

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	Ongoing				X		Clarity Needed on Builder's Risk Coverage (per SGC-5.04.B.4) and Town Counsel comments of 10-7-10
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	Ongoing				X		Clarity Needed on Builder's Risk Coverage (per SGC-5.04.B.4) and Town Counsel comments of 10-7-10
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
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
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								Sherwin Williams proposed as "or Equal" - under review by D&W
11.0	W&S 006 - Ductile Iron Pipe and Fittings	02615	11/29/2010								

LEGEND

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12.0	W&S 007 - Valves and Appurtenances	02640	11/29/2010								
13.0	W&S 008 - Drywell	Sheet C-6	11/29/2010	11/30/2010	11/30/2010					X	Min Depth of 7 feet
14.0	W&S 009 - Cast-In-Place Concrete	03300	11/29/2010	12/2/2010	12/2/2010			X			Lin Associates - thermoploastoc waterstop
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								
17.0	W&S 012 - Underslab Vapor Barrier	07270	12/1/2010	12/1/2010	12/1/2010	X					
18.0	W&S 013 - Structural Fill	02200	12/2/2010	12/2/2010	12/2/2010	X					
R.F.I. NUMBER	DESCRIPTION	SPEC. SECTION	DATE RECEIVED	DATE REVIEWED	DATE RETURNED	NET	REJ	SSI	R+R	MCN	COMMENTS
RFI-1	Clarifications on Step Footings & Pads (from Barker Steel)	Sheets S-1 & C-1	10/7/2010	10/14/2010	10/18/2010					X	Comments addressed by Polaris and Lin Associates
RFI-2	Baseline and On-Site Survey Request	01050-3.2A	10/13/2010	10/18/2010	10/19/2010					X	Town surveyor located baseline along drive and located existing controls and bench marks shown erroneously on Sheet C-1
RFI-3	Smoker Detector Locations	Sheets A-1	10/25/2010	10/25/2010	10/29/2010					X	Provided by Environmental Partners
RFI-4	Location of Existing Mains to the Site	01050-3.2A	10/26/2010	10/26/2010	10/28/2010					X	Provided by Town Surveyor on 10/19/10 and located in the Field by Town on 10/28/10
RFI-5	Proposed Changes to Roof Insulation and Exterior Wall Panel Gauge	13120-2.2.2.3	10/27/2010	10/27/2010	10/28/2010		X				Specified items shall govern
RFI-6	Main Control Panel Design	13400	11/8/2010								To be addressed pending clearwell decision
RFI-7	Electrical - Lighting Fixture and THWN Cable Request	16123 and Sheet E-4	11/9/2010	11/27/2010	11/29/2010					X	Lighting fixtures C & G are redundant. Use cable consistent with 16123-2.1C
RFI-8	Pre-Fab Building Architectural and Structural Questiuons	13120	11/23/2010	11/24/10 thru 11/26/10	11/29/2010					X	Lin Associates and DiMarinisi/Wolfe commented
RFI-8A	Pre-Fab Building Design at 4 Corners	13120	12/2/2010								Awaiting specific design concerns and impacts to wall thickness based on preliminary structural steel layout.
RFI-9	Waterproofing and Dampproofing	07115 & Sheet A-6	11/29/2010	12/1/2010	12/1/2010						Per Architectural Sheet A-6. Dampproofing with 2" insulation.

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