

**SPENCER COUNTY ELEMENTARY SCHOOL
PROGRESS REPORT
January 5, 2017**

Last Two Weeks Progress

Plumbing rough-in complete & inspected area B to firewall
LG framing complete 1st & 2nd floors area B to firewall
Roofing installed at area B to firewall
Joist and metal deck complete at area C
Elec. rough-in complete area B 1st floor 20% at 2nd floor
ICF parapets poured area C. Gym walls poured to 13' AFF. Area B stairwell poured 1-4-17
Hollow core planks 100%
HM frames 75% complete
Roof top units are on site
San. Sewer line in Residential area 100%. Conc. walks, curb and drive replaced
Alternate #5 San. Complete
Field measured for alum. windows areas B, C and portion of A

Next Two Weeks

Set up temp. heating system in area B
Complete elec. rough-in 2nd floor area B and get inspected
Start drywall area B 1st then 2nd floor
Start LG framing in area C
Place topping slabs over stage and media center
Set roof top units
Set steel beams and joist at kitchen area
Pour ICF at stage and kitchen area
Finish grade stone at bus drive to in line with building weather permitting
Complete plumbing rough-in area C and get inspected
Start elec. rough-in at area C
Complete roofing at area C weather permitting
Start metal pan stairs at area A & B

Outstanding Issues:

1. RFI's -
 #19 See attached log for description
 #22 See attached log for description

Description

Amount

2. RFCO's

 None outstanding at this time
3. Submittals – See attached copy of Morel Submittal Log for Outstanding Submittals
4. Color Schedule – Delays anticipated
5. Estimated Brick delivery

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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	7/26/16	AAN	
11HC	Spec. Section - 09500 - Wood Panel Ceiling Data and Samples	6/2/16	Acousti Engineering			
12HC	Spec. Section - 02845 - 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	7/20/16	AAN	
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			
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	12/21/16 123E
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	12/27/16 129E
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	12/16/16 121E
33E	Spec. Section - 16721 - Fire Alarm	6/24/16	Payne Electric	7/11/16	Rejected; Revise and Resubmit	12/23/16 126E
34E	Spec. Section - 17400 - Intercom	6/24/16	Payne Electric	7/8/16	Rejected; Revise and Resubmit	12/27/16 128E

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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	9/16/16	AAN	
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	10-13-16 AAS
48E	Spec. Section - 09310 - Porcelain & Quarry Tile	7/5/16	Mazzoli & Assoc.	8/1/16	Not Approved; Revise and Rejected	8-9-16 AAS
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	9/16/16	AAN	
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	12-9-16 117E
59HC	Spec. Section - 10100 - Tackboard Color Board	7/13/16	Division X			
60E	Spec. Section - 11490 - Athletic Equipment	7/14/16	Toadvine			
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	9-27-16 AAN
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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70E	Spec. Section - 12670 - Bleachers	8/1/16	The Atlas Companies	8/8/16	AAN	
71E	Spec. Section - 09511 - Type 1 Ceiling Tile - RESUBMITTAL	8/3/16	AECO	8/5/16	AAS	
72E	Spec. Section - 09910 - Painting - RESUBMITTAL	8/4/16	Steilberg Painting	8/9/16	AAN	
73E	Spec. Section - 09310 - Porcelain & Quarry Tile - RESUBMITTAL	8/4/16	Mazzoli & Assoc.	8/9/16	AAS	
74HC	Spec. Section - 65258 - Wood Door Samples	8/4/16	The Atlas Companies			
75HC	Spec. Section - 09511 - ACT Tiles Type 1 Sample	8/9/16	AECO			
76E	Spec. Section - 03300 - Alternate Vapor Barrier Material	8/12/16	KCC	8/16/16	AAS	
77E	Spec. Division 15 - Plumbing Fixtures - RESUBMITTAL	8/16/16	R & R Inc.	9/16/16	Rejected; Revise and Resubmit	10-13-16 AAS
78HC	Spec. Section - 12760 - Seating Color Chart and Brochure	8/16/16	The Atlas Companies			
79E	Spec. Section - 042000 - Brick	8/19/16	Luna Masonry	11/10/16 11/29/16	Approved sample Rendering Received	
80HC	Light Fixture Color Samples for Fixtures #W1, W2, W3, J, JE, J1, E	8/19/16	Payne Electric			Hand Delivered at Jobsite Meeting on 8/19/16
81E	Spec. Section - 12760 - Bleacher Seating Color Charts	8/22/16	The Atlas Companies			
82E	Spec. Division 15 - Revised HVAC Equipment	8/24/16	R & R Inc.	9/1/16	MAU - AAN; HPU - Rejected, Revise and Resubmit	9-27-16 AAN
83E	Spec. Division 15 - Sprinkler Hydraulic Calculations	8/26/16	Dalmatian Fire	10/6/16	AAS	
84E	Spec. Division 15 - Sprinkler Shop Drawings	8/26/16	Dalmatian Fire	10/6/16	Rejected; Revise and Resubmit	12-9-16 119E
85E	Spec. Section - 09255 - Gypsum Board	8/31/16	Jaba Construction	10/18/16	AAN	
86E	Spec. Section - 09255 - Metal Framing	8/31/16	Jaba Construction	10/18/16	Rejected; Revise and Resubmit	11-16-16 115E
87HC	Color Selector for Wash Station #WS1A	8/31/16	R & R Inc.			
88E	Spec. Section - 08950 - Translucent Panel System	9/1/16	W.R. Cole			
89E	Spec. Section - 08800 - Glazing	9/1/16	W.R. Cole			
90E	Spec. Sections - 08410, 08950, 08910 - Caulking	9/1/16	W.R. Cole			
91E	Spec. Sections - 08410 & 08910 - Aluminum Entrances/Curtain Wall/Storefront	9/1/16	W.R. Cole			
92HC	Spec. Sections - 08950, 08800, 08410, 08910 - Translucent Panel Sample	9/7/16	W.R. Cole			
93E	Spec. Division 15 - Hose Kits/Heat Pumps/MAU	9/12/16	R & R Inc.	9/16/16	AAN	
94E	Spec. Section - 10531 & 10532 - Aluminum Canopy	9/12/16	Tennessee Valley	12/15/16	Rejected; Revise and Resubmit	12-21-16 122E
95HC	Spec. Sections - 10531 & 10532 - Aluminum Canopy	9/19/16	Tennessee Valley			
96E	Spec. Section - 05511 - Metal Stairs & Railings	9/20/16	Structural Systems	11/14/16	AAN	
97E	Spec. Division 15 - Sheet Metal & Equipment - RESUBMITTAL	9/20/16	R & R Inc.	9/27/16	AAN	
98E	Spec. Division 15 - Control Devices and Equipment	9/22/16	R & R Inc.	9/23/16	AAS	
99E	Spec. Division 15 - Plumbing Fixtures - RESUBMITTAL	9/27/16	R & R Inc.	10/6/16	Rejected; Revise and Resubmit	10-13-16 AAS
100E	Spec. Section - 10350 - Flag Pole	9/27/16	Atlas			
101E	Spec. Section - 12304 - Laminate Clad Casework	9/28/16	Atlas	12/16/16	AAN	

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