

**Stoughton Fire Department – Station No. 1 Prospect Street
Project Meeting #11 Minutes October 5, 2023, 10:30am**

| Name | Department/Company | Attendance |
|-------------------------------|---------------------------|-------------------|
| Chief Michael Carroll | Stoughton Fire Department | |
| Assistant Chief Jack Macomber | Stoughton Fire Department | X |
| Captain George O’Neil | Stoughton Fire Department | X |
| Fran Bruttaniti | Town of Stoughton | X |
| Paul Giffune | Town of Stoughton | |
| Marc Tisdelle | Town of Stoughton | |
| Craig Horsfall | Town of Stoughton | X |
| Nick Dufresne | Town of Stoughton | X |
| Glen Gollrad | Dore + Whittier | X |
| Kevin Seniw | Dore + Whittier | X |
| Donald Walter | Dore + Whittier | x(online) |
| John Thompson | Dore + Whittier | x(online) |
| Taylor MacDonald | Pomroy Associates | X |
| Alex Murphy | Pomroy Associates | X |
| Bob Rice | Pomroy Associates | X |
| Rick Pomroy | Pomroy Associates | |
| Lyle Coghlin | CTA Construction | X |
| Terry Vieux | CTA Construction | X |
| John Kelleher | CTA Construction | X |

| <u>ACTION BY</u> | <u>ITEM #</u> | <u>DESCRIPTION</u> | <u>DATE OPENED</u> | <u>DATE CLOSED</u> |
|------------------|---------------|--|--------------------|--------------------|
| CTA | 3 | <p>Construction Schedule</p> <ul style="list-style-type: none"> • 2 week look ahead See attached 10/5 Updates: <ul style="list-style-type: none"> - Crushing ledge rock – Will arrive on site Monday 10/9, material to be tested by Briggs Engineering CTA to pay for testing. - Steel inspection by Briggs – CTA to verify when. - Structural Steel Detailing – about 1 week – will come back when masonry is done - Slab on deck was poured Tuesday 10/3 (2nd floor) - Exterior wall framing delivery Tuesday 10/10 – will work counterclockwise on this - Culvert was removed. - Balcony on hold until water issue is resolved. - Excavation for structures and drain lines has started. - Concrete Roof Pads / Mechanical Platform – Scheduled to be poured next Tuesday. - Roof Blocking- To start tomorrow. - Masonry Door Frames - arrived onsite will be installed with in conjunction with masonry work. - Under slab rough plumbing – awaiting direction from plumbing engineer. Causing a delay with backfill work. - Install of concrete column covers to be installed next Tuesday. - Plumbing update: Under slab rough plumbing, awaiting direction from plumbing engineer. Causing a delay with backfill work. Issues with the flat venting. <ul style="list-style-type: none"> ○ GGD to summarize and come up with solution ○ May require re-drawing ○ Will go through plumbing inspector – GGD to set up meeting next week. - Gate Valve – GGD will revise their response to the RFI based on the conditions in the field. • Construction Schedule Update 10/5: No change to overall schedule • Water line work (on Prospect St.) Update To start Wednesday 10/11 • Rock & Ledge excavation quantities 10/5: no update <ul style="list-style-type: none"> - Rock Ledge Quantities: Updates Unsuitable: 5,300 allotted; 4301 (committed) (surveyed number) Open Rock and Ledge: 952 allotted; 950 committed. 10/5: no update - Mockup update Window to arrive tomorrow. | 5/18/23 | |

| <u>ACTION BY</u> | <u>ITEM #</u> | <u>DESCRIPTION</u> | <u>DATE OPENED</u> | <u>DATE CLOSED</u> |
|------------------|---------------|--|--------------------|--------------------|
| All | 4 | Utilities <ul style="list-style-type: none"> - Initial gas and electrical submission complete. - D&W provided contact info to CTA. CTA started coordination for install. <p>10/5: Water Service feedback on Friday 10/6 Gas work order? Will wait for walls up Electric Service is National Grid</p> | 5/18/23 | |
| Town | 6 | Owner Vendors <ul style="list-style-type: none"> • ECO Tech – First Site visit completed. Waiting on schedule – D+W to follow up Treatment plan for Fall is open. • Loma update <p>10/5: Loma paperwork filed</p> | | |
| DW&CTA | 7 | Submittals <ul style="list-style-type: none"> • Hot list review • Oil/Water Separator -MWRA Jurisdiction – check permitting and inspection before backfilling. <p>10/5/23 – Hot List Submittals (will be sent back in order of received)</p> <ul style="list-style-type: none"> • Metal Doors & Frame Submittal Package • MEP Coordination Drawings • Rear Deck Reinforced Rebar Shop Drawing • Stair 2 Shop Drawing • Leeching Galley Additional Drawings • Storefront Product Data • Lighting Fixture Project Data • Concrete light pole base shop drawing • Elevator Steel Shop Drawing & Calcs • Fire Protection Shop Drawing & Calcs • Metal Composite Wall Panel System • Cold-Formed Metal Framing Shop Drawing <p>Next Week:</p> <ul style="list-style-type: none"> - Updated Submittal Schedule from CTA - Will update R+R log and schedule out the submittals | 5/18/23 | |
| DW&CTA | 8 | RFI's <ul style="list-style-type: none"> • Open RFI's • Hot list review <p>10/5/23: #51 – Plumbing Inspection – Wet Venting – GGD to follow up</p> | 5/18/23 | |

| <u>ACTION BY</u> | <u>ITEM #</u> | <u>DESCRIPTION</u> | <u>DATE OPENED</u> | <u>DATE CLOSED</u> |
|------------------|---------------|---|--------------------|--------------------|
| All | 9 | <p>PCO's</p> <ul style="list-style-type: none"> • Open PCO's • Change Order #2 to be processed. (PCO's 12, 13, 14, 16, 18, 21, 22, 23 and 24 - D+W to finalize – will be part of the rec for September <p>10/5/23</p> <ul style="list-style-type: none"> • PCO # 23 – Scupper in lieu of overflow drains in rev. 2 – D+W sent response • 11 – Ledge removal: Nitsch Engineering conducting accurate volume analysis – calculations have come out to about 2900 cubic yards – going to finish up by Wed 10/11 • Meeting with Dig-It on Thurs 10/12 to review schedule of values, credit for disposal and review of the volume analysis | 5/18/23 | |
| All | 10 | <p>Material Testing</p> <ul style="list-style-type: none"> • Breaks for 6/30/23 – under design strength – Swiss hammer results? • 7/17/23 & 7/19/23, 8/7 and 8/24, low breaks. • Structural Field Report items <p>9/21/23 – Low concrete breaks – better with 56 day report – Structural engineer to make a site visit for inspection</p> <p>10/5/23 – All steel reports good; up to date; final steel inspection with CTA</p> <p>Building Inspections</p> <ul style="list-style-type: none"> - JK to send 3 week lookahead to building inspector - As-built for foundations to be sent - Affidavits for foundations and excavation | 5/18/23 | |
| CTA | 11 | <p>Payroll Certificates and Reporting</p> <ul style="list-style-type: none"> • Send to tmacdonald@pomroyassociates.com and amurphy@pomroyassociates.com <p>10/5/23 – No items discussed.</p> | 5/18/23 | |
| All | 12 | <p>Preconstruction meetings</p> <p>10/5/23: CTA to notify the town for new underground utilities and structures so they can inspection before any back filling.</p> | 5/18/23 | |

| <u>ACTION BY</u> | <u>ITEM #</u> | <u>DESCRIPTION</u> | <u>DATE OPENED</u> | <u>DATE CLOSED</u> |
|--|---------------|--|--------------------|--------------------|
| Town | 14 | Central Dispatch Coordination. 9/21/23 and 10/5/23 - No new updates. FD to follow up. 9/7/23 - Alerting System is not available for grant money for this year, but will be submitted for next year's grant money. TM is waiting for the estimate from Delvis. 10/5/23 – Item closed; future discussion will be done in house. | 5/18/23 | 10/5/23 |
| CTA | 16 | D&W are waiting for hot/cold weather plans. Per TV they will provide. – 10/5/23: CTA has Submitted – Item Closed | 8/10/23 | 10/5/23 |
| All | 18 | Existing Culvert – (2) options discussed. D&W provided CCD to proceed. 10/5/23 - Culvert Removed as T & M – Item Closed | 8/10/23 | 10/5/23 |
| | | New Business | | |
| D+W | 19 | Fire Hydrant – D+W provided an PR additional hydrant at back of site for training purposes. | 10/5/23 | 10/5/23 |
| D+W | 20 | D+W Non-conforming Log - CTA to provide completed items on excel log. | 10/5/23 | |
| D+W | 21 | As-Built foundation plan – Per CTA the plan might be finished by Tuesday 10/10. | 10/5/23 | |
| CTA | 22 | Per D&W there needs to be a running up to date document for the as-builts. | 10/5/23 | |
| TOS | 23 | Site Contractor hired by the town to install the water line will be performing their own inspections. <ul style="list-style-type: none"> • FB to update COI with additional insured and send to (CTA, PA, D+W) • Sewer/Water line intersect plan calls for a concrete encasement. | 10/5/23 | |
| ALL | 24 | Utilities: In this order <ul style="list-style-type: none"> • Water line • Sewer line • Electrical conduit | 10/5/23 | |
| PA/TOS | 25 | Hydrant on Prospect Street was removed?? PA to reach out to water department on plan for removed hydrant. | 10/5/23 | |
| CTA | 26 | Submittals – “For Record” submittals should be closed out. | 10/5/23 | 10/5/23 |
| Next Full Meeting: 10/19/23 Working Group: 10/12/23 | | | | |