

| 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 | | | | | |
| 5.3 | Construction Schedule - Revised | 01311-1.6 | 2/10/2011 | 2/10/2011 | 2/11/2011 | 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 |

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| 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 |
| 10.1 | W&S 005.1 - Revised Paintings and Coatings | 09900 | 2/8/2011 | 3/9/2011 | 3/11/2011 | X | | | | | Submitted to D&W for review. |
| 11.0 | W&S 006 - Ductile Iron Pipe and Fittings | 02615 | 11/29/2010 | 12/7/2010 | 12/7/2010 | | | | | X | Class 52 pipe |
| 11.1 | W&S 011. - Ductile Iron Pipe Insulation | 02615-1.3 | 3/2/2011 | | | | X | | | | Minimum Compressive Strength of 50 psi not met. |
| 11.2 | W&S 011. - Ductile Iron Pipe Insulation | 02615-1.3 | 3/11/2011 | 3/14/2011 | 3/14/2011 | X | | | | | Compressive Strength of 90 psi is met. |
| 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 | | | | | |

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| 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 |
| 19.1 | W&S 019.1 - Steel Doors and Frames | 08111 & 08710 | 3/5/2011 | 3/9/2011 | 3/11/2011 | | | | | X | Address D&W comments |
| 20.0 | W&S 020 - Lighting | 16500 | 12/3/2010 | 12/17/2010 | 12/22/2010 | | | | X | | Address nine comments from RWS |
| 20.1 | W&S 020.1 - Revised Lighting | 16500 | 1/20/2011 | 1/27/2011 | 2/3/2011 | X | | | | | RWS reviewed. |
| 20.2 | W&S 020.2 - Revised Lighting | 16500 | 3/5/2011 | 3/10/2011 | 3/16/2011 | | | | | X | RWS for Reviewed. Note specified lighting has been discontinued. |
| 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 |
| 21.2 | W&S 021.1 - Revised Panelboard | 16500 | 1/20/2011 | 1/27/2011 | 2/3/2011 | X | | | | | RWS Reviewed. |
| 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 minium of 36.0 mils Sper 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 commnets. 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 |
| 25.1 | W&S 25.1 - Revised Plumbing (12" Zurn Trench Drain) | 15400 | 1/28/2011 | 1/31/2011 | 1/31/2011 | X | | | | | Pending Change Order #1 |
| 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 calcs for 1.9 S.G. Also O&M Manual & Wkmshp Warranty reqd. |
| 26.1 | W&S 026 - Revised Chemical Feed Tanks (Bulk and Day Tanks) | 12315 | 1/26/2011 | 1/28/2011 | 1/31/2011 | | | | | X | O&M Manual, Workmaship Warranty and Chemical Area Layout Plan required. |
| 27.0 | W&S 027 - Instrumentation & Controls, SCADA | 13320, 13325 & 13400 | 12/17/2010 | 1/10/11 thru 3/15/11 | 3/16/2011 | | | | X | X | Reviewed by VSG. Needs to incorporate multiple changes from Jan./Feb. coordination as well as Roberts' valve issues per Sec. 13320-2.1M. |

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| 28.0 | W&S 028 - Fiberglass | 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 |
| 29.1 | W&S 029.1 - Revised Overhead Coiling Door | 08300 | 3/2/2011 | | | | | | | | |
| 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. |
| 30.1 | W&S 030.1 - Revised Iron and Manganese Removal System | 11201-1.3 | 3/2/2011 | | | | | | | | Guarantee and Warranty Language to Town Counsel |
| 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 | 1/28/2011 | 1/31/2011 | | X | | | | Noted discrepancy between specs and plans, Reznor UDAS-75 Required per Sheet H-2. |
| 32.A | W&S 032.A - Revised HVAC System - Unit Heater | 15500-1.1 | 3/11/2011 | 3/14/2011 | 3/14/2011 | X | | | | | Reznors Submitted as Specified |
| 32.1 | W&S 032.1 - HVAC System - Dampers | 15500-1.1 | 1/20/2011 | 1/28/2011 | 1/31/2011 | | X | | | | Manufacturer not a listed equal. |
| 32.2 | W&S 032.2 - HVAC System - Diffuser, Register & Grills | 15500-1.1 | 1/20/2011 | 1/28/2011 | 1/31/2011 | X | | | | | RWS for reviewed. |
| 32.2 | W&S 032.3 - HVAC System - Ceiling Recirculation Fan | 15500-1.1 | 1/20/2011 | 1/28/2011 | 1/31/2011 | | | | | X | RWS reviewed. Provide speed controller for each fan per contract specs. |
| 32.4 | W&S 032.4 - HVAC System - Electric Unit Heater | 15500-1.1 | 1/20/2011 | 1/28/2011 | 1/31/2011 | X | | | | | RWS reviewed. Approved or equal to specified Qmark. |
| 33.0 | W&S 33.0 - Unit Masonry | 04200-1.3 | 1/28/2011 | 2/17/2011 | 2/21/2011 | X | | | | | Lin Associates reviewed. |
| 34.0 | W&S 34.0 - Plant Precast Structural Concrete | 03410-1.2 | 1/28/2011 | 2/17/2011 | 2/21/2011 | | X | | | | Rejected by Lin Associates |
| 35.0 | W&S 35.0 - Metal Building System - Calculations and Color Samples | 13120-1.7 | 2/8/2011 | 2/10/11 thru 2/16/11 | 2/17/2011 | | | | X | X | Address nine comments from Lin Associates. Sandstone K-5 color throughout. |
| 35.1 | W&S 35.0 - Metal Building System - Design Drawings | 13120-1.7 | 3/4/2011 | 3/7/11 thru 3/11/2011 | 3/11/2011 | | | | X | X | Address Lin Associates Comments |
| 35.2 | W&S 35.0 - Metal Building System - Revised Calculations | 13120-1.7 | 3/4/2011 | 3/11/2011 | 3/11/2011 | X | | | | | Reviewed by Lin Associates - 30 psf calculation alternative approved |
| 36.0 | W&S 36.0 - Chemical Transfer Pumps | 11313-2.3&2.4 | 3/2/2011 | 3/2/2011 | 3/2/2011 | X | | | | | Sethco an approved "or Equal" to specified March pumps - per RFI#11 |

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| 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 | H.B.D. - Smoker Detector Locations | Sheets A-1 | 10/25/2010 | 10/25/2010 | 10/29/2010 | | | | | X | Provided by Environmental Partners |
| RFI-3.1 | H.B.D. - Clarifications of 1-18-11 | | 1/19/2011 | 1/25/2010 | | | | | | X | HazMat details and Fire Prevention Details. Sent to D&W, RWS and Seaside Alarms |
| 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 (Transfer) Pumps | 11313 p. 5-6 | 12/15/2010 | 1/3/11 thru 2/4/11 | 2/7/2011 | X | | | | | Inconsistencies with the specs, pumps and drawings. Or equals to be consistent with specified March pump and Ti-Sales recommendations.. |
| RFI-12 | Plumbing - Sink Dimensions | 15400 | 12/15/2010 | 1/3/11 thru 1/11/11 | 1/13/2011 | X | | | | | Sink substitution shall be allowed under Laboratory Casework submittal since sink is not ADA required. |
| RFI-12.1 | Plumbing - Trench Drain Trap | 15400 | 2/10/2011 | 2/11/2011 | 2/11/2011 | | | | | X | Vent required per law. |
| RFI-13 | NaOH Exterior Line Location and Gas Demand | Sht. C-2, C-5 and M-7 | 2/1/2011 | 2/7/2011 | 2/8/2011 | | | | | X | Conflict between detail on Sheet C-5 and note on Sheet M-7 acknowledged. EPG response to use M-7. Gas request to AEI. |
| RFI-14 | Filter Hatch Manway | 11201 | 2/7/2011 | 2/7/2011 | 2/7/2011 | X | | | | | Recommended by Manufacturer |
| RFI-15 | SCADA Clarifications (from ITS) | 13400 | 2/6/2011 | 2/11/2011 | 2/11/2011 | | | X | | | Met of 2/11/11 to discuss. W&S to provide valve details to ITS and Town to meet on well connection requirements. |
| RFI-16 | Cast-In-Place Concrete - Saw Cutting of Construction Joint | 03300 | 2/11/2011 | 2/11/2011 | 2/11/2011 | | | | | X | Per Lin Associates, saw cutting allowed as long as a depth below top layer of rebar and conducted within 24 hours of pour. |
| RFI-17 | B.W.W. Distribution Box Pipe Restraint | 03300 | 2/17/2011 | 2/17/2011 | 2/17/2011 | | | | | X | Anchor bolts required to constrain goose neck. Work to be completed on a T&M basis. |
| RFI-18 | Precast Concrete Planking Loads | 03410-1.4.A | 3/1/2011 | 3/3/2011 | 3/3/2011 | | | | | X | Lin Associates for reviewed and provided |
| RFI-19 | 60# Rip Rap Specification | 02200 | 3/11/2011 | 3/15/2011 | 3/16/2011 | | | | | X | Stone gradation provided |

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