

Stoughton Fire Department – Station No. 1 Prospect Street
Full Meeting #28 Agenda June 13, 2024 10:30am

Agenda

1. Old Business

- a. Review of Project Meeting #27 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. Open Discussion

End of Meeting

**Stoughton Fire Department – Station No. 1 Prospect Street
Project Meeting #27 Minutes May 30, 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	
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	
Glen Gollrad – (GG)	Dore + Whittier	X (online)
Kevin Seniw – (KS)	Dore + Whittier	X
Donald Walter – (DW)	Dore + Whittier	X (online)
John Thompson – (JT)	Dore + Whittier	X (online)
Taylor MacDonald – (TM)	Pomroy Associates	X
Alex Murphy – (AM)	Pomroy Associates	X (online)
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	
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>
Record	4	<p>Utilities</p> <p>Refer to previous meeting minutes.</p> <ul style="list-style-type: none"> Eversource – Per CTA Eversource needs (1) week to finalize the plan and the following week to start their work. 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. 02/22/24 – Eversource is onsite today installing the remaining gas line to street. 03/07/24 – Gas line to street has been completed. 	5/18/23	

<u>ACTION BY</u>	<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>DATE OPENED</u>	<u>DATE CLOSED</u>
		<p>Transformer is due to arrive on March 18th. 03/21/24 – Per CTA the gas line run is to the generator and the pressure test passed. 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. 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. 5/2/24- Gas Meter Pad is set; June delivery for generator still expected 5/16/24 – Generator arrival schedule has not changed. 5/30/24 – Per CTA delivery date for generator is 6/24/24. Also, the gas meter was installed too low, Eversource will be back to raise the meter up.</p>		
Town	6	<p>Owner Vendors Refer to previous meeting minutes.</p> <ul style="list-style-type: none"> • ECO Tech – First Site visit completed. 10/19: Waiting on schedule – D+W to follow up Treatment plan for Fall is open. • 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 & W Nitsch is responding from questions from FEMA. 02/08/24 – Per D&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. 5/2/24 – GG meeting with Nitsch on rip rap on 5/3/24; Loma still waiting. 5/16/24 - Site visit was held with Nitsch, ConCom, Craig Horsfall, BR, GG and RR to discuss riprap, and removal of invasive material and trees. BR mentioned if Digit is responsible for removal of trees within the culvert area. JD to reach out to Digit for their response. 5/30/24 – Per JD Digit will be responsible for their limit of work. CTA did receive the ASI directing the scope of work. <ul style="list-style-type: none"> • Furniture. Refer to previous meeting minutes. 		

<u>ACTION BY</u>	<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>DATE OPENED</u>	<u>DATE CLOSED</u>
		<p>02/22/24 – Baystate is installing wood blocking as T&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.</p> <p>03.07.24 – WB will meet today to discuss furniture and finishes.</p> <p>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&W’s finish designer to assist the department with picking out patterns etc.</p> <p>04.04.24 – The department picked finishes, waiting on the updated quote from Tim Grant.</p> <p>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>5/2/24 – Furniture – WB Mason – ordered; Bassett – need purchase order – TM to send to FB</p> <p>5/16/24 – Per TM WB Mason has been ordered Bassett needs to be ordered.</p> <p>5/30/24 – TM to check with FB if Bassett furniture has been ordered. Item closed with be opened as new business if necessary.</p> <p>Alerting System . Refer to previous meeting minutes.</p> <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>		

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		<p>5/16/24 – No new update 5/30/24 – AllComm were onsite to install (1) of the antennas on the roof. BR will confirm when they will be back on site.</p> <ul style="list-style-type: none"> • Commissioning Refer to previous meeting minutes. <p>1/25/24 – Received RW Sullivan’s report and was forwarded to D & W and GGD. RW Sullivan will verify BR for kick-off meeting. 02/08/24 – No update 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. 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. 3/21/24 – They will be onsite tomorrow for a second walk-thru. 04/04/24 – BR stated kickoff meeting with R.W. Sullivan will happen at the end of month. 04/18/24 – Kickoff meeting scheduled for 04/23/24. Teams meeting will be setup 5/2/24 – Commissioning kick off meeting held 5/16/24 – BR reached out to RW Sullivan informing them we received power for the building. BP will let BR know when startups will take place. 5/30/24 – RW Sullivan set up a commissioning meeting for 6/12/24. Per JD tentatively startups for RTU’s and VRF’s are scheduled for the week of June 17th.</p> <ul style="list-style-type: none"> • SCBA Vendor – Correction IPS Vendor 11/30/23 – • IPS Vendor -JM to reach out to vendor and refer to TM. 12/14/23 – PA to reach out to vendor. 01/11/24 – TM received pricing and sent to JM. JM to confirm all items have been addressed. 1/25/24 – TM confirmed Vendor to order the equipment. Need to coordinate pipe connection from the compressor to the fill station. 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. 02/22/24 – FB to verify if PO was issued. 		

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		<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&W. BR will confirm a timetable as when installation will occur.</p> <p>04/04/24 – D&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 3rd</p> <p>04/18/24 – TM spoke with IPS there is no conduit needed. BR to reach out to IPS for scheduling.</p> <p>5/2/24- IPS will install on Monday 5/6 – length of cable all set.</p> <p>5/16/24 – IPS was onsite to install the high-pressure hose and data. BR will reach out if the equipment has been ordered.</p> <p>5/30/24 – BR spoke with the vendor the compressor and fill station has been ordered. BR will follow up with the delivery date.</p>		
D+W	20	<p>D+W Non-conforming Log - 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&W to review on site.</p> <p>01/11/24 – D&W to provide updated log.</p> <p>1/25/24 – D&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 &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&W sent updated non-conforming log to CTA.</p> <p>5/2/24 – CTA reviewing and needs to update</p> <p>5/16/24 – CTA has updated the log and will upload the pictures.</p> <p>5/30/24 – Item closed will be re-opened under new business if necessary.</p>	10/5/23	5/30/24

<u>ACTION BY</u>	<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>DATE OPENED</u>	<u>DATE CLOSED</u>
D&W	13.13	<p>Signal at Prospect St Refer to previous meeting minutes.</p> <p>03.07.24 – Electrical conduit has been installed to the electrical handhold. CTA received (2) estimates. 1. Bell Traffic Signal (has worked for the town) – Note the Mast Arm ESD lead time is 20-22 weeks. 2. Dagle Electrical provided a price for equipment and sitework. Note: RP to send the estimates to GPI for review. 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. 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. 04/18/24 – TM to receive estimate from vendor this week. 5/2/24 – will work with Town’s vendor Coviello; CTA to void PCO; with coordinate with Dig-It on conduits 5/16/24 – Coviello contract is cutting and patching of Prospect Street. PA to help and assist. 5/30/24 – PO was issued to Coviello TM awaiting the start date and will forward schedule to CTA.</p>	11/2/23	
CTA/D&W	21.9	<p>Upcoming Mock-ups – Roof Edge 03/21/24 – Per CTA Stanley is reviewing their shop drawings shortly after they will work on the mock-up for GG to review. 04/04/24 – BP suggested constructing the roof edge scupper mock-up on the building, D&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. 04/18/24 – Composite material for the canopy will be installed on the building. 5/2/2024 – Mock-Up completed 5/16/24 – Item still open. CTA would asked to use a scissor lift to assist with the canopy mockup. Awaiting Briggs compression concrete strength first. 5/30/24 – Per CTA still waiting on corner detail mock-up. Per JD the mockup and installation should be available next week for D&W to review. BR to confirm with Mehul if a scissor left can be used to install mockup. D&W stated the concrete apron should be protected during use of heavy equipment.</p>	03/07/24	
CTA/D&W	23.13	<p>Keying –CTA provided an email as to options. TM forwarded an email to JM. 4/18/24 – CTA and JM are in conversation.</p>	04/04/24	5/30/24

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		5/2/24 – no update 5/16/24 – Waiting for submittal approval 5/30/24 - Submittal approved item closed		
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. 5/2/24 – need detail on this item 5/16/24 – D&W suggested using their standard exterior wall penetration detail. 5/30/24 – D&W to provide detail.	04/04/24	
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 5/16/24 – CTA is waiting for the field supervisor to arrive onsite to evaluate some of the field conditions and provide recommendations. 5/30/24 – Per CTA field supervisor has yet to evaluate field conditions.	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. 5/16/24 – D&W is reviewing the PR. 5/30/24 – Revised PR was issued. Will be discussed at end of meeting. Item closed	04/18/24	5/30/24
CTA/D&W	24.19	KS asked for a soffit detail above the lockers. 5/2/24 – CTA to send sketch to D+W 5.16.24 – CTA is waiting for sketch. 5/30/24 – Sketch was issued. Item closed	04/18/24	5/30/24
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. 5/2/24 – on corrective action log 5/16/24 – D&W to review floor box conditions after the meeting. 5/30/24 – GG,BR,BP and Steve from Jupiter reviewed the conditions. Per JD core had no reinforcing. GG stated need confirmation no reinforcing was hit during the core, also D&W needs confirmation how the assembly will be installed along with patching and fire rating.	04/18/24	
CTA/D+W	25.10	GG – solution for apparatus bay walls – CTA to do mock-up and D+W to review – ASI to be issued 5/16/24 – D&W to review trim after the meeting.	5/2/24	
		New Business		

<u>ACTION BY</u>	<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>DATE OPENED</u>	<u>DATE CLOSED</u>
Record	27.1	Construction Schedule • Refer to CTA's 3-week look ahead	5/30/24	5/30/24
Record	27.2	RFI's • Refer to CTA's RFI log	5/30/24	5/30/24
Record	27.3	Hot Submittals • Refer to CTA's submittal log	5/30/24	5/30/24
Record	27.4	PCO's – Refer to CTA's log	5/30/24	5/30/24
Record	27.5	PR's - Refer to CTA's log	5/30/24	5/30/24
Record	27.6	ASI's - No Discussion	5/30/24	5/30/24
Record	27.7	R&R Submittals • Refer to CTA's log	5/30/24	5/30/24
Record	27.8	Certified Payroll Update – No discussion	5/30/24	5/30/24
Record	27.9	Safety Update – No discussion	5/30/24	5/30/24
Next Full Meeting: 6/13/24 Working Group: 6/20/24				

Bill Provost
J Darrigo
Lyle Coghlin

DATE RANGE: 6/10/2024 6/28/2024

ITEM/TASK	WEEK #1							WEEK #2							WEEK #3						
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
	10-Jun	11-Jun	12-Jun	13-Jun	14-Jun	15-Jun	16-Jun	17-Jun	18-Jun	19-Jun	20-Jun	21-Jun	22-Jun	23-Jun	24-Jun	25-Jun	26-Jun	27-Jun	28-Jun	29-Jun	30-Jun
site																					
install loam for landscaper	X	X	X	X	X			X	X	X	X	X									
install landscape materials			X	X	X			X	X	X	X	X			X	X	X	X	X		
install entry fence															X	X	X	X	X		
install flag pole		X																			
install stone around perimeter of building.			X	X	X			X							X	X	X	X	X		
Roof Level																					
finish all final connections to equipment on roof.		X	X	X	X			X													
finish gutter and down spout install															X	X	X	X	X		
build the scuppers															X	X	X	X	X		
2nd Floor Level																					
install kitchen cabinets		X	X	X	X			X													
template countertop									X												
tile back splash in kitchen		X	X							X	X	X									
install remaining radiiant panels.				X	X			X													
install exterior door frame															X						
start up equipment								X	X	X	X	X			X	X	X	X	X		
install upper millwork in the hallway															X	X	X	X	X		
frame and board around the elevator fronts		X	X	X													X	X	X		
tape elevator fronts					X			X	X	X								X	X		
1st floor																					
install doors		X	X	X	X			X	X	X	X	X									
install remaining frames at the exterior															X	X	X				
install lights and sprinkler in ceiling tile.			X	X	X			X	X												
fire safe all rated walls	X	X	X	X	X																
paint remaing drywall that is finished	X	X	X	X	X																
install tile floor in hallway															X	X	X	X	X		
finish drywall and taping at elevator front		X	X	X	X			X	X	X					X	X	X	X	X		
boiler room equipment tie in	X	X	X	X	X																
paint cmu walls	X	X	X	X	X																
paint door frames	X	X	X	X	X																
finish all electrical in apparatus bay	X	X	X	X	X			X	X	X	X	X			X	X	X	X	X		
install hose reels	X	X	X	X	X			X	X	X											
tie in remaining water line pipe in apparatus bay		X	X	X	X																
finish the gas line installation.		X	X	X	X			X	X	X	X	X									
install drywall ceiling in mecnalical room															X	X	X	X	X		
install drywall at the vestibule area and tape					X			X	X	X	X	X									

Bill Provost
J Darrigo
Lyle Coghlin

DATE RANGE: 6/10/2024 6/28/2024

ITEM/TASK	WEEK #1							WEEK #2							WEEK #3						
	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun
	10-Jun	11-Jun	12-Jun	13-Jun	14-Jun	15-Jun	16-Jun	17-Jun	18-Jun	19-Jun	20-Jun	21-Jun	22-Jun	23-Jun	24-Jun	25-Jun	26-Jun	27-Jun	28-Jun	29-Jun	30-Jun
APARATUS BAY																					
power up overhead doors															X	X	X	X	X		
install mep finishes	X	X	X	X	X			X	X	X	X	X			X	X	X	X	X		
EXTERIOR																					
install all mep finish grills and water hose bib			X	X	X			X	X	X											
wall light packs	X	X	X	X	X			X	X	X	X	X									
install panels at entry overhang		X	X	X	X			X	X	X											
install panels at overhang of maintenance bay	X	X	X	X	X																
install soffit panels at apparatus bay.															X	X	X	X	X		
MAINTENANCE BAY																					
power up overhead doors								X	X	X	X	X									
paint railings		X	X	X	X																
store equipt				X	X			X	X	X	X	X									
finish overhead mep		X	X	X	X																
hang lights								X	X	X	X										
Milestone																					
transformer was delivered to the site. 4/19/24																					
power turned on 5/14/24																					



CTA Construction Managers

Printed on Wed Jun 12, 2024 at 09:53 am EDT

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

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
130	2nd floor short corridor- soffit	Open	CTA Construction ...	Darrigo, Jo-Ann (CTA Construction Managers, LLC)	Seniw, Kevin (Dor... Gollrad, Glen (Do...)	06/12/2024	Terry Vieux	06/19/2024		Seniw, Kevin (Dor... Gollrad, Glen (Do...)				

Jo-Ann Darrigo Sent Wed Jun 12, 2024 at 08:05 am EDT
REF: A9.63

In walking site yesterday I realized the soffit was flat.
Options:

- Q:**
1. Add a drop soffit above lockers per elevation
 2. Add wood trim to fill in from 7' to 7'-6 1/2"

I propose b and get Bay State to pay for it
And we would have a wood trim detail.
on that short corridor, there isn't any wood trim/panels

thoughts?
[rfi 130.pdf](#)

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
10 14 02 Freestanding Exterior Sign															
10 14 02-3	1	Exterior Sign- substrate and paint Product Data	Product Information	Open	WS Sign Design Corp	Jennifer Whitaker	Jennifer Whitaker	03/28/2024	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	06/07/2024 06/07/2024		06/14/2024	
10 14 02-2	0	Site sign -color chart and texture sample	Product Information	Open	WS Sign Design Corp	Jennifer Whitaker	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	06/03/2024 06/03/2024		06/10/2024	
10 14 02-1		Exterior Sign- layout	Shop Drawing	Open	WS Sign Design Corp	Jennifer Whitaker	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	06/07/2024 06/07/2024		06/14/2024	
10 14 00 Signage															
10 14 00-07	01	Bldg sign- 2 sets metal samples- 5 colors	Sample	Open	WS Sign Design Corp	Jennifer Whitaker	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	06/11/2024 06/11/2024		06/18/2024	
10 14 00-07	0	Bldg Sign - color samples	Product Information	Open	WS Sign Design Corp	Jennifer Whitaker	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	06/03/2024 06/03/2024		06/10/2024	
10 14 00-06	01	Interior sign- colors , layout and workmanship	Sample	Open	WS Sign Design Corp	Jennifer Whitaker	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	06/10/2024 06/10/2024		06/17/2024	
10 14 00-06	0	Interior Signs- samples for general layout and workmanship	Product Information	Open	WS Sign Design Corp	Jennifer Whitaker	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	06/03/2024 06/03/2024		06/10/2024	
10 14 00-05	0	BLDG Sign- wiring and install info	Product Information	Open	WS Sign Design Corp	Jennifer Whitaker	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	06/03/2024 06/03/2024		06/10/2024	
10 14 00-01	02	Interior signage with schedule and layouts	Product Information	Open	WS Sign Design Corp	Jennifer Whitaker	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	06/05/2024 06/05/2024		06/14/2024	
09 91 13 Exterior Painting															
09 91 13-1	02	Exterior painting	Product Information	Open	Color Concepts Inc.	Keith Beck	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	06/12/2024 06/12/2024		06/19/2024	
08 43 13 Aluminum-Framed Storefronts															
08 43 13-5	0	storefront install dets vs asi	Product Information	Open	Replacement Window Specialists	Timothy Chupinski	Timothy Chupinski		Jo-Ann Darrigo (CTA Construction Managers, LLC)	Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Pending	05/08/2024 05/08/2024	06/04/2024	05/22/2024	
05 50 00 Metal Fabrications															
05 50 00-21	01	slider- revised grid pattern	Product Information	Open	SMI Metal Ralph BlackSmith Shop	Martin Blais	Martin Blais		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	06/05/2024 06/05/2024		06/07/2024	

Date of CE	CE number to owner	Description	Owner change		pending work		approved	PR/CR	CCD	pco #	co #
			work NOT done	work done	work NOT done	work done					
	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
	28	plbg gate valve					\$ 3,215.60			19	4
	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
	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	pr 18r2- pricing study			void					50	
	37	pr 20 credit eye wash									
	39	pr 21 ceiling type in sprinkler and EMT rm				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	
	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	
	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 chnages in shops-relocate pockets at stair 3				\$ 6,233.01				59	
	81	pr 23-glazing chngelG 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 chnages 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	\$ 10,500.00								
	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			oid			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(en				\$ 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
3/12/2024	106	rate increase due to prev wage update-plbg			\$ 139,908.13	\$ 19,986.88				65	
3/12/2024	106	and hvac- 4 months or 16 weeks approv									
25-Mar	110	CCD 4- added blkg							4		
25-Mar	112	asi 13- revise extractor power			\$ 1,130.96					69r	
25-Mar	114	PR 29 4 refridge water lines				\$ 6,303.93		29		57	
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		\$ 3,500.00							
17-Apr	119	PR 31- dumpster encl.-					\$ (28,340.00)	31		67	7
17-Apr	120	PR 32- SCBA conduit..void	\$ -					32			

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 00-021R1	Slider Doors - Glass Pattern	6/6/2024			4	No Physical Samples Received (6/6)
09 91 13-001R2	Exterior Painting PD	6/12/2024			0	
10 14 00-001R2	Interior Signage Schedule And Layout	6/6/2024			4	
10 14 00-005	BLDG Sign Wiring & Install	6/3/2024			7	
10 14 00-006	Interior sign- Sample of acrylic sign for Layout	6/5/2024			5	No Physical Samples Received (6/3)
10 14 00-006R1	Interior Sign - Colors, Layout & Workmanship	6/10/2024			2	No Physical Samples Received (6/10)
10 14 00-007	Bldg Sign - Color Samples	6/5/2024			5	sical Samples Received (6/3), Sent to C
10 14 00-007R1	Bldg Sign - 2 Set Metal Samples-5 Colors	6/12/2024			0	No Physical Samples Received (6/12)
10 14 02-001R2	Exterior Sign - Layout	6/7/2024			3	
10 14 02-002	Site Sign Color Chart & Texture Sample	6/5/2024			5	sical Samples Received (6/3), Sent to C
10 14 02-003R1	Exterior Sign Product Data	6/7/2024			3	

R+R SUBMITTALS

Submittal #	Description:	Date to GC:	Days at GC:
06 20 00-001R1	Lumber Material PD	4/23/2024	36
07 42 13.23-004	Metal Wall Soffit Panels Engineering Calcs	2/19/2024	82
08 11 13-002R2	Metal Doors & Frames Submittal Package	2/26/2024	77
08 43 13-005	Storefront install dets	6/4/2024	6
08 71 00-002R1	Storefront Hardware Product Data	2/27/2024	76
08 71 00-003	Key Cabinet	4/5/2024	48
08 80 00-001R2	Tempered Safety Glass Product Data	5/7/2024	26
09 68 13-001R4	Reducer Transitions Layout	3/13/2024	65
10 11 00-001R1	Visual Display Units	5/31/2024	8
10 14 00-003R3	Interior Signage Data & Color Chart	6/5/2024	5
10 51 41-002	Finished Wood End Panels Sample	11/2/2023	159
12 24 00-001R2	Window Shade Blackout Substitution Form	6/4/2024	6
32 12 16-004	Pavement Markings	3/28/2024	54

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
N/A						

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	279
7	06/05/23	Stair 2 Structural Steel (Credit)	JD 10, JD 11	268
9	08/04/23	Ductless Cooling Units Electrical Change	Reference Submittal 23 00 10-013	224
14	04/24/24	Electrical Changes for Fire Pump	JD23; Original PR 14 submitted 7/25/2023	36
17	09/08/23	VRF DCU Integral Condensate Pumps		199
20	11/01/23	Removal of Eyewash, Memo to PCO 14		161
21	11/15/23	Code Review Plan changes		151
24	01/19/24	Hardware Review		104
25	01/19/24	EV Charing Station	JD 37	104
26	01/19/24	Owner Requested Electrical Changes	JD 38	104
23	01/19/24	Glazing type at Vestibule		104
27	01/19/24	Impact Openings and Hardware		104
29	03/18/24	Refrigerator Water lines		63
30	03/22/24	Integral Epoxy Base Removal & Add of Rubber Ba		59
35	04/23/24	Kitchen Exhaust Insulation		37
31	05/03/24	VE Dumpster Enclosure	JD66	29

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