

SUBMITTAL NUMBER	ITEM / DESCRIPTION	SPEC. SECTION	DATE RECEIVED	DATE REVIEWED	DATE RETURNED	ACTION TAKEN					COMMENTS
						NET	REJ	SSI	R+R	MCN	
1.0	Performance Bond	00610	9/24/2010	10/14/2010	10/22/2010	X					Rider attached to contract but not to be signed by Town (per Counsel). Required dating of Power of Attorney document.
2.0	Payment Bond	00620	9/24/2010	10/14/2010	10/22/2010	X					Rider attached to contract but not to be signed by Town (per Counsel). Required dating of Power of Attorney document.
3.0	Certificate of Insurance - Workers Compensation, General, Automobile & Contractual	00700 §5.04	9/24/2010	9/29/2010	12/16/2010					X	Approved by Town
3.1	Certificate of Insurance - Owners Protective Liability	00700 §5.04	9/28/2010	9/29/2010	10/22/2010	X					\$1,000,000 Each Occurance and General Aggregate
3.2	Certificate of Insurance - Builder's Risk (Fire Insurance)	00700 §5.04	9/29/2010	9/29/2010	12/16/2010					X	Approved by Town
4.0	Schedule of Values	01370	9/26/2010	9/27/2010	10/6/2010				X		AIA Document D401 Approved as Form. More detail requested per Section 01370
4.1	Schedule of Values	01370	9/27/2010	9/28/2010	10/6/2010	X					
5.0	Construction Schedule	01311-1.6	9/14/2010	9/15/2010	10/6/2010				X		Requested that Construction Schedule Mirror Schedule of Values
5.1	Construction Schedule as Cash Flow	01311-1.6	10/21/2010	10/25/2010	10/25/2010					X	Move earthwork activities up to early November to complete foundation in December
5.2	Construction Schedule - Revised	01311-1.6	10/29/2010	11/2/2010	11/8/2010	X					
6.0	W&S 001-A: Concrete Mix Design	03300-2.2	10/19/2010	10/20/2010	10/21/2010				X		Six comments related to meeting tables in Spec. Section 03300.
6.1	W&S 001-B: Revised Concrete Mix Design	03300-2.2	10/25/2010	10/25/2010	10/25/2010					X	Max. Water-Cementitious Material Ratio of 38% for 4,000 psi concrete
6.2	W&S 001-C: Concrete Additives	03300-2.2F	12/14/2010	12/15/2010	12/15/2010			X			Per Lin Associates - Submit Final Mix and adhere to workmanship requirements
7.0	W&S 002-A: Concrete Reinforcement	03300-2.2H	10/19/2010	10/21/2010	10/22/2010				X		Does not include RFI-1 Clarifications
7.1	W&S 002-B: Revised Concrete Reinforcement	03300-2.2H	10/27/2010	10/29/10 thru 11/10/10	11/11/2010					X	Lin Associates comments noted along with SKS-1 for Sump Pit rebar
8.0	W&S 003 - Miscellaneous Electrical Submittals	16000	11/4/2010	11/8/10 thru 11/15/10	11/17/2010					X	Reviewed by RW Sullivan with comments
8.1	W&S 003A - Revised Miscellaneous Electrical Submittals	16000	12/3/2010	12/17/2010	12/22/2010	X					Revised submittal addressing hangers/supports, identification, wire/cable and raceway/boxes comments - per RWS review
9.0	W&S 004 - FRP Door Submittal	08351	11/4/2010	11/19/2010 thru 12/1/12	12/1/2010					X	Interior Doors D2, D3 and D4 - add galv. lintel & hazard orange
10.0	W&S 005 - Paintings and Coatings	09900	11/19/2010	11/23/10 thru 12/3/10	12/6/2010				X		Sherwin Williams proposed as "or Equal" - reviewed by D&W with comments

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11.0	W&S 006 - Ductile Iron Pipe and Fittings	02615	11/29/2010	12/7/2010	12/7/2010					X	Class 52 pipe
12.0	W&S 007 - Valves and Appurtenances	02640	11/29/2010	12/6/2010	12/6/2010					X	Minimum 6" sliding distance and 5' minimum Type L copper, both per specs.
13.0	W&S 008 - Drywell	Sheet C-6	11/29/2010	11/30/2010	11/30/2010					X	Min Depth of 7 feet
13.1	W&S 008.A - Sewer Manholes	02570 & Sheets C-3/C-6	12/3/2010	12/8/2010	12/8/2010				X		More detail needed, Bilco Hatch and 14" piping is a function of RFI#10 (switch to D.I. approved)
13.2	W&S 013.2 - Sewer Manhole Resubmittal	02570	12/29/2010	1/4/2011	1/4/2011					X	For distribution box, the aluminum hatch submitted under Submittal #13.1 is an approved equal to the Bilco Hatch
14.0	W&S 009 - Cast-In-Place Concrete	03300	11/29/2010	12/2/2010	12/2/2010			X			Lin Associates - thermoplastoc waterstop
14.1	W&S 009A - Chemical Resistant Waterstop	03300	12/7/2010	12/7/2010	12/7/2010	X					Meets ACOE CRD-C572-74 Standards
15.0	W&S 101 - Erosion Controls	02020	11/29/2010	12/2/2010	12/2/2010					X	Install only when directed by Town
16.0	W&S 011 - Joint Sealant	07901	11/29/2010	12/2/2010	12/3/2010		X				Two part polyurethane specified
16.0	W&S 016.1 - Revised Joint Sealant	07901	12/7/2010	12/7/2010	12/7/2010	X					Two part polyurethane
17.0	W&S 012 - Underslab Vapor Barrier	07270	12/1/2010	12/1/2010	12/1/2010	X					
17.1	W&S 17.1 - Rigid Foam Insulation	07270	12/16/2010	12/17/2010	12/17/2010	X					
17.2	W&S 17.2 - Waterproofing	07115	12/29/2010	1/3/2011	1/3/2011					X	Ensure surface temperature of 40 degrees our use low temp membrae; termination bar holes 9" O.C. per spec and use 3/8" protection board per spec.
17.3	W&S 17.3 - Revised Waterproffing	07115	1/7/2011	1/7/2011	1/11/2011	X					
18.0	W&S 013 - Structural Fill	02200	12/2/2010	12/2/2010	12/2/2010	X					
18.1	W&S 013.A - On-Site Fill	02200	12/3/2010	12/3/2010	12/3/2010	X					Shallow common fill (S-1) and deeper sand fill (S-2)
18.2	W&S 013.B - Crushed Stones	02200	12/3/2010	12/6/2010	12/6/2010					X	Refine designations for 1/2" stone and 3/4" stone, per specifications.
19.0	W&S 019 - Steel Doors and Frames	08111 & 08710	12/3/2010	12/15/2010	12/20/2010				X		D&W comments to be addressed
20.0	W&S 020 - Lighting	16500	12/3/2010	12/17/2010	12/22/2010				X		Address nine comments from RWS

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20.1	W&S 020.1 - Revised Lighting	16500	1/20/2011								Submitted to RWS for review.
21.0	W&S 021 - Panelboard	16500	12/3/2010	N.A.	12/22/2010	-	-	-	-	-	Submitted to RWS for review - RETURNED WITHOUT ACTION
21.1	W&S 021.1 - Revised Panelboard	16500	12/16/2010	12/17/2010	12/22/2010					X	Confirm disconnect switches are capable of being pad-locked in the "off" position per RWS comment
22.0	W&S 022 - Lagoon Flexible Membrane Liner	02776	12/16/2010	1/4/2011	1/6/2011					X	Individual sheet thickness to be a minimum of 36.0 mils per Spec. 02776-2.2B
22.1	W&S 022.1 - Lagoon Underdrain	02570	12/28/2010	1/6/2011	1/6/2011	X					
23.0	W&S 023 - Chemical Metering Pumps	11241	12/16/2010	1/10/2011	1/11/2011			X		X	Address seven comments. Ti-Sales/LMI also to recommend Transfer Pumps.
24.0	W&S 024 - Laboratory Casework	12350	12/16/2010	12/17/10 thru 12/31/10	1/3/2011				X		D&W Comments to be addressed.
25.0	W&S 025 - Plumbing	15400	12/14/2010	12/17/10 thru 12/31/10	1/3/2011				X		RWS twelve comments to be addressed. Zurn 882 Trench Drain to be used instead of specified Zurn 886 - CHANGE ORDER #1 for Town approval
26.0	W&S 026 - Chemical Feed Tanks (Bulk and Day Tanks)	12315	12/17/2010	1/11/2011	1/11/2011			X		X	Consistency with specs & cut sheets: (1) day tank HDPE and size, and (2) NaOH bulk tank cales for 1.9 S.G. Also O&M Manual & Wkmslp Warranty reqd.
27.0	W&S 027 - Instrumentation & Controls, SCADA	13320, 13325 & 13400	12/17/2010								Under review by Town's independent SCADA Consultant.
28.0	W&S 028 - Fibergrate	06820	12/29/2010	1/7/11 thru 1/19/11	1/25/2011				X	X	Address D&W and Lin Associates comments.
29.0	W&S 029 - Overhead Coiling Door	08300	12/29/2010	1/4/11 thru 1/12/11	1/20/2011				X		D&W Comments - Coordinate with metal building; warranties; colors; confirm options; weather seals; manual chain hoist & electric motor; many plan comments
30.0	W&S 030 - Iron and Manganese Removal System	11201-1.3	1/3/2011	1/13/11 thru 1/14/11	1/14/2011				X		Disclaimer language (Letter Items 18 and 19) not in compliance with specs; coordinate work by others; submit several specified items.
31.0	W&S 031 - Metal Units (Door Nose and Angles)	05500	12/29/2010	1/10/11 thru 1/19/11	1/20/2011					X	Make changes per Lin Associates comments - emailed as PDF.
32.0	W&S 032 - HVAC System - Unit Heater	15500-1.1	1/20/2011								Submitted to RWS for review.
32.1	W&S 032.1 - HVAC System - Dampers	15500-1.1	1/20/2011								Submitted to RWS for review.
32.2	W&S 032.2 - HVAC System - Diffuser, Register & Grills	15500-1.1	1/20/2011								Submitted to RWS for review.
32.2	W&S 032.3 - HVAC System - Ceiling Recirculation Fan	15500-1.1	1/20/2011								Submitted to RWS for review.
32.4	W&S 032.4 - HVAC System - Electric Unit Heater	15500-1.1	1/20/2011								Submitted to RWS for review.

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