	Spec. Section - 05210 & 05310 - Steel Joist Framing & Steel Decking	6/21/16	Structural Systems	7/20/16	AAN	
24E	Spec. Section - 03410 - Structural Precast Concrete	6/21/16	MSP	7/17/16	AAN	
25E	Spec. Division 17 - Video Intercom	6/24/16	Payne Electric	7/8/16	AAN	
26E	Spec. Division 17 - Sound System	6/24/16	Payne Electric	7/8/16	Rejected; Revise and Resubmit	
27E	Spec. Division 16 - Electric Gear	6/24/16	Payne Electric			
28E	Spec. Division 16 - Lighting	6/24/16	Payne Electric	7/17/16	AAN	
29E	Spec. Division 17 - Access Control	6/24/16	Payne Electric	7/8/16	Rejected; Revise and Resubmit	
30E	Spec. Section - 02830 - Chain Link Fence	6/24/16	The Fence Co.			
31E	Spec. Division 3 - ICF Concrete	6/24/16	Kentucky Concrete	6/29/16	AAS	
32E	Spec. Section - 17600 - Classroom Technology	6/24/16	Payne Electric	7/8/16	Rejected; Revise and Resubmit	
33E	Spec. Section - 16721 - Fire Alarm	6/24/16	Payne Electric	7/11/16	Rejected; Revise and Resubmit	
34E	Spec. Section - 17400 - Intercom	6/24/16	Payne Electric	7/8/16	Rejected; Revise and Resubmit	

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Sequential Submittal Log

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