

**SPENCER COUNTY ELEMENTARY SCHOOL
PROGRESS REPORT
March 2, 2017**

Last two Weeks Progress

Drywall hung in area B 1st & 2nd floors 98%
Drywall finishing area B 65%
Set joist at gym, media center, art room, started deck A/B core
Continued fire suppression rough-in
SM duct completed in area C
Continued pulling wire in area B
Completed plumbing rough-in administration area
CMU completed in kitchen
Continued brick veneer area B 23% complete
Started setting heat pumps area B
Started tile at area B restrooms
Continued ICF parapets
Continued pulling wire
Poured topping slab at A/B core area

Next Two Weeks

Start installing Aluminum windows
Continue brick veneer
Complete roof deck over gym
Continue finishing drywall area B & C
Complete ICF parapets at gym
Continue wood blocking parapets
Continue pulling wire
Continue roofing as areas get ready
Complete SM duct at area C
Continue grouting door frames
Continue tile at area B restrooms

SPENCER COUNTY ELEMENTARY SCHOOL

Outstanding Issues:

1. RFI's - None outstanding at this time

Description

Amount

2. RFCO's

Waiting for direction on additional mirrors per submittal review

TBD

3. Submittals – See attached copy of Morel Submittal Log for Outstanding Submittals. Delays anticipated
4. Are HC bars required at preschool wing restrooms? Will toilet accessory heights need to be lowered?
5. Wood door question on finishing requirement for tops and bottoms?
6. Need direction on where to change wall tile color on common wall at gang Restrooms?

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	3/1/17	A	via email
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	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	2/16/17
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	2/24/17	A	submit warranty
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	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	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	2/28/17	A	via email
90E	Spec. Sections - 08410, 08950, 08910 - Caulking	9/1/16	Top Gun Caulking	2/6/17	A	
91E	Spec. Sections - 08410 & 08910 - Aluminum Entrances/Curtain Wall/Storefront	9/1/16	W.R. Cole	2/1/16	Rejected; Revise and Resubmit	2-6-17 133E
92HC	Spec. Sections - 08950, 08800, 08410, 08910 - Translucent Panel Sample	9/7/16	W.R. Cole	2/16/17	need plastic color	2-20-17 136E
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	2/15/17	Rejected; Revise and Resubmit	

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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	2/16/17	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	2/20/17	A	
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	2/17/17	AAN	
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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