

Stoughton Fire Department – Station No. 1 Prospect Street
Full Meeting #27 Agenda May 30, 2024 10:30am

Agenda

1. Old Business

- a. Review of Project Meeting #26 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 #26 Minutes May 16, 2024 10:30am**

Name	Department/Company	Attendance
Chief Michael Carroll – (MC)	Stoughton Fire Department	
Assistant Chief Jack Macomber - (JM)	Stoughton Fire Department	X
Captain George O’Neil - (GO)	Stoughton Fire Department	
John DeAndrade – (JD)	Stoughton Fire Department	
Fran Bruttaniti – (FB)	Town of Stoughton	X
Paul Giffune – (PG)	Town of Stoughton	
Marc Tisdelle – (MT)	Town of Stoughton	
Craig Horsfall – (CH)	Town of Stoughton	X (online)
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 (online)
Donald Walter – (DW)	Dore + Whittier	
John Thompson – (JT)	Dore + Whittier	X (online)
Alex Couturier – (AC)	Dore + Whittier	
Taylor MacDonald – (TM)	Pomroy Associates	X
Alex Murphy – (AM)	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
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> <p>03/21/24 – Per BP NGRID’s inspector was on site today all work that he asked for was completed and approved. Next step the supervisor will drop by to verify work approval and start the work order process for the transformer. CTA requested any assistance to move this along quickly.</p> <p>04/04/24 – Per BR, received update from Chief Carroll the transformer could be on site next week. Per NGRID because of the availability of the transformer the 300kva has been changed to</p>	5/18/23	

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		<p>a 150kva NGRID’s engineering dept. has reviewed and the lower KVA is acceptable. 04/18/24 – Per JM Chief Carroll did speak with NGRID, NGRID does have the transformer at the Brockton yard. Waiting for the availability for trench group for the installation. 5/2/24 – waiting on final tie-in with primary 5/16/24 – Per BR NGRID provided power to the building. Item closed</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. 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. 		
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. 		

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		<p>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.</p> <p>5/2/24 – GG meeting with Nitsch on rip rap on 5/3/24; Loma still waiting.</p> <p>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.</p> <ul style="list-style-type: none"> ● Furniture. Refer to previous meeting minutes. <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>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>		

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		<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> <p>5/16/24 – No new update</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.</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> <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. 		

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		<p>02/08/24 - GG met with the department and vendor and reviewed all the components. The quote was updated TM will forward to FB and a PO will be generated.</p> <p>02/22/24 – FB to verify if PO was issued.</p> <p>03/07/24 – The department approved the equipment and invoice was accepted, will verify if a PO was issued.</p> <p>3/21/24 – Technician was on site this week; he needs a 2” conduit from the SCBA Fill Rm. to SCBA Compressor Rm. PA will need a directive from D&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>		
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>	10/5/23	

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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.</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.</p>	03/07/24	
D&W	23.11	<p>HC Sidewalk / Pedestrian Ramp – curbing or asphalt 4/18/24 – Nitsch is working on solution. 5/2/24 – D+W to issue ASI on coordination 5/16/24 – Item closed</p>	04/04/24	5/16/24
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. 5/2/24 – no update 5/16/24 – Waiting for submittal approval</p>	04/04/24	
CTA/D&W	23.14	Deck Painting – Pull test is ongoing	04/04/24	5/16/24

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		04/18/24 – Issue from painter regarding paint adhering to galvanized deck. Painter will be back onsite with the Sherwin Williams paint rep. to review. 5/2/24- discussion to be had after meeting 5/16/24 – BR has received daily T&M slips for a total of (6) days. PCO will be issued. 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 to use their standard exterior wall penetration detail.	04/04/24	
CTA	24.10	Waddles – BR suggested CTA review the perimeter of the site to confirm the waddles are intact, before ConCom arrives onsite for a site visit. 5/16/24 – Item was discussed, closed.	04/18/24	5/16/24
CTA/DW	24.11	Culvert tree clearing and rip rap – Nitsch was onsite to review culver with Digit, BP, and BR. Nitsch to provide a summary and direction and will contact ConCom for approval. 5/2/24 – Meeting with Nisch on 5/3 5/16/24 -Refer to item #6. Closed	04/18/24	5/16/24
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.	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.	04/18/24	
CTA/D&W/PA	24.17	Extra Ledge Cost – TW would like to set up a meeting with Digit to discuss. 5/16/24 – Once we receive the credit a meeting will be set up. Item closed will be opened under new business.	04/18/24	5/16/24
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.	04/18/24	
CTA/D&W	24.20	D&W suggested to CTA to review and fix the foundation insulation panels as needed. 5/2/24 – Item still open 5/16/24 – Panels were fixed. Item closed	04/18/24	5/16/24
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	04/18/24	

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		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.		
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	
All	25.11	Chief – planning board – granite curbing 5/16/24 – Chief Carroll asked where the granite curbing is being installed. Item closed	5/2/24	5/16/24
		New Business		
Record	26.1	Construction Schedule • Refer to CTA’s 3-week look ahead	5/16/24	5/16/24
Record	26.2	RFI’s • Refer to CTA’s RFI log	5/16/24	5/16/24
Record	26.3	Hot Submittals • Refer to CTA’s submittal log	5/16/24	5/16/24
Record	26.4	PCO’s – Refer to CTA’s log	5/16/24	5/16/24
Record	26.5	PR’s - Refer to CTA’s log	5/16/24	5/16/24
Record	26.6	ASI’s - No Discussion	5/16/24	5/16/24
Record	26.7	R&R Submittals • Refer to CTA’s log	5/16/24	5/16/24
Record	26.8	Certified Payroll Update – No discussion	5/16/24	5/16/24
Record	26.9	Safety Update – No discussion	5/16/24	5/16/24
All	26.10	Metal Insulated Panels – CTA has the brochure stating that the metal insulated panel meets the ASTM standards	5/16/24	5/16/24
All	26.11	Kitchen Floor Tile – All in agreement with the floor pattern installation.	5/16/24	5/16/24
Next Full Meeting: 5/30/24 Working Group: 6/6/24				

Bill Provost
Terry Vieux
Lyle Coghlin

DATE RANGE: 5/27/2024 6/14/2024

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
	27-May	28-May	29-May	30-May	31-May	1-Jun	2-Jun	3-Jun	4-Jun	5-Jun	6-Jun	7-Jun	8-Jun	9-Jun	10-Jun	11-Jun	12-Jun	13-Jun	14-Jun	15-Jun	16-Jun
site																					
remove damaged pavement in street and prep for pavement		X						X													
pave main street				X															X		
grade site road				X	X			X													
pave site road									X												
install site lights.				X	X			X	X	X	X	X									
install loam for landscaper										X	X	X			X						
install landscape materials															X	X	X	X	X		
install entry fence															X	X	X	X	X		
install stone around perimeter of building.															X	X	X	X	X		
Roof Level																					
finish all final connections to equipment on roof.		X	X	X	X			X													
build the scuppers					X			X	X	X	X	X									
2nd Floor Level																					
tape drywall			X	X	X			X													
install grid in the hallway				X	X																
grid the kitchen		X	X																		
install remaining radiiant panels.				X	X			X													
finish vent pipe install and inspection				X	X				X	X											
set staging and grid stairwell											X	X			X	X	X	X	X		
install lights an,sprinkler and difusers in grid.								X	X	X	X	X									
build elevator	X	X	X	X	X			X	X	X	X	X			X	X	X	X	X		
install masonary around door fronts											X	X			X						
install call buttons																				X	
frame and board around the elevator fronts																	X	X	X		
install patio safety rails		X			X					X	X	X									
tape elevator fronts																		X	X		
1st floor																					
install doors		X							X	X	X	X									
finish seting door frames.									X	X											
install lights and sprinkler in ceiling tile.			X	X	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 grid in the hallway					X			X	X												
install lights and sprinkler in grid															X	X	X	X	X		
boiler room equipment tie in	X	X	X	X	X			X	X	X	X	X			X	X	X	X	X		

Bill Provost
Terry Vieux
Lyle Coghlin

DATE RANGE: 5/27/2024 6/14/2024

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
	27-May	28-May	29-May	30-May	31-May	1-Jun	2-Jun	3-Jun	4-Jun	5-Jun	6-Jun	7-Jun	8-Jun	9-Jun	10-Jun	11-Jun	12-Jun	13-Jun	14-Jun	15-Jun	16-Jun
paint cmu walls	X	X	X	X	X																
paint door frames	X	X	X	X	X																
install remaining door frames				X	X																
finish all electrical in apparatus bay		X	X	X	X			X	X	X	X	X		X	X	X	X	X			
install hose reels	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									
tape the bottom of stair 2				X	X			X	X	X											
finish all above boiler room ceiling work for hard ceiling.														X	X	X	X	X			
Sprinkler pipe installation		X	X	X	X			X	X	X	X	X									
APARATUS BAY																					
power up overhead doors								X	X	X	X	X									
paint garage door side jams grey.		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											
wall light packs	X	X	X	X	X			X	X	X	X	X									
install soffit panels at apparatus bay.								X	X	X	X	X		X	X	X	X	X			
MAINTENANCE BAY																					
power up overhead doors					X			X	X	X	X	X									
grid office									X												
paint ceiling after mep work is done.				X	X			X	X	X	X	X									
finish overhead mep		X	X	X	X			X	X	X	X	X									
Milestone																					
transformer was delivered to the site. 4/19/24																					
power turned on 5/14/24																					

RFI LOG

#	Subject	Status	Responsible Contractor	Received From	Assignee	Date Initiated	RFI Manager	Due Date	Closed Date	Ball In Court	Location	Schedule Impact	Cost Code	Cost Impact
127	steel jambs at overhead door	Open	Color Concepts Inc.	Beck, Keith (Color Concepts Inc.)	Gollrad, Glen (Do...	05/13/2024	Terry Vieux	05/17/2024		Gollrad, Glen (Do...				

Jo-Ann Darrigo Sent Mon May 13, 2024 at 08:07 am EDT

Q: Can the Architect tell us what color he would like the steel frame and lintel at the Exterior Side of the App Bay Garage Doors? Thanks.
[rfi 127.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
26 00 10 Electrical															
26 00 10-34	0	wire mold- data and color chart	Product Information	Open	Jupiter Electric Inc.		Brad Kelloway		Glen Gollrad (Dore & Whittier Architects Inc.) GGD (GGD/ MEP/FP)	Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.) GGD (GGD/ MEP/FP)	Pending Forwarded For Review Pending	05/21/2024 05/21/2024	05/21/2024	05/28/2024	
12 24 00 Window Shades															
12 24 00-1	02	Black out shade substitution form	Document	Open	Walker Specialties, Inc .		Mark Vincent		Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Pending Pending	05/22/2024 05/22/2024		06/05/2024	
10 51 41 Personnel Storage Lockers															
10 51 41-7	0	wood samples for locker end panel	Sample	Open	LINCORA		Marie-Noelle Bertrand		Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Pending Pending	05/23/2024 05/23/2024		05/24/2024	
10 51 41-6	01	locker end panel attachment info	Plans	Open	LINCORA		Marie-Noelle Bertrand		Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Pending Pending	05/24/2024 05/24/2024		05/31/2024	
10 51 41-5	1	Locker Numbering Plan	Shop Drawing	Open	LINCORA		Marie-Noelle Bertrand		Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Pending Pending	05/03/2024 05/03/2024		05/17/2024	
10 14 00 Signage															
10 14 00-03	03	Interior signage- data and color chart and chain		Open	WS Sign Design Corp		Jennifer Whitaker		Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Pending Pending	05/14/2024 05/14/2024		05/21/2024	
10 11 00 Visual Display Units															
10 11 00-1	01	visual display boards- markerboards and tackboards	Product Information	Open	New England Partition		Nick Gagnon		Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Pending Pending	05/07/2024 05/07/2024		05/21/2024	
09 91 13 Exterior Painting															
09 91 13-1	1	Exterior Painting data	Product Information	Open	Color Concepts Inc.	05/19/2023	Keith Beck		Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Pending Pending	05/08/2024 05/08/2024		05/22/2024	
09 68 13 Tile Carpeting															
09 68 13-1	5	Reducer/Transitions Layout(resilient flooring)	Shop Drawing	Open	CJM Services, Inc		Jean Hentz		Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Pending Pending	05/24/2024 05/24/2024		05/31/2024	
08 43 13 Aluminum-Framed Storefronts															
08 43 13-5	0	storefront install dets vs asi	Product Information	Open	Replacement Window Specialists		Timothy Chupinski		Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Glen Gollrad (Dore & Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Pending Pending	05/08/2024 05/08/2024		05/22/2024	
07 91 00 Preformed Joint Seals															
07 91 00-1	0	Preformed Joint Seals 07 91 00	Product Information	Open	Folan Waterproofing	05/17/2023	Aimee Foley		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	03/20/2024 03/20/2024		05/29/2024	
05 50 00 Metal Fabrications															
05 50 0		Slider- painted metal sample	Sample	Open	SMJ Metal Ralph		Martin Blais		Glen Gollrad (Dore &	Glen Gollrad (Dore &	Pending	05/24/2024		06/07/2024	

#	Rev.	Title	Type	Status	Responsible Contractor	Submit By	Received From	Received Date	Ball In Court	Approvers	Response	Sent Date	Returned Date	Final Due Date	Distributed Date
00-22					BlackSmith Shop				Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Whittier Architects Inc.) Kevin Seniw (Dore & Whittier Architects Inc.)	Pending	05/24/2024			
05 50 00-21	0	Slider material samples- 4 glass lites	Sample	Open	SMJ Metal Ralph BlackSmith Shop		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 Pending	05/24/2024 05/24/2024		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	
		Bay RD is this pr 15						15				
	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	pr 18r2- pricing study			void					50		
	37	pr 20 credit eye wash										
	39	pr 21 ceiling type in sprinkler and EMT rm				\$ 5,447.20				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		
	62	neighbor- T and M										
	64	rfi 74/ add 120 v wiring to ATC- dorm rms			\$ 4,736.88							
	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		
	79	increased size of stringer										
	81	pr 23-glazing changeI 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- blkq 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 dets(engineer'g se				\$ 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		
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 blkq								4		
25-Mar	112	asi 13- revise extractor power			\$ 2,261.91						69	
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		

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 00-021	Slider Material Samples - 4 Glass Lites	5/24/2024			3	No Physical Samples Received (5/25)
05 50 00-022	Slider Doors- Painted Metal sample	5/24/2024			3	No Physical Samples Received (5/25)
07 91 00-001	Preformed Joint Sealant	5/29/2024			0	
08 43 13-005	Storefront install dets					
09 68 13-001R5	Reducer - Transitions Layout Resilient Flooring	5/24/2024			3	
09 91 13-001R1	Exterior Painting PD	5/8/2024			15	
10 11 00-001R1	Visual Display Units	5/7/2024			16	
10 14 00-003R3	Interior Signage Data & Color Chart	5/14/2024			11	
10 51 41-005R1	Locker Numbering Plan	5/3/2024			18	
10 51 41-006R1	Locker End Panel Attachment Info	5/24/2024			3	
10 51 41-007	Wood Samples For Locker End Panel	5/24/2024			3	
12 24 00-001R2	Window Shade Blackout Substitution Form	5/22/2024			5	
26 00 10-034	Wiremold - PD & Color Chart	5/21/2024	05/21/24		6	

R+R SUBMITTALS

Submittal #	Description:	Date to GC:	Days at GC:
06 20 00-001R1	Lumber Material PD	4/23/2024	26
07 42 13.23-004	Metal Wall Soffit Panels Engineering Calcs	2/19/2024	72
08 11 13-002R2	Metal Doors & Frames Submittal Package	2/26/2024	67
08 71 00-002R1	Storefront Hardware Product Data	2/27/2024	66
08 71 00-003	Key Cabinet	4/5/2024	38
08 80 00-001R2	Tempered Safety Glass Product Data	5/7/2024	16
09 68 13-001R4	Reducer Transitions Layout	3/13/2024	55
10 14 00-001R1	Interior Signage Schedule And Layout	5/22/2024	5
10 14 02-003	Exterior Sign Product Data	4/12/2024	33
10 51 41-002	Finished Wood End Panels Sample	11/2/2023	149
32 12 16-004	Pavement Markings	3/28/2024	44

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
127	Steel Jambs @ Overhead Doors Color	05/13/24				7

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	269
7	06/05/23	Stair 2 Structural Steel (Credit)	JD 10, JD 11	258
9	08/04/23	Ductless Cooling Units Electrical Change	Reference Submittal 23 00 10-013	214
14	04/24/24	Electrical Changes for Fire Pump	JD23; Original PR 14 submitted 7/25/2023	26
17	09/08/23	VRF DCU Integral Condensate Pumps		189
20	11/01/23	Removal of Eyewash, Memo to PCO 14		151
21	11/15/23	Code Review Plan changes		141
24	01/19/24	Hardware Review		94
25	01/19/24	EV Charing Station	JD 37	94
26	01/19/24	Owner Requested Electrical Changes	JD 38	94
23	01/19/24	Glazing type at Vestibule		94
27	01/19/24	Impact Openings and Hardware		94
29	03/18/24	Refrigerator Water lines		53
30	03/22/24	Integral Epoxy Base Removal & Add of Rubber Ba		49
35	04/23/24	Kitchen Exhaust Insulation		27
31	05/03/24	VE Dumpster Enclosure	JD66	19

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		