

**Stoughton Fire Department – Station No. 1 Prospect Street**  
**Full Meeting #32 Agenda August 8, 2024 10:30am**

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**Agenda**

**1. Old Business**

- a. Review of Project Meeting #31 Minutes – Open Item

**2. Regular Business**

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

**3. New Business**

- a. Open Discussion

**End of Meeting**

**Stoughton Fire Department – Station No. 1 Prospect Street  
Project Meeting #30 Minutes July 25, 2024 10:30am**

Name	Department/Company	Attendance
Chief Michael Carroll – (MC)	Stoughton Fire Department	X
Assistant Chief Jack Macomber - (JM)	Stoughton Fire Department	
Captain George O’Neil - (GO)	Stoughton Fire Department	
John DeAndrade – (JD)	Stoughton Fire Department	
Fran Bruttaniti – (FB)	Town of Stoughton	
Paul Giffune – (PG)	Town of Stoughton	X
Marc Tisdelle – (MT)	Town of Stoughton	X
Craig Horsfall – (CH)	Town of Stoughton	X
Nick Dufresne – (ND)	Town of Stoughton	X (online)
Jack Erickson – (JE)	Town of Stoughton - Building Commissioner	
Glen Gollrad – (GG)	Dore + Whittier	X
Kevin Seniw – (KS)	Dore + Whittier	X
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
Anthony Fonseca	Pomroy Associates	
Bob Rice – (BR)	Pomroy Associates	
Rick Pomroy – (RP)	Pomroy Associates	
Lyle Coghlin – (LC)	CTA Construction	X
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><b>Utilities</b>  Refer to previous meeting minutes.</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.  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.  Transformer is due to arrive on March 18<sup>th</sup>.</li> </ul>	5/18/23	

<u>ACTION BY</u>	<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>DATE OPENED</u>	<u>DATE CLOSED</u>
		<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> <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> <p>5/2/24- Gas Meter Pad is set; June delivery for generator still expected</p> <p>5/16/24 – Generator arrival schedule has not changed.</p> <p>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> <p>6/13/24 – Per CTA waiting for confirmation for their return.</p> <p>6/27/24 – Eversource sawcut a portion of the sidewalk, re-configured the gas line and installed the gas meter. Also, the generator was set on the concrete pad.</p> <p>7/11/24 – Eversource brought gas to meter bars. Next steps are Kneeland and Jupiter to finish their work, then schedule generator company for testing. Side walk fix 4,500 psi minimum with the install of dowels.</p> <p>7/25/24 – Gas all set to meter. Still needs to go to each unit. Pole removal scheduled for Monday 8/5. Sidewalk fix completed.</p> <p>EV Charging – need clarification on second route. JD to credit back on PCO on EV? – need to look at PCO’s.</p>		
Town	6	<p><b>Owner Vendors</b></p> <p>Refer to previous meeting minutes.</p> <ul style="list-style-type: none"> <li>• ECO Tech – First Site visit completed.</li> </ul> <p>10/19: Waiting on schedule – D+W to follow up Treatment plan for Fall is open.</p> <ul style="list-style-type: none"> <li>• Loma update</li> </ul> <p>10/19: Loma paperwork filed, no updates</p> <p>01/11/24 – PA would like confirmation if the State had any updates or acceptance of paperwork.</p> <p>1/25/24 – Per D &amp; W Nitsch is responding from questions from FEMA.</p> <p>02/08/24 – Per D&amp;W no update</p> <p>04/04/24 – GG to send email to ECO Tech and Loma as to the next steps for project.</p> <p>04/18/24 – Per GG no update from ECO Tech, Nitsch is still working with FEMA clarifying the map adjustment. GG to</p>		

<u>ACTION BY</u>	<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>DATE OPENED</u>	<u>DATE CLOSED</u>
		<p> 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.  6/13/24 – Per CTA the culvert work has not changed per the original drawing. CTA will do the work that is owned in the drawings. It was discussed to bring ConCom back to review work, any additional work outside the original scope of work will be an added cost.  Also, Eco-Tech should provide direction for the town for future removal of invasive material.  6/27/24 – A meeting was scheduled with Mr. Conlon, but he could not attend. BR confirmed with him he is available the week of July 8<sup>th</sup>, BR will arrange a meeting with the required participants. Athur Allen stated he needs confirmation from Nitsch that he can attend, GG will follow up with Nitsch.  7/11/24 – Meeting held today with Conservation, Eco Tech, CH, ND, BR and CTA to review finished Culvert work. All work was approved. Arthur Allen (Eco Tech) will send out summary of meeting,  7/25/24 – Culvert work approved. Fence removal in September. PA to reach out regarding treatment period for knotweed then will schedule. </p> <p> <b>Alerting System .</b>  Refer to previous meeting minutes.  03.07.24 – AllComm stated they will be on site this coming Monday to install their wiring for the alerting system.  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.  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 </p>		

<u>ACTION BY</u>	<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>DATE OPENED</u>	<u>DATE CLOSED</u>
		<p>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> <p>5/16/24 – No new update</p> <p>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> <p>6/13/24 -BR forwarded an email as to when they will be back onsite.</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> <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> <p>5/2/24 – Commissioning kick off meeting held</p> <p>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.</p> <p>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 17<sup>th</sup>.</p> <p>6/13/24 – Per BR a commissioning meeting was held, startups to follow.</p>		

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		<p>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</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.  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.  03/07/24 – The department approved the equipment and invoice was accepted, will verify if a PO was issued.  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.  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>  04/18/24 – TM spoke with IPS there is no conduit needed. BR to reach out to IPS for scheduling.  5/2/24- IPS will install on Monday 5/6 – length of cable all set.  5/16/24 – IPS was onsite to install the high-pressure hose and data. BR will reach out if the equipment has been ordered.  5/30/24 – BR spoke with the vendor the compressor and fill station has been ordered. BR will follow up with the delivery date.  6/13/24 – Delivery will be held, CTA will provide a date when the equipment can be installed.  6/27/24 – CTA will confirm when sealant of floors will be done.  7/11/24 – CTA to follow up with floor completion date. </li></ul>		

<u>ACTION BY</u>	<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>DATE OPENED</u>	<u>DATE CLOSED</u>
		7/25/24 – IPS is ready to go and has equipment – waiting on flooring. Scheduled for week of August 5 <sup>th</sup> .		
D&W	13.13	<p><b>Signal at Prospect St</b> 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. 6/13/24 – Per TM waiting on Coviello’s schedule. 6/27/24 – No update. CH can reach out to Coviello if necessary. 7/11/24 – Received submittal package from Coviello forwarded to GPI for review. 7/25/24 – Coviello scheduled for 1<sup>st</sup> week of August. Mast is 24 week lead time.</p>	11/2/23	
PA/CTA	23.15	<p>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&amp;W suggested using their standard exterior wall penetration detail. 5/30/24 – D&amp;W to provide detail. 6/13/24 – D&amp;W will issue a PR for pricing. 6/27/24 – LG, BR and Tom from Steeltech reviewed location of port entrance panel. Steeltech will core a hole on the outside of building and Baystate will core the hole on the inside of the MDF room. CTA to reach out to both subcontractors.</p>	04/04/24	

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		7/11/24 – Work to be done as T&M CTA to schedule. 7/25/24 – Bay State scheduled for Friday 7/26/24		
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. 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. 6/27/24 – Epoxy floors are being installed in the upstairs bathrooms. Per CTA Charlie Morris provided mock-ups for review. 7/11/24 – D&W approved mock-up other than stairs. 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.	04/18/24	
CTA/D&W	24.21	Six electrical floor boxes on second floor there is a hole through 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. 6/13/24 – CTA included this item on their non-conformance log. Floor cores did not show any evidence of rebar. JD will verify with Jupiter’s foreman as to what type of floor boxes will be installed. 6/27/24 – Per CTA floor boxes type is the same, also JD is confirming who will be installing the fire rating material. 7/11/24 – Fire rating material will be installed after flooring is in. 7/25/24 – Submittal in – Item Closed	04/18/24	7/25/24
All	28.10	Basset Furniture - Per FB a PO was created for the furniture	6/13/24	



<u>ACTION BY</u>	<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>DATE OPENED</u>	<u>DATE CLOSED</u>
		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. 7/11/24 – Department waiting on new quote from Bassett. <b>7/25/24 – PO in process, waiting on schedule before ordering.</b>		
All	28.13	New PVC Fence at abutting property owner CH suggested to remove the owner’s existing fence and replace it with new PVC. CH will be meeting with the neighbor today. 6/27/24 – BR met with CH onsite, the neighbors rear PVC fence was installed at the back of the existing stone wall. CH met with the neighbor, the neighbor would prefer the existing chain link fence be removed and replaced with PVC that was installed behind the existing stone wall. CTA will get pricing from landscaper (T&M) not to exceed \$2,500.00 7/11/24 – Received pricing for wall removal and fence relocation, BR to review with TM. <b>7/25/24 – TM and CH to look at post-meeting.</b>	6/13/24	
All	28.15	Landscape Plantings – Once all the plantings have been installed the Planning Board will review on site. 6/27/24 – GG to reach out to the planning board for a site visit. 7/11/24 – No discussion <b>7/25/24 – GG to reach out to PB to schedule soon.</b>	6/13/24	
CTA/D&W	28.16	Storefront Submittal – D&W is looking for the (2) test from Florida 6/27/24 – CTA is working on receiving the test data 7/11/24 – Ongoing discussion <b>7/25/24 – JD sending updated hardware with Sergeant as confirmed by PG</b>	6/13/24	
CTA/D&W/PA	28.17	KS suggested to have a meeting to discuss the Punchlist format. 6/27/24 – KS is planning on being on site 7/8/24 to discuss 7/11/24 – Meeting will be held with CTA, D&W and PA to discuss punch-list format. <b>7/25/24 – CTA to start punch list week of 8/5.</b>	6/13/24	
All	28.18	Loma – No update <b>6/27/24 – No update</b>	6/13/24	
PA	28.19	Moving – Items from Freeman Street to be brought over to Prospect Street. In discussion. 6/27/24 – A walk-through will be held after today’s meeting 7/11/24 – AM has list of items to be moved to Prospect Street. <b>7/25/24 – Waiting on schedule for move</b>	6/13/24	
All	28.20	Above Ceiling Inspections – GGD should plan a site visit soon. 6/27/24 – Per CTA GGD will be onsite next Tuesday 7/11/24 – Waiting for report from GGD. <b>7/25/24 – Report on Procore</b>	6/13/24	
		<b>New Business</b>		

<u>ACTION BY</u>	<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>DATE OPENED</u>	<u>DATE CLOSED</u>
Record	31.1	<b>Construction Schedule</b> <ul style="list-style-type: none"> <li>Refer to CTA's 3-week log</li> </ul>	7/25/24	7/25/24
Record	31.2	<b>RFI's</b> <ul style="list-style-type: none"> <li>Refer to CTA's RFI log</li> </ul>	7/25/24	7/25/24
Record	31.3	<b>Hot Submittals</b> <ul style="list-style-type: none"> <li>Refer to CTA's submittal log</li> </ul>	7/25/24	7/25/24
Record	31.4	<b>PCO's</b> – Refer to CTA's log	7/25/24	7/25/24
Record	31.5	<b>PR's</b> - Refer to CTA's log	7/25/24	7/25/24
Record	31.6	<b>ASI's</b> - No Discussion	7/25/24	7/25/24
Record	31.7	<b>R&amp;R Submittals</b> <ul style="list-style-type: none"> <li>Refer to CTA's log</li> </ul>	7/25/24	7/25/24
Record	31.8	<b>Certified Payroll Update</b> – No discussion	7/25/24	7/25/24
Record	31.9	<b>Safety Update</b> – No discussion	7/25/24	7/25/24
Record	31.10	<b>Emergency Monitoring</b> – will be done by Holbrook for both fire alarm and elevator in the building. Chief to get the contact information over to JD	7/25/24	
Next Full Meeting: 8/22/24 Working Group Meeting: 8/15/24				

## 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
141	Power wiring for gas detection system	Open	CAM HVAC & Constr...	Lutskiy, Dennis (CAM HVAC & Construction Inc.)	Seniw, Kevin (Dor... Gollrad, Glen (Do... GGD, (GGD/MEP/FP)	08/06/2024	Terry Vieux	08/09/2024		Seniw, Kevin (Dor... Gollrad, Glen (Do... GGD, (GGD/MEP/FP)				
<b>Q:</b>	Jo-Ann Darrigo Sent Tue Aug 6, 2024 at 11:50 am EDT see CAM rfi attached, on who is providing power for CO detection <a href="#">rfi 141 gas detection power with CAM back up.pdf</a>													
140	interconnect wiring for range hood and KE; see also rfi 92	Open	Jupiter Electric ...	Burke, Steve (Jupiter Electric Inc.)	GGD, (GGD/MEP/FP) Gollrad, Glen (Do... Seniw, Kevin (Dor...	08/01/2024	Terry Vieux	08/05/2024		Vieux, Terry (CTA...				
<b>Q:</b>	Jo-Ann Darrigo Sent Thu Aug 1, 2024 at 04:43 pm EDT Electrician says there need to be an interconnect wire between RH and KE...and there isn't, please advise <a href="#">140 range hood.pdf</a>													
<b>A:</b>	Kevin Seniw (Dore & Whittier Architects Inc.) Responded Tue Aug 6, 2024 at 04:16 pm EDT See attached file for response. <a href="#">RFI140 - Range hood-Response.pdf</a>													
139	Base termination when base dies into flush HM Frame	Open	CTA Construction ...	Darrigo, Jo-Ann (CTA Construction Managers, LLC)	Seniw, Kevin (Dor... Gollrad, Glen (Do...	07/26/2024	Terry Vieux	07/30/2024		Gollrad, Glen (Do...				
<b>Q:</b>	Jo-Ann Darrigo Sent Fri Jul 26, 2024 at 08:43 am EDT we have half dozen rooms that have HM frames that are flush with wall...and the floor is not epoxy, in those locations, we have sealed floor and base or rubber floor and base. The question was asked ..how do we terminate? a. rooms with sealed floor and base- ( i.e. 132,129,114,137)- we discussed using the attached pic 's   trim with straight cut base. it was approved . please re- confirm b. rooms with rubber flooring and base- stair 1, stair 2, and 138- option b1- use similar detail to "a" Concern-where CMU wall does not sit on slab but rather the foundation wall and has a caulked joint, will base detail be 'clean'? ( meaning floor tight to wall, so base and floor relationship...tight unlikely, ( @ stairwells) where slab sits on slab?...likely ( @ 138) option b2- remove base altogether and use a painted base <a href="#">rfi 139 with back up.pdf</a>													
<b>A:</b>	Kevin Seniw (Dore & Whittier Architects Inc.) Responded Wed Jul 31, 2024 at 02:39 pm EDT Refer to attached file for response. <a href="#">RFI139 - Floor to Base to HM Door Frame Locations-Response.pdf</a>													



CTA Construction Managers

Printed on Wed Aug 7, 2024 at 10:56 am EDT

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

#	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
135	electric for dr 135 A ( not b)- Maintenance bay exterior door	Open	CTA Construction ...	Darrigo, Jo-Ann (CTA Construction Managers, LLC)	Gollrad, Glen (Do...)	07/16/2024	Terry Vieux	07/23/2024						

Jo-Ann Darrigo Sent Tue Jul 16, 2024 at 10:47 am EDT

detail 2/ E 5.00- indicates conduit for future security hardware. I think in PR 24 or submittals...the Electric hdlw was added, either way...we should have put in conduit IN CMU....but it was not put in. We re putting it in now. It does run inside the frame, but conduit is exposed on the CMU wall above door. There is no ceiling here and all MEP is exposed. ok?

[RFI 135 door 135A not b.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
23 00 10 - Heating, Ventilation & Air-Conditioning (HVAC)	23 00 10-49	0	O and M package ( first round)	Closeout - O&M	Open	CAM HVAC & Construction Inc.	08/26/2024			Dennis Lutskiy		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	08/05/2024 08/05/2024		08/26/2024 08/26/2024	
22 00 10 - Plumbing	22 00 10-41	0	O and M- Plumbing- first pass	Closeout - O&M	Open	Kneeland Plumbing	08/27/2024			John Kneeland		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	08/06/2024 08/06/2024		08/27/2024 08/27/2024	
08 43 13 - Aluminum-Framed Storefronts	08 43 13-5	02	Test data on 100a door- 500T IR	Product Information	Open	Replacement Window Specialists	08/13/2024			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	08/06/2024 08/06/2024		08/13/2024 08/13/2024	
07 42 13.23 - Metal Composite Material Wall Panels	07 42 13.23-4	02	Metal wall soffit panel- engineering calcs	Product Information	Open	Steeltech Building Products, Inc.	08/07/2024			Ryan Keohane		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	07/24/2024 07/24/2024		08/07/2024 08/07/2024	

# 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:
07 42 13.23-004R2	Metal Wall Soffit Panels Engineering Calcs	7/25/2024	07/30/24		9	

**R+R SUBMITTALS**

Submittal #	Description:	Date to GC:	Days at GC:
06 20 00-001R1	Lumber Material PD	4/23/2024	76
08 11 13-002R2	Metal Doors & Frames Submittal Package	2/26/2024	117
08 80 00-001R2	Tempered Safety Glass Product Data	5/7/2024	66
09 91 13-001R2	Exterior Painting PD	6/19/2024	35

**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	
09 65 00-001R1	Sheet Flooring	9/28/2023	

# OPEN REQUESTS FOR INFORMATION (RFIs)

## Stoughton Fire Station No. 1



RFI #	Description	RFI Date Recvd	RFI to Conslt	RFI from Conslt	Notes	Days
141	Gas Detection power with CAM	08/06/24	08/06/24			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	319
7	06/05/23	Stair 2 Structural Steel (Credit)	JD 10, JD 11	308
9	08/04/23	Ductless Cooling Units Electrical Change	Reference Submittal 23 00 10-013	264
14	04/24/24	Electrical Changes for Fire Pump	JD23; Original PR 14 submitted 7/25/2023	76
17	09/08/23	VRF DCU Integral Condensate Pumps		239
20	11/01/23	Removal of Eyewash, Memo to PCO 14		201
21	11/15/23	Code Review Plan changes		191
24	01/19/24	Hardware Review		144
25	01/19/24	EV Charing Station	JD 37	144
26	01/19/24	Owner Requested Electrical Changes	JD 38	144
23	01/19/24	Glazing type at Vestibule		144
27	01/19/24	Impact Openings and Hardware		144
29	03/18/24	Refrigerator Water lines		103
30	03/22/24	Integral Epoxy Base Removal & Add of Rubber Ba		99
35	04/23/24	Kitchen Exhaust Insulation		77
31	05/03/24	VE Dumpster Enclosure	JD66	69
36	06/13/24	(blank)	JD70	40

# 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	