

**Stoughton Fire Department – Station No. 1 Prospect Street**  
**Full Meeting #29 Agenda                      June 27, 2024 10:30am**

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**Agenda**

**1. Old Business**

- a. Review of Project Meeting #28 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 #28 Minutes June 13, 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	
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
Nick Dufresne – (ND)	Town of Stoughton	
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)
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
Terry Vieux – (TV)	CTA Construction	
Jo-Ann Darrigo – (JD)	CTA Construction	X
Bill Provost – (BP)	CTA Construction	

<u>ACTION BY</u>	<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>DATE OPENED</u>	<u>DATE CLOSED</u>
Record	4	<p><b>Utilities</b></p> <p>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.</li> </ul>	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 18<sup>th</sup>.  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.  6/13/24 – Per CTA waiting for confirmation for their return.</p>		
Town	6	<p><b>Owner Vendors</b>  Refer to previous meeting minutes.</p> <ul style="list-style-type: none"> <li>• ECO Tech – First Site visit completed.  10/19: Waiting on schedule – D+W to follow up Treatment plan for Fall is open.</li> <li>• 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 &amp; W Nitsch is responding from questions from FEMA.  02/08/24 – Per D&amp;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.</li> </ul>		

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		<p>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.</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 apparatus bay closer to the overhead door. BR to forward both specs. to CTA. 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. 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. 6/13/24 -BR forwarded an email as to when they will be back onsite.</p> <ul style="list-style-type: none"> <li>• <b>Commissioning</b> Refer to previous meeting minutes.  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. 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.</li> </ul>		

<u>ACTION BY</u>	<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>DATE OPENED</u>	<u>DATE CLOSED</u>
		<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.  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 17<sup>th</sup>.  6/13/24 – Per BR a commissioning meeting was held, startups to follow.</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.</li> </ul>		

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		<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> <p>6/13/24 – Delivery will be held, CTA will provide a date when the equipment can be installed.</p>		
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.</p> <p>1. Bell Traffic Signal (has worked for the town) – Note the Mast Arm ESD lead time is 20-22 weeks.</p> <p>2. Dagle Electrical provided a price for equipment and sitework.</p> <p>Note: RP to send the estimates to GPI for review.</p> <p>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.</p> <p>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.</p> <p>04/18/24 – TM to receive estimate from vendor this week.</p> <p>5/2/24 – will work with Town’s vendor Coviello; CTA to void PCO; with coordinate with Dig-It on conduits</p> <p>5/16/24 – Coviello contract is cutting and patching of Prospect Street. PA to help and assist.</p> <p>5/30/24 – PO was issued to Coviello TM awaiting the start date and will forward schedule to CTA.</p> <p>6/13/24 – Per TM waiting on Coviello’s schedule.</p>	11/2/23	
CTA/D&W	21.9	<p>Upcoming Mock-ups – Roof Edge</p> <p>03/21/24 – Per CTA Stanley is reviewing their shop drawings shortly after they will work on the mock-up for GG to review.</p> <p>04/04/24 – BP suggested constructing the roof edge scupper mock-up on the building, D&amp;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.</p> <p>04/18/24 – Composite material for the canopy will be installed on the building.</p> <p>5/2/2024 – Mock-Up completed</p> <p>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	6/13/24

<u>ACTION BY</u>	<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>DATE OPENED</u>	<u>DATE CLOSED</u>
		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. <b>6/13/24 – GG review and approved detail. Item closed.</b>		
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. <b>6/13/24 – D&amp;W will issue a PR for pricing.</b>	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. <b>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.</b>	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. <b>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.</b>	04/18/24	

<u>ACTION BY</u>	<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>DATE OPENED</u>	<u>DATE CLOSED</u>
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. 6/13/24 – D&W reviewed and approved. Item closed	5/2/24	6/13/24
		<b>New Business</b>		
Record	28.1	<b>Construction Schedule</b> • Refer to CTA’s 3-week look ahead	6/13/24	6/13/24
Record	28.2	<b>RFI’s</b> • Refer to CTA’s RFI log	6/13/24	6/13/24
Record	28.3	<b>Hot Submittals</b> • Refer to CTA’s submittal log	6/13/24	6/13/24
Record	28.4	<b>PCO’s</b> – Refer to CTA’s log	6/13/24	6/13/24
Record	28.5	<b>PR’s</b> - Refer to CTA’s log	6/13/24	6/13/24
Record	28.6	<b>ASI’s</b> - No Discussion	6/13/24	6/13/24
Record	28.7	<b>R&amp;R Submittals</b> • Refer to CTA’s log	6/13/24	6/13/24
Record	28.8	<b>Certified Payroll Update</b> – No discussion	6/13/24	6/13/24
Record	28.9	<b>Safety Update</b> – No discussion	6/13/24	6/13/24
All	28.10	Basset Furniture - Per FB a PO was created for the furniture	6/13/24	6/13/24
CTA	28.11	Existing boulders will be installed at the end of the neighbor’s driveway as a separation barrier.	6/13/24	6/13/24
CTA	28.12	CTA to verify with the landscaper if a water meter will be used for the plants and seeding.	6/13/24	
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.	6/13/24	
All	28.14	MC met with one of the neighbors, the neighbor was concerned with the property fence abutting her property. It was decided to install the black chain linked fence as indicated on the drawings and have her review.	6/13/24	
All	28.15	Landscape Plantings – Once all the plantings have been installed the Planning Board will review on site.	6/13/24	
CTA/D&W	28.16	Storefront Submittal – D&W is looking for the (2) test from Florida.	6/13/24	
CTA/D&W/PA	28.17	KS suggested to have a meeting to discuss the Punchlist format.	6/13/24	
All	28.18	Loma – No update	6/13/24	
PA	28.19	Moving – Items from Freeman Street to be brought over to Prospect Street. In discussion.	6/13/24	



<u>ACTION BY</u>	<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>DATE OPENED</u>	<u>DATE CLOSED</u>
All	28.20	Above Ceiling Inspections – GGD should plan a site visit soon.	6/13/24	
PA/CTA	28.21	BR is looking into phone line for elevator.	6/13/24	
All	28.22	Removal of trailers and move into building. CTA and PA's office location still to be determined.	6/13/24	
Next Full Meeting: 6/27/24 Working Group Meeting: To be discussed				



CTA Construction Managers

Printed on Wed Jun 26, 2024 at 02:33 pm 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
134	stainless shelves	Open	SMJ Metal Ralph B...	Blais, Martin (SMJ Metal Ralph BlackSmith Shop)	Seniw, Kevin (Dor... Gollrad, Glen (Do...))	06/25/2024	Terry Vieux	07/09/2024		Seniw, Kevin (Dor... Gollrad, Glen (Do...))				
<b>Q:</b>	Jo-Ann Darrigo Sent Tue Jun 25, 2024 at 04:37 pm EDT how are ss shelves attached to brackets? see attached from SMJ <a href="#">RFI 134 SS shelves with back up.pdf</a>													
133	CAM question on BFP	Open	CAM HVAC & Constr...	Lutskiy, Dennis (CAM HVAC & Construction Inc.)	Gollrad, Glen (Do...)	06/20/2024	Terry Vieux	06/26/2024		Gollrad, Glen (Do...)				
<b>Q:</b>	Jo-Ann Darrigo Sent Thu Jun 20, 2024 at 04:23 pm EDT see attached question on BFP from CAM <a href="#">rfi 133 with back up.pdf</a>													
132	Fire Alarm zone list	Open	Jupiter Electric ...	Kelloway, Brad (Jupiter Electric Inc.)	Seniw, Kevin (Dor... Gollrad, Glen (Do...))	06/19/2024	Terry Vieux	06/26/2024		Seniw, Kevin (Dor... Gollrad, Glen (Do...))				
<b>Q:</b>	Jo-Ann Darrigo Sent Wed Jun 19, 2024 at 12:16 pm EDT see attached Jupiter question regarding providing FA zone list for master box <a href="#">rfi 132 with back up.pdf</a>													
131	Bollard color	Open	Color Concepts Inc.	Beck, Keith (Color Concepts Inc.)	Gollrad, Glen (Do...)	06/18/2024	Terry Vieux	06/19/2024		Gollrad, Glen (Do...)				
<b>Q:</b>	Jo-Ann Darrigo Sent Tue Jun 18, 2024 at 11:16 am EDT what is bollard paint color? <a href="#">rfi 131.pdf</a>													
<b>A:</b>	Kevin Seniw (Dore & Whittier Architects Inc.) Responded Thu Jun 20, 2024 at 03:39 pm EDT Refer to attached file for response. <a href="#">RFI131 - Bollard Color-Response.pdf</a>													

**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
<b>10 14 02 Freestanding Exterior Sign</b>															
10 14 02-4	0	Town seal graphic in color	Sample	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	06/25/2024 06/25/2024		07/02/2024	
10 14 02-3	1	Exterior Sign- substrate and paint Product Data	Product Information	Open	WS Sign Design Corp		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 Pending	06/07/2024 06/07/2024		06/14/2024	
10 14 02-1	02	Exterior Sign- layout	Shop Drawing	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	06/07/2024 06/07/2024		06/14/2024	
<b>10 14 00 Signage</b>															
10 14 00-08	0	Bldg Sign- pre wired sample G		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	06/19/2024 06/19/2024		06/20/2024	
<b>08 43 13 Aluminum-Framed Storefronts</b>															
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	06/18/2024	07/02/2024	
<b>05 50 00 Metal Fabrications</b>															
05 50 00-21	01	slider- revised grid pattern with film	Product Information	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	06/05/2024 06/05/2024		06/07/2024	
<b>04 20 00 Unit Masonry</b>															
04 20 00-3	05	Masonry Rebar for record	Plans	Open	Costa Brothers Masonry, Inc		Justin Gardner		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	06/19/2024 06/19/2024		07/10/2024	

# 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:
04 50 00-003R5	Rebar Shop Drawing and Product Info (For Record)	6/19/2024			5	
05 50 00-021R1	Slider Doors - Glass Pattern	6/6/2024	06/26/24		14	No Physical Samples Received (6/6)
08 43 13-005R1	Storefront Install Details	6/18/2024			6	
10 14 00-008	Bldg Sign - Pre-wired Sample G	6/19/2024			5	
10 14 02-001R2	Exterior Sign - Layout	6/7/2024			13	
10 14 02-003R1	Exterior Sign Product Data	6/7/2024			13	
10 14 02-004	Town Seal Graphic In Color	6/26/2024			0	

**R+R SUBMITTALS**

Submittal #	Description:	Date to GC:	Days at GC:
06 20 00-001R1	Lumber Material PD	4/23/2024	46
07 42 13.23-004	Metal Wall Soffit Panels Engineering Calcs	2/19/2024	92
08 11 13-002R2	Metal Doors & Frames Submittal Package	2/26/2024	87
08 71 00-002R1	Storefront Hardware Product Data	2/27/2024	86
08 71 00-003	Key Cabinet	4/5/2024	58
08 80 00-001R2	Tempered Safety Glass Product Data	5/7/2024	36
09 91 13-001R2	Exterior Painting PD	6/19/2024	5
10 14 00-006R1	Interior Sign - Colors, Layout & Workmanship	6/24/2024	2

**Return for Record Submittals**

Submittal #	Description:	Date to GC:	Days at GC:
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
132	FA Zone List	06/19/24	06/19/24			5
133	Boiler Backflow Prevention	06/26/24	06/26/24			0
134	SS Shelve Bracket	06/26/24				0

# 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	289
7	06/05/23	Stair 2 Structural Steel (Credit)	JD 10, JD 11	278
9	08/04/23	Ductless Cooling Units Electrical Change	Reference Submittal 23 00 10-013	234
14	04/24/24	Electrical Changes for Fire Pump	JD23; Original PR 14 submitted 7/25/2023	46
17	09/08/23	VRF DCU Integral Condensate Pumps		209
20	11/01/23	Removal of Eyewash, Memo to PCO 14		171
21	11/15/23	Code Review Plan changes		161
24	01/19/24	Hardware Review		114
25	01/19/24	EV Charing Station	JD 37	114
26	01/19/24	Owner Requested Electrical Changes	JD 38	114
23	01/19/24	Glazing type at Vestibule		114
27	01/19/24	Impact Openings and Hardware		114
29	03/18/24	Refrigerator Water lines		73
30	03/22/24	Integral Epoxy Base Removal & Add of Rubber Ba		69
35	04/23/24	Kitchen Exhaust Insulation		47
31	05/03/24	VE Dumpster Enclosure	JD66	39
36	06/13/24	(blank)	JD70	10

# 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	