



PROGRESS REPORT

**HARDIN COUNTY SCHOOLS
JT ALTON MIDDLE SCHOOL – RE-ROOF PROJECT
DISTRICT FACILITY PLAN UPDATE
JHHS ATHLETIC FACILITIES**

Project No: 2016133, 201665, 201752
Date: September 21, 2017
Time: 6:00 PM
Location: Hardin County Board of Education

JT ALTON MIDDLE SCHOOL - REROOF UPDATE (BG# 17-128)

The project is ready to be closed. JRA is assisting in the BG-5 and BG-5 preparation.

JHHS ATHLETIC IMPROVEMENTS (BG# 17-111)

The second regular construction progress meeting was held on September 5th. A report of the meeting activities is attached to this report. The contractor is making good progress, and communications between contractor, architect, and HCS personnel have been excellent. Trusses for the soccer building should be set this week. Work on the JHHS security vestibule is complete and ready for final inspection.

The current contract milestones are as follows:

Substantial Completion (all work):	January 14, 2018 (197 calendar days - unchanged)
Contract Amount:	\$2,380,300.00 (unchanged)

NEW PK-8 FACILITY (BG# 18-098)

KDE has assigned the project BG# 18-098.

The facility precedent tour to the combined K-8 facility in Nolensville, TN was conducted on September 7, 2017.



FIELD OBSERVATION REPORT

Hardin County Schools Athletic Facilities (BG 17-111)

Date: 8/30/2017

Time: 1:50 pm

Weather: 81/Partly Cloudy

Observed by: Craig Chamberlain

Report No: 3

Est. Completion: 30%

Trades Present on Site:

General Contractor, Masonry, Mechanical, Electrical, Plumbing, Site

1. Work in Progress

- Masonry
- Plumbing rough-in
- Electrical rough-in

2. General Observations

- Mortar mixing on site.
- The softball media tower and the baseball media tower slabs are poured.



- The baseball/softball locker building's exterior CMU is under way, and H.M. door frames are installed.



JRA Architects

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- There is a lot of trash around the foundations of the buildings. This will need to be cleaned out before filling.



- Electrical and Plumbing rough-in is being installed at the track building, and under-slab gravel is being put in place.



- The track media tower footings are poured.



- The soccer building's exterior and interior CMU is almost complete.



- Catch basin near the soccer building is protected.



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3. Stored Material:

- Electrical material/conduit/receptacles/wire



- Plumbing materials
- H.M. doors and frames



- CMU block and masonry reinforcement



- Fencing



- Lumber



- Mortar materials

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- Rebar and metal angles



- Gravel and earth



- Utility pipe



- Insulation



4. Follow up items:

Follow up by:

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☐ Architect, ☐ Owner, ☐ MEP Engineer, ☐ Structural Engineer, ☐ Civil Engineer
☒ General Contractor, ☐ Other

Respectfully submitted,

JRA Architects

Cc: 2016133, CA8

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PROGRESS MEETING MINUTES

HARDIN COUNTY SCHOOLS ATHLETIC FACILITIES (BG 17-111)

Project No: 2016133
Meeting No: 2
Date: September 5, 2017
Time: 10:00 AM
Location: Congleton-Hacker Trailer, John Hardin High School
Participants: (see attached sign-in sheet)

I. Review and Acceptance of the Previous Meeting Minutes

- No comments.

II. Project Schedule

- Work on the JHHS security vestibule is complete and ready to be punched.
- The soccer locker building is ready for rough carpentry and roof trusses.
- The baseball/softball building bearing walls will be completed tomorrow.
- The track building is ready for its slab on grade to be poured. The area has been covered by a tent to keep out water.
- Roofing is scheduled for September 22nd.
- Baseball/softball rough carpentry is scheduled for October 3rd, could possibly happen the week of September 18th.
- The track slab was supposed to be poured September 1st, but will now take place as soon as possible, weather permitting.
- The track masonry walls will begin next week, a couple of weeks ahead of schedule.
- The masonry contractor will coordinate work between load bearing and partition walls so that there is not a gap in masonry work.
- The lift station will be delivered today or tomorrow.
- Site work will be completed soon, with grading and seeding completed mid-September. Utility runs have already been seeded.
- Two of three media tower slabs are poured.
- The delivery date for the band tower has not yet been determined.
- Overall, Congleton-Hacker is confident that the project is on schedule.

III. Shop Drawings

- There has been a total of sixty-seven submittals.
- Fifty-eight have been closed, and nine are expected for resubmission from the contractor.
- See attached spreadsheet.
- In regards to the returned hand dryer submittal, JRA will check the specs on what type of material they should be, but HCS is fine with a white stamped steel with a push

button.

- STW will follow-up on the lighting submittal and C-H will schedule samples to be reviewed by HCS for color matching.

IV. ASI/RFI

- There have been three ASIs submitted.
 - See attached spreadsheet.
- There have been seven RFIs submitted.
 - See attached spreadsheet.

V. Material/Equipment Delivery Conflicts

- There have not been any conflicts to date.
- The band tower has a long lead time which everyone should be aware of, but there is not a conflict.
- Lighting will also need to be monitored if the submittal process takes longer than expected.

VI. Progress Payment Status

- Pay Application 2 was received on 8/25, reviewed by consultants, and mailed to HCS on 9/5.

VII. Proposed Changes to the Work

- There have been three change order proposals submitted.
 - See attached spreadsheet.
- Change Order 1 is for the fencing at the soccer building. There will be one more revision for C-H to take into consideration for pricing. No work shall begin until approved.
- Change Order 2 is for the trench drain at the baseball/softball building. The design team received the revised pricing and are reviewing. No work shall begin until approved.
- Change Order 3 is a credit for the use of existing conduit. Pricing needs to be submitted to the design team.

VIII. Old Business

- Masonry color selections.
 - HCS is requesting a small mock-up of the new block for color comparison with the existing block.
- Communication between the owner, design team and contractors have been good.
- Students will be back on campus starting on August 10th. If a student finds their way onto the construction site, do not be alone with them and report it to the school.
- There have been no issues regarding cleanliness.
- Equipment has been stored in the parking lot between Baseball/Softball and the Track and is out of the way so that buses may use the parking lot too.
- The first soccer match will be the end of August. The construction site will be secured, and should not impact the ability to hold the match.
- Hardin County Schools will coordinate the gate locking situation with their coaches so that no one gets locked out of the site.
 - There is only one lock now, and there have not been any more issues.

- When there has been raining, Congleton-Hacker has been pumping out dug footings.

IX. New Business

- Band tower location: HCS will decide on where the band tower should be located. Until they have made a decision, the location will stay as planned.
- John Stith: Review of soccer entry vestibule to be discussed after meeting.
 - The rubber flooring will be installed in the entire Vestibule area, and there are not any issues with the layout of the vestibule.
 - Baseball/softball trench drain will not hold up construction.
 - Les Gibson: A portion of the soccer vestibule is recessed ¼" for the rubber mat. C-H will remove ¼" of the rest of the vestibule's slab so that the rubber mat can be installed.
- Paul Mattingly: A color will need to be selected for the shingles. C-H will have the roofers provide shingles for HCS to choose from. The new shingles for the soccer building will need to match the existing soccer building. The new shingles for the baseball/softball building will need to match the existing concessions building. The track building will use the same shingles as the baseball/softball building.

X. Announcement of the Next Scheduled Progress Meeting

- The next scheduled progress meeting will be Tuesday, September 26, at 10:00 a.m. in the Congleton-Hacker Trailer on the project site.