

**SPENCER COUNTY ELEMENTARY SCHOOL
PROGRESS REPORT
February 16, 2017**

Last Weeks Progress

Drywall hung in area B 1st & 2nd floors 90%
Drywall finishing continued in area B
Wood blocking was completed in area C
Set joist at gym, media center, art room & A/B core excluding corridor at stair A
Continued fire suppression rough-in
OH Elec. rough-in completed in area B & C
SM duct 95% completed in area C
Started pulling wire in area B
Continued plumbing rough-in administration area 75% complete
CMU completed at trophy cases
Continued brick veneer area B
Completed conc. curb at bus lane (less opening. For temp. road)
Heat pump closets floors sealed and walls painted in B
Regraded grass area beyond curb line at bus drive area

Next Two Weeks

Complete roof deck over gym
Continue finishing drywall area B & C
Complete ICF parapets A/B core area and media center
Continue wood blocking parapets
Continue pulling wire
Continue roofing as areas get ready
Complete SM duct at area C
Continue grouting door frames
Complete plumb. and electrical rough-in at kitchen area
Start tile at area B restrooms
Complete topping slab at A/B core area

Start Installing windows.

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Outstanding Issues:

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

	<u>Description</u>	<u>Amount</u>
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2. RFCO's		
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#7	Additional bookcases	\$26,105.00
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3. Submittals – See attached copy of Morel Submittal Log for Outstanding Submittals. Delays anticipated
4. Without windows installed we cannot hang the drywall returns on the exterior walls, this will delay finishes.

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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 - 02646 - 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	
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	2/7/17	A	
18HC	Spec. Section - 14240 - Drawings & Color Chart	6/14/16	D-C Elevator	7/26/2016 color 2/7/16	AAN	DOVE GRAY
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	2/14/17	AAN	
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	2-15-17	AAS	
46HC	Spec. Section - 09310 - Tile Samples	7/5/16	Mazzoli & Assoc.	2/9/17	same as boys	Tile color small RR's
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	Stellberg 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	1/4/17	French Blue	
60E	Spec. Section - 11490 - Athletic Equipment	7/14/16	Toadvine	2/7/17	A	color selection forthcoming
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	1/4/17	Victorian Oak 790 Stain	

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69HC	Spec. Section 06402 & 06650 - Millwork and Solid Surface Samples	8/1/16	The Atlas Companies			Need Solid Surface color
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	1/4/17	Congac 1560	
75HC	Spec. Section - 09511 - ACT Tiles Type 1 Sample	8/9/16	AECO	1/4/17	on color board	
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 Chain and Brochure	8/16/16	The Atlas Companies	1/4/17	Blue / Orange	
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	1/18/17	completed during meeting	Hand Delivered at Jobsite Meeting on 8/19/16
81E	Spec. Section - 12760 - Bleacher Seating Color Charts	8/22/16	The Atlas Companies	1/4/17	Blue / Orange	
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
87 HC	Color Selection for Wah Station #WS1A	8/31/16	R & R Inc.	2/7/17	Gray Granite	
88E	Spec. Section - 08950 - Translucent Panel System	9/1/16	W.R. Cole	2/7/17	AAN	color selections
89E	Spec. Section - 08800 - Glazing	9/1/16	W.R. Cole			
90E	Spec. Sections - 08410, 08950, 08910 - Caulking	9/1/16	W.R. Cole	2/6/17	A	
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			Need Plastic Color
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		Rejected; Revise and Resubmit	12-21-16 122E
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	2-7-17	Rejected	

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101E	Spec. Section - 12304 - Laminate Clad Casework	9/28/16	Atlas	12/16/16	AAN	
102E	Spec. Section - 16573 - Short Circuit and Protection Coordination Studies	9/29/16	Payne Electric	10/19/16	AAS	
103HC	Spec. Section - 12304 - Laminate Clad Casework Stevens Color Charts	9/30/16	Atlas			
104E	Spec. Division 15 - Plumbing Fixtures - SH-1A Custom Shower - RESUBMITTAL	10/10/16	R & R Inc.	10/13/16	AAS	
105E	Spec. Division 15 - Revised Sheet Metal	10/13/16	R & R Inc.	10/18/16	AAN	
106HC	Spec. Division 15-Louver Color Selection charts	10/21/16	R&R inc.	2/7/17	Field Paint	
107E	Spec. 05500 metal fabrications-Ladders	10/21/16	Structural Systems	2/2/17	A	
108HC	Spec. 09640 Wood Flooring- Vented Rubber Base Sample	10/24/16	Conrad Floors			
109E	Spec. 03300 Topping Slab mix design	10/25/16	KCC	10/25/16	AAS	
110HC	Spec. 07410 Wall Panels, 07620 SM, Flashing & Trim, 07460 Soffits. FABRAL Color Selection Chart.	10/28/16	Archway Roofing	2/7/17	Stone Gray	
111HC	Spec. 07540 Composite Wall Panels. ALUCOBOND Color Selection Chart	10/28/16	Archway Roofing	2/7/17	Castle Gray	
112HC	Spec. 09651 Resilient Floor Tile, 09652 Vinyl Floor Covering, 09653 Resilient Wall Base & Accessories Armstrong SAMPLES	10/31/16	Parker Acoustical	1/4/17	on color schedule	
113HC	Spec. 16521 Exterior Lighting COLOR SAMPLES	11/2/16	Payne Electric	2/2/17		
114HC	Spec. 10531 Aluminum Protective Canopies, 10532 Walkway Covers COLOR CHARTS	11/7/16	Tennessee Valley	2/7/17	Clear Anodize	
115E	Spec. 09255 Metal Framing & Gypsum Board Assemblies RESUBMITTAL	11/16/16	Jaba Construction	2/6/17	AAN	
116E	Spec. 03366 Polished Concrete- L.M. Dye Color Chart.	11/16/16	Invision			
117E	Spec. 07620 Sheet Metal Flashing & Trim RESUBMITTAL	12/9/16	Archway Roofing	2/15/17	AAN	
118HC	Spec. 03366 Polished Concrete- L.M. Scofield Actual color samples	12/9/16	Invision			
119E	Division 15- Sprinkler Shop Drawings RESUBMITTAL	12/9/16	Dalmatian Fire			
120E	Spec. 084113 Aluminum Storefront & Entrances 08910 Aluminum Curtain Wall Shop Drawings RESUBMITTAL	12/14/16	W.R. Cole	2/2/17	see submittal 131	
121E	Classroom Tech. RESUBMITTAL	12/16/16	Payne Electric	1/19/19	AAN	
122E	Spec. 10531&10532 Alum. Canopy calcs. & Shop Drawings. RESUBMITTAL	12/21/16	Tennessee Valley	2/14/17	AAN	*
123E	Spec. 17500 Sound System RESUBMITTAL	12/21/16	Payne Electric	1/19/17	AAN	
124HC	Spec. 07410, 07415- Actual Samples	12/21/16	Archway Roofing	2/7/17		
125E	Spec. 17500 Reading/Recovery Classroom Data- RESUBMITTAL	12/23/16	Payne Electric	1/19/17	A	
126E	Fire Alarm- RESUBMITTAL	12/23/16	Payne Electric	2/7/17	AAN	
127E	Spec. 17100, 17150 & 17200 Data Equipment	12/23/16	Payne Electric	1/19/17	A	
128E	Spec. 17400 Intercom (less clocks) RESUBMITTAL	12/27/16	Payne Electric	1/19/17	A	
129E	Spec. 17700 Video Surveillance, 17740 Access Control- RESUBMITTAL	12/27/16	Payne Electric			
130HC	Spec. 07410 Ext. Metal Wall Panels Actual Color Sample Fabral-Sandstone	1/6/17	Archway Roofing	2/7/17	Stone Gray	
131E	Spec. 084113 Aluminum Storefront & Entrances 08910 Aluminum Curtain Wall Shop Drawings CORRECTED RESUBMITTAL of 120E	1/12/17	W.R. Cole	2/2/17	Revise & Resubmit	

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