

Feb. 2nd

**SPENCER COUNTY ELEMENTARY SCHOOL
PROGRESS REPORT
January 19, 2017**

Last Two Weeks Progress

Plumbing rough-in complete area C. Insp. Scheduled for 1-19-17
LG framing complete area C
Roofing installed at area C approx. 50%
Steel beam erection approx. 85%
Elec. rough-in complete area B at 2nd floor. Insp. Scheduled for 1-20-17
ICF poured to bearing at stage, cafeteria and media center
Wood blocking at LG walls continues ahead of drywall
HM frames 85% complete
MAU is set in place over stage
Fire suppression pipe on site and rough-in has started
Temp. heating equip. has been set up in area B
Metal stairs A & D will be delivered 1-19-17

Next Two Weeks

Complete interior wood blocking at area B
Complete drywall hanging area B, continue finishing
Start hanging drywall at area C
Place topping slabs over stage and media center (Weather permitting)
Complete roofing at area C
Complete ICF (less remainder of parapets)
Complete pan stairs A & D
Complete joist and deck at kitchen
Continue fire suppression rough-in
Complete steel beam erection
Install temp. heating equipment at area C
Clean & seal floors at heat pump closets
Start pulling wire
Complete SM duct in area B, start area C

Outstanding Issues:

1. RFI's -
 - #19 See attached log for description
 - #22 See attached log for description
 - #23 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 – Still lacking several selections Delays anticipated
5. Estimated Brick delivery
6. Rain days are presently 3 days over 20 year average for the month of January. Will submit for time extension when data is available from the National Weather Service.

[illegible]

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	Celox	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 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	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. Secito - 08334 - Overhead Coiling Grille/Door	6/15/16	Overhead Door of Cincinnati			
21HC	ICF Block Sample	6/16/16	Celox		Approved at job meeting 6/16/16	
22E	Spec. Section - 03130 - ICF Shop Drawings	6/17/16	Celox	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	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	
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	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	
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	
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	
78HC	Spec. Section - 12760 - Seating Color Chain and Brochure	8/16/16	The Atlas Companies			
79E	Spec. Section - 042000 - Brick	8/19/16	Luna Masonry			
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	
83E	Spec. Division 15 - Sprinkler Hydraulic Calculations	8/26/16	Dalmatian Fire			
84E	Spec. Division 15 - Sprinkler Shop Drawings	8/26/16	Dalmatian Fire			
85E	Spec. Section - 09255 - Gypsum Board	8/31/16	Jaba Construction			
86E	Spec. Section - 09255 - Metal Framing	8/31/16	Jaba Construction			
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			
95HC	Spec. Sections - 10531 & 10532 - Aluminum Canopy	9/19/16	Tennessee Valley			
96E	Spec. Section - 05511 - Metal Stairs & Railings	9/20/16	Structural Systems			
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.			