

**Stoughton Fire Department – Station No. 1 Prospect Street**  
**Full Meeting #24 Agenda      April 18, 2024 10:30am**

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**Agenda**

**1. Old Business**

- a. Review of Project Meeting #23 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. Update Construction Schedule
- b. Nitsch Engineering Site Visit – Culvert Rip Rap
- c. Waddles
- d. Open Discussion

**End of Meeting**

**Stoughton Fire Department – Station No. 1 Prospect Street  
Project Meeting #23 Minutes                      April 4, 2024 10:30am**

Name	Department/Company	Attendance
Chief Michael Carroll – (MC)	Stoughton Fire Department	X
Assistant Chief Jack Macomber - (JM)	Stoughton Fire Department	X
Captain George O’Neil - (GO)	Stoughton Fire Department	X
John DeAndrade – (JD)	Stoughton Fire Department	
Fran Bruttaniti – (FB)	Town of Stoughton	X (online)
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)
Glen Gollrad – (GG)	Dore + Whittier	X
Kevin Seniw – (KS)	Dore + Whittier	
Donald Walter – (DW)	Dore + Whittier	X
John Thompson – (JT)	Dore + Whittier	X (online)
Alex Couturier – (AC)	Dore + Whittier	X
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	X

<u>ACTION BY</u>	<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>DATE OPENED</u>	<u>DATE CLOSED</u>
CTA	3A	<ul style="list-style-type: none"> <li>Rock &amp; Ledge excavation quantities 10/19: no update</li> <li>- Rock Ledge Quantities: Updates Unsuitable: 5,500 allotted; 4301 (committed) (surveyed number) Open Rock and Ledge: 950 allotted; 950 committed. 10/19: no update</li> <li>- Mockup update – Per JK wrong strap anchors were delivered for the windows. Waiting on delivery for correct ones. Wall base flashing, exterior sealants, rigid insulation along with hat channel will follow.</li> <li>11/2/23 – Per BR rocks were removed with trenching for utilities. BR will receive slip from Digit. BR will update total. CO #3 D&amp;W has updated and will be forwarded to CTA.</li> <li>11/16/23 – Quantity Updates               <ul style="list-style-type: none"> <li><u>Unsuitable Materials</u> – 5862 CU Committed. 5500 CU Allotted</li> </ul> </li> </ul>	5/18/23	

<u>ACTION BY</u>	<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>DATE OPENED</u>	<u>DATE CLOSED</u>
		<p>D&amp;W to verify Digit's calculations with Nitsch</p> <ul style="list-style-type: none"> <li>• <u>Trench Rock</u> – 149 CU Committed 250 CU Allotted</li> <li>• Ledge / Mass Rock – 972 CU Committed 950 CU Allotted</li> </ul> <p>Note: Any additional excavated trench rock will be stored in back of site and will be used as boundary material within the landscape. The landscape architect will review and pick which boulders to be used.</p> <p>11/30/23 – Revised Quantity Updates</p> <ul style="list-style-type: none"> <li>• <u>Unsuitable Materials</u> – 5862 CU Committed. 5500 CU Allotted</li> <li>• <u>Trench Rock</u> – 74 CU Committed 250 CU Allotted</li> <li>• Ledge / Mass Rock - 1190 CU Committed 950 CU Allotted</li> </ul> <p>12/14/23 – No new updates</p> <p>1/11/24 – No new updates</p> <p>1/25/24 – No new updates with overall totals stated PA would like to know what has been paid to date and what is remaining.</p> <p>02/08/24 – PA would like to confirm the town is just paying for the overage cost.</p> <p>02/22/24 – BR to confirm totals with TV.</p> <p>03/07/24 – BR to confirm totals with TV</p> <p>03/21/24 – BR met W/TV making good progress. TV to send BR additional T&amp;M slips from Digit.</p> <p>04/04/24 – BR sent TV the revised totals, will speak with TV when he returns from vacation. Once total have been finalized D&amp;W will provide final document for the town</p>		
Record	4	<p><b>Utilities</b></p> <ul style="list-style-type: none"> <li>- Initial gas and electrical submission complete.</li> <li>- D&amp;W provided contact info to CTA. CTA started coordination for install.</li> </ul> <p>10/19: No new updates</p> <p>11/2/23 –CTA is in conversation with gas and electric company.</p> <p>11/16/23 –</p> <ul style="list-style-type: none"> <li>• CTA met with National Grid on site and inspected the duct bank trench and require formwork concrete pour.</li> <li>• Gas Line – CTA is in conversation gas company.</li> </ul>	5/18/23	

<u>ACTION BY</u>	<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>DATE OPENED</u>	<u>DATE CLOSED</u>
		<p>11/30/23 – Electrical Duct Bank</p> <ul style="list-style-type: none"> <li>CTA is forming the primary and secondary duct bank. CTA is proceeding under protest and stated it is not part of their contract. PA feels it is part of their contract.</li> </ul> <p>12/14/23 – Per IS <b>NGRID</b> is on site with Digit locating the new utility pole. BR to contact Verizon.</p> <p>1/11/24 –</p> <ul style="list-style-type: none"> <li>NGRID - TV, IS and BR have been working with NGRID/Verizon. BR spoke directly with Verizon they stated they were dealing with an order work order number. TV, IS and BR to call Dan Milligan today for a status of the work order.</li> </ul> <p>1/25/24 – Per CTA NGRID utility pole installation is scheduled for the week of 1/29/2004. Verizon’s site engineer will out on site to review utility pole location, BR will notify CTA when this occurs. Per CTA NGRID’s inspector will not allow primary and tel./com lines to pass over or under one another. CTA proposed (3) options.</p> <ol style="list-style-type: none"> <li>Switch locations of Verizon and NGRID utility poles.</li> <li>Move Verizon pole inboard into the site.</li> <li>Wait for the Verizon pole.</li> <li>Verizon pole is the first to be installed.</li> </ol> <p>02/08/24 – National Grid has installed their utility poles.</p> <p>Verizon - BR has confirmed Verizon will install their utility pole next week, BR to call early next week to confirm the date.</p> <p>02/22/24 – Verizon was onsite to install their utility pole.</p> <p>03/07/24 – Verizon and NGRID utility poles have been installed.</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 a 150kva NGRID’s engineering dept. has reviewed and the lower KVA is acceptable.</p>		

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		<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>. 03/21/24 – Per CTA the gas line run is to the generator and the pressure test passed. <b>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.</b></li> </ul>		
Town	6	<p><b>Owner Vendors</b></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 <b>04/04/24 – GG to send email to ECO Tech and Loma as to the next steps for project.</b></li> </ul> <ul style="list-style-type: none"> <li><b>Furniture</b> – Meeting with WB Mason today to review furniture plan. 11/30/23 - WB Mason to update their plans before next meeting. FB would like a copy of the list of furniture. 12/14/23 – Waiting on updated furniture plans and list of furniture. 01/11/24 – FB has received updated plans, list of furniture and has verified prices and gave the approval to move forward. KS stated steps should be in place now to have the blocking installed. 01/25/24 – Tim Grant is reviewing the millwork shop drawings. BR to speak with Tim if there are any additional blocking needed with their furniture. 02/08/04 – BR receiving blocking requirement layout and forwarded to D&amp;W to issue a directive. Glass board in Vestibule will not require wood blocking.</li> </ul>		

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		<p>02/22/24 – Baystate is installing wood blocking as T&amp;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&amp;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><b>Alerting System</b> – No update from Delvis.</p> <p>11/30/23 - No Update</p> <p>1/25/24 – BR to coordinate with AllComm. The project manager asked if there is an antenna for the station. It was discussed accommodations for an antenna was included in the grant.</p> <p>02/08/24 – BR received confirmation AllComm will start their install of wiring the week of Feb. 19<sup>th</sup>. TM will reach out to Delvis regarding blocking requirements for antenna.</p> <p>02/22/24 – Per AllComm change in start time, scheduled for next week. D &amp; W to reach out to Delvis regarding blocking requirements for antenna.</p> <p>03.07.24 – AllComm stated they will be on site this coming Monday to install their wiring for the alerting system.</p> <p>03.21.24 – AllComm has completed pulling their wire to the MDF room presently working their way to the apparatus bay. AllComm asked if the department would want speakers installed in all the bathrooms, BR to discuss with the department after today’s meeting.</p> <p>04/04/22 – Per BR AllComm will be back onsite after the apparatus bay ceiling has been painted. AllComm suggest an intercom at Corridor 130B. BR coordinated with the mason and electrician to run conduit inside of CMU. Also the LED message board will be installed on the east side of the apparatus bay closer to the overhead door. BR to forward both specs. to CTA.</p> <ul style="list-style-type: none"> <li>● <b>Commissioning</b> – Only mechanical systems will be tested. Submittals should be reviewed by RW Sullivan. TW to forward contact information to KS. RW Sullivan to be added to Procure. 11/30/23 - RW</li> </ul>		

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		<p>Sullivan has been added to Procore. Kickoff meeting will occur this January.  12/14/23 – No update  01/11/24 – RW Sullivan will be onsite 01/18/24 to review project and progress.  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.  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.</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></li> </ul>		
D+W	20	<b>D+W Non-conforming Log</b> - CTA to provide completed items on excel log. 10/19: to be sent out	10/5/23	

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		<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&amp;W to review on site.</p> <p>01/11/24 – D&amp;W to provide updated log.</p> <p>1/25/24 – D&amp;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 &amp;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>		
D&W	13.13	<p><b>Signal at Prospect St</b></p> <ul style="list-style-type: none"> <li>Original PR showed a separate duct bank. D&amp;W to speak with GGD if the spare in the original electrical duct bank can be used.</li> </ul> <p>11/16/23- Jupiter to proceed as “Time and Material”</p> <p>11/30/23 – D &amp; W to update CCD to remove the work that goes across the Prospect St. CTA to provide a price for the traffic vendor portion.</p> <p>12/14/23 – 3” conduit was installed. CTA to issue revised PR for traffic light portion.</p> <p>01/11/24 – D &amp; W to provide revised PR for traffic signal for the leftover portion.</p> <p>1/25/24 – CTA to provide pricing.</p> <p>02/08/24 – CTA is working on pricing. It was not determined if work was not completed it would affect the certificate of occupancy permit.</p> <p>02/22/24 – CTA received pricing and will issue.</p> <p>03.07.24 – Electrical conduit has been installed to the electrical handhold. CTA received (2) estimates.</p> <ol style="list-style-type: none"> <li>Bell Traffic Signal (has worked for the town) – Note the Mast Arm ESD lead time is 20-22 weeks.</li> <li>Dagle Electrical provided a price for equipment and sitework.</li> </ol> <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</p>	11/2/23	



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		estimate and is fine with it. TM reached out to a vendor who works for the town to receive another estimate.		
D&W/CTA	13.14	<p><b>Property Fence Line –</b></p> <ul style="list-style-type: none"> <li>• D&amp;W to provide ASI</li> </ul> <p>Existing Tree to be reviewed D&amp;W to review after meeting.  11/16/23 – Town to discuss with owner to remove existing chain link fence and replace with new PVC. Existing tree to be trimmed. As-Built drawing will be updated.  11/30/23 – No update  12/14/23 – No update  01/11/24 – No update  01/25/24 – No update  02/08/24 – No update</p> <p><b>02/22/24 – Update – (3) Separate Property Fence Items</b></p> <ol style="list-style-type: none"> <li>1. Southern side entrance to site – Initially fence was moved back away from property line away from limit of work. Then moved back to install the utility poles. The town stepped in and approved the location of the fence.</li> <li>2. Northern side entrance to site – Existing chain link fence which is on the fire department’s property. Will be replaced with a new PVC fence which is part of the construction documents. After the site entrance work is complete the town will meet with the property owner.</li> </ol> <p>03.07.24 – CH and ND spoke with owner’s daughter and received approval to remove the existing chain link fence and install a new PVC fence. D&amp;W to provide a directive for removal and installation of new fence. CH to provide an email regarding the conversation and approval of removal and installation of new fence. Also engineering will provide documentation to remove the existing fence and install new PVC fence.</p> <ol style="list-style-type: none"> <li>3. Planning Board request for additional 6’-0” black chain-link fence (PCO #40).</li> </ol> <p>03.07.24 – D&amp;W issued their review and recommendation. Also needs to be brought to the department and town for their final approval and signoff.  03.21.24 – CH sent an email to RP regarding the conversation with the neighbor, RP to forward email and clarify where new 6’-0” white vinyl fence terminates.</p> <p>04.04.24 – CH confirmed he sent an email to RP, GG forwarded email to TM. LC stated steps must be in place so that the neighbor understands their old fence will be demolished first prior to the new fence installation. It was discussed to have the neighbor sign the email stating their fine with the work. D&amp;W will provide directions on how the new fence will be installed.</p>	11/2/23	

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Record	13.19	<p><b>Oil/Water Separator</b> per IS will be installed this Monday paperwork has been filled out and pictures and video will be documented during testing of structure. MWRA will send a permit. IS stated Kneeland has coordinated all items.</p> <p>11/16/23 – Structure has been installed, the plumber has used hydraulic cement and “flex seal” to help stop the leaks. CTA stated any product outside of approved materials should be sent for approval first prior to any application.</p> <p>12/14/23 – MWRA will be onsite 12/15/23 to inspect the Oil/Water Separator.</p> <p>01/11/24 – MWRA inspected and approved. CTA to receive paperwork for record and forward D&amp;W, PA and building department.</p> <p>1/25/24 – TV looking at ways for town to obtain paper copy of inspection.</p> <p>02/08/24 – CTA is working on obtaining copy of inspection.</p> <p>02/22/24 – TV to provide permit number to CH, CH to help obtain the approved inspection report from MWRA.</p> <p>03.07.24 – Per GG Paul Giffune have copies of the approved letter from MWRA. BR to reach out to Paul and ask if there is anything else that is needed.</p> <p>03.21.24 – BR received an email from Paul stating there is nothing that he needs currently. BR to forward Paul’s email response to all. Item closed.</p> <p><b>04.04.24 – BR spoke with Paul, he stated there was nothing else he needed at this time. BR forward email from Paul Giffune to CTA. Item closed.</b></p>	11/2/23	04/04/24
CTA	14.13	<p><b>Dumpster Fence</b> – GG to forward fencing material options to the town.</p> <p>11/30/23 – Meeting will be held with the town planner to discuss options.</p> <p>12/14/23 – Per ND town planner will speak with planning board members to discuss fencing material options.</p> <p>01/11/24 – D&amp;W to provide options and will forward to planning board for review and approval.</p> <p>1/25/24 – D&amp;W to meet with the planning board and present samples of cedar fence.</p> <p>02/08/24 – GG provided pictures of samples of fencing. CH to meet with the town planner to set up.</p> <p>02/22/24 – CTA received (2) estimates</p> <ul style="list-style-type: none"> <li>• Chain linked – credit of \$20k.</li> <li>• Cedar – credit of \$18k.</li> </ul> <p>It was discussed to provide options and the town planner can decide which one to approve.</p> <p>03/07/24 – Per GG Bill Roth has all paperwork, waiting for planning boards response.</p> <p>03.21.24 – GG to reach out to Bill regarding any updates.</p> <p><b>04.04.24 – GG confirmed the planning board approved the black chain link fence with slats. D&amp;W to provide directive.</b></p>	11/16/23	

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CTA/D&W	18.13	<p>JD discussed PCO 35, and provided a sketch for the canopy waiting for the trades to review and comment and will be finalized and submitted to D&amp;W.</p> <p>2/08/24 – Baystate revised sketch and framed front entrance canopy before D&amp;W had a chance to approve sketch. CTA will re-submit the revised sketch to D&amp;W for review. GG reviewed onsite and stated the canopy looked fine by requested signoff from their engineer.</p> <p>02/22/24 – GG asked if Baystate could provide a scaled drawing as to how the front entrance canopy was constructed, EDG can then review.</p> <p>03.07.24 – CTA has as-built drawing from Baystate it was sent to Steeltech and Steeltech’s engineer will respond. CTA will provide drawing to D&amp;W for their structural engineer to review.</p> <p>03.21.24 -CTA has a sketch as what was constructed. D&amp;W to review after the meeting and add a response to the RFI.</p> <p><b>04.04.24 – CTA and D&amp;W have confirmed canopies have been constructed per plans. Item closed.</b></p>	01/25/24	04/04/24
Record	19.12	<p>Town’s Fiber – BR to reach out to Rod Jenks and provide an update on the project.</p> <p>02/22/24 – BR to speak Rod Jenk, Trish Shropshire and Stephan Hooke to set up a meeting with the department to discuss fiber and communication requirements for the station.</p> <p>03.07.24 – BR has scheduled a meeting to discuss the town’s fiber and communication. AM to send out invitation.</p> <p>03.21.24 – Meeting was held to discuss grant submission which will be decided in July. BR stated after the MDF Server room is complete, work can begin.</p> <p><b>04.04.24 – Meeting will be held after school vacation with town’s IT director, Holbrook Regional Emergency Communications Center and vendors to discuss next steps. PA to send out an invitation.</b></p>	02/08/24	
ALL	20.10	<p>Prevailing Wage Update - Kneeland sent an RFI to CTA, indicating the changing of Local 51 to Local 12 which increased the hourly wage rate for the remainder of the project. Towns that are affected are Stoughton, Randolph, Holbrook, and Avon. FB to reach out to these communities and ask if they have any municipal projects underway currently. Chief Carroll has a scheduled meeting with Senator Timilty and will discuss.</p> <p>03/07/24 – Per JT per MGL Chapter 149 under the general bidding process the anniversary date for the annual update of the wage schedule for multi-year contracts is the execution date of the general contract. The contract date was in May. RP to issue an email discussing the anniversary of the contract, and the wage rate increase and let the town council make the decision on how it should handled.</p>	02/22/24	04/04/24

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		legally. 03.21.24 – RP to issue email. 04.04.24 – TM reached out to the department of labor and attorney general’s office they stated we’re on our own to work through. Will be re-opened at a later date under new business. Item closed.		
All	20.13	BR suggested having TV reach out to the Building Commissioner and set up a meeting to discuss future inspections and requirements for the certificate of occupancy. 03/07/24 – RP left several messages to the building commissioner but has not received a call back. 03/21/24 – D&W to produce a cover letter and summary outlining geotechnical, Briggs test results along with Meul’s structural affidavit. RP and CH to discuss document before meeting with the building commissioner. RP is waiting for copies of emails and communications from CTA regarding any inspections scheduled with Jack Erickson. 04.04.24 - D&W is working on cover letter and summary and will be sent to the building commissioner, with a follow up email to Jack what was forwarded meets with his inspection approval.	02/22/24	
All	20.14	Equipment List - AM and AF are presently working on. 03/07/24 – Equipment list is ongoing. 03/21/24 – AM to discuss equipment list with GG after the meeting. 04.04.24 – GG and AM are fine with the list. CTA has requested the finished equipment list be sent to them.	02/22/24	
Record	21.8	Updated Construction Schedule – Per CTA should be available next week. 03/21/24 - CTA provided an updated construction schedule and a letter highlighting specific areas of the project from the start. Per TV the only area that could delay CTA meeting the substantial complete date is permanent power to the building. 04/04/24 – Item closed will be reopened per new business	03/07/24	04/04/24
CTA/D&W	21.9	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.	03/07/24	
All	21.11	Abutters complaining about noise and traffic. Also safety lighting glaring from the windows on the second floor towards the neighbor, perhaps a safety cloth to cover the windows. No equipment to start before 7:00 am, BR did speak with BP. CTA to send a memo to their subcontractors when coming to site the trucks should be driving slowly	03/07/24	04/04/24

<u>ACTION BY</u>	<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>DATE OPENED</u>	<u>DATE CLOSED</u>
		with no idling down braking. PA should receive a copy of the memo. 03/21/24 – CTA has told their workers there will be no deliveries before 7:00 am. CTA to provide memo. 04/04/24 – BP did speak with their worker that no deliveries will occur before 7:00 am. BP did send an email to BR stating that fact. Item Closed		
CTA/D&W/PA	21.12	Keying Meeting – CTA has a generic list master/submaster, they will forward to all. Trying to set it up for next Thursday. BR mentioned next Thursday there will be a meeting with the department and town to discuss IT/Communication. BR mentioned possibly the following Thursday. 03/21/24 – Meeting will be held today. 04/04/24 – To be discussed during new business. Item closed	03/07/24	04/04/24
CTA/PA	21.5	Fire Hydrant – CTA requested to have the water department come to the site to raise the fire hydrant to match the site grading. BR to call Phil McNulty. 03/21/24 – BR left message to Phil McNulty. Per BP the water department was onsite and spoke with Digit the water dept. to order a 3’-0” sleeve. 04/04/24 – Per BR work was complete. Item closed	03/07/24	04/04/24
CTA	22.8	Sheer Walls – CTA is confirming which walls have sleeves and which were cored and provide an as-built. 04/04/24 – CTA verbally confirmed not rebar was damaged during coring of sheer walls, CTA to provide pictures and documentation.	03/21/24	
Record	22.9	Per GO the fitness equipment rep. to be on-site to do a walk-through. 04/04/04 – Per BR the representative did not visit site. Will be revisited after equipment budget has been established. Item closed.	03/21/24	04/04/24
PA/Town	22.30	JM asked what the budget is for the fitness equipment. 04/04/24 – Budget is under discussion internally will be re-opened at a later date under new business. Item closed.	03/21/24	04/04/24
Town	22.31	JM is following up with the new point of contact for National Grid, regarding the transformer. 04/04/24 – Was discussed per Item #4. Closed	03/21/24	04/04/24
PA/CTA	22.32	CO#5 – RP needs the newest version. 04/04/24 – PA met with town, waiting on fence quote. CO#5 will be signed	03/21/24	04/04/04
		<b>New Business</b>		
Record	23.1	<b>Construction Schedule</b> <ul style="list-style-type: none"> <li>• 3 week look ahead</li> </ul> <u>Sitework</u> <ul style="list-style-type: none"> <li>• Set transformer</li> <li>• Preparation for front apron</li> </ul>	04/04/24	04/04/24

<u>ACTION BY</u>	<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>DATE OPENED</u>	<u>DATE CLOSED</u>
		<ul style="list-style-type: none"> <li>• Cement panel installation</li> <li>• Preparation for walkways</li> <li>• Preparation for generator pad</li> </ul> <u>Building Roof Level</u> <ul style="list-style-type: none"> <li>• Build canopy over (2) locations</li> <li>• Install scuppers on roof</li> <li>• Install weather boots around lightning protection conduits</li> </ul> <u>Second Floor Level</u> <ul style="list-style-type: none"> <li>• Pressure testing the ductwork</li> <li>• Install of duct smokes</li> <li>• Install of shower stalls and fittings</li> <li>• Install of wall tile in bathrooms</li> <li>• Ceiling grid installation</li> </ul> <u>1<sup>st</sup> Floor Level</u> <ul style="list-style-type: none"> <li>• Priming all office</li> <li>• Ceiling grid installation</li> <li>• CMU install for bathrooms.</li> </ul> <u>Maintenance / Apparatus Bay</u> <ul style="list-style-type: none"> <li>• Seismic clip installation</li> <li>• Priming CMU walls with block fill</li> <li>• Caulking metal door frames</li> <li>• Overhead MEP</li> <li>• Install unit heaters</li> </ul> <u>Exterior Walls</u> <ul style="list-style-type: none"> <li>• Metal panel and trim installation.</li> <li>• Install of maintenance bay canopy</li> <li>• Scupper installation.</li> </ul>		
Record	23.2	<b>RFI's</b> <ul style="list-style-type: none"> <li>• Slider Glass Colors</li> <li>• Fire Protection Test Header</li> <li>• Site Plan Red Cape Cod Berm</li> <li>• #74</li> </ul>	04/04/24	04/04/24
Record	23.3	<b>Hot Submittals</b> <ul style="list-style-type: none"> <li>• Tactile Warning Strip</li> <li>• Dry Vent Caps</li> <li>• Exterior Sign Product Data</li> <li>• Commemorative Plaque</li> <li>• Key Cabinet</li> <li>• Exterior Door Frames</li> </ul>	04/04/24	04/04/24
Record	23.4	<b>PCO's</b> – No discussion	04/04/24	04/04/24
Record	23.5	<b>PR's</b> <ul style="list-style-type: none"> <li>• 14 – Fire Pump</li> </ul>	04/04/24	04/04/24

<u>ACTION BY</u>	<u>ITEM #</u>	<u>DESCRIPTION</u>	<u>DATE OPENED</u>	<u>DATE CLOSED</u>
		<ul style="list-style-type: none"> <li>• 28 – Wingwall</li> <li>• 30 - Epoxy Flooring</li> </ul>		
Record	23.6	<b>ASI's - No Discussion</b>	04/04/24	04/04/24
Record	23.7	<b>R&amp;R Submittals</b> <ul style="list-style-type: none"> <li>• Tactile Warning Strip</li> <li>• Custom Sliding Door Leaf w Glass Panels</li> <li>• Lumber Material</li> </ul>	04/04/24	04/04/24
Record	23.8	<b>Certified Payroll Update – No discussion</b>	04/04/24	04/04/24
Record	23.9	<b>Safety Update – No discussion</b>	04/04/24	04/04/24
CTA/D&W	23.10	BDA Test – To be performed today	04/04/24	
D&W	23.11	HC Sidewalk / Pedestrian Ramp – curbing or asphalt	04/04/24	
CTA/D&W	23.12	Hardware for doors 100A and 100B Allegion vs. Assa Abloy – Paul Giffune stated he was fine with either. It was discussed and agreed ASA Abloy for aluminum storefront hardware. Allegion for hollow metal hardware.	04/04/24	04/04/24
CTA/D&W	23.13	Keying –CTA provided an email as to options. TM forwarded email to JM.	04/04/24	
CTA/D&W	23.14	Deck Painting – Pull test is ongoing	04/04/24	
PA/CTA	23.15	Port Entrance Panel Install – Need location from AllComm CTA will provide an estimate for installation.	04/04/24	
CTA	23.16	PA signage to be reinstalled at entrance	04/04/24	
PA/CTA	23.17	Briggs Concrete Cores – BR to reach out to Briggs if they kept the concrete cylinder cores for MVRA testing. Waiting for confirmation.	04/04/24	
Next Full Meeting: 4/18/24 Working Group: 4/25/24				

Stoughton Fire Station No 1  
 Weekly Hot List  
 4/17/2024



**Hot RFI's**

RFI #	RFI Subject	Date Submitted	Date Needed
109	Site Plan Cape Cod Berm	3/12/2024	3/26/2024
119	Water-Bourne Traffic Paint	4/9/2024	4/16/2024
120	Pedestrian Ramp	4/16/2024	4/19/2024

**Hot Submittals**

Submittal #	Submittals	Date Submitted	Date Needed
See log for additional submittals:			
10 14 00 -4.2	Commemorative Plaque	4/15/2024	ASAP
03 30 00 - 20.0	Site Rebar Shop Drawing	3/22/2024	ASAP
32 12 16 - 5.0	Pavement Marking	4/9/2024	4/23/2024
27 00 00 -2.0	CAT 6 Cable	4/11/2024	ASAP
10 28 00 - 1.3	Toilet Accessories Product Data	4/16/2024	4/23/2024
32 13 13 - 1.0	Tactile Warning Strip	4/17/2024	

**PCO's**

PCO #	PCO's Needing Response	Date Submitted	Status
53	Steel Beam in conflict with Plumbing Line	3/25/2024	Arch reviewed
55	PR 28 - Casework Adjustment	3/22/2024	
56	Site Primary Ductbank	3/21/2024	Arch reviewed

**PCO # PCO's Ready for Change Order**

PCO #	PCO's Ready for Change Order	Date Submitted	Status
	See PCO Log		

**MEP Coordination**

Designation	Notes	Submit by Date	Revision Date

**Miscellaneous Items**

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PROJECT NAME: **Stoughton Fire Station**

**3-WEEK LOOK AHEAD SCHEDULE**



PROJECT #:

SUPERINTENDENT: **Bill Provost**

PROJECT MANAGER: **Terry Vieux**

PROJECT EXECUTIVE: **Lyle Coghlin**

DATE RANGE: **4/8/2024**

**4/26/2024**

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	
	8-Apr	9-Apr	10-Apr	11-Apr	12-Apr	13-Apr	14-Apr	15-Apr	16-Apr	17-Apr	18-Apr	19-Apr	20-Apr	21-Apr	22-Apr	23-Apr	24-Apr	25-Apr	26-Apr	27-Apr	28-Apr	
<b>Sitework</b>																						
cement panels getting installed at foundation.	X	X	X	X	X			X	X													
Patch the foundation waterproofing were its missing.		X	X																			
trnch for the electrical conduit for charging station.																					X	
install conduit in trench for charging station.					X															X		
clear out all materials from the site.								X	X	X	X	X										
set transformer week of 3/15									X	X	X											
Pull 2ndary feeds to transformer												X										
Dig It preps for apron and back filling around site.														X	X	X	X	X	X			
start rebar installation at apron and transformer pad.																		X	X			
Prep walkways											X	X						X	X			
<b>Building</b>																						
<b>Roof Level</b>																						
Deliver RTU 1 & VRF												X										
installing conopy roofs.		X	X	X				X														
install ladders on roof									X	X												
install condensing unit 5 units								X	X			X										
install walkway pads	X	X						X	X	X												
install vent pipes threw the roof and flash in.									X	X												
tie in roof drain at stair #2											X											
install coping					X			X	X	X	X	X										
install scuppers										X	X	X										
<b>Building</b>																						
<b>2nd Floor Level</b>																						
Tile the shower rooms at the 2nd floor	X	X	X	X	X			X	X	X	X	X										
fiinish coat walls in kitchen area.	X	X	X	X																		
install kitchen hood.				X	X																	
finish all mep work above the hard ceilings in bathrooms				X	X			X														
prime and paint ceilings in the kitchen area.					X			X														
lay out knee wall in kitchen					X																	
clear out all materials in kitchen and day room grid work																						
close up remaining walls after duct testing duct smokes are installed.					X																	
1st floor																						
fire safe all rated walls				X	X			X	X	X	X	X										
paint remaing drywall that is finished				X	X			X	X	X	X	X										
install grid								X							X	X	X	X	X			

finish cmu in bathroom				x	x																
rub all cmu walls that need it.					x			x													
paint cmu walls																					
install remaining door frames								x	x	x											
install unit heaters in apparatus bay			x	x	x			x	x	x	x	x									
finish sprinkler work in apparatus bay																					
finish all electrical in apparatus bay											x	x			x	x	x	x			

## Open Submittal & RFI Report

Open Submittals & RFI's

### Submittals

Spec Section Number	Number	Revision	Title	Ball In Court	Date Sent To Approver	Days Overdue	Status
03 30 00	20	0	Site Rebar Shop Drawing	Dan Dow Anton Keleni Nahreen Masfikah	03/22/2024 03/22/2024 03/22/2024	5	Open
08 43 13	5	0	Exterior Aluminum storefront- test data	Glen Gollrad Kevin Seniw	04/09/2024 04/09/2024		Open
10 14 00	04	2	Commemorative Plaque	Kevin Seniw Glen Gollrad	04/15/2024 04/15/2024		Open
10 28 00	1	3	Toilet Accessories Product Data	Kevin Seniw Glen Gollrad	04/16/2024 04/16/2024		Open
27 00 00	2	0	CAT 6 Cable	GGD	04/11/2024		Open
32 12 16	5	0	Pavement Marking SD	Marissa Valentino Jad Kasti Brian Biagini	04/09/2024 04/09/2024 04/09/2024		Open
32 13 13	1	0	tactile warning strip	Glen Gollrad	03/29/2024 03/20/2024 03/20/2024	7	Open

**RFIs**

Group	Subject	Status	Due Date	Questions	Assignees	Response Dates	Due Date Variance
<b>RFI #: 109</b>							
	<a href="#">Site Plan Cape Cod Berm</a>	Open	04/03/2024	Please confirm cape cod berm to be installed around dumpster enclosure. See C6.02 Dumpster Pad with Fence Detail. Site Paving plan and civil details note cape cod berm typical installation throughout paved areas with the exception of site entrance. Is it intended to be installed at the perimeter of the building sidewalk/frost pad.	John Thompson Heather Grattton Glen Gollrad Kevin Seniw		14
<b>RFI #: 117</b>							
	<a href="#">Liftmaster operator motor-120v feed vs 208</a>	Open	04/10/2024	this motor was resubmitted as the Logic 5 series is discontinued. this can work at 120v/sgle phase. Liftmaster verifies. amperage draw is alittle more but electrician thought it was workable. is the Electrical engineer ok with that?	Glen Gollrad Kevin Seniw		7
<b>RFI #: 119</b>							
	<a href="#">Water-Bourne Traffic Paint</a>	Open	04/16/2024	From pavement marking vendor: when applying water-based traffic paint to new asphalt, water-based traffic paint poses more of a risk to new pavement than other traffic paint products due to the drying nature of the product itself. Proposing thermoplastic paint as an alternative. Would it be acceptable to use the thermoplastic paint we already submitted on? See attached explanation from Marking Vendor	John Thompson Heather Grattton Glen Gollrad Kevin Seniw		1
<b>RFI #: 120</b>							
	<a href="#">pedestrian ramp</a>	Open	04/19/2024	C 6.03- pedestrian ramp-what is the detail at the end of the HC sidewalk ...from sidewalk to parking? is the curbing also asphalt, CIP, precast.? how does it all transition?	Glen Gollrad Kevin Seniw		-2

# 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:
03 30 00-020	Site Rebar Shop Drawing	3/25/2024	03/25/24		16	
08 43 13-005	Exterior Alum Storefront - Test Data	4/9/2024			5	lo Data provided in original submittal 4/
10 14 00-004R2	Commemorative Plaque	4/16/2024	04/16/24		0	
10 28 00-001R3	Toilet Accessories Product Data	4/16/2024			0	
27 00 00-002	CAT 6 Cable	4/11/2024	04/11/24		3	
32 12 16-005	Pavement Marking SD	4/9/2024	04/09/24		5	

**R+R SUBMITTALS**

Submittal #	Description:	Date to GC:	Days at GC:
05 50 00-013R1	Custom Sliding Door Leaf w Glass Panels	3/4/2024	32
06 20 00-001	Lumber Material PD	10/31/2023	121
07 42 13.23-004	Metal Wall Soffit Panels Engineering Calcs	2/19/2024	42
08 11 13-002R2	Metal Doors & Frames Submittal Package	2/26/2024	37
08 71 00-002R1	Storefront Hardware Product Data	2/27/2024	36
08 71 00-003	Key Cabinet	4/5/2024	8
08 80 00-001R1	Tempered Safety Glass Product Data	12/22/2023	83
09 68 13-001R4	Reducer Transitions Layout	3/13/2024	25
09 91 13-001	Exterior Painting PD	3/4/2024	32
10 11 00-001	Visual Display Units	3/29/2024	13
10 14 00-001	Signage Submittal Package	12/15/2023	88
10 14 02-003	Exterior Sign Product Data	4/12/2024	3
10 44 00-001R2	Fire Extinguisher, Cabinets & Accessories Product Data	4/16/2024	1
10 51 41-002	Finished Wood End Panels Sample	11/2/2023	119
10 51 41-005	Locker Numbering Plan	4/12/2024	3
11 30 13-004	Appliances	3/27/2024	15
12 24 00-001	Window Shade Samples	3/26/2024	16
12 36 00-004	Rakks Counter Bracket Black Powder Coat Sample	1/23/2024	61
21 00 10-011R3	Firestop Systems Product Data	1/17/2024	65
21 00 10-015R2	Fire Protection SD and Hydraulic Calcs	1/10/2024	70
32 12 16-004	Pavement Markings	3/28/2024	14

**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
109	Site Plan Cape Cod Berm	03/21/24				19
119	Water-bourne Traffic Paint	04/09/24	04/09/24			6
120	Pedestrian Ramp	04/16/24	04/16/24			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	239
7	06/05/23	Stair 2 Structural Steel (Credit)	JD 10, JD 11	228
9	08/04/23	Ductless Cooling Units Electrical Change	Reference Submittal 23 00 10-013	184
14	07/25/23	Electrical Changes for Fire Pump	JD23	192
17	09/08/23	VRF DCU Integral Condensate Pumps		159
20	11/01/23	Removal of Eyewash, Memo to PCO 14		121
21	11/15/23	Code Review Plan changes		111
24	01/19/24	Hardware Review		64
25	01/19/24	EV Charing Station	JD 37	64
26	01/19/24	Owner Requested Electrical Changes	JD 38	64
23	01/19/24	Glazing type at Vestibule		64
27	01/19/24	Impact Openings and Hardware		64
29	03/18/24	Refrigerator Water lines		23
30	03/22/24	Integral Epoxy Base Removal & Add of Rubber Ba		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	

# NON-CONFORMING WORK LOG



Las Edited By:

Stoughton Fire Station No. 1 No. 19-0796									
Item	Reported Date and Document:	Author:	Location:	Description / Corrective Action:	CM / GC response / notes:	Assigned to (subcontractor):	Proposed Completion Date:	Status / Closed Date:	Accepted by:
1	6/1/2023 Field Report #2	G. Gollrad	SE Corner of site	Site security fencing incomplete	To be completed ASAP	Digit	6/7/2023	6/8/2023	GPG
2	7/6/2023 Field Report #6	G. Gollrad	E side of building	Foundation damproofing incomplete	To be completed ASAP	Folan Waterproofing	7/10/2023	7/10/2023	GPG
3	7/27/2023 Field Report #09	G. Gollrad	Perimeter	Backfill Materials not approved	Site Contractor will remove & replace	Digit	8/15/2023	8/24/2023	GPG
4	8/10/2023, Nitsch Field Report	K. Seniw	North East Foundation Wall, Water Service/Fire Protection Entrance	Fire Protection line is installed opposite side of contract documents with a TEE, not 45 deg elbows and no thruster blocks/CTA to confirm Town water will accept new layout that differs from Contract Documents	GC confirmed with Water Dept.	Digit & CTA	9/1/2023	9/1/2023	GPG
5		K.Seniw	North Foundation wall, Radiant Heat Recessed Manifold Cabinets	Only 1 slab shelf apparent along north exterior wall. Two recessed Manifold cabinets are shown within submittal. Dampproofing shall coat all faces of slab chelf./ CTA to create secondary slab shelf at missing recessed cabinet location	To be sawcut to match the other recess prior to SOG prep when area is clear and safe overhead	CTA	10/27/2023	<b>WIP</b>	
6	EDG Field Report #1	N Masfika	E/7 and D/9.1	GC to provide as-built condition of the Anchor Bolts and Leveling Plates with proposed remedial work in sketch form for evaluation. Refer to RFI - 40 for the approved procedure for these damaged anchor bolts.	RFI #55 submitted 10/18/2023	Steel Erector	11/17/2023	12/11/2023	GPG
7	EDG Field Report #1	N Masfika	Multiple	In a few locations, we observed the pier had been cut off to correct the elevation of the leveling plate and the foundation wall had been cut off for the dimensional adjustment of the pier. GC please note that any modifications with the approval of the Design team are not acceptable. GC please provide a sketch for the remediation work as required at this location.	Attached sketch. The concrete of the pier and or wall was inadvertently placed too high and was chipped down to the correct elevation. Excess material was removed in order to meet design elevations. No Modifications is necessary.	St Croix	Closed 10/18/2023	12/11/2023	GPG
8	EDG Field Report #1	N Masfika	Column E.4/5.3 Column E.4 / 6 Column B.4 / 7 Column A.8 / 8	We observed there is no foundation wall support under the CMU wall. At some locations, the part of the concrete foundation wall was not cast for the ease of erection of the steel columns. At these locations provide full concrete bearing under the cmu wall after the concrete collar and the slabs have been cast. GC please provide the remediation work as required at these locations.	This is sequence of construction. Not remediation and there is no deviation from the design. THE CMU will fully bear on concrete as required whn construction sequence is completed. The CMU was supported in each location with formwork until the mortar and grout cured.	Lazaro	Closed 10/18/2023	<b>Actually Closed 2/15/2024</b>	GPG
9	D+W Field Report #12	J Thompson	Stair 1	Walls at stair 1 require reconstruction of openings to provide for installation of reinforced 6" block at the opening with a 6" thick lintel at the door heads that has minimum 8" bearing each end. Installation of 6" block shall be concurrent with installation of 8" block to facilitate continuation of reinforcing between the two block types. A lintel block profile is preferred at the 8" bond beam at the width of the opening so that grouted cells are not visible in the bottom edge of the block. The contractor shall confirm the presence of rebar in the course above the opening and provide a solid-grouted bond beam and lintel blocks without voids. Typical at each door opening in stair tower.	The masonry rebar is inspected by Briggs engineering and field staff as well. CTA will share this comment with Costa Bros regarding these design requirements and expectations.	CBM	WIP		

## NON-CONFORMING WORK LOG



Las Edited By:

Item	Reported Date and Document:	Author:	Location:	Description / Corrective Action:	CM / GC response / notes:	Assigned to (subcontractor):	Proposed Completion Date:	Status / Closed Date:	Accepted by:
10	D+W Field Report #12	J Thompson	Stair 1	Walls at stair 2 require reconstruction of openings to provide uninterrupted KO bond beams in the first course above each opening, and to allow for installation of reinforced 6" block at the opening with a 6" thick lintel at the door heads that has minimum 8" bearing each end. Installation of 6" block shall be concurrent with installation of 8" block to facilitate continuation of reinforcing between the two block types. A lintel block profile is preferred at the 8" bond beam at the width of the opening so that grouted cells are not visible in the bottom edge of the block. The bond beam and lintel blocks shall be grouted solid without voids. KO bond beam and lintel blocks shall be grouted solid without voids. Beam pocket conflict typical east and west wall of stair; missing 6" CMU typical at each door opening in stair tower.	CTA will share this comment with CBM regarding the design requirements and expectations	CBM	WIP		
11	D+W Field Report #12	J Thompson	Found wall along Line 2	The contractor shall confirm how in-place foundation wall sleeves will be used for UG electrical, and that sleeve placement and reinforcement conforms with structural drawings due to proximity of sleeves. Unused sleeves shall be infilled with non-shrink grout or cement	CTA to review with electrical subcontractor & structural details	Jupiter Electric		2/15/2024	GPG
12	D+W Field Report #12	J Thompson	Column D / 10 Foundation	The projecting concrete snots at the face of the wall will interfere with placement of insulation tight to the wall and without voids, and should be ground or chipped off, and dampproofing reinstalled	CTA will have these corrective actions performed.	Dig It		2/15/2024	GPG
13	D+W Field Report #12	J Thompson	Column D / 10 Foundation	The reinforcing bars located adjacent to the bollard at column D-1 should be cut off and the top surface of the area re-dampproofed.	CTA will have these corrective actions performed.	St Croix		2/15/2024	GPG
14	D+W Field Report #12	J Thompson	N Found Wall Between lines 3 & 5	Rigid insulation at exterior of foundation is not tight to wall, has stone and gravel between insulation and wall. Remove insulation board, pull fill back, and reinstall insulation board tight to wall.	Corrected	Dig It		3/14/2024	GPG
15	D+W Field Report #12	J Thompson	Opening 125 Foundation Wall	The top of foundation wall at the width of the opening shall be cut down to allow for the slab haunch and insulation to pass over the foundation wall per detail 9/S2.01. Other openings shall be checked for incorrect rebar installation.	CTA is reviewing corrective action with subcontractor. To be performed by 10/27/2023	St Croix		2/15/2024	GPG
16	D+W Field Report #18	K. Sinew G. Gollrad A. Cloutier	2nd Floor Corridor outside dorm rooms	Sprinkler Piping hanger anchors attached to underside of steel roof deck. No work shall be anchored to steel decking per Roof Decking Notes #5 on Structural Drawings S0.01 which notes:  <i>"HANGING FROM OR ATTACHING TO METAL DECK IS PROHIBITED, ALL DUCTS, PIPES, CONDUITS SHALL BE SUPPORTED FROM STEEL FRAMING OR SUPPLEMENTAL STEEL FRAMING PROVIDED BY THE CONTRACTOR OR SUBCONTRACTOR."</i>	CTA will have these corrective actions performed.	Various		1/18/2024	GPG
17	D+W Field Report #19	G. Gollrad	Maintenance Bay - Mechanical Platform at rear	Verify Maintenance Bay roof drain piping supports are installed per specs as it appeared long spans of Unistrut were utilized and are visibly deflecting under the weight of the piping.					

## NON-CONFORMING WORK LOG



Las Edited By:

Item	Reported Date and Document:	Author:	Location:	Description / Corrective Action:	CM / GC response / notes:	Assigned to (subcontractor):	Proposed Completion Date:	Status / Closed Date:	Accepted by:
18	D+W Field Report #20	G. Gollrad	Maintenance Bay - Exterior Wall at West Side	Masonry wall at Grid Line #1 work ongoing despite unheated materials & area of work. Tenting not secured, heating unit provided incapable of 'keeping up' with the min. temperature required.					
19	D+W Field Report #20	G. Gollrad	Main Bldg - 1st Floor	Thickened Slab areas and rebar missing for thickened foundation / footing areas throughout.	AVB and Insulation shall be removed to excavate where required.	Lazaro & Digt	Before 1fl slab pour	1/18/24	GPG
20	D+W Field Report #22	G. Gollrad	Column grid line A.2 at front of apparatus bays	Concrete collars and other partial foundation areas have been formed and placed without a sketch or written description of existng work these need to be attached to for structural integrity.	Mating surface(s) roughened, drilled, and epoxy rebar(s) installed to maintain continuity of CIP concrete.	Lazaro	ASAP	3/8/24	GPG
21	D+W Field Report #24	G. Gollrad	Column grid line A.2 at front of apparatus bays	Foundation walls along column line A.2 at Apparatus Bay 'pilasters' are too wide and extend beyond face of CMU. The top of these areas need to be cut back so 8" thick floor slab edge can be located in the correct location at bottom edge of CMU walls.	Remove excess material	Lazaro	Before App Bay Slab pour	3/8/24	GPG
22	D+W Field Report #24	G. Gollrad	Exterior foundation areas - various locations	Missing dampproofing / AVB at various concrete collar locations	Apply coating(s) as needed to missing areas noted - and any other areas where the coating(s) have been removed or damaged	Folan Waterproofing	Before backfill	4/11/24	GPG
23	D+W Field Report #25	G. Gollrad	Main Bldg - 2nd floor corridor	Soffits at corridor were constructed at one finished ceiling height, whereas design documents show the lowered soffit areas of locker assemblies throughout.	Contractor to provide detail for blocking or other clips required to fasten wood trim(s) and closure strips to that are acceptable to the locker manufacturer and he design team.	CTA	Prior to Millwork Installation		
24	D+W Field Report #26	G. Gollrad	Apparatus Bay - east wall at rear	Large hole cored through shear wall. OPM requested a list of all areas where cores have been cut through shear walls for SER review and any repair actions that might be needed.	Submit location info. to SER for review and possible remedial action	CTA	ASAP		
25	D+W Field Report #27	G. Gollrad	Fitness Room & Day Room floor slabs	6" - 8" Diameter holes cored through 2nd floor slab.	<b>Verify structural, acoustic, HVAC, and fire rated integrity will be maintained and will be 100% water proof.</b> Similar to above, contractor to provide list of similar areas (2nd floor deck where not designed in chases) for SER review and any repair actions that might be needed.	CTA	ASAP		