

**Stoughton Fire Department – Station No. 1 Prospect Street**  
**Full Meeting #26 Agenda                      May 16, 2024 10:30am**

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**Agenda**

**1. Old Business**

- a. Review of Project Meeting #25 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. Port Entrance Panel Detail
- b. Open Discussion

**End of Meeting**

**Stoughton Fire Department – Station No. 1 Prospect Street  
Project Meeting #24 Minutes April 18, 2024 10:30am**

Name	Department/Company	Attendance
Chief Michael Carroll – (MC)	Stoughton Fire Department	
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	X (online)
Jack Erickson – (JE)	Town of Stoughton - Building Commissioner	X (online)
Glen Gollrad – (GG)	Dore + Whittier	X
Kevin Seniw – (KS)	Dore + Whittier	X
Donald Walter – (DW)	Dore + Whittier	X (online)
John Thompson – (JT)	Dore + Whittier	
Alex Couturier – (AC)	Dore + Whittier	
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
Terry Vieux – (TV)	CTA Construction	X
Jo-Ann Darrigo – (JD)	CTA Construction	X
Bill Provost – (BP)	CTA Construction	X

<u>ACTION BY</u>	<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>DATE OPENED</u>	<u>DATE CLOSED</u>
CTA	3A	<p><b>Refer to previous meeting minutes.</b></p> <p>02/08/24 – PA would like to confirm the town is just paying for the overage cost.            02/22/24 – BR to confirm totals with TV.            03/07/24 – BR to confirm totals with TV            03/21/24 – BR met W/TV making good progress. TV to send BR additional T&amp;M slips from Digit.            04/04/24 – BR sent TV the revised totals, will speak with TV when he returns from vacation. Once total have been finalized D&amp;W will provide final document for the town.  <b>4/18/24 – BR and TV agree with the final totals.</b></p> <ul style="list-style-type: none"> <li><b><u>Unsuitable Materials</u> – 5862 CU Committed. 5500 CU Allotted</b></li> </ul>	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> – 74 CU Committed 250 CU Allotted</li> <li>• Ledge / Mass Rock - 1190 CU Committed 950 CU Allotted</li> </ul> <p>Note: The town has paid for all the unsuitables and ledge. There will be a credit for the trench rock.</p> <p>Item Closed</p>		
Record	4	<p><b>Utilities</b></p> <p>Refer to previous meeting minutes.</p> <p>03/21/24 – Per BP NGRID’s inspector was on site today all work that he asked for was completed and approved. Next step the supervisor will drop by to verify work approval and start the work order process for the transformer. CTA requested any assistance to move this along quickly.</p> <p>04/04/24 – Per BR, received update from Chief Carroll the transformer could be on site next week. Per NGRID because of the availability of the transformer the 300kva has been changed to a 150kva NGRID’s engineering dept. has reviewed and the lower KVA is acceptable.</p> <p>04/18/24 – Per JM Chief Carroll did speak with NGRID, NGRID does have the transformer at the Brockton yard. Waiting for the availability for trench group for the installation.</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</p> <p>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> <p>02/22/24 – Eversource is onsite today installing the remaining gas line to street.</p> <p>03/07/24 – Gas line to street has been completed. Transformer is due to arrive on March 18<sup>th</sup>.</p> <p>03/21/24 – Per CTA the gas line run is to the generator and the pressure test passed.</p> <p>04/04/24 – Eversource was onsite and requested a 3’-0” x 4’-0” concrete pad for the gas meter. Per CTA the generator is scheduled for June, CTA to confirm.</p>	5/18/23	

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		<p>04/18/24 – Per CTA as of today June delivery date of generator is the same. Location of gas meter pad to be determined in field.</p>		
Town	6	<p><b>Owner Vendors</b>  Refer to previous meeting minutes.</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  04/04/24 – GG to send email to ECO Tech and Loma as to the next steps for project.  04/18/24 – Per GG no update from ECO Tech, Nitsch is still working with FEMA clarifying the map adjustment. GG to speak with Nitsch to send an email to all regarding any updates.</li> </ul> <ul style="list-style-type: none"> <li>• <b>Furniture.</b>  Refer to previous meeting minutes.</li> </ul> <p>02/22/24 – Baystate is installing wood blocking as T&amp;M. BR to reach out to Tim Grant to set up a meeting with the department to discuss quote. Questions for Tim should be sent to him prior to the meeting.  03.07.24 – WB will meet today to discuss furniture and finishes.  03.21.24 – Chief Carroll and Assistant Chief Macomber met with W.B. Mason and revised and reduced items in the quote. The fire department is working with another vendor (Bassett) for some of the furniture, FB is working on the procurement process. D&amp;W’s finish designer to assist the department with picking out patterns etc.  04.04.24 – The department picked finishes, waiting on the updated quote from Tim Grant.  04/18/24 – JM sent updated finishes to Tim Grant. TM to work with FB to generate a PO. Before furniture delivery punch list items should be complete, and PA to confirm with exact delivery date.</p> <p><b>Alerting System .</b>  Refer to previous meeting minutes.</p>		

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		<p>03.07.24 – AllComm stated they will be on site this coming Monday to install their wiring for the alerting system.</p> <p>03.21.24 – AllComm has completed pulling their wire to the MDF room presently working their way to the apparatus bay. AllComm asked if the department would want speakers installed in all the bathrooms, BR to discuss with the department after today’s meeting.</p> <p>04/04/22 – Per BR AllComm will be back onsite after the apparatus bay ceiling has been painted. AllComm suggest an intercom at Corridor 130B. BR coordinated with the mason and electrician to run conduit inside of CMU. Also the LED message board will be installed on the east side of the apparatus bay closer to the overhead door. BR to forward both specs. to CTA.</p> <p>04/18/24 – BR forwarded specs. for the intercom to CTA. BR will forward LED message board specs. also. CTA will distribute all information to Jupiter and reply to all with an RFI that they have received documents for record.</p> <ul style="list-style-type: none"> <li>● <b>Commissioning</b> Refer to previous meeting minutes.</li> </ul> <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> <p>02/22/24 – Per R.W. Sullivan they require permanent power for the building prior for kick-off meeting. BR to send RW Sullivan the updated construction schedule.</p> <p>03/07/24 – BR to meet with RW Sullivan on 3.22.24 for second walk-through. Kickoff meeting will be held once we have established permanent power.</p> <p>3/21/24 – They will be onsite tomorrow for a second walk-thru.</p> <p>04/04/24 – BR stated kickoff meeting with R.W. Sullivan will happen at the end of month.</p> <p>04/18/24 – Kickoff meeting scheduled for 04/23/24. Teams meeting will be setup.</p> <ul style="list-style-type: none"> <li>● <del>SCBA Vendor</del> – Correction IPS Vendor 11/30/23 –</li> <li>● <b>IPS Vendor</b> -JM to reach out to vendor and refer to TM. 12/14/23 – PA to reach out to vendor.</li> </ul>		

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		<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> <p>02/22/24 – FB to verify if PO was issued.</p> <p>03/07/24 – The department approved the equipment and invoice was accepted, will verify if a PO was issued.</p> <p>3/21/24 – Technician was on site this week; he needs a 2” conduit from the SCBA Fill Rm. to SCBA Compressor Rm. PA will need a directive from D&amp;W. BR will confirm a timetable as when installation will occur.</p> <p>04/04/24 – D&amp;W to provide a plan sketch showing the route of the 2” conduit. Per TW the tentatively delivery date of the compressor system is May 3<sup>rd</sup></p> <p>04/18/24 – TM spoke with IPS there is no conduit needed. BR to reach out to IPS for scheduling.</p>		
D+W	20	<p><b>D+W Non-conforming Log</b> - CTA to provide completed items on excel log.</p> <p>10/19: to be sent out</p> <p>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.</p> <p>11/16/23 – TV to resend latest Non-Conforming Log and will be sending updated progress log bi-weekly</p> <p>11/30/23- CTA to send updated copy</p> <p>12/14/23 – CTA provided updated log. D&amp;W to review on site.</p> <p>01/11/24 – D&amp;W to provide updated log.</p> <p>1/25/24 – D&amp;W is updating log, GG will discuss item with TV.</p> <p>02/08/24 – GG to review log and update</p> <p>02/22/24 – GG to issue a revised non-conforming log</p> <p>03.07.24 – D &amp;W will issued a revised non-conforming log. Meeting Roll Call Room there is a crack in the concrete slab. CTA to speak with Lazaro.</p> <p>03.21.24 – Per CTA Lazaro will “V” groove the crack and apply hydraulic cement. Note: there is no RFI needed it will be documented in the Non-Conforming Log.</p> <p>04/04/24 – CTA to review and update log.</p> <p>04/18/24 – D&amp;W sent updated non-conforming log to CTA.</p>	10/5/23	
D&W	13.13	<p><b>Signal at Prospect St</b></p> <p>Refer to previous meeting minutes.</p>	11/2/23	

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		<p>03.07.24 – Electrical conduit has been installed to the electrical handhold. CTA received (2) estimates.</p> <p>1. Bell Traffic Signal (has worked for the town) – Note the Mast Arm ESD lead time is 20-22 weeks.</p> <p>2. Dagle Electrical provided a price for equipment and sitework.</p> <p>Note: RP to send the estimates to GPI for review.</p> <p>03.21.24 - RP sent the estimate to GPI for review, awaiting comments. Moving forward the traffic signal will not be done in time for the completion. Suggest applying for a temporary certificate of occupancy or a waiver from the planning board.</p> <p>04/04/24 – TM spoke with CH, Craig sees no issue receiving temporary certificate of occupancy. GPI reviewed estimate and is fine with it. TM reached out to a vendor who works for the town to receive another estimate.</p> <p>04/18/24 – TM to receive estimate from vendor this week.</p>		
D&W/CTA	13.14	<p><b>Property Fence Line</b> Refer to previous meeting minutes.</p> <p>03.07.24 – CH and ND spoke with owner’s daughter and received approval to remove the existing chain link fence and install a new PVC fence. D&amp;W to provide a directive for removal and installation of new fence. CH to provide an email regarding the conversation and approval of removal and installation of new fence. Also engineering will provide documentation to remove the existing fence and install new PVC fence.</p> <p>1. Planning Board request for additional 6’-0” black chain-link fence (PCO #40).</p> <p>03.07.24 – D&amp;W issued their review and recommendation. Also needs to be brought to the department and town for their final approval and signoff.</p> <p>03.21.24 – CH sent an email to RP regarding the conversation with the neighbor, RP to forward email and clarify where new 6’-0” white vinyl fence terminates.</p> <p>04.04.24 – CH confirmed he sent an email to RP, GG forwarded email to TM. LC stated steps must be in place so that the neighbor understands their old fence will be demolished first prior to the new fence installation. It was discussed to have the neighbor sign the email stating their fine with the work. D&amp;W will provide directions on how the new fence will be installed.</p> <p>04/18/24 – ND to facilitate a signoff letter for the neighbor stating CTA has permission to remove their existing fence and install new PVC fence. DW to provide a plan where the new fence abuts the existing neighbor’s fence.</p>	11/2/23	
CTA	14.13	<p><b>Dumpster Fence</b> – GG to forward fencing material options to the town.</p>	11/16/23	04/18/24

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		<p>11/30/23 – Metting will be held with the town planner to discuss options.</p> <p>12/14/23 – Per ND town planner will speak with planning board members to discuss fencing material options.</p> <p>01/11/24 – D&amp;W to provide options and will forward to planning board for review and approval.</p> <p>1/25/24 – D&amp;W to meet with the planning board and present samples of cedar fence.</p> <p>02/08/24 – GG provided pictures of samples of fencing. CH to meet with the town planner to set up.</p> <p>02/22/24 – CTA received (2) estimates</p> <ul style="list-style-type: none"> <li>• Chain linked – credit of \$20k.</li> <li>• Cedar – credit of \$18k.</li> </ul> <p>It was discussed to provide options and the town planner can decide which one to approve.</p> <p>03/07/24 – Per GG Bill Roth has all paperwork, waiting for planning boards response.</p> <p>03.21.24 – GG to reach out to Bill regarding any updates.</p> <p>04.04.24 – GG confirmed the planning board approved the black chain link fence with slats. D&amp;W to provide directive.</p> <p><b>04.18.24 - New PCO will be generated, PA will work with the town for the fence installation. Item closed.</b></p>		
Record	19.12	<p>Town’s Fiber – BR to reach out to Rod Jenks and provide an update on the project.</p> <p>02/22/24 – BR to speak Rod Jenk, Trish Shropshire and Stephan Hooke to set up a meeting with the department to discuss fiber and communication requirements for the station.</p> <p>03.07.24 – BR has scheduled a meeting to discuss the town’s fiber and communication. AM to send out invitation.</p> <p>03.21.24 – Meeting was held to discuss grant submission which will be decided in July. BR stated after the MDF Server room is complete, work can begin.</p> <p><b>04.04.24 – Meeting will be held after school vacation with town’s IT director, Holbrook Regional Emergency Communications Center and vendors to discuss next steps. PA to send out an invitation.</b></p> <p><b>04.18.24 – Per TM Comm-Tract’s fiber line will not be used. Holbrook will be bringing in fiber for the building which is covered under the grant. BR to reach out to Verizon to bring cable into the building.</b></p>	02/08/24	
All	20.13	<p>BR suggested having TV reach out to the Building Commissioner and set up a meeting to discuss future inspections and requirements for the certificate of occupancy.</p> <p>03/07/24 – RP left several messages to the building commissioner but has not received a call back.</p> <p>03/21/24 – D&amp;W to produce a cover letter and summary outlining geotechnical, Briggs test results along with Meul’s</p>	02/22/24	



<u>ACTION BY</u>	<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>DATE OPENED</u>	<u>DATE CLOSED</u>
		<p>structural affidavit. RP and CH to discuss document before meeting with the building commissioner. RP is waiting for copies of emails and communications from CTA regarding any inspections scheduled with Jack Erickson.</p> <p>04.04.24 - D&amp;W is working on cover letter and summary and will be sent to the building commissioner, with a follow up email to Jack what was forwarded meets with his inspection approval.</p> <p>04.18.24 – JE received an email from GG which included a summary of the inspections, foundation affidavit from EDG and Briggs letter stating the 56-day breaks were acceptable. EG stated all correspondence and inspections are up to date and requested Construction Control Affidavits will be required by the engineers towards the end of the project. TM will forward JE a letter from Briggs stating all outstanding items have been closed.</p>		
All	20.14	<p>Equipment List - AM and AF are presently working on. 03/07/24 – Equipment list is ongoing.</p> <p>03/21/24 – AM to discuss equipment list with GG after the meeting.</p> <p>04.04.24 – GG and AM are fine with the list. CTA has requested the finished equipment list be sent to them.</p> <p>04.18.24 – All items to be on list are complete. Item closed</p>	02/22/24	04/18/24
CTA/D&W	21.9	<p>Upcoming Mock-ups – Roof Edge</p> <p>03/21/24 – Per CTA Stanley is reviewing their shop drawings shortly after they will work on the mock-up for GG to review.</p> <p>04/04/24 – BP suggested constructing the roof edge scupper mock-up on the building, D&amp;W is fine with this. Metal Composite Material for the canopy should be done on the mock-up first. Note: after the mock-up is complete and approved the structure can be removed and demolished.</p> <p>04/18/24 – Composite material for the canopy will be installed on the building.</p>	03/07/24	
CTA	22.8	<p>Sheer Walls – CTA is confirming which walls have sleeves and which were cored and provide an as-built.</p> <p>04/04/24 – CTA verbally confirmed not rebar was damaged during coring of sheer walls, CTA to provide pictures and documentation.</p> <p>04/18/24 – Documentation will be included in the Corrective Action Log. Item Closed</p>	03/21/24	04/18/24
CTA/D&W	23.10	<p>BDA Test – To be performed today.</p> <p>4/18/24 – BDA test was done but did not pass. BDA will be installed throughout the building. Item closed.</p>	04/04/24	4/18/24
D&W	23.11	<p>HC Sidewalk / Pedestrian Ramp – curbing or asphalt</p> <p>4/18/24 – Nitsch is working on solution.</p>	04/04/24	
CTA/D&W	23.13	<p>Keying –CTA provided an email as to options. TM forwarded an email to JM.</p> <p>4/18/24 – CTA and JM are in conversation.</p>	04/04/24	

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CTA/D&W	23.14	Deck Painting – Pull test is ongoing 04/18/24 – Issue from painter regarding paint adhering to galvanized deck. Painter will be back onsite with the Sherwin Williams paint rep. to review.	04/04/24	
PA/CTA	23.15	Port Entrance Panel Install – Need location from All-Comm CTA will provide an estimate for installation. 04/18/24 – BR to call ALL-Comm for a site visit and installation location. CTA to provide an estimate to install.	04/04/24	
CTA	23.16	PA signage to be reinstalled at entrance. 04/18/24 – CTA to re-install. Item closed.	04/04/24	04/18/24
PA/CTA	23.17	Briggs Concrete Cores – BR to reach out to Briggs if they kept the concrete cylinder cores for MVRA testing. Waiting for confirmation. 04/18/24 – BR spoke with Briggs they did not keep the core samples. CTA confirmed they have paperwork that the add mixture was in the concrete mix. Item closed	04/04/24	04/18/24
		<b>New Business</b>		
Record	24.1	<b>Construction Schedule</b> • Refer to CTA’s 3-week look ahead	04/18/24	04/18/24
Record	24.2	<b>RFI’s</b> • Refer to CTA’s RFI log	04/18/24	04/18/24
Record	24.3	<b>Hot Submittals</b> • Refer to CTA’s submittal log	04/18/24	04/18/24
Record	24.4	<b>PCO’s</b> – Refer to CTA’s log	04/18/24	04/18/24
Record	24.5	<b>PR’s</b> - Refer to CTA’s log	04/18/24	04/18/24
Record	24.6	<b>ASI’s</b> - No Discussion	04/18/24	04/18/24
Record	24.7	<b>R&amp;R Submittals</b> • TM suggested reducing (cleanup) some of the submittals.	04/18/24	04/18/24
Record	24.8	<b>Certified Payroll Update</b> – No discussion	04/18/24	04/18/24
Record	24.9	<b>Safety Update</b> – No discussion	04/18/24	04/18/24
CTA	24.10	Waddles – BR suggested CTA review the perimeter of the site to confirm the waddles are intact, before ConCom arrives onsite for a site visit.	04/18/24	
CTA/DW	24.11	Culvert tree clearing and rip rap – Nitsch was onsite to review culver with Digit, BP, and BR. Nitsch to provide a summary and direction and will contact ConCom for approval.	04/18/24	
CTA	24.12	Exterior Door Frames hopefully will be released for production this Friday. CTA will have a conference call with the manufacturer to confirm.	04/18/24	

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CTA/D&W	24.13	Epoxy Floors – Because some of the door frames are smaller D&W would like clarification how some of the door frames, finish floors and base will work. After the meeting CTA and D&W will address these items during a walk-through of the building.	04/18/24	
Record	24.14	CTA stated critical path items are permanent power for the building, door frames and site work.	04/18/24	04/18/24
CTA/D&W	24.15	PR14r2 - Fire Pump/Jockey Pump – CTA’s electrician would like clear direction from D&W on how to proceed.	04/18/24	
CTA	24.16	East elevation metal panel installation – Where the seams meet there is an imperfection, also there is a dent on the north side of the building as you walk out the balcony. CTA will add it to their punch list. Item closed	04/18/24	04/18/24
CTA/D&W/PA	24.17	Extra Ledge Cost – TW would like to set up a meeting with Digit to discuss.	04/18/24	
CTA/D&W	24.18	Per D&W Knox Box has been added to the project, KS suggested to check with the department for the location.	04/18/24	
CTA/D&W	24.19	KS asked for a soffit detail above the lockers.	04/18/24	
CTA/D&W	24.20	D&W suggested to CTA to review and fix the foundation insulation panels as needed.	04/18/24	
CTA/D&W	24.21	Six electrical floor boxes on second floor there is a hole though the floor assembly. D&W would like a plan in place and verify it is structurally, waterproofed and fireproofing is acceptable. In one of the dorm rooms there is a large hole in the floor to incorporate a chimney how will this be addressed.	04/18/24	
Next Full Meeting: 5/2/24 Working Group: 5/9/24				

## 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
127	steel jambs at overhead door	Open	Color Concepts Inc.	Beck, Keith (Color Concepts Inc.)	Seniw, Kevin (Dor... Gollrad, Glen (Do...))	05/13/2024	Terry Vieux	05/17/2024		Seniw, Kevin (Dor... Gollrad, Glen (Do...))				
<b>Q:</b>	Jo-Ann Darrigo Sent Mon May 13, 2024 at 08:07 am EDT Can the Architect tell us what color he would like the steel frame and lintel at the Exterior Side of the App Bay Garage Doors? Thanks. <a href="#">rfi 127.pdf</a>													
126	smoke detector and vent location	Open	Jupiter Electric ...	Kelloway, Brad (Jupiter Electric Inc.)	Seniw, Kevin (Dor... Gollrad, Glen (Do...))	05/13/2024	Terry Vieux	05/15/2024		Seniw, Kevin (Dor... Gollrad, Glen (Do...))				
<b>Q:</b>	Jo-Ann Darrigo Sent Mon May 13, 2024 at 07:59 am EDT A2.20 is a typical device layout for the 2nd floor dorm rooms. The smoke detector by code can not be within 36" from the supply or return vents and cannot be in any of the cut tiles as they would be to close to the wall to meet code. There is no place to put them that meets code unless the vents are to be relocated. <b>Please provide sk e with new layout.</b> This needs immediate attention as this is holding up second floor ceilings. <a href="#">rfi 126 with back up.pdf</a>													
125	control joint layout- main apron	Open	Lazaro Concrete C...	C., Rosana (Lazaro Concrete Corp.)	Valentino, Mariss... Seniw, Kevin (Dor...))	04/29/2024	Terry Vieux	05/01/2024		Vieux, Terry (CTA...)				
<b>Q:</b>	Jo-Ann Darrigo Sent Mon Apr 29, 2024 at 03:16 pm EDT is this layout ok? <a href="#">RFI 125 control joints at apron with layout.pdf</a>													
<b>A:</b>	Marissa Valentino (Nitsch Engineering, Inc.) Responded Mon May 6, 2024 at 09:22 pm EDT See attached response. <a href="#">RFI 125 control joints at apron with layout-Nitsch.pdf</a>													
<b>A:</b>	Kevin Seniw (Dore & Whittier Architects Inc.) Responded Tue May 7, 2024 at 10:13 am EDT See attached file RFI 125 - Control joints at apron with layout-Response, for D+W's response. <a href="#">RFI 125 - Control joints at apron with layout-Response.pdf</a>													

**Submittals By Spec Section**

#	Rev.	Title	Type	Status	Responsible Contractor	Submit By	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Final Due Date	Distributed Date
<b>32 12 16 Asphalt Paving</b>															
32 12	0	Pavement Marking SD	Shop Drawing	Open	Dig It Construction LLC	Nic El-Bayeh			Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Jo-Ann Darrigo (CTA Construction Managers, LLC) Terry Vieux (CTA Construction Managers, LLC) Brian Biagini (Nitsch Engineering, Inc.) Jad Kasti (Nitsch Engineering, Inc.) Marissa Valentino (Nitsch Engineering, Inc.) Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Pending Reviewed for Submission Pending Approved As Noted Pending	04/09/2024 04/09/2024 04/30/2024 04/30/2024	04/09/2024	05/07/2024	
<b>31 20 00 Earth Moving</b>															
31 20	0	Dense grade data	Sample	Open	Dig It Construction LLC	Keith Fernandes			Brian Biagini (Nitsch Engineering, Inc.) Marissa Valentino (Nitsch Engineering, Inc.)	Brian Biagini (Nitsch Engineering, Inc.) Jad Kasti (Nitsch Engineering, Inc.) Marissa Valentino (Nitsch Engineering, Inc.) Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Pending For Record Only Pending Pending	05/01/2024 05/01/2024 05/01/2024	05/14/2024	05/09/2024	
<b>21 00 10 Fire Protection</b>															
21 00	3	Fire Protection Shop Drawings and Hydraulic Calculations (For Record)	Shop Drawing	Open	Carlyle Engineering, Inc.	Julio Tejada			Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.) GGD (GGD/ MEP/FP)	Pending Pending Not Reviewed	05/08/2024 05/08/2024 05/08/2024	05/08/2024	05/15/2024	
21 00	4	Firestop Systems Product Data	Product Information	Open	Carlyle Engineering, Inc.	Julio Tejada			Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.) GGD (GGD/ MEP/FP)	Pending Pending Approved As Noted	05/08/2024 05/08/2024 05/08/2024	05/13/2024	05/22/2024	
<b>12 24 00 Window Shades</b>															
12 24	00-3	shade data	Product Information	Open	Walker Specialties, Inc.	Mark Vincent			Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Pending Pending	05/03/2024 05/03/2024		05/17/2024	
12 24	00-001	Blackout shade data and sample	Sample	Open	Walker Specialties, Inc.	Mark Vincent			Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Pending Pending	05/03/2024 05/03/2024		05/17/2024	
<b>10 51 41 Personnel Storage Lockers</b>															
10 51	41-5	Locker Numbering Plan	Shop Drawing	Open	LINCORA	Marie-Noelle Bertrand			Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Pending Pending	05/03/2024 05/03/2024		05/17/2024	
<b>10 14 00 Signage</b>															
10 14	00-04	Commemorative Plaque	Shop Drawing	Open	WS Sign Design Corp	Jennifer Whitaker	04/15/2024		Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Pending Pending	05/03/2024 05/03/2024		05/17/2024	
10 14	003	Interior signage- data and color chart		Open	WS Sign Design	Jennifer			Glen Gollrad (Dore & Whittier Architects Inc.)	Glen Gollrad (Dore & Whittier Architects Inc.)	Pending	05/14/2024		05/21/2024	

#	Rev.	Title	Type	Status	Responsible Contractor	Submit By	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Final Due Date	Distributed Date
00-03		and chain			Corp		Whitaker		Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Pending	05/14/2024			
10 14 00-1	1	Interior Signage schedule and layout	Document	Open	WS Sign Design Corp		Jennifer Whitaker		Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Pending Pending	05/14/2024 05/14/2024		05/21/2024	
<b>10 11 00 Visual Display Units</b>															
10 11 00-1	01	visual display boards- markerboards and tackboards	Product Information	Open	New England Partition		Nick Gagnon		Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Pending Pending	05/07/2024 05/07/2024		05/21/2024	
<b>09 91 13 Exterior Painting</b>															
09 91 13-1	1	Exterior Painting data	Product Information	Open	Color Concepts Inc.	05/19/2023	Keith Beck		Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Pending Pending	05/08/2024 05/08/2024		05/22/2024	
<b>08 80 00 Glazing</b>															
08 80 00-4	01	Kawneer data - 1" glazing at door	Product Information	Open	Replacement Window Specialists		Timothy Chupinski		Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Pending Pending	05/08/2024 05/08/2024		05/22/2024	
<b>08 71 00 Door Hardware</b>															
08 71 00-4	0	keying schedule	Other	Open	Jackson Lumber and Millwork Co., Inc.		Ethan Ray		Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Pending Pending	05/08/2024 05/08/2024		05/22/2024	
<b>08 43 13 Aluminum-Framed Storefronts</b>															
08 43 13-5	0	storefront install dets vs asi	Product Information	Open	Replacement Window Specialists		Timothy Chupinski		Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Pending Pending	05/08/2024 05/08/2024		05/22/2024	

# 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:
08 43 13-005	Storefront install dets	5/8/2024			5	
08 71 00-004	Keying Schedule	5/8/2024			5	
08 80 00-004R1	100a Door glass data	5/8/2024			5	
09 91 13-001R1	Exterior Painting PD	5/8/2024			5	
10 11 00-001R1	Visual Display Units	5/7/2024			6	
10 14 00-004R3	Commemorative Plaque	5/3/2024			8	
10 51 41-005R1	Locker Numbering Plan	5/3/2024			8	
12 24 00-001R1	Window Shade Blackout Samples	5/7/2024			6	No Physical Samples 05/03
12 24 00-003R1	Window Shade PD & SD	5/3/2024			8	
21 00 10-015R3	Fire Protection SD and Hydraulic Calcs	5/8/2024	05/08/24		5	
21 00 10-11R4	Firestop Systems Product Data	5/8/2024	05/08/24	5/13/2024	5	
<b>32 12 16-005</b>	<b>Pavement Marking SD</b>	<b>4/9/2024</b>	<b>04/09/24</b>	<b>4/30/2024</b>	<b>26</b>	

**R+R SUBMITTALS**

Submittal #	Description:	Date to GC:	Days at GC:
06 20 00-001R1	Lumber Material PD	4/23/2024	16
07 42 13.23-004	Metal Wall Soffit Panels Engineering Calcs	2/19/2024	62
08 11 13-002R2	Metal Doors & Frames Submittal Package	2/26/2024	57
08 71 00-002R1	Storefront Hardware Product Data	2/27/2024	56
08 71 00-003	Key Cabinet	4/5/2024	28
08 80 00-001R2	Tempered Safety Glass Product Data	5/7/2024	6
08 80 00-004	Storefront Glazing	5/7/2024	6
09 68 13-001R4	Reducer Transitions Layout	3/13/2024	45
10 14 02-003	Exterior Sign Product Data	4/12/2024	23
10 51 41-002	Finished Wood End Panels Sample	11/2/2023	139
11 30 13-004	Appliances	3/27/2024	35
32 12 16-004	Pavement Markings	3/28/2024	34

**Return for Record Submittals**

Submittal #	Description:	Date to GC:	Days at GC:
04 20 00-003R4	Rebar Shop Drawing and Product Info (For Record)	1/17/2024	
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 Conslt	RFI from Conslt	Notes	Days
126	Smoke Detector and Vent Location	05/13/24	05/13/24			2
127	Steel Jambs @ Overhead Doors Color	05/13/24				2

# 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	259
7	06/05/23	Stair 2 Structural Steel (Credit)	JD 10, JD 11	248
9	08/04/23	Ductless Cooling Units Electrical Change	Reference Submittal 23 00 10-013	204
14	04/24/24	Electrical Changes for Fire Pump	JD23; Original PR 14 submitted 7/25/2023	16
17	09/08/23	VRF DCU Integral Condensate Pumps		179
20	11/01/23	Removal of Eyewash, Memo to PCO 14		141
21	11/15/23	Code Review Plan changes		131
24	01/19/24	Hardware Review		84
25	01/19/24	EV Charing Station	JD 37	84
26	01/19/24	Owner Requested Electrical Changes	JD 38	84
23	01/19/24	Glazing type at Vestibule		84
27	01/19/24	Impact Openings and Hardware		84
29	03/18/24	Refrigerator Water lines		43
30	03/22/24	Integral Epoxy Base Removal & Add of Rubber Ba		39
35	04/23/24	Kitchen Exhaust Insulation		17
31	05/03/24	VE Dumpster Enclosure	JD66	9

# 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	EW-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 Summittal Upsize	10/19/2023	\$ 2,750.00	JD20
37.0	NEMA Rating E2.10	12/13/2023	\$ 4,806.38	



