

Stoughton Fire Department – Station No. 1 Prospect Street
Full Meeting #35 Agenda September 19, 2024 10:30am

Agenda

1. Old Business

- a. Review of Project Meeting #34 Minutes – Open Item

2. Regular Business

- a. Construction Schedule / Substantial Completion
- 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. Keying
- b. Fire Department Punchlist to be schedule
- c. Move in date for Fire Department
- d. Attic Stock update
- e. Open Discussion

End of Meeting

Stoughton Fire Department – Station No. 1 Prospect Street
Project Meeting #34 Minutes September 5, 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	X
Marc Tisdelle – (MT)	Town of Stoughton	
Craig Horsfall – (CH)	Town of Stoughton	X (online)
Nick Dufresne – (ND)	Town of Stoughton	
Bill Roth – (BR- Jr.)	Town of Stoughton – Town Planner	
Jack Erickson – (JE)	Town of Stoughton - Building Commissioner	
Glen Gollrad – (GG)	Dore + Whittier	X
Kevin Seniw – (KS)	Dore + Whittier	
Donald Walter – (DW)	Dore + Whittier	
John Thompson – (JT)	Dore + Whittier	X (online)
Taylor MacDonald – (TM)	Pomroy Associates	X
Alex Murphy – (AM)	Pomroy Associates	X
Molly Pomroy – (MP)	Pomroy Associates	X (online)
Anthony Fonseca	Pomroy Associates	
Bob Rice – (BR)	Pomroy Associates	X
Rick Pomroy – (RP)	Pomroy Associates	
Lyle Coghlin – (LC)	CTA Construction	X (online)
Terry Vieux – (TV)	CTA Construction	
Jo-Ann Darrigo – (JD)	CTA Construction	X
Leo Gallant – (LG)	CTA Construction	X

<u>ACTION BY</u>	<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>DATE OPENED</u>	<u>DATE CLOSED</u>
Record	4	<p>Utilities Refer to previous meeting minutes.</p> <ul style="list-style-type: none"> Gas service to building is complete Temporary electric poles have not been removed; CTA has sent an email to NGRID for status. BR to speak with Dan Milligan (NGRID) on EV status. Also, a PCO was issued for the underground work that was not done. It needs to be issued back. 8/22/24 – EV Status – BR spoke with Dan Milligan all the information was sent to the engineering department for review. BR will call at the end of month with status. 	5/18/23	

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		<p>9/5/24 – BR spoke with Dan Milligan, Dan referred BR to another contact person withing NGRID. BR will call regarding an update.</p> <p>8/22/24 – Utility Poles - NGRID was onsite removing an old transformer on (1) of the utility poles onsite. The foreman from NGRID mentioned the existing phone lines need to be removed prior to the utility pole removal. LG is in contact with Comcast.</p> <p>9/5/24 – Comcast was on site to remove the old cable lines off the utility poles. BR met with the Verizon PM onsite and reviewed which poles will be removed. LG mentioned the utility pole behind the neighbor’s house has a boundary marker near the pole that has to remain.</p>		
Town	6	<p>Owner Vendors Refer to previous meeting minutes.</p> <p>8/8/24 – BR met with Water and Wetland Company (invasive species removal company). The company provided a proposal BR sent to James Conlon. James replied to an email approving the treatment, with the stipulation where it will be included under the “order of conditions”. PO was issued, after the allotted timeline for the spraying of the weeds DPW will remove the weeds mechanically. BR to verify timeline with Water and Wetland for removal of weeds.</p> <p>8/22/24 – Treatment for the Japanese Knotweed has been applied. BR verified the removal of the temporary fence can be removed in the 2nd week of October.</p> <p>9/5/24 – DPW will assist in removing the dead Japanese Knotweed in front of the temporary fence when it is time.</p> <p>Alerting System . Refer to previous meeting minutes.</p> <p>6/27/24 – BR to confirm with All COMM when they will be back onsite and confer with LG.</p> <p>7/11/24 – All Comm was on site this week to install speakers in dorm rooms / corridor along with their controls.</p> <p>7/25/24 – All Comm back week of 7/29 to start alerting device install.</p> <p>8/8/24 – BR received confirmation from Steve (All Comm) they will be back on-site next week to install the remaining speakers. Per CTA the Apparatus Bay is available for traffic access. Also conduit for the antenna has been redirected to the MDF room.</p>		

<u>ACTION BY</u>	<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>DATE OPENED</u>	<u>DATE CLOSED</u>
		<p>8/22/24 – Per CTA this Monday All COMM can hang their speakers in the Maintenance Bay. 9/5/24 – BR met with Chief Carroll and the foreman for All Comm to review locations of radio controls. All Comm will be back on site to complete their work in the MDF room.</p> <ul style="list-style-type: none"> • Commissioning Refer to previous meeting minutes. <p>6/13/24 – Per BR a commissioning meeting was held, startups to follow. 6/27/24 – CTA is working with the schedule regarding the startups. 7/11/24 – Commissioning meeting has been re-scheduled for a later date. CTA to notify BR when a date has been determined. 7/25/24- Ongoing 8/8/24 – Meeting was held this week for commissioning with RW Sullivan. CTA is working on startup schedule and will forward to all parties. 8/22/24 – Meeting was held yesterday. JD will update the startup dates 9/5/24 -CTA is working startup dates for commissioning. CTA is working with RW Sullivan weekly on a zoom call there are no issues to date.</p> <ul style="list-style-type: none"> • SCBA Vendor – Correction IPS Vendor 11/30/23 – • IPS Vendor – Refer to previous meeting minutes. <p>6/27/24 – CTA will confirm when sealant of floors will be done. 7/11/24 – CTA to follow up with floor completion date. 7/25/24 – IPS is ready to go and has equipment – waiting on flooring. Scheduled for week of August 5th. 8/8/24 – BR will schedule IPS when both rooms are available for delivery. 8/22/24 – Per BR all the equipment was installed for both rooms. 9/5/24 – RFI #145 was issued for the compressor electrical feed.</p>		
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. 5/2/24 - D+W waiting on design details from CTA	04/18/24	9/5/24

<u>ACTION BY</u>	<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>DATE OPENED</u>	<u>DATE CLOSED</u>
		<p>5/16/24 – CTA is waiting for the field supervisor to arrive onsite to evaluate some of the field conditions and provide recommendations.</p> <p>5/30/24 – Per CTA field supervisor has yet to evaluate field conditions.</p> <p>6/13/24 – CTA will check with availability of field supervisor to view conditions. Also addressed how the vinyl base will work with some of the metal door frames. Per CTA Charlie Morris will review and provide a possible solution.</p> <p>6/27/24 – Epoxy floors are being installed in the upstairs bathrooms. Per CTA Charlie Morris provided mock-ups for review.</p> <p>7/11/24 – D&W approved mock-up other than stairs.</p> <p>7/25/24 – Monday 7/29 start – issue with stairwells and Main office base – JD to submit RFI on this. Bays will be cleared as of Friday 7/26.</p> <p>8/8/24 – CTA submitted RFI and noted in a email where the vinyl base meets the metal door frame (11) doors are effected. CTA will review the conditions with D&W after today’s meeting.</p> <p>8/22/24 – Apparatus Bay floors are competed; Maintenance Bay floor will be completed on Friday.</p> <p>9/5/24 – Item closed</p>		
All	28.10	<p>Basset Furniture - Per FB a PO was created for the furniture</p> <p>6/27/24 - Per JM Bassett discontinued the furniture that they ordered. The department will receive an updated invoice with the furniture list. The overall cost will change, FB will receive a copy of the new quote.</p> <p>7/11/24 – Department waiting on new quote from Bassett.</p> <p>7/25/24 – PO in process, waiting on schedule before ordering.</p> <p>8/8/24 – Furniture (Basset/Simon) has been ordered, scheduled to be installed in the first week of September.</p> <p>8/22/24 – TM asked to push the delivery date (2) weeks and will follow up.</p> <p>9/5/24 – Basset Furniture delivery date 9/26/24. Simon date furniture delivery date is 9/23/24. Item closed</p>	6/13/24	9/5/24
All	28.15	<p>Landscape Plantings – Once all the plantings have been installed the Planning Board will review on site.</p> <p>6/27/24 – GG to reach out to the planning board for a site visit.</p> <p>7/11/24 – No discussion</p> <p>7/25/24 – GG to reach out to PB to schedule soon.</p> <p>8/8/24 – Per GG Bill Roth JR will report back to the planning board and report back with any comments.</p> <p>8/22/24 – GG to follow up with an email to Bill Roth Jr.as to any comments regarding plantings. CTA is working with Midurski regarding keeping the sprinkler heads. Midurski to provide a price.</p> <p>9/5/24 –</p> <ul style="list-style-type: none"> • No updated direction from Bill Roth Jr. Item closed 	6/13/24	9/5/24

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		<ul style="list-style-type: none"> Midurski's price for the sprinkler heads has been accepted. Item closed 		
CTA/D&W	28.16	<p>Storefront Submittal – D&W is looking for the (2) test from Florida</p> <p>6/27/24 – CTA is working on receiving the test data</p> <p>7/11/24 – Ongoing discussion</p> <p>7/25/24 – JD sending updated hardware with Sergeant as confirmed by PG</p> <p>8/8/24- Zoom Meeting was held. CTA will submit for record the hardware for door 100A. Per CTA the storefront door has been released.</p> <p>8/22/24 – CTA is working with contractor for installation date.</p> <p>9.5.24 – Storefront is being installed today. Store front is missing a few glass panels CTA is expecting the glass to arrive next week.</p>	6/13/24	
CTA/D&W/PA	28.17	<p>KS suggested to have a meeting to discuss the Punchlist format.</p> <p>6/27/24 – KS is planning on being on site 7/8/24 to discuss</p> <p>7/11/24 – Meeting will be held with CTA, D&W and PA to discuss punch-list format.</p> <p>7/25/24 – CTA to start punch list week of 8/5.</p> <p>8/8/25 – CTA to start punch list when the painter returns, and the flooring is installed. CTA to confirm with D&W when they can start their punch list.</p> <p>8/22/24 – CTA completed their portion of the punch list. CTA confirmed D&W could start their punch list next week.</p> <p>9.5.24 – KS was onsite last week to start the second-floor punch list not completed as of today. CTA stated the first-floor punch list could start this coming Tuesday.</p>	6/13/24	
All	28.20	<p>Above Ceiling Inspections – GGD should plan a site visit soon.</p> <p>6/27/24 – Per CTA GGD will be onsite next Tuesday</p> <p>7/11/24 – Waiting for report from GGD.</p> <p>7/25/24 – Report on Procore</p> <p>8/8/24 – CTA is working on GGD's report. CTA to provide documentation all the items on the report have been completed.</p> <p>8/22/24 – No discussion</p> <p>9/5/24 – Per LG all of the items from GGD's field report have been completed. Item closed</p>	6/13/24	9/5/24
Record	32.10	<p>Generator Startup – 8/13/24 at 10:00 am</p> <p>8/22/24 – Generator startup is complete. Fire Pump test was done, when the power went “down” the generator did not restart. Per CTA there is a faulty relay for the generator which has been ordered. Fire Pump test will be held again after the generator part has been installed. Training for the town is ongoing and it needs to be videotaped.</p>	8/8/24	9/5/24

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		9/5/24 – The new relay for the generator has been installed and the second fire pump test was held everything was working properly. Item closed.		
Record	32.11	Sprinkler Heads –The sprinkler lines will remain in the ground. Also, it was discussed to possibly keep the sprinkler heads. 8/22/24 – CTA will speak with Midurski Landscape if there is a cost involved to keep the sprinkler heads and lines. 9/5/24 – Refer to Item 28.15. Item closed.	8/8/24	9/5/24
Record	32.13	It was discussed to install Holly/Pine trees on the East portion of the site between the neighbor’s property line and the chain link fence to act as a buffer. Bill Roth to discuss this idea with the member of the planning board. 8/22/24 – No discussion 9/5/24 – All work was completed per the drawings. No update from the planning board. Item closed will be reopened under new business if necessary.	8/8/24	9/5/24
Record	33.12	Roof Inspection – CTA will pick a date as to when the roof warranty will start. 9/5/24 -Per LG Stanley will be back on site this Friday to install the remaining scuppers and the roof inspection will occur. Roof warranty date to start 9.15.24.	8/22/24	
Record	33.12	AED’s – Locations to be determined 9/5/24 – Per the fire department wiring off the AED’s are not needed. Item closed.	8/22/24	9/5/24
Record	33.13	Installed Silt Prison – Is not draining properly. Jason (Digit) will call the installer to review onsite. 9/5/24 – The owner of “Silt Prison” was onsite to clean both silt prisons. ND was onsite and witnessed the cleaning. Per the owner the town should set up a maintenance plan twice per year “Silt Prison”. Item closed will be reopened under new business if necessary.	8/22/24	9/5/24
Record	33.14	Drainage back of building – Area was not draining properly at the flat portion. CTA mentioned the plumber was discharging water at the rear of the site. CTA is aware of it and will keep everyone posted. 9/5/24 – Item closed will be reopened	8/22/24	9/5/24
Record	33.15	TM mentioned TVs for the station. The fire department should generate a list. 9/5/24 – Per BR GO provided a list of cable boxes and routers needed for the department. BR forwarded the list to representative from Comcast.	8/22/24	
Record	33.16	Roof Scupper – CTA will follow up with Stanley Roofing 9/5/24 – Refer to Item 33.12. Closed	8/22/24	9/5/24
		New Business		
Record	34.1	Construction Schedule • Refer to CTA’s schedule	9/5/24	9/5/24
Record	34.2	RFI’s • Refer to CTA’s RFI log	9/5/24	9/5/24
Record	34.3	Hot Submittals • Refer to CTA’s submittal log	9/5/24	9/5/24

<u>ACTION BY</u>	<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>DATE OPENED</u>	<u>DATE CLOSED</u>
Record	34.4	PCO's – Refer to CTA's log	9/5/24	9/5/24
Record	34.5	PR's - Refer to CTA's log	9/5/24	9/5/24
Record	34.6	ASI's - No Discussion	9/5/24	9/5/24
Record	34.7	R&R Submittals • Refer to CTA's log	9/5/24	9/5/24
Record	34.8	Certified Payroll Update – No discussion	9/5/24	9/5/24
Record	34.9	Safety Update – No discussion	9/5/24	9/5/24
Record	34.10	Per CTA their goal is to have all the inspections complete by next week. Receiving the affidavits are key for the certificate of occupancy.	9/5/24	
Record	34.11	Range Hood Startup – Scheduled to be tested next week. Per CTA test of the suppression system needs to occur and there will be a charge of \$1,700.00. PA stated to proceed so the inspection can take place and is surprised CAM does not own it in their scope of work. Noted the Fire Department being the “Authority Having Justification” will not require a “puff test” for the range hood. CTA will receive a letter confirming from their sub that this is acceptable.	9/5/24	
Record	34.12	Site As built – Still in progress. CTA is working with CH as to what is required. CTA to send CH what they have so far for their As Built.	9/5/24	
Record	34.13	CTA's Close Out Documents are ongoing	9/5/24	
Record	34.14	Granite Curb Chamfer Cut – CTA will provide a small sample cut for the fire department to review	9/5/24	
Record	34.15	Conservation Committee Inspection – BR to reach out to John Conlon	9/5/24	
Record	34.16	D&W is working with their engineers regarding receiving their affidavits.	9/5/24	
Record	34.17	CTA is working on a manual regarding maintenance for the building, for example changing of air filters for the building. Also, a list of contacts for the manufacture of some of the equipment.	9/5/24	
Record	34.18	Training –CTA to provide a list of possible training for the department.	9/5/24	
<p>Next Full Meeting: 9/19/24 Working Group Meeting: 9/26/24</p>				

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
157	overflow drains for maint. and App. bay and PR 16	Open	CTA Construction ...	Darrigo, Jo-Ann (CTA Construction Managers, LLC)	Seniw, Kevin (Dor... Gollrad, Glen (Do...))	09/17/2024	Jo-Ann Darrigo	09/18/2024		Seniw, Kevin (Dor... Gollrad, Glen (Do...))				
<p>Jo-Ann Darrigo Sent Tue Sep 17, 2024 at 10:36 am EDT we can't add the roof edge scupper w/o cutting steel (it's 3" from top of parapet). To keep notch high means approx 12" of potential ponding (15"-3") if RD gets clogged. we can a. notch the steel and rework the opening to allow for roof edge scupper or b. add a pipe penetration. qty=5 locations</p> <p>Q: a. is more expensive (not included in pco 23) and will likely cut down into metal facade; roof metal owed in original eval (estimate= 5 (500+1000))= 7500 b. add sloped pipe penetration and lambs tongue and screening ; see sk attached (estimate= 1800 +5(700))=5300. please advise what to do. rfi 157- PR 16 options with back up.pdf</p>														
151	CW line for owner's SCBA washer in decon room	Open	CTA Construction ...	Darrigo, Jo-Ann (CTA Construction Managers, LLC)	Seniw, Kevin (Dor... Gollrad, Glen (Do...))	09/06/2024	Jo-Ann Darrigo	09/11/2024		Seniw, Kevin (Dor... Gollrad, Glen (Do...))				
<p>Jo-Ann Darrigo Sent Fri Sep 6, 2024 at 11:40 am EDT provide direction on what to do at owner's washer in decon room RFI 151 owner's washer in Decon room.pdf</p>														
146	Puff test for range hood	Open	CTA Construction ...	Darrigo, Jo-Ann (CTA Construction Managers, LLC)	Seniw, Kevin (Dor... Gollrad, Glen (Do...))	09/04/2024	Jo-Ann Darrigo	09/05/2024		Seniw, Kevin (Dor... Gollrad, Glen (Do...))				

Q: Jo-Ann Darrigo Sent Wed Sep 4, 2024 at 11:51 am EDT
in trying to get the manufacturer rep to start the RH, they stated ..a 3rd party has to do a 'puff test' to test the suppression system activation. I didnt see on dwg's or specs. Can I be reimbursed?
trying to locate someone. could impact start up or inspection round we re heading into next week.
[146 puff test.pdf](#)

All Submittals

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
33 10 00 - Water Utilities	33 10 00-4	0	SITWORK- closeout package ;note-stamped as built in separate submittal	Closeout - O&M	Open	Dig It Construction LLC	10/09/2024			Keith Fernandes		Glen Gollrad (Dore & Whittier Architects Inc.) Marissa Valentino (Nitsch Engineering, Inc.)	Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.) Whittier Architects Inc.) Marissa Valentino (Nitsch Engineering, Inc.)	Pending Forwarded For Review Pending	09/18/2024 09/18/2024 09/18/2024	09/18/2024	10/09/2024 10/09/2024 09/26/2024	
33 10 00 - Water Utilities	33 10 00-3	0	Utility CAD As builts (water , storm and sewer)	Closeout - As-builts	Open	Dig It Construction LLC	09/18/2024			Keith Fernandes		Glen Gollrad (Dore & Whittier Architects Inc.) Marissa Valentino (Nitsch Engineering, Inc.)	Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.) Whittier Architects Inc.) Marissa Valentino (Nitsch Engineering, Inc.)	Pending Forwarded For Review Pending	09/17/2024 09/18/2024 09/18/2024	09/18/2024	09/18/2024 09/18/2024 09/18/2024	
14 24 00 - Hydraulic Elevators	14 24 00-006	0	ELEVATOR Closeout	Closeout - O&M	Open	Delta Beck Elevator	10/09/2024			Mike C. Lee		Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.) Whittier Architects Inc.)	Pending Pending	09/18/2024 09/18/2024		10/09/2024 10/09/2024	
11 30 13 - Appliances	11 30 13-05	0	Residential APPLIANCES- closeout	Closeout - O&M	Open	Advantage Appliance	10/09/2024			Erik Berglund		Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.) Whittier Architects Inc.)	Pending Pending	09/18/2024 09/18/2024		10/09/2024 10/09/2024	
10 51 43 - Wire Mesh Storage	10 51 43-3	0	gear LOCKERS- closeout	Closeout - O&M	Open	Gear Grid Corporation	10/09/2024			Jason Krych		Glen Gollrad (Dore & Whittier Architects Inc.)	Glen Gollrad (Dore & Whittier Architects Inc.)	Pending Pending	09/18/2024 09/18/2024		10/09/2024 10/09/2024	

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date
Lockers													Whittier Architects Inc.) Kevin Seniwh (Dore & Whittier Architects Inc.)					
10 51 41 - Personnel Storage Lockers	10 51 41-8	0	Personnel LOCKERS-closeout	Closeout - O&M	Open	LINCORA	10/09/2024			Marie-Noelle Bertrand		Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniwh (Dore & Whittier Architects Inc.)	Pending Pending	09/18/2024 09/18/2024		10/09/2024 10/09/2024		
10 14 00 - Signage	10 14 00-09	0	SIGNAGE closeout	Closeout - O&M	Open	WS Sign Design Corp	10/09/2024			Jennifer Whitaker		Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniwh (Dore & Whittier Architects Inc.)	Pending Pending	09/18/2024 09/18/2024		10/09/2024 10/09/2024		
10 11 00 - Visual Display Units	10 11 00-02	0	TA, FE, VDB and wall protection SPECIALITIES-closeout	Closeout - O&M	Open	New England Partition	10/09/2024			Matt Garside		Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniwh (Dore & Whittier Architects Inc.)	Pending Pending	09/18/2024 09/18/2024		10/09/2024 10/09/2024		
09 67 00 - Fluid-Applied Flooring	09 67 00-6	0	EPOXY FLOORING-closeout	Closeout - O&M	Open	Palma Epoxy Flooring	10/09/2024			Laurie Henle		Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniwh (Dore & Whittier Architects Inc.)	Pending Pending	09/18/2024 09/18/2024		10/09/2024 10/09/2024		
09 51 00 - Acoustical Ceilings	09 51 00-6	0	CLOSEOUT-acoustical ceiling	Closeout - O&M	Open	Central Ceilings, Inc. Acoustical Ceilings	10/09/2024			Lindsey Salamone		Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniwh (Dore & Whittier Architects Inc.)	Pending Pending	09/18/2024 09/18/2024		10/09/2024 10/09/2024		
07 42 13.23 - Metal Composite Material Wall	07 42 13.23-5	0	ACM engineering	Product Information	Open	Steeltech Building Products, Inc.	09/25/2024			Ryan Keohane		Glen Gollrad (Dore & Whittier Architects Inc.)	Pending Pending	09/13/2024 09/13/2024		09/25/2024 09/25/2024		



CTA Construction Managers

Printed on Wed Sep 18, 2024 at 12:46 pm EDT
 Job #: 2023-01 Stoughton Fire Station No.01
 400 Prospect Street
 Stoughton 02072

Spec Section	#	Rev.	Title	Type	Status	Responsible Contractor	Final Due Date	Submit By	Location	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Due Date	Distributed Date		
Panels												Kevin Seniw (Dore & Whittier Architects Inc.)	Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)							
06 41 00 - Architectural Wood Casework	06 41 00-6	0	MILLWORK AND COUNTERTOP closeout	Closeout - O&M	Open	Continental Woodcraft, LLC	10/09/2024			Jessica Parisi		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	09/18/2024 09/18/2024		10/09/2024 10/09/2024			
04 20 00 - Unit Masonry	04 20 00-9	0	MASONRY- closeout	Closeout - Warranty	Open	Costa Brothers Masonry, Inc	10/09/2024			Mary Jo Lima		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			10/09/2024 10/09/2024			
03 30 00 - Cast-in-Place Concrete	03 30 00-22	0	CONCRETE- closeout	Closeout - Warranty	Open	CTA Construction Managers, LLC	10/09/2024			Jo-Ann Darrigo		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			10/09/2024 10/09/2024			
01 78 00 - Closeout Submittals	01 78 00-1	0	Closeout package Non-MEP- Div 1 thru 14	Closeout - O&M	Open	CTA Construction Managers, LLC				Jo-Ann Darrigo		Jo-Ann Darrigo (CTA Construction Managers, LLC)								

Date of CE	CE number to owner	Description to subs	Owner change- estimated work NOT done	work done	-pending work NOT done	work done	approved	PR/CR	CCD	pco #	co #
		1 domestic booster- is this pr 2					\$ 4,742.53			1	1
		2 AC 1 air compressor..is this pr 1					\$ 3,995.43	1		2	1
		3 add site fence from PR 4?			void					4	40
		5 pr 3 gas solenoid					\$ 234.59	3		3	1
		6 pr 5 elevator								5	
		7 pr 6 electrical distribution					\$ 9,479.88	5		5	1
		8 pr 7 stair 2 struct framing					\$ (760.00)	7		6	6
		11 triage sink- is this pr 8								8	
		12 add. Site bollards & Installation					\$ 2,993.03			8	4
		13 column covers-DISPUTE				\$ 16,632.00				9r	
		14 silt prison- check descript					\$ 10,052.16			10	1
		14 is this pr 10							10		
		15 insta HWH new unit- pr 20							20		
		15 directive- submittal					\$ 1,032.30			31r	5
		16 add beams level 2 - noted on shops					\$ 3,950.10			41	5
		17 ledge removal					\$ 506,000.00			11	3
		17 see ce 43 for balance									
		20 structural fill					\$ 102,365.81			13	2
		21 crushed stone					\$ 10,546.88			12	2
		23 pr 13 electrical for insta							13		
		23 see pr 20								14	
		24 pr 12 FD on 2					\$ 2,561.20	12		15	1
		25 fiberglass windows					\$ 1,970.17			16	2
		27 air intake and exh breeching					\$ (8,346.74)			18	2
		27 directive- submittal									
		28 plbg gate valve					\$ 3,215.60			19	4
		28 rfi=									
		29 old box culvert- ccd - 1					\$ 7,534.98		1	27	3
		30 door 226 door type					\$ 664.09			21	2
		31 dr hdw finish					\$ 1,294.73			22	2
		31 directive- submittal									
		32 pr 16 scuppers vs overflow					\$ 2,925.91	16		23	2
		33 pr 11 vrf					\$ 1,737.12	11		26	5
		34 pr 19 add hydrant					\$ 7,905.08	19		29	3
		35 Plumbing Inspector - Wet venting -			\$ -						
		36 pr 18 traffic signal -CCD - 02					\$ 18,816.00	18	2	30r	6
		36									
		36 pr 18r2- pricing study			void					50	
		37 pr 20 credit eye wash									
		39 pr 21 ceiling type in sprinkler and EMT rm- void				void				21	36
		40 pr 22 rfi 61 Main bay circ upgrade					\$ 4,806.38	22		37	4
		42 pr 14- fire pump- Elect- PR 14r1- JP only					\$ 4,610.80	14r		32r	7
		43 open ledge- field condition					\$ 30,220.85			33	4
		44 stone under infiltration					\$ 9,442.88			34	4
		45 s fill at appart bay					\$ 51,943.06			35	5
		51 ledge removal- balance in DISPUTE				\$ 289,672.00				38	
		53 rfi 67 site primary/duct bank forming				\$ 13,563.00				56	
		53 t and m									
		61 steel beam retaining angle -conflict with plbg				\$ 2,252.00				53	
		62 relocate fence due to PL and					\$ 853.00			39	7
		62 neighbor- T and M									
		64 rfi 74/ add 120 v wiring to ATC- dorm rms					\$ 4,211.88			72	7
		64 mech room									
		65 rfi 79/80-canopy plates not on s; revise to wood									
		66 rfi 78-generator conduit due to ledge					\$ 8,106.67			47	6
		69 rfi 58- light fixture changes									
		73 CCD 3 credit for roof penetrations					\$ (18,000.00)		3	43	4
		79 stair 2 chnges in shops-relocate pockets at stair 3				\$ 6,233.01				59	
		79 increased size of stringer									
		81 pr 23-glazing change/G to safety		\$ -						23	
		82 pr 24- revise closers and hardware in submittal					\$ 1,784.90	24		44	5
		83 pr 25- elec for EV charging					\$ 15,757.00	25		49r2	6
		83 2 options (assume spring 2024)									
		84 pr 26- add outlets					\$ 1,340.10	26		42	5
		85 pr 27 dr fr chnges to meet hurricane					\$ 2,528.90	27		45r	5
		85 9 new frames; H drs i/l/o B				\$ 18,397.89				48	
		85 delay impact- wc/temps									
6-Mar		85 comeback to do returns see 97	\$ 5,775.00								
		85 engineering for frames					\$ 2,450.00		5	52r	5
		86 Plumbing Inspector and impact to schedule									
		87 asi 10- blkg at W7 and tube					\$ 960.16			46	5
		94 pr 18r2- traffic signale- site work			void			18r2	4	51	
2/21/2024		96 signal work -pricing study see 36									
2/21/2024		97 ext hurricane frame issue- revise frame to 9 1/8(engineer'g see 85)				\$ 1,227.81		27		62	
2/21/2024		98 upgrade epoxy- EPX 2					\$ 1,548.75		6	60	6
3/1/2024		99 bollard at Transformer- 8' vs 9' owed									
3/5/2024		103 PR 28r- revise kitchen casework/wing wall- mill					\$ 2,335.49			55r	7
3/5/2024		103 gwb									
3/5/2024		103 mm									
3/5/2024		103 mill/mm install									
		103 paint									
3/12/2024		106 rate increase due to prev wage update-plbg			\$ -	\$ 72,505.00				65r	
3/12/2024		106 and hvac- 4 months or 16 weeks approve;									
25-Mar		110 CCD 4- added blkg							4		
25-Mar		112 asi 13- revise extractor power					\$ 1,130.96			69r	7
25-Mar		114 PR 29 4 refridge water lines rev d					\$ 3,837.18	29		57r	7
		114									
25-Mar		115 PR 30- epoxy flooring chnges +- VOID	\$ -						30	58	
17-Apr		116 RFI 115- 3 way switch					\$ 486.17			61	6
17-Apr		117 PR 34- shower tile					\$ 1,516.41	34		64	6
17-Apr		118 relocate vrf		\$ -							
17-Apr		119 PR 31- dumpster encl.-					\$ (28,340.00)	31		67	7
17-Apr		120 PR 32- SCBA conduit..void	\$ -							32	
17-Apr		121 PR 33- key cabinet					\$ (2,376.49)	33		63	6
26-Apr		122 trench rock adjustment					\$ (25,502.40)			68	7

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:
07 42 13.23-005	ACM Engineering	9/13/2024	09/16/24		3	
09 51 00-006	Acoustical Ceiling Closeout	9/18/2024			0	
09 67 00-006	Epoxy Flooring - Closeout	9/18/2024			0	
33 10 00-003	Utility CAD As-Builts (Water, Storm, & Sewer)	9/17/2024	09/18/24		1	
33 10 00-004	Close-Out Documents	9/18/2024	09/18/24		0	

R+R SUBMITTALS



Submittal #	Description:	Date to GC:	Days at GC:
06 20 00-001R1	Lumber Material PD	4/23/2024	106
08 11 13-002R2	Metal Doors & Frames Submittal Package	2/26/2024	147
08 80 00-001R2	Tempered Safety Glass Product Data	5/7/2024	96

Return for Record Submittals

Submittal #	Description:	Date to GC:	Days at GC:
08 71 00-002R3	Storefront Hardware Hurricane Rated Exit Device	8/6/2024	

OPEN REQUESTS FOR INFORMATION (RFIs)

Stoughton Fire Station No. 1



RFI #	Description	RFI Date Recvd	RFI to Conslt	RFI from Conslt	Notes	Days
146	Range Hood Puff Test	09/04/24				10
151	Owner 's SCBA washer in Decon room	09/06/24				8
157	PR 16 options	09/17/24				1

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	349
9	08/04/23	Ductless Cooling Units Electrical Change	Reference Submittal 23 00 10-013	294
17	09/08/23	VRF DCU Integral Condensate Pumps		269
18	11/01/23	Traffic Signal Box		231
21	11/15/23	Code Review Plan changes		221
23	01/19/24	Glazing type at Vestibule		174
29	03/18/24	Refrigerator Water lines		133
30	03/22/24	Integral Epoxy Base Removal & Add of Rubber Ba		129
35	04/23/24	Kitchen Exhaust Insulation		107
31	05/03/24	VE Dumpster Enclosure	JD66	99
36	06/13/24	(blank)	JD70	70
14.2	04/24/24	Electrical Changes for Fire Pump	JD23; Original PR 14 submitted 7/25/2023 VOIDED and S	106

OPEN CHANGE ORDER REQUESTS

Stoughton Fire Station No. 1

Project #: 19-0796



TOTAL OF ACCEPTED & PENDING CHANGE REQUESTS				\$ 842,207.01
Change Request (CR) No.	Description	CR Date	Change Request Amount	Notes
9.0	Column Covers	7/13/2023	\$ 18,066.98	
17.0	Apparatus Bay Type C Roof Drain	8/28/2023	\$ 35,245.43	JD24 & JD25
27.0	BDA System Secondary Power		\$ 7,534.98	
47.0	Generator Location	2/6/2024	\$ 8,106.67	
49.2	EV Charing Station	2/12/2024	\$ 15,757.00	JD 37
61.0	Room 112 amp 114 Switch	4/15/2024	\$ 486.17	
73.0	CE 132 Boulder Placement on T&M	7/2/2024	\$ 3,049.80	
80.0	Bldg sign Power			
81.0	Interconnect Wiring for Range Hood	9/10/2024	\$ 918.68	
82.0	Gas Detection power with CAM	9/10/2024	\$ 370.03	