

**Stoughton Fire Department – Station No. 1 Prospect Street**  
**Full Meeting #20 Agenda      February 22, 2024 10:30am**

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**Agenda**

**1. Old Business**

- a. Review of Project Meeting #19 Minutes – Open Item

**2. Regular Business**

- a. 3 Week Lookahead
- b. Submittals
- c. RFI's
- d. PCO's
- e. PR's
- f. ASI's
- g. Safety Update
- h. Certified Payroll Update

**3. New Business**

- a. Construction Schedule
- b. Equipment List/Schedule
- c. Building Department Meeting
- d. Open Discussion

**End of Meeting**

**Stoughton Fire Department – Station No. 1 Prospect Street  
Project Meeting #19 Minutes February 8, 2024 10:30am**

Name	Department/Company	Attendance
Chief Michael Carroll – (MC)	Stoughton Fire Department	X
Assistant Chief Jack Macomber - (JM)	Stoughton Fire Department	X
Captain George O’Neil - (GO)	Stoughton Fire Department	X
John DeAndrade – (JD)	Stoughton Fire Department	
Fran Bruttaniti – (FB)	Town of Stoughton	X
Paul Giffune – (PG)	Town of Stoughton	
Marc Tisdelle – (MT)	Town of Stoughton	
Craig Horsfall – (CH)	Town of Stoughton	
Nick Dufresne – (ND)	Town of Stoughton	
Glen Gollrad – (GG)	Dore + Whittier	X
Kevin Seniw – (KS)	Dore + Whittier	X (online)
Donald Walter – (DW)	Dore + Whittier	X (online)
John Thompson – (JT)	Dore + Whittier	X (online)
Alex Couturier – (AC)	Dore + Whittier	X
Taylor MacDonald – (TM)	Pomroy Associates	X
Alex Murphy – (AM)	Pomroy Associates	X
Anthony Fonseca	Pomroy Associates	X
Bob Rice – (BR)	Pomroy Associates	X
Rick Pomroy – (RP)	Pomroy Associates	
Lyle Coghlin – (LC)	CTA Construction	X (online)
Terry Vieux – (TV)	CTA Construction	X
Jo-Ann Darrigo – (JD)	CTA Construction	X

<u>ACTION BY</u>	<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>DATE OPENED</u>	<u>DATE CLOSED</u>
CTA	3A	<ul style="list-style-type: none"> <li>Rock &amp; Ledge excavation quantities 10/19: no update</li> <li>- Rock Ledge Quantities: Updates Unsuitable: 5,500 allotted; 4301 (committed) (surveyed number) Open Rock and Ledge: 950 allotted; 950 committed. 10/19: no update</li> <li>- Mockup update – Per JK wrong strap anchors were delivered for the windows. Waiting on delivery for correct ones. Wall base flashing, exterior sealants, rigid insulation along with hat channel will follow.</li> <li>11/2/23 – Per BR rocks were removed with trenching for utilities. BR will receive slip from Digit. BR will update total. CO #3 D&amp;W has updated and will be forwarded to CTA.</li> <li>11/16/23 – Quantity Updates               <ul style="list-style-type: none"> <li><u>Unsuitable Materials</u> – 5862 CU Committed. 5500 CU Allotted</li> </ul> </li> </ul> <p>D&amp;W to verify Digit’s calculations with Nitsch</p>	5/18/23	

<u>ACTION BY</u>	<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>DATE OPENED</u>	<u>DATE CLOSED</u>
		<ul style="list-style-type: none"> <li>• <u>Trench Rock</u> – 149 CU Committed 250 CU Allotted</li> <li>• <u>Ledge / Mass Rock</u> – 972 CU Committed 950 CU Allotted</li> </ul> <p>Note: Any additional excavated trench rock will be stored in back of site and will be used as boundary material within the landscape. The landscape architect will review and pick which boulders to be used.</p> <p>11/30/23 – Revised Quantity Updates</p> <ul style="list-style-type: none"> <li>• <u>Unsuitable Materials</u> – 5862 CU Committed. 5500 CU Allotted</li> <li>• <u>Trench Rock</u> – 74 CU Committed 250 CU Allotted</li> <li>• <u>Ledge / Mass Rock</u> - 1190 CU Committed 950 CU Allotted</li> </ul> <p>12/14/23 – No new updates</p> <p>1/11/24 – No new updates</p> <p>1/25/24 – No new updates with overall totals stated PA would like to know what has been paid to date and what is remaining.</p> <p>02/08/24 – PA would like to confirm the town is just paying for the overage cost.</p>		
Record	4	<p><b>Utilities</b></p> <ul style="list-style-type: none"> <li>- Initial gas and electrical submission complete.</li> <li>- D&amp;W provided contact info to CTA. CTA started coordination for install.</li> </ul> <p>10/19: No new updates</p> <p>11/2/23 –CTA is in conversation with gas and electric company.</p> <p>11/16/23 –</p> <ul style="list-style-type: none"> <li>• CTA met with National Grid on site and inspected the duct bank trench and require formwork concrete pour.</li> <li>• Gas Line – CTA is in conversation gas company.</li> </ul> <p>11/30/23 – Electrical Duct Bank</p> <ul style="list-style-type: none"> <li>• CTA is forming the primary and secondary duct bank. CTA is proceeding under protest and stated it is not part of their contract. PA feels it is part of their contract.</li> </ul> <p>12/14/23 – Per IS NGRID is on site with Digit locating the new utility pole. BR to contact Verizon.</p>	5/18/23	

<u>ACTION BY</u>	<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>DATE OPENED</u>	<u>DATE CLOSED</u>
		<p>1/11/24 –</p> <ul style="list-style-type: none"> <li>• NGRID - TV, IS and BR have been working with NGRID/Verizon. BR spoke directly with Verizon they stated they were dealing with an order work order number. TV, IS and BR to call Dan Milligan today for a status of the work order.</li> </ul> <p>1/25/24 – Per CTA NGRID utility pole installation is scheduled for the week of 1/29/2004. Verizon’s site engineer will out on site to review utility pole location, BR will notify CTA when this occurs. Per CTA NGRID’s inspector will not allow primary and tel./com lines to pass over or under one another. CTA proposed (3) options.</p> <ol style="list-style-type: none"> <li>1. Switch locations of Verizon and NGRID utility poles.</li> <li>2. Move Verizon pole inboard into the site.</li> <li>3. Wait for the Verizon pole.</li> <li>4. Verizon pole is the first to be installed.</li> </ol> <p>02/08/24 – National Grid has installed their utility poles. Verizon - BR has confirmed Verizon will install their utility pole next week, BR to call early next week to confirm the date.</p> <ul style="list-style-type: none"> <li>• Eversource – Per CTA Eversource needs (1) week to finalize the plan and the following week to start their work.</li> </ul> <p>01/25/24 – No discussion 02/08/24 – Eversource is onsite today installing their gas line working their way from the building to the street. The installation will be done in (2) phases so as to not disrupt the site entirely.</p>		
Town	6	<p><b>Owner Vendors</b></p> <ul style="list-style-type: none"> <li>• ECO Tech – First Site visit completed. 10/19: Waiting on schedule – D+W to follow up Treatment plan for Fall is open.</li> <li>• Loma update 10/19: Loma paperwork filed, no updates 01/11/24 – PA would like confirmation if the State had any updates or acceptance of paperwork. 1/25/24 – Per D &amp; W Nitsch is responding from questions from FEMA. 02/08/24 – Per D&amp;W no update</li> <li>• Furniture – Meeting with WB Mason today to review furniture plan. 11/30/23 - WB Mason to update their plans before next meeting. FB would like a copy of the list of furniture.</li> </ul>		

<u>ACTION BY</u>	<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>DATE OPENED</u>	<u>DATE CLOSED</u>
		<p>12/14/23 – Waiting on updated furniture plans and list of furniture.</p> <p>01/11/24 – FB has received updated plans, list of furniture and has verified prices and gave the approval to move forward. KS stated steps should be in place now to have the blocking installed.</p> <p>01/25/24 – Tim Grant is reviewing the millwork shop drawings. BR to speak with Tim if there are any additional blocking needed with their furniture.</p> <p>02/08/04 – BR receiving blocking requirement layout and forwarded to D&amp;W to issue a directive. Glass board in Vestibule will not require wood blocking.</p> <p>Alerting System – No update from Delvis. 11/30/23 - No Update</p> <p>1/25/24 – BR to coordinate with AllComm. The project manager asked if there is an antenna for the station. It was discussed accommodations for an antenna was included in the grant.</p> <p>02/08/24 – BR received confirmation AllComm will start their install of wiring the week of Feb. 19<sup>th</sup>. TM will reach out to Delvis regarding blocking requirements for antenna.</p> <ul style="list-style-type: none"> <li>• Commissioning – Only mechanical systems will be tested. Submittals should be reviewed by RW Sullivan. TW to forward contact information to KS. RW Sullivan to be added to Procore. 11/30/23 - RW Sullivan has been added to Procore. Kickoff meeting will occur this January.</li> </ul> <p>12/14/23 – No update</p> <p>01/11/24 – RW Sullivan will be onsite 01/18/24 to review project and progress.</p> <p>1/25/24 – Received RW Sullivan’s report and was forwarded to D &amp; W and GGD. RW Sullivan will verify BR for kick-off meeting.</p> <p>02/08/24 – No update</p> <ul style="list-style-type: none"> <li>• <del>SCBA Vendor</del> – Correction IPS Vendor</li> </ul> <p>11/30/23 –</p> <ul style="list-style-type: none"> <li>• IPS Vendor -JM to reach out to vendor and refer to TM.</li> </ul> <p>12/14/23 – PA to reach out to vendor.</p> <p>01/11/24 – TM received pricing and sent to JM. JM to confirm all items have been addressed.</p> <p>1/25/24 – TM confirmed Vendor to order the equipment. Need to coordinate pipe connection from the compressor to the fill station.</p> <p>02/08/24 - GG met with the department and vendor and reviewed all the components. The quote was updated TM will forward to FB and a PO will be generated.</p>		

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D+W	20	<p>D+W Non-conforming Log - CTA to provide completed items on excel log.  10/19: to be sent out  11/2/23 -Per TV excel file shared last week and will be updated. TM requested a revised progress copy to be sent each week.  11/16/23 – TV to resend latest Non-Conforming Log and will be sending updated progress log bi-weekly  11/30/23- CTA to send updated copy  12/14/23 – CTA provided updated log. D&amp;W to review on site.  01/11/24 – D&amp;W to provide updated log.  1/25/24 – D&amp;W is updating log, GG will discuss item with TV.  02/08/24 – GG to review log and update</p>	10/5/23	
CTA	22	<p>Per D&amp;W there needs to be a running up to date document for the as-builts.  10/19: JK working on these.  11/2/23 – As-built for drainage system ongoing  11/16/23 – Per GG the drainage system calculations are fine. Nitsch to send a formal response. Final As-built drawing should show the depth of gravel.  11/30/23 – Per GG Nitsch to forward a memo for the record.  12/14/23 – Memo was sent item closed.  01/11/24 – D&amp;W to resend memo along with as-built drawing.  1/25/24 – GG to resend as-built drawing.  02/08/24 – As-built drawing was sent out item closed</p>	10/5/23	02/08/24
D&W	13.13	<p>Signal at Prospect St</p> <ul style="list-style-type: none"> <li>Original PR showed a separate duct bank. D&amp;W to speak with GGD if the spare in the original electrical duct bank can be used.</li> </ul> <p>11/16/23- Jupiter to proceed as “Time and Material”  11/30/23 – D &amp; W to update CCD to remove the work that goes across the Prospect St. CTA to provide a price for the traffic vendor portion.  12/14/23 – 3” conduit was installed. CTA to issue revised PR for traffic light portion.  01/11/24 – D &amp; W to provide revised PR for traffic signal for the leftover portion.  1/25/24 – CTA to provide pricing.  02/08/24 – CTA is working on pricing. It was not determined if work was not completed it would affect the certificate of occupancy permit.</p>	11/2/23	
D&W/CTA	13.14	<p>Property Fence Line –</p> <ul style="list-style-type: none"> <li>D&amp;W to provide ASI</li> </ul> <p>Existing Tree to be reviewed D&amp;W to review after meeting.  11/16/23 – Town to discuss with owner to remove existing chain link fence and replace with new PVC. Existing tree to be trimmed. As-Built drawing will be updated.  11/30/23 – No update</p>	11/2/23	

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		12/14/23 – No update 01/11/24 – No update 01/25/24 – No update <b>02/08/24 – No update</b>		
Record	13.19	Oil/Water Separator per IS will be installed this Monday paperwork has been filled out and pictures and video will be documented during testing of structure. MWRA will send a permit. IS stated Kneeland has coordinated all items. 11/16/23 – Structure has been installed, the plumber has used hydraulic cement and “flex seal” to help stop the leaks. CTA stated any product outside of approved materials should be sent for approval first prior to any application. 12/14/23 – MWRA will be onsite 12/15/23 to inspect the Oil/Water Separator. 01/11/24 – MWRA inspected and approved. CTA to receive paperwork for record and forward D&W, PA and building department. 1/25/24 – TV looking at ways for town to obtain paper copy of inspection. <b>02/08/24 – CTA is working on obtaining copy of inspection.</b>	11/2/23	
CTA	14.13	Dumpster Fence – GG to forward fencing material options to the town. 11/30/23 – Meeting will be held with the town planner to discuss options. 12/14/23 – Per ND town planner will speak with planning board members to discuss fencing material options. 01/11/24 – D&W to provide options and will forward to planning board for review and approval. 1/25/24 – D&W to meet with the planning board and present samples of cedar fence. <b>02/08/24 – GG provided pictures of samples of fencing. CH to meet with the town planner to set up</b>	11/16/23	
CTA	15.1	Window Openings – Head Flashing Detail – Per IS the window metal head flashing arrived onsite today. After today’s meeting D&W/CTA to inspect installation on building. 12/14/23 – D&W reviewed flashing detail and was approved. 01/11/24 – Per D&W still in review 1/25/24 – D&W in review of fine details from Steeltech, the calculations are in review. <b>02/08/24 – Calculations approved item closed.</b>	11/30/23	<b>02/08/24</b>
All	16.9	BR to Coordinate walkthrough with Fire Dept. for location of rough electrical on second floor 01/11/24 – BR to review 2 <sup>nd</sup> floor electrical outlet locations with fire dept. <b>1/25/24 – PR has been issued.</b> <b>02/08/24 – PR approved item closed.</b>	12/14/23	<b>02/08/24</b>

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D&W	16.5	CTA to verify if Nitsch needs to be back onsite and update any new field report. 01/11/24 – D&W to check when last field report was issued 1/25/24 – D&W to verify if the latest field report has been updated on Procure. <b>02/08/24 – Item closed</b>	12/14/23	<b>02/08/24</b>
D&W/CTA/ PA	17.11	Apparatus Bays – Pre-Con Meeting 1/25/24 – Per CTA floor insulation installation will start tomorrow. BR will schedule soil compaction test ASAP. D&W / CTA will coordinate a time and date with their engineers and subcontractors. <b>02/08/24 – Item closed</b>	01/11/24	<b>02/08/24</b>
D&W/CTA	17.12	Column 7/A.2 – CTA to provide detail to D&W to review 1/25/24 – Work was completed, CTA to provide a sketch to D&W of fix. <b>02/08/24 – CTA provided sketch item closed</b>	01/11/24	<b>02/08/24</b>
CTA/D&W	18.13	JD discussed PCO 35, and provided a sketch for the canopy waiting for the trades to review and comment and will be finalized and submitted to D&W. <b>02/08/24 – Baystate revised sketch and framed front entrance canopy before D&amp;W had a chance to approve sketch. CTA will re-submit the revised sketch to D&amp;W for review. GG reviewed onsite and stated the canopy looked fine by requested signoff from their engineer.</b>	01/25/24	
		<b>New Business</b>		
<b>Record</b>	<b>19.1</b>	<b>Construction Schedule</b> <ul style="list-style-type: none"> <li>• 3 week look ahead</li> </ul> <b>Sitework</b> <ul style="list-style-type: none"> <li>• Spreading fill to prep site areas</li> <li>• Install National grid pole</li> <li>• Trench for Primary Ductbank to Utility Pole</li> <li>• Install Primary conduits</li> <li>• Form Primary Ductbanks &amp; National Grid Inspection</li> <li>• Backfill primaries and pour telcom duct bank</li> <li>• Gas trenching (2 Phase)</li> <li>• Install gas pipe (2 Phase)</li> <li>• Gas Inspection &amp; Backfill gas trench (2 Phase)</li> <li>• Verizon Design</li> <li>• Install Telecom Pole</li> <li>• Trench primaries+ tel com+ CCD to the street</li> <li>• Install conduits to street (CCD-02)</li> <li>• install transformer grounding.</li> <li>• National Grid Transformer Grounding inspection</li> <li>• Set Transformer pad</li> <li>• Form &amp; pour generator pad</li> </ul>	<b>02/08/24</b>	<b>02/08/24</b>



<u>ACTION BY</u>	<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>DATE OPENED</u>	<u>DATE CLOSED</u>
Record	19.2	<p><b>Construction Schedule – Roof/Interior</b></p> <p>Building – Roof Level</p> <ul style="list-style-type: none"> <li>• Stanley Roofing Cut &amp; Prep for ladders</li> <li>• Stanley Roofing - Prep for RTU curb</li> <li>• install RTU curb &amp; HVAC curb</li> <li>• Roof access ladder</li> <li>• West &amp; South Elevation Column Covers</li> </ul> <p>Building – 2<sup>nd</sup> Floor Level</p> <ul style="list-style-type: none"> <li>• HVAC Refrigerant piping installation</li> <li>• Insulation for HVAC Duct</li> <li>• Framing and sheetrock of soffits</li> <li>• Head of Wall prep and firestopping</li> <li>• Plumbing rough inspection</li> <li>• MEP Inspection</li> <li>• Electrical rough</li> <li>• MEP firestopping</li> <li>• GWB, Insulation &amp; Firestopping</li> </ul> <p>Building – 1st Floor Level</p> <ul style="list-style-type: none"> <li>• Under-Slab Rough Electrical (apparatus bay)push button</li> <li>• Interior CMU (main building)</li> <li>• Interior metal stud framing (main building)* (missing frames)</li> <li>• Install Stair 2 &amp; Handrail</li> <li>• Install stair 1 Rail</li> <li>• Prep and pour Stair 2 SOG</li> <li>• Apparatus Bay - Prep SOG - Vapor barrier &amp; rebar</li> <li>• Apparatus Bay - Inspection on SOG prep</li> <li>• Apparatus Bay - install radiant heat</li> <li>• Plumbing rough</li> <li>• Electrical rough</li> <li>• Sprinkler pipe installation</li> <li>• HVAC Overhead</li> </ul>	02/08/24	02/08/24
Record	19.3	<p><b>Construction Schedule - Exterior</b></p> <p>Exterior Walls – East (not discussed)</p> <p>Exterior Walls – North (Apparatus Bay)</p> <ul style="list-style-type: none"> <li>• AVB waterproofing</li> <li>• Rigid Insulation</li> <li>• Panel Installation</li> </ul> <p>Exterior Walls – West</p> <ul style="list-style-type: none"> <li>• Baystate - Tube infill ASI-10 SK</li> <li>• ABB waterproofing column covers &amp; steel tube infills.</li> <li>• Rigid insulation</li> </ul> <p>Exterior Walls – South (CL 1-7 Maint. Bay / Apparatus)</p> <ul style="list-style-type: none"> <li>• Exterior Wall CMU at roll up doors</li> </ul>	02/08/24	02/08/24

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		<ul style="list-style-type: none"> <li>• Install misc. metals at doors.</li> </ul>		
Record	19.4	<b>Hot List Submittals</b> <ul style="list-style-type: none"> <li>• Corridor Library Ladder &amp; Ceiling Soffit</li> <li>• Custom Sliding Door Leaf w/Glass Panels</li> <li>• 55 wall base at kitchen</li> <li>• Millwork Shop Drawing</li> <li>• Metal Wall Soffit Panels Engineering Calc.</li> <li>• Epoxy flooring sample - EPX 2</li> <li>• Commemorative Plaque</li> <li>• Personnel Storage Lockers Submittal Package</li> <li>• samples for locker color</li> <li>• Locker number sample</li> <li>• Dumpster Enclosure Screen Fence Product Data &amp; Shop Drawings</li> <li>• Metal Edging</li> </ul>	02/08/24	02/08/24
Record	19.5	<b>RFI's</b> <ul style="list-style-type: none"> <li>• RFI #86 -CAM 15-RTU thermostat ID and location</li> <li>• RFI #87 -Column 7/A.2 Column Infill (for record)</li> <li>• RFI #89 -RAL number for PT 2 Black fox SW 7020</li> <li>• RFI #90 -penetration thru retaining angle at south wall, stair 1</li> <li>• RFI #91 -EWC question- see Jupiter rfi 37</li> <li>• RFI #92 - Range hood and its tie into MEP (refer addenda 4 and M 1.20)</li> <li>• RFI # 93 - Apparatus Bay slab sk</li> <li>• RFI # 94 - Trench Drain Apparatus Bay</li> <li>• RFI # 95 - Corridor 122 Drill and Epoxy horizontal rebar</li> <li>• RFI # 96 - manifold cabinet sk</li> <li>• RFI #97 - TV height in dorm rooms</li> </ul>	02/08/24	02/08/24
Record	19.6	<b>PCO's</b> <ul style="list-style-type: none"> <li>• Stair 2 Structural Steel Framing</li> <li>• Furnish &amp; Install Additional Column Covers</li> <li>• VRF Upsize Fitness Room</li> <li>• PR 20 - Removal of Eyewash, Memo to PCO 14</li> <li>• PR 14 - Fire Pump Electrical</li> <li>• Structural Fill at Apparatus Apron</li> <li>• Ceiling Type Change PR 21</li> <li>• PCO #11- Balance 2300 CY</li> <li>• Relocate Temp Fence Driveway Entrance</li> <li>• Additional Site Fence</li> <li>• Additional material added during submittal review</li> <li>• ASI 10 Added detail for W7 windows</li> <li>• PR 18 - Traffic Signal Package</li> <li>• Additional Material Added during submittal review</li> <li>• PR - 23 Vestibule 100 SF - 2A</li> <li>• PR - 24 Hardware Modification</li> <li>• PR - 25 EV Charging Infrastructure</li> </ul>	02/08/24	02/08/24

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		<ul style="list-style-type: none"> <li>PR - 26 - Owner Electrical Request</li> <li>PR - 27 - Impact Openings &amp; Hardware</li> </ul>		
Record	19.7	ASI's - No Discussion	02/08/24	02/08/24
Record	19.8	<b>Certified Payroll Update</b> – No discussion	02/08/24	02/08/24
Record	19.9	<b>Safety Update</b> – No discussion	02/08/24	02/08/24
Record	19.10	CTA's new superintendent (update) <ul style="list-style-type: none"> <li>CTA is working on new superintendent</li> </ul>	02/08/24	
Record	19.11	Construction Schedule – Per TV there will be a review today. Targeting to have an updated schedule per the next working group meeting.	02/08/24	
Record	19.12	Town's Fiber – BR to reach out to Rod Jenks and provide an update on the project.	02/08/24	
CTA	19.13	KS is waiting on outstanding submittal and R&R schedules from CTA.	02/08/24	
CTA/D&W	19.14	Future RFI's and Communications – GG stated to CTA to make sure all communications reference the contract documents in a clear and concise worded document.	02/08/24	
Next Full Meeting: 2/22/24 Working Group: 2/29/24				

## RFI LOG

#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
100	Sawcut plan	Open	CTA Construction ...	Darrigo, Jo-Ann (CTA Construction Managers, LLC)	Seniw, Kevin (Dor... Gollrad, Glen (Do...))	02/13/2024	Terry Vieux	02/16/2024		Vieux, Terry (CTA...)				
	<p>Jo-Ann Darrigo Sent Tue Feb 13, 2024 at 07:43 am EST          see attached sk for a revised sawcut plan in apparatus bay, please review and mark up if layout different. the sk was revised from prev submittal to add pin wheels at interior columns and how they relate to each other and exterior wall; and revised at front of building and how trench drain corners relate to A2 "pilasters". <b>Is this acceptable?</b>  <a href="#">RFI 100 sawcut- package.pdf</a></p>													
	<p>Jo-Ann Darrigo (CTA Construction Managers, LLC) Responded Tue Feb 20, 2024 at 02:58 pm EST          I understand from the initial response that the sawcut plan is acceptable <b>except at exterior wall</b>.          Per pics attached, the exterior foundation wall comes up as high as the future slab on grade ...elevation 262.          See A details on A6.5          versus S details on A6.5 which occur at doorways. No section available in between doorways.          relationship sections on A6.10 and A6.11 indicate, unless at a door where the slab sits on the wall, the slab typically butts up to it.          I dont think that is the issue.</p>													
	<p>Since the cmu wall and foundation are different thickness, the inside faces don't align, and there is a small 'shelf' at the column.          A ' shelf' is expected. see S1.10  <b>Our shelf is longer and wider than the plan ...why?</b>          rather than adding a collar around the column alone, they made the height on either side of the column, the same...so it is longer.          I dont think that is the concern either.          I think The concern is .it is wider. It sticks out more into the interior.          why? they used 7/5.01 width, and brought the wall up to 262</p>													
	<p>The cmu and foundation wall are tied together and act together so we proposed the expansion joint ( in this case 1/2 rigid) to still exist between the foundation wall and the slab. The sawcut will come in at an angle as drawn, and end at the expansion.          we propose to leave it as constructed. Please re review. Is this acceptable?</p>													
	<p>Kevin Seniw (Dore &amp; Whittier Architects Inc.) Responded Tue Feb 20, 2024 at 01:21 pm EST          See attachment for response.  <a href="#">RFI 100 - Sawcut- package-Response.pdf</a></p>													
	<p>Jo-Ann Darrigo (CTA Construction Managers, LLC) Responded Wed Feb 14, 2024 at 12:31 pm EST          attached as a package with specific query and pics</p>													
	<p>Kevin Seniw (Dore &amp; Whittier Architects Inc.) Responded Wed Feb 14, 2024 at 10:42 am EST          We are not accepting this as a properly submitted RFI. Please review procedures with Terry, or set-up a meeting with D+W on RFI process. Feel free to Resubmit this RFI as 100 as we have not logged or accepted it.</p>													
96	manifold cabinet sk	Open	CAM HVAC & Constr...	Mellon, Joe (CAM HVAC & Construction Inc.)	Seniw, Kevin (Dor... Gollrad, Glen (Do...))	02/06/2024	Terry Vieux	02/13/2024						
	<p>Jo-Ann Darrigo Sent Tue Feb 6, 2024 at 12:08 pm EST          see attached sk          see pics from rfi 18.2</p>													



CTA Construction Managers

Printed on Wed Feb 21, 2024 at 11:56 am EST

Job #: 2023-01 Stoughton Fire Station No.01  
400 Prospect Street  
Stoughton 02072

#	Subject	Status	Responsive Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
	<p>this is our understanding of agreed cabinet, please confirm apparatus -manifold cabinet.pdf rfi 96 radiant cabinet Rev 1.pdf</p> <p>Jo-Ann Darrigo (CTA Construction Managers, LLC) Responded Tue Feb 20, 2024 at 03:49 pm EST Glen asked for a sketch to confirm the condition at back and underside of cabinet I combined the 2 pages ...rfi and sk A: this jives with what he said he wants so just confirming. no..this should be the same number rfi . I m using the 'add response' feature. rfi 96 with back up sk.pdf</p> <p>A: Kevin Seniw (Dore &amp; Whittier Architects Inc.) Responded Tue Feb 20, 2024 at 12:48 pm EST Please close this RFI out. We responded to this previously (see attachment) and do not understand why it has been reopened. If you need further information, please re-open as a revised RFI.</p> <p>A: Kevin Seniw (Dore &amp; Whittier Architects Inc.) Responded Wed Feb 7, 2024 at 10:40 am EST RFI 96 - Radiant Cabinet-Response.pdf</p>													
90	penetration thru retaining angle at south wall, stair 1	Open	CTA Construction ...	Vieux, Terry (CTA Construction Managers, LLC)	Gollrad, Glen (Do... Thompson, John (D... Gratton, Heather ... Seniw, Kevin (Dor...	02/02/2024	Terry Vieux	02/16/2024						
	<p>Jo-Ann Darrigo Sent Fri Feb 2, 2024 at 10:59 am EST confirming our telcon...you re ok with us coring 3-3" holes ( or notch) the retaining angle located on the bottom of the beam; see sk why? for plbg, we re proceeding as discussed, no impact to beam at all please confirm our understanding pipe penetrations.jpg</p> <p>A: Terry Vieux (CTA Construction Managers, LLC) Responded Wed Feb 21, 2024 at 11:38 am EST Please attach response</p> <p>A: Glen Gollrad (Dore &amp; Whittier Architects Inc.) Responded Tue Feb 20, 2024 at 02:34 pm EST See attached response.</p>													
86	CAM rfi 15- RTU t stat ID and location	Open	CAM HVAC & Constr...	Lutskiy, Dennis (CAM HVAC & Construction Inc.)	Seniw, Kevin (Dor... Thompson, John (D... Gollrad, Glen (Do...	01/24/2024	Terry Vieux	01/31/2024						
	<p>Jo-Ann Darrigo Sent Wed Jan 24, 2024 at 08:19 am EST see attached CAM rfi, with screen shot "The screen shots below of M2.10 and M2.20 have a highlighted thermostat that has no equipment designation. Please confirm that these thermostats are for the RTUs," Stoughton Fire Station - CAM RFI #15 - Tstat Identification.pdf</p>													

#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
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[rfi 86.pdf](#)

**A:** Jo-Ann Darrigo (CTA Construction Managers, LLC) Responded Wed Feb 7, 2024 at 04:29 pm EST  
 CAM does not feel that is the right response, please see attached [rfi 16 \( or 15r\)](#)  
[Cam rfi 16 \( or 15r\).pdf](#)

**A:** Kevin Seniw (Dore & Whittier Architects Inc.) Responded Tue Feb 6, 2024 at 03:33 pm EST  
 See attached file for response.  
[RFI 86 - T-Stat Designation-Response.pdf](#)



## Stoughton open submittals

submittals IN for approval

### Submittals

Spec Section Description	Title	Responsible Contractor	Spec Section Number	Number	Revision	Status	Ball In Court	Issue Date	Date Sent To Approver	Days Overdue
Exterior Painting	Exterior Painting data	Color Concepts Inc.	09 91 13	1	0	Open	Glen Gollrad Kevin Seniw	02/09/2024	02/09/2024	
Interior Painting	Interior Painting - data	Color Concepts Inc.	09 91 23	1	0	Open	Glen Gollrad Kevin Seniw	02/09/2024	02/09/2024	
Metal Edging	Metal Edging	Dig It Construction LLC	32 94 13	1	0	Open	Kevin Seniw Glen Gollrad	04/27/2023	02/07/2024 02/07/2024 02/07/2024 02/07/2024 02/15/2024 02/15/2024	
Dumpster Enclosure Screen Fence	Dumpster Enclosure Screen Fence Product Data & Shop Drawings	JMC Fence Company, LLC	32 31 19.10	1	0	Open	Kevin Seniw Glen Gollrad		11/20/2023 11/20/2023 11/29/2023 11/29/2023	77
Metal Fabrications	05 50 00 - 13 - Custom Sliding Door Leaf w/Glass Panels	SMJ Metal Ralph BlackSmith Shop	05 50 00	13	1	Open	Kevin Seniw Glen Gollrad	02/07/2024	02/07/2024 02/07/2024 02/08/2024 02/08/2024	6
Hollow Metal Doors and Frames	Metal Doors & Frames Submittal Package	Jackson Lumber and Millwork Co., Inc.	08 11 13	2	2	Open	Kevin Seniw Glen Gollrad	02/14/2024	02/14/2024 02/14/2024	5
Personnel Storage Lockers	Personnel Storage Lockers Submittal Package	LINCORA	10 51 41	1	2	Open	Kevin Seniw Glen Gollrad	11/03/2023	02/07/2024 02/07/2024	
Door Hardware	Storefront Hardware Product Data	Replacement Window Specialists	08 71 00	2	1	Open	Kevin Seniw	02/20/2024	02/20/2024	

Spec Section Description	Title	Responsible Contractor	Spec Section Number	Number	Revision	Status	Ball In Court	Issue Date	Date Sent To Approver	Days Overdue
Aluminum-Framed Storefronts	<a href="#">Aluminum Storefront and door Shop Drawings and data</a>	Replacement Window Specialists	08 43 13	4	1	Open	Kevin Seniw Glen Gollrad	02/20/2024	02/20/2024	
Signage	<a href="#">Commemorative Plaque</a>	WS Sign Design Corp	10 14 00	04	0	Open	Glen Gollrad Kevin Seniw	01/04/2024	01/04/2024 01/04/2024	27
Personnel Storage Lockers	<a href="#">samples for locker color</a>	LINCORA	10 51 41	3	0	Open	Kevin Seniw Glen Gollrad	02/05/2024	02/05/2024	9
Interior Painting	<a href="#">paint draw downs</a>	Color Concepts Inc.	09 91 23	2	0	Open	Glen Gollrad Kevin Seniw	02/09/2024	02/09/2024	
Metal Fabrications	<a href="#">RAL color chart</a>	SMJ Metal Ralph BlackSmith Shop	05 50 00	20	0	Open	Kevin Seniw Glen Gollrad	02/14/2024	02/14/2024	



# OPEN SUBMITTALS



Given the bulk delivery of submittals and lack of an acceptable Submittal Schedule, submittals will be reviewed in the priority order defined weekly by the G.C. Non-priority submittals will be reviewed as time permits, and review may exceed the 15 / 30 day statutory limits in Massachusetts General Law. Non-priority submittals that are more than 15 days in review will not be given priority over other submittals unless their status is change to a priority submittal by the G.C. D+W will use best judgment in review of non-priority submittals when time permits, unless an acceptable submittal schedule is provided. No claims for delays will be considered based on the G.C.'s prioritization of submittals and impact on non-priority submittal review time.

Submittal #	Description:	Date Received:	Out to Consultant 1:	Back from Consultant 1:	Days in Review:	Notes:
05 50 00-013R1	Custom Sliding Door Leaf w Glass Panels	2/8/2024	02/08/24	2/8/2024	9	DG Response 2/8/24: NOT REVIEWED
05 50 00-020	RAL Color Chart For Wall Base	2/20/2024			1	No Physical Samples Received (2/15)
08 11 13-002R2	Metal Doors & Frames Submittal Package	2/14/2024			5	
08 43 13-004R1	Storefront Shop Drawings	2/20/2024			1	
08 71 00-002R1	Storefront Hardware Product Data	2/20/2024			1	
09 91 13-001	Exterior Painting PD	2/9/2024			8	
09 91 23-001	Interior Painting PD	2/9/2024			8	
09 91 23-002	Paint Draw Downs	2/9/2024			8	No Physical Samples Received (2/9)
<b>10 14 00-004</b>	<b>Commemorative Plaque</b>	<b>1/5/2024</b>			<b>33</b>	
10 51 41-001R2	Steel Storage Lockers Product Data, Shop Drawing & Color	2/8/2024			9	
10 51 41-003	Samples for Locker Color	2/9/2024			8	No Samples received (2/6)
<b>32 31 19.10-001</b>	<b>Dumpster Enclosure Screen Fence PD &amp; SD</b>	<b>11/20/2023</b>	<b>11/20/23</b>	<b>11/29/2023</b>	<b>67</b>	<b>N IS WORKING ON VERIFYING TO ANOTHER</b>
32 94 13-001	Metal Edging PD	2/8/2024	02/08/24	2/15/2024	9	

**R+R SUBMITTALS**

Submittal #	Description:	Date to GC:	Days at GC:
05 50 00-017R1	Sliding Glass Door Hardware PD	12/11/2023	52
06 20 00-001	Lumber Material PD	10/31/2023	81
06 41 00-003R1	Millwork Shop Drawing	2/6/2024	11
07 42 13.23-004	Metal Wall Soffit Panels Engineering Calcs	2/19/2024	2
07 84 00-001R1	Firestopping PD	11/6/2023	77
08 71 00-001R1	Door Hardware Schedule and PD	12/18/2023	47
08 80 00-001R1	Tempered Safety Glass Product Data	12/22/2023	43
08 83 00-001R1	Mirrors Product Data	1/3/2024	35
09 67 00-003	Epoxy Flooring Sample - EPX-2	2/14/2024	5
09 68 13-001R2	Tile & Mat Submittal Package	11/2/2023	79
09 68 13-001R3	Reducer Transitions Layout	1/10/2024	30
10 14 00-001	Signage Submittal Package	12/15/2023	48
10 14 00-003	Barrier Free Room & Door Signage Submittal Package	1/3/2024	35
10 14 02-001	Exterior Sign Submittal Package	12/6/2023	55
10 28 00-001R1	Toilet Accessories Product Data	1/17/2024	25
10 44 00-001R1	Fire Extinguisher, Cabinets & Accessories Product Data	1/17/2024	25
10 51 41-002	Finished Wood End Panels Sample	11/2/2023	79
12 36 00-004	Rakks Counter Bracket Black Powder Coat Sample	1/23/2024	21
21 00 10-011R3	Firestop Systems Product Data	1/17/2024	25
21 00 10-015R2	Fire Protection SD and Hydraulic Calcs	1/10/2024	30
32 12 17-001R1	Timber Guardrail PD	1/18/2024	24
32 92 19-005	Loam Fertilizer PD	11/1/2023	80
32 93 00-001	Plant Fertilizer	11/1/2023	80

**Return for Record Submittals**

Submittal #	Description:	Date to GC:	Days at GC:
09 65 00-001R1	Sheet Flooring	9/28/2023	
33 10 00-002	Resilient Wedge Gate Valve	5/25/2023	

# OPEN REQUESTS FOR INFORMATION (RFIs)

## Stoughton Fire Station No. 1



RFI #	Description	RFI Date Recvd	RFI to Const	RFI from Const	Notes	Days
86.1	T-Stat Designation	02/08/24	02/14/24	02/21/24		(blank)

# OPEN PROPOSAL REQUESTS

## Stoughton Fire Station No. 1



Project #: 19-0796

PR No.	PR Issue Date	Description	Notes	Days Out
4	05/19/23	Additional Fencing	JD 05, & JD 06	199
7	06/05/23	Stair 2 Structural Steel (Credit)	JD 10, JD 11	188
9	08/04/23	Ductless Cooling Units Electrical Change	Reference Submittal 23 00 10-013	144
14	07/25/23	Electrical Changes for Fire Pump	JD23	152
17	09/08/23	VRF DCU Integral Condensate Pumps		119
20	11/01/23	Removal of Eyewash, Memo to PCO 14		81
21	11/15/23	Code Review Plan changes		71
24	01/19/24	Hardware Review		24
25	01/19/24	EV Charing Station	JD 37	24
26	01/19/24	Owner Requested Electrical Changes	JD 38	24
23	01/19/24	Glazing type at Vestibule		24
27	01/19/24	Impact Openings and Hardware		24

# OPEN CHANGE ORDER REQUESTS

## Stoughton Fire Station No. 1

Project #: 19-0796



TOTAL OF ACCEPTED & PENDING CHANGE REQUESTS				\$	732,989.88
Change Request (CR) No.	Description	CR Date	Change Request Amount	Notes	
8.0	Additional Site Bollards	7/13/2023	\$ 6,261.86		
9.0	Column Covers	7/13/2023	\$ 18,066.98		
11.0	Blasting	7/20/2023	\$ 466,307.08		
14.0	EWB-2 Respecification & Electrical Revisions	8/2/2023	\$ 8,037.55	JD17	
17.0	Apparatus Bay Type C Roof Drain	8/28/2023	\$ 35,245.43	JD24 & JD25	
19.0	Plumbing Gate Valve	9/11/2023	\$ 31,215.60		
26.0	Heat Recovery VRF Sumittal Upsize	10/19/2023	\$ 2,750.00	JD20	
37.0	NEMA Rating E2.10	12/13/2023	\$ 4,806.38		