

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								Revised submittal addressing hangers/supports, identification, wire/cable and raceway/boxes comments - to RWS for 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

LEGEND

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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, Bileo Hatch and piping in is a function of RFI#10
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					
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								Submitted to D&W for review
20.0	W&S 020 - Lighting	16500	12/3/2010								Submitted to RWS for review
21.0	W&S 021 - Panelboard	16500	12/3/2010	?	12/16/2010				X		Submitted to RWS for review
21.1	W&S 021.1 - Revised Panelboard	16500	12/16/2010								Submitted to RWS and Town Electrician for review
22.0	W&S 022 - Flexible Membrane Liner	02776	12/16/2010								

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23.0	W&S 023 - Chemical Metering Pumps	11241	12/16/2010								
24.0	W&S 024 - Laboratory Casework	12350	12/16/2010								Submitted to D&W
25.0	W&S 025 - Plumbing	15400	12/14/2010								Submitted to RWS for review - Zurn 882 Trench Drain to be use dinstead of specified Zurn 886 shown on Sheet P-1 - CHANGE ORDER #1
26.0	W&S 026 - Chemical Feed Tank	12315	12/17/2010								
27.0	W&S 027 - Instrumentation & Controls, SCADA	13320, 13325 & 13400	12/17/2010								
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	11/8/10 thru 12/16/10	12/16/2010						To be addressed in review of Submittal No. 27
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 Questions	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 Main Columns	13120	12/2/2010	12/7/2010 thru 12/13/10	12/14/2010					X	Impacts to wall thickness based on preliminary structural steel layout recommended by Lin Associates and D&W.
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.
RFI-10	14" PVC BWW/FD Discharge Piping	Sheets C-1 and C-3	12/7/2010	12/7/2010 thru 12/13/10	12/14/2010					X	14" ductile iron pipe approved of "as equal". Diameter to remain the same.
RFI-11	Chemical Feed Pumps	11313 p. 5-6	12/15/2010								Mismatch with specified head of 20 to 30 feet and specified C.F. pump.

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