



MOREL CONSTRUCTION Co., LLC

**SPENCER COUNTY ELEMENTARY SCHOOL
PROGRESS REPORT
August 19, 2016**

Last Month Progress:

1. Concrete footings 75%
2. ICF stem walls 60%
3. Sanitary sewer 60%
4. Water line 25%
5. First floor plumbing rough in 50%
6. First floor electrical rough in 50%
7. Elevator pit complete
8. Geothermal wells 100% drilled and grouted
9. Temporary access road complete
10. Mass excavation 100%
11. CMU begun

Next Month's Activities:

1. Footings complete
2. ICF stem walls complete
3. Floor slab complete
4. First floor CMU 75%
5. Sanitary sewer complete
6. Water line complete
7. Geothermal laterals in place and connected to building
8. Steel columns erected
9. ICF walls 50%
10. First floor plumbing 75%
11. First floor electric 75%



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Outstanding Issues:

1. RFI's - None

	<u>Description</u>	<u>Amount</u>
2.	RFCO's	
	#4R ASI #6 Changes	\$3,300.00
	#3 Below grade drain at site spring	\$4,333.00
3.	Submittals – See attached copy of Morel Submittal Log dated, August 18, 2016 for outstanding and HOT submittals.	
	a.) Door Hardware - HOT	
4.	Rain Delays	
	a.) May 2016 – 3 days	
	b.) June 2016 – 0 days	
	c.) July 2016 – 5 days	
5.	Signed D.P.O Change Order #1-16362025 and Change Order #1	

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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	7/26/16	AAN	
11HC	Spec. Section - 09500 - Wood Panel Ceiling Data and Samples	6/2/16	Acousti Engineering			
12HC	Spec. Section - 02846 - Signage Data and Shop 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	7/20/16	AAN	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	7/26/16	AAN	
19E	Spec. Section - 05120 - Steel Embed Plans and Details	6/15/16	Structural Systems	8/5/16	AAN	
20E	Spec. Section - 08334 - Overhead Coiling Grille/Door	6/15/16	Overhead Door of Cincinnati			HOT!
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	8/12/16	AAN	
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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35E	Spec. Division 15 - Sheet Metal & Equipment; Water Treatment; Pumps and Equip.; Insulation; Water Source Heat Pump; VAV's	6/27/16	R & R Inc.	7/17/16	AAN; Not Approved	
36E	Spec. Division 15 - Fire Suppression/Fire Sprinkler	6/27/16	Dalmatian Fire	8/1/16	AAS	
37E	Spec. Section - 03366 - Polished Concrete Floor	6/29/16	Invision	7/26/16	AAN	
38E	Spec. Sections - 06402 & 06650 - Millwork/Solid Surface	6/29/16	The Atlas Companies	7/26/16	AAN	
39E	Spec. Section - 04810 - Masonry	6/29/16	Luna Masonry	8/1/16	AAN	
40E	Spec. Section - 05120 - Steel Erection Drawing	7/1/16	Structural Systems	7/20/16	AAN	
41E	Spec. Section - 08710 - Hardware Schedule	7/1/16	The Atlas Companies			HOT !
42E	Spec. Section - 05120 - Roof Frame Plan - Area A	7/1/16	Structural Systems	7/20/16	AAN	
43E	Spec. Section - 10440 - Fire Extinguishers/FE Cabinets	7/1/16	Division X	7/26/16	AAS	
44E	Spec. Section - 10280 - Toilet Accessories	7/1/16	Division X	7/26/16	AAN	
45HC	Spec. Sections - 07132 & 07920 - Sheet Waterproofing & Joint Sealant	7/1/16	Top Gun Caulking			
46HC	Spec. Section - 09310 - Tile Samples	7/5/16	Mazzoli & Assoc.			
47E	Spec. Division 15 - Plumbing Fixtures	7/5/16	R & R Inc.	8/1/16	Rejected; Revise and Resubmit	
48E	Spec. Section - 09310 - Porcelain & Quarry Tile	7/5/16	Mazzoli & Assoc.	8/1/16	Not Approved; Revise and Rejected	
49HC	Spec. Section - 09640 - Wood Floor Sample	7/8/16	Conrad Floors	7/26/16	AAN	
50E	Spec. Section - 09910 - Painting	7/11/16	Steilberg Painting	8/1/16	AAN	
51E	Spec. Section - 10222 - Operable Partition	7/11/16	OK Interiors			HOT !
52E	Spec. Section - 10100 - Visual Display Board	7/11/16	Division X	8/5/16	AAN	
53E	Spec. Section - 07540 - Roofing Part 1	7/11/16	Archway Roofing	8/1/16	AAN	
54E	Spec. Section - 07540 - Roofing Detail and Sample Roof Warranty	7/11/16	Archway Roofing	8/4/16	AAN	
55E	Spec. Section - 07410 - Metal Wall Systems	7/11/16	Archway Roofing	8/1/16	AAS	
56E	Spec. Section - 07415 - Composite Wall Panel	7/11/16	Archway Roofing	8/1/16	AAS	
57E	Spec. Section - 07460 - Soffit	7/11/16	Archway Roofing	8/3/16	AAS	
58E	Spec. Section - 07620 - Sheet Metal Flashing and Trim	7/11/16	Archway Roofing	8/3/16	Rejected; Revise and Resubmit	
59HC	Spec. Section - 10100 - Tackboard Color Board	7/13/16	Division X			
60E	Spec. Section - 11490 - Athletic Equipment	7/14/16	Toadvine			HOT !
61E	Spec. Section - 11400 - Food Service Equipment	7/19/16	C & T Design	8/18/16	AAN	
62HC	Spec. Section - 10140.2.3 - Sign Sample and Color Chart	7/20/16	Bayuk Graphics			
63E	Spec. Division 15 - HVAC Equipment	7/25/16	R & R Inc.	8/3/16	Rejected; Revise and Resubmit	
64E	Spec. Sections 15188 & 15183 - Hydronic Pumps and Specialties -RESUBMITTAL	7/26/16	R & R Inc.	8/1/16	AAS	
65E	Spec. Section - 11050 - Library Equipment	7/26/16	The Atlas Companies	8/11/16	AAN	
66E	Spec. Section - 10140 - Signage	8/1/16	Bayuk Graphics	8/4/16	AAN	
67E	Spec. Division 2 - Site Water Vault and Catch Basin	8/1/16	Bischoff Brothers	8/3/16	AAN	
68HC	Spec. Section - 11050 - Library Equipment Color Samples	8/1/16	The Atlas Companies			
69HC	Spec. Section 06402 & 06650 - Millwork and Solid Surface Samples	8/1/16	The Atlas Companies			

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