Project Submittals

30-Jun-11

09020.00
Stow Pompositticut Elementary School
P.J. Stella

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
12900 . 1	(23) List of Subcontractors - PJS Contact List	4	7/23/2010-7/27/2010	HSR	Approved as Corrected	No
12900 . 2	(25) List of Contractors Staff assignements	1	7/26/2010-7/27/2010	HSR	Approved	No
12900 . 3	(42) Emergency Phone Numbers	1	7/26/2010-7/27/2010	HSR	Approved as Corrected	No
12900 . 4	(31) Copies of authorizations & licenses - Construction Supervisor Licenses: Tony Voci; Jeff	2	7/28/2010-7/30/2010	HSR	No Action	No
12900 . 5	(1) Schedule of Values	10	7/30/2010-8/9/2010	HSR	Revise and Resubmit	Yes
12900 . 6	(34) Site Utilization Plan - Sheet C2.01 with edits 8/2/2010	30	8/2/2010-9/1/2010	HSR	Approved as Corrected	No
12900 . 7	(24) List of GC's principal consultants PJS Principal Consultants	0	8/9/2010-8/9/2010	HSR	Revise and Resubmit	Yes
12900 . 8	(43) Survey Sign Off	0	8/9/2010-8/9/2010	HSR	Approved	No
12900 . 9	(40) Waste Management Plan - E.L. Harvey & Sons, Inc. Recycling procedures	0	8/9/2010-8/9/2010	HSR	Revise and Resubmit	Yes
12900 . 10	(1R2) Resubmittal - Schedule of Values	15	8/9/2010-8/24/2010	HSR	Reviewed	No
12900 . 11	(22) Cash Flow Projection	63	7/20/2010-9/21/2010	HSR	Reviewed	No
12900 . 12	(30) Copies of Building Permits 1, 1A, &2	38	7/20/2010-8/27/2010	HSR	Reviewed	No
12900 . 13	(1R3) Resubmittal - Schedule of Values	1	8/31/2010-9/1/2010	SES/	Revise and Resubmit	Yes
12900 . 14	(1R5) - Resubmittal - Schedule of Values - Updated 10/5/10	34	10/6/2010-11/9/2010	HSR	Revise and Resubmit	Yes
12900 . 15	(34R2) Resubmittal - Site Utilization Plan - 11/22/10	9	11/22/2010-12/1/2010	HSR	Approved	No
12900 . 16	(40R2) Waste Management Plan - PJS Overall Waste Management Plan - EL Harvey Waste Management Plan - Kidder Building & Wrecking, Inc. disposal Sites	31	11/1/2010-12/2/2010	CEH	Approved as Corrected	No
13200 . 1	(3) PJS Daily Reports thru 7/30/10	18	8/9/2010-8/27/2010	HSR	No Action	No
13200 . 2	(5) Baseline CPM Schedule; Tabular Report - Sorted by Area, Tabular Report - Sorted by Division, Trade	24	9/21/2010-10/15/2010	HSR	Revise and Resubmit	Yes
13200 . 3	(1) CPM Baseline Schedule - Data Files	1	3/7/2011-3/8/2011	HSR	Revise and Resubmit	Yes
13300 . 1	(001) Submittal Schedule - Preliminary (7/26/2010)	14	7/26/2010-8/9/2010	LBF	Revise and Resubmit	Yes
13300 . 2	(1R1) Resubmittal - Submittal Schedule 9/10/2010	46	9/13/2010-10/29/2010	HSR	Revise and Resubmit	Yes
13300 . 3	(2) Baseline Submittal Schedule	38	9/21/2010-10/29/2010	HSR	Reviewed	No
14000 . 1	(001) Quality Control Plan	4	7/26/2010-7/30/2010	LBF	No Action	No
15000 . 1	(1) Site Fence Materials - Temp Const Fencing Spec and Detail	7	6/30/2010-7/7/2010	JW	Not Approved	Yes
15000 . 2	(2) Laptop Computer - Lenovo Thinkpad T510 4349	9	7/13/2010-7/22/2010	HSR	Revise and Resubmit	Yes
15000 . 3	(1R2) Resubmittal - Site Fence Materials - Temp Const Fencing Spec and Detail	4	7/16/2010-7/20/2010	JW	Approved as Corrected	No
15000 . 4	(6) Temporary Heating Plan - Weather Protection & Heating Plan - PJS Winter conditions/Temprary Heating Plan	20	10/20/2010-11/9/2010	HSR	Revise and Resubmit	Yes
15000 . 5	Pest Control Interim Insp. Rpt - Hudson Pest letter 4/6/2011	0	4/11/2011-4/11/2011	HSR		No
15713 . 1	(1) Hayhales with Silt Fence - Propex Fabrics Data Sheets & Silt Fence Detail	1	6/29/2010-6/30/2010	JW	Approved	No
15713 . 2	(5) Silt Sack HR Prescott & Sons Shop Drawings	3	7/19/2010-7/22/2010	JW	Approved	No
17300 . 1	(1) Land Surveyor Qualification Data -Dennis O'Brien Resume and License	3	7/19/2010-7/22/2010	JW	Reviewed	No
17300 . 2	(4) Resubmittal - Certified Survey of Foundation Prepared by Dennis O'Brien, P.L.S.	17	3/11/2011-3/28/2011	HSR	Reviewed	No
17419 . 1	(1) E.L. Harvey & Sons Waste Mgmt Plan	8	8/19/2010-8/27/2010	HSR	Revise and Resubmit	Yes
17419 . 2	(3) EL Harvey Report thru 11/12/2010	1	12/8/2010-12/9/2010	HSR	Revise and Resubmit	Yes
17419 . 3	(4) EL Harvey Report thru 12/07/2010 Waste Reduct. Rpt	1	1/17/2011-1/18/2011	HSR	No Action	Yes
17419 . 4	(5) Monthly Waste Reduct. Progress Rpt - Jan. 2011 Waste Reduct. Rpt	8	2/10/2011-2/18/2011	HSR	Reviewed	Yes
17419 . 5	(6) Feb. 2011 Waste Reduct. Rpt EL Harvey Report thru 02/23/2011	10	3/14/2011-3/24/2011	HSR	Reviewed	No
17419 . 6	(7) Mar. 2011 Waste Reduct. Rpt - EL Harvey Report thru 03/24/2011	5	4/6/2011-4/11/2011	HSR	Reviewed	No
17419 . 7	(8) Apr. 2011 Waste Reduct. Rpt - Monthly Waste Reduct. Progress Rpt	18	5/16/2011-6/3/2011	HSR	Reviewed	No
17419 . 8	(9) May. 2011 Waste Reduct. Rpt - EL Harvey Report thru 05/26/2011	6	6/17/2011-6/23/2011	HSR	Reviewed	No
18113 . 1	(3) EL Harvey Waste Management Plan - MACHPS	20	9/23/2010-10/13/2010	HSR	Revise and Resubmit	Yes

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
18113 . 2	(2) MC3 Spreadsheet dated 9/22/2010 - Project Materials Cost Data	20	9/23/2010-10/13/2010	HSR	Revise and Resubmit	Yes
18113 . 3	(4) MC3 Spreadsheet dated 9/22/2010 - Material Attributes Calculations	20	9/23/2010-10/13/2010	HSR	Revise and Resubmit	Yes
18113 . 4	(5) Construction Indoor Air Quality Management Plan - IAQ Management Plan	20	9/23/2010-10/13/2010	HSR	Revise and Resubmit	Yes
18113 . 5	(31) ME CHPS Monthly Update - MC3 Monthly Update (October 2011)	6	11/11/2010-11/17/2010	HSR	Approved	No
18113 . 6	(32) MC3 Monthly Update (November 2010)	7	12/13/2010-12/20/2010	HSR	Reviewed	No
18113 . 7	(33) MC3 Monthly Update (December 2010)	1	1/17/2011-1/18/2011	HSR	Revise and Resubmit	Yes
18113 . 8	(35) MC3 Monthly Update (February 2011)	18	3/14/2011-4/1/2011	HSR	Reviewed	No
18113 . 9	(36) MC3 Monthly Update (March 2011)	5	4/6/2011-4/11/2011	HSR	Reviewed	No
18113 . 10	(38) MC3 Monthly Update (May 2011)	6	6/17/2011-6/23/2011	CEH	Reviewed	No
22533 . 1	(1) Disposal Site & Trucking Permits	6	7/2/2010-7/8/2010	HSR	Revise and Resubmit	Yes
22533 . 2	(2) Licences and Certification - Commononwealth of Massachusetts Asbestos Contractor	6	7/2/2010-7/8/2010	HSR	Revise and Resubmit	Yes
22533 . 3	(3) Respiratory Protection Program	6	7/2/2010-7/8/2010	HSR	Revise and Resubmit	Yes
22533 . 4	(4) Vacuum Cleaner Certification - Norkan Inc. Data/Certification	6	7/2/2010-7/8/2010	HSR	Revise and Resubmit	Yes
22533 . 5	(5) Work Procedure Plan - A & J D. Services Work Procedure Plan	6	7/2/2010-7/8/2010	HSR	Revise and Resubmit	Yes
22533 . 6	(6) Security and Safety Log - Containment Log Form	6	7/2/2010-7/8/2010	HSR	Revise and Resubmit	Yes
22533 . 7	(7) Decontamination Enclosure Systems	6	7/2/2010-7/8/2010	HSR	Revise and Resubmit	Yes
22533 . 8	(8) DetailedSchedule - A & J Demolition Services Schedule	6	7/2/2010-7/8/2010	HSR	Revise and Resubmit	Yes
22533 . 9	(9) Supervisor Qualifications	6	7/2/2010-7/8/2010	HSR	Revise and Resubmit	Yes
22533 . 10	(1R2) Resubmittal - Disposal Site & Trucking Permits	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 11	(2R2) Resubmittal - Licences and Certification - Commonwealth of Massachusetts Asbestos Contractor	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 12	(3R2) Resubmittal - Respiratory Protection Program	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 13	(4R2) Resubmittal - Vacuum Cleaner Certification - Norkan Inc. Data/Certification	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 14	(5R2) Resubmittal - Work Procedure Plan - A & J D. Services Work	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 15	(6R2) Resubmittal - Security and Safety Log - Containment Log Form	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 16	(7R2) Resubmittal - Decontamination Enclosure Systems	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 17	(8R2) Resubmittal - Detailed Schedule - A & J Demolition Services Schedule	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 18	(9R2) Resubmittal - Supervisor Qualifications	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 19	(10) Mass DEP Asbestos Notification - Form ANF-001	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 20	(11) Notification Letters: FD - Stow Fire Department	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 21	(12) Notification Letters: Hospital - Emmerson Hospital	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 22	(13) Training Certificates & Licenses0	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 23	(14) Testing Laboratory Information - Asbestos Consultants	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 24	(15) ACM Waste Removal Manifests #21576, 21577, 21578, 24374	25	11/22/2010-12/17/2010	KC @	Approved	No
24116 . 1	(2) Protection Measures - Sequence & Demolition Plan	16	8/11/2010-8/27/2010	HSR	Approved as Corrected	No
24116 . 2	(3) Schedule of Demolition Activities - Kidder Building & Wrecking Ltr - dated 8/11/2010	16	8/11/2010-8/27/2010	HSR	No Action	No
24116 . 3	(4) Salvage List - Kidder List of Demo debris disposal sites	16	8/11/2010-8/27/2010	HSR	No Action	No
24116 . 4	(6) Phase 1 Landfill records	1	1/17/2011-1/18/2011	HSR	Revise and Resubmit	Yes
24116 . 5	(2) Phase 1 Landfill Records	7	2/11/2011-2/18/2011	HSR	Revise and Resubmit	Yes
33000 . 1	(33) Reinforcing Steel Area C - RC1 thru RC7	14	7/15/2010-7/29/2010	CK	Approved as Corrected	No
33000 . 2	(35) Reinforcing Steel Site Barker Drawings RS2, RS3, & RS4	16	7/21/2010-8/6/2010	JW	Approved as Corrected	No
33000 . 3	(37) Rebar: Storage Garage Barker Sheet RS1 Shop Drawings	22	7/21/2010-8/12/2010	CK	Approved as Corrected	No
33000 . 4	(1) MA-CHPS Submittals MacLellan Concrete PD	12	7/21/2010-8/2/2010	CK	Revise and Resubmit	Yes
33000 . 5	(2) Design Mix - 3000 PSI PD	12	7/21/2010-8/2/2010	CK	Revise and Resubmit	Yes
33000 . 6	(3) Design Mix - 3500 PSI No air PD	12	7/21/2010-8/2/2010	CK	Revise and Resubmit	Yes
33000 . 7	(4) Design Mix - 4000 PSI PD	12	7/21/2010-8/2/2010	CK	Revise and Resubmit	Yes
33000 . 8	(5) Design Mix - 4000 PSI (.40 w/c) PD	12	7/21/2010-8/2/2010	CK	Revise and Resubmit	Yes
33000 . 9	(10) 2.04.A Cementitious Material PD	12	7/21/2010-8/2/2010	CK	Approved	No
33000 . 10	(11) 2.04.B Aggregates PD	12	7/21/2010-8/2/2010	CK	Approved	No

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33000 . 11	(12) 2.05.A Air Entraining Admix Darex II AEA PD	12	7/21/2010-8/2/2010	CK	Approved	No
33000 . 12	(14) 2.05.C Water Reducing Admixture WRDA with Hycol (Grace) PD	12	7/21/2010-8/2/2010	CK	Approved	No
33000 . 13	(17) 2.05.F Mid Range Water Reducing aracem 55 (Grace) PD	12	7/21/2010-8/2/2010	CK	Approved	No
33000 . 14	(18) 2.05.G High Range Water Reducing ADVA 190 (Grace) PD	12	7/21/2010-8/2/2010	CK	Approved	No
33000 . 15	(23) Vapor Retarder - Stego Wrap 15-mil Class A & Tape	20	7/23/2010-8/12/2010	CK	Approved	No
33000 . 16	(32) Reinforcing Steel Area (B) - Barker Steel Sheets RB1 & RB2	20	7/23/2010-8/12/2010	CK	Approved as Corrected	No
33000 . 17	(38) MA-CHPS Submittals - Vapor Retarder Stego 15 - Stego Leeds Documentation	14	7/29/2010-8/12/2010	HSR	Reviewed	No
33000 . 18	(34) Reinforcing Steel Area (D) - Barker Drawings RD1 to RD4	13	7/30/2010-8/12/2010	CK	Approved	No
33000 . 19	(1) MA-CHPS Submittals OUT Desc: MacLellan Concrete	6	8/10/2010-8/16/2010	CK	Revise and Resubmit	Yes
33000 . 20	(2) Design Mix - 3000 PSI	6	8/10/2010-8/16/2010	CK	Not Approved	Yes
33000 . 21	(3) Design Mix - 3500 PSI No air	6	8/10/2010-8/16/2010	CK	Not Approved	Yes
33000 . 22	(4) Design Mix - 4000 PSI	6	8/10/2010-8/16/2010	CK	Not Approved	Yes
33000 . 23	(5) Design Mix - 4000 PSI (.40 w/c)	6	8/10/2010-8/16/2010	CK	Revise and Resubmit	Yes
33000 . 24	(36) Site Retaining Wall Reinforment - Sheet RS5 & RS6	21	8/10/2010-8/31/2010	CK	Revise and Resubmit	Yes
33000 . 25	(22) Waterstops - Volclay Waterstop - RX - Product Data	21	8/10/2010-8/31/2010	CK	Approved	No
33000 . 26	(25) Joint Filler Strips - W.R. Meadows SealTight Control Joint - Product Data	21	8/10/2010-8/31/2010	CK	Approved as Corrected	No
33000 . 27	(31) Reinforcing Steel Area (A) - Barker Sheet RA1 - Product Data	3	8/10/2010-8/13/2010	CK	Approved as Corrected	No
33000 . 28	(40) MACHPS Rebar	61	8/11/2010-10/11/2010	CK	Revise and Resubmit	Yes
33000 . 29	(39) Reinforcing Steel Area (D) SOD Barker Sheet RD5	6	8/12/2010-8/18/2010	CK	Approved as Corrected	No
33000 . 30	(1R2) Resubmittal - MA-CHPS Submittals - MacLellan Concrete; 3000#, 3500# no air; 4000#	1	8/23/2010-8/24/2010	CK	Revise and Resubmit	Yes
33000 . 31	(5R2) Resubmittal - Design Mix - 4000 PSI (.40 w/c) - Product Data	7	8/24/2010-8/31/2010	CK	Approved as Corrected	No
33000 . 32	(41) Corrocion Inhibitor - Grace Concrete Products DCI - Product Data	7	8/24/2010-8/31/2010	CK	Approved	No
33000 . 33	(1R4) Resubmittal MA-CHPS Submittals Desc: MacLellan Concrete; 3000#, 3500# no air; 4000#	41	8/31/2010-10/11/2010	CK	Approved as Corrected	No
33000 . 34	(36R2) Resubmittal - Retaining Wall Rebar - Site Retaining Wall Reinforment-Sheet RS5 & RS6	15	10/4/2010-10/19/2010	CK	Approved as Corrected	No
33000 . 35	(24) Curing Materials - KUREZ DR VOX	5	10/20/2010-10/25/2010	CK	Approved as Corrected	No
33000 . 36	(42) Contraction Joints Layout Plan - SOG B, C, & D; SOD D	5	10/20/2010-10/25/2010	CK	Not Approved Revise & Res	Yes
33000 . 37	(21) Non Chloride Accelerator - Grace - Polarset	9	11/3/2010-11/12/2010	CK	Approved	No
33000 . 38	(44) Concrete Finish Coating - Silpro	17	11/5/2010-11/22/2010	CK	Approved as Corrected	No
33000 . 39	(42R2) Resubmittal - Contraction Joints Layout Plan - SOG C Only (Remainder to follow)	14	11/15/2010-11/29/2010	CK	Approved as Corrected	No
33000 . 40	(40R2) Resubmittal - MA-CHPS Submittals - Rebar	3	11/16/2010-11/19/2010	CK	Revise and Resubmit	Yes
33000 . 41	(42R3) Resubmittal - Contraction Joints Layout Plan - SOG B, & D; SOD D	22	3/7/2011-3/29/2011	CK	Approved as Corrected	No
42000 . 1	(3) Masonry Rebar Reinforcing Steel Shop Dwgs Barker Sheets R01; R02; R03	16	9/29/2010-10/15/2010	HSR	Approved as Corrected	No
42000 . 2	(1) MA-CHPS Submittal - Masonry Materials	9	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes
42000 . 3	(8) Mortar Color Additive Mfg Data - Solomon Mortar Color	9	11/3/2010-11/12/2010	HSR	Approved as Corrected	No
42000 . 4	(9) Weep Holes & Vents - HB Quadro Vent Weeps	9	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes
42000 . 5	(12) Mortar Design Mix - Quikrete Type S Bulk Mortar Mix w/Test Report	9	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes
42000 . 6	(13) Grout Design Mix - Quikrete Fine Core Fil Masonry Grout	9	11/3/2010-11/12/2010	HSR	Approved as Corrected	No
42000 . 7	(18) CMU: Normal Wt - Hi-Way Concrete Certificate of Compliance, Leed In	9	11/3/2010-11/12/2010	HSR	Approved as Corrected	No
42000 . 8	(19) Concrete Brick - Hi-Way Concrete Certificate of Compliance, Leed In	9	11/3/2010-11/12/2010	HSR	Approved as Corrected	No
42000 . 9	(21) Face Brick: Field - McAvoy Cobset (no blacks) Smooth Brick	9	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes
42000 . 10	(22) Face Brick: Accent Color A - Taylor #1118 Cream Smooth Brick	9	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes
42000 . 11	(23) Face Brick: Accent Color B - McAvoy Valley Forge Smooth Brick	9	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes
42000 . 12	(26) Ties & Anchors: Anchor - HB SBRA Anchor w/Vee Tie and Tek Screw	9	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes
42000 . 13	(27) Ties & Anchors: Channel - HB #360 Gripstay Channel w/ #363 Anchor	9	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes

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42000 . 14	(28) Embeded Flashing Mtl: Thru Wall - CCW-705 Thru Wall Flashing	9	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes
42000 . 15	(29) Embeded Flashing Mtl: EPDM - HB EPDM Flashing	9	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes
42000 . 16	(30) Embeded Flashing Mtl: Adhesive - CCW-702 Adhesive	9	11/3/2010-11/12/2010	HSR	Approved as Corrected	No
42000 . 17	(31) Embeded Flashing Mtl: Mastic - CCW-704 Mastic	9	11/3/2010-11/12/2010	HSR	Approved as Corrected	No
42000 . 18	(32) Cavity Wall Insulation - Foamular 250 Rigid Insulation	9	11/3/2010-11/12/2010	HSR	Approved as Corrected	No
42000 . 19	(33) Misc. Masonry Materials - Closed Cell Neoprene Compressible Filler	9	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes
42000 . 20	(34) Misc. Masonry Materials - HB #RS Rubber Control Joint	9	11/3/2010-11/12/2010	HSR	Approved as Corrected	No
42000 . 21	(37) Misc. Masonry Materials - Mortar Break Cavity Drainage Material	9	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes
42000 . 22	(38) Misc. Masonry Materials - HB #RB Rebar Positioners	9	11/3/2010-11/12/2010	HSR	Approved as Corrected	No
42000 . 23	(39) Masonry Cleaners - Eaco Chem NMD 80 Masonry Detergent	9	11/3/2010-11/12/2010	HSR	Approved as Corrected	No
42000 . 24	(6) Colored Mortar Selection Samples - Quickrete/Boston Color Kit	7	11/5/2010-11/12/2010	HSR	Approved as Corrected	No
42000 . 25	(3R2) Resubmittal - Reinforcing Steel Shop Dwgs - Barker Sheets R01; R02; R03, R04	9	12/14/2010-12/23/2010	HSR	Approved as Corrected	No
42000 . 26	(1) MA-CHPS Submittal - Face Brick	20	12/14/2010-1/3/2011	HSR	Approved as Corrected	No
42000 . 27	(21) McAvoy Cobset (no blacks) Smooth Brick - Face Brick: Field	20	12/14/2010-1/3/2011	HSR	No Action	Yes
42000 . 28	(22) Taylor #1118 Cream Smooth Brick - Face Brick: Accent Color A	20	12/14/2010-1/3/2011	HSR	No Action	Yes
42000 . 29	(23) McAvoy Valley Forge Smooth Brick - Face Brick: Accent Color B	20	12/14/2010-1/3/2011	HSR	Not Approved	Yes
42000 . 30	(9R2) HB Quadro Vent Weeps Color Samples	17	12/17/2010-1/3/2011	HSR	Approved as Corrected	No
42000 . 31	(2) Special Masonry Shape Shop Dwgs - Condition at 2/A4.11 & 1/A3.15	7	1/26/2011-2/2/2011	HSR	Revise and Resubmit	Yes
42000 . 32	(40) Reinforcing Steel Shop Dwgs - Barker Sheet R04	4	2/3/2011-2/7/2011	HSR	Approved as Corrected	No
42000 . 33	(1R3) Resubmittal - Face Brick MA-CHPS Submittal	21	2/14/2011-3/7/2011	HSR	No Action	Yes
42000 . 34	(9R3) Resubmittal - Weep Holes & Vents HB Quadro Vent Weeps (MACHPS Data)	21	2/14/2011-3/7/2011	HSR	Revise and Resubmit	Yes
42000 . 35	(12R2) Resubmittal - Mortar Design Mix Quikrete Type S Bulk Mortar Mix w/Test Repor	21	2/14/2011-3/7/2011	HSR	Revise and Resubmit	Yes
42000 . 36	(13R2) Resubmittal - Grout Design Mix Quikrete Fine Core Fil Masonry Grout (MACHPS Data)	21	2/14/2011-3/7/2011	HSR	Revise and Resubmit	Yes
42000 . 37	(21R3) Resubmittal - Face Brick: Field McAvoy Cobset Smooth Brick (MACHPS Data)	21	2/14/2011-3/7/2011	HSR	Revise and Resubmit	Yes
42000 . 38	(22R3) Resubmittal - Face Brick: Accent Color A Taylor #1118 Cream Smooth Brick (MACHPS Data)	21	2/14/2011-3/7/2011	HSR	Reviewed	No
42000 . 39	(23R3) Resubmittal - Face Brick: Accent Color B McAvoy Valley Forge Smooth Brick (MACHPS Data)	21	2/14/2011-3/7/2011	HSR	Revise and Resubmit	Yes
42000 . 40	(26R2) Resubmittal - Ties & Anchors: Anchor HB SBRA Anchor w/Vee Tie and Tek Screw	21	2/14/2011-3/7/2011	HSR	Revise and Resubmit	Yes
42000 . 41	(27R2) Resubmittal - Ties & Anchors: Channel HB #360 Gripstay Channel w/ #363 Anchor	21	2/14/2011-3/7/2011	HSR	Revise and Resubmit	Yes
42000 . 42	(28R2) Resubmittal - Embeded Flashing Mtl: Thru Wall CCW-705 Thru Wall Flashing	21	2/14/2011-3/7/2011	HSR	Reviewed	No
42000 . 43	(29R2) Resubmittal - Embeded Flashing Mtl: EPDM HB EPDM Flashing	21	2/14/2011-3/7/2011	HSR	Reviewed	No
42000 . 44	(30R2) Resubmittal - Embeded Flashing Mtl: Adhesive CCW-702 Adhesive (MACHPS Data)	21	2/14/2011-3/7/2011	HSR	Reviewed	No
42000 . 45	(31R2) Resubmittal - Embeded Flashing Mtl: Mastic CCW-704 Mastic (MACHPS Data)	21	2/14/2011-3/7/2011	HSR	Reviewed	No
42000 . 46	(32R2) Resubmittal - Cavity Wall Insulation Foamular 250 Rigid Insulation (MACHPS Data)	21	2/14/2011-3/7/2011	HSR	Approved as Corrected	No
42000 . 47	(33R2) Resubmittal - Masonry Materials Closed Cell Neoprene Comp. Filler (MACHPS Data)	21	2/14/2011-3/7/2011	HSR	Revise and Resubmit	Yes
42000 . 48	(34R2) Resubmittal - Misc. Masonry Materials HB #RS Rubber Control Joint (MACHPS Data)	21	2/14/2011-3/7/2011	HSR	Approved as Corrected	No
42000 . 49	(37R2) Resubmittal - Misc. Masonry Materials Mortar Break Cavity Drainage Mtl (MACHPS Data)	21	2/14/2011-3/7/2011	HSR	Revise and Resubmit	Yes
42000 . 50	(38R2) Resubmittal - Misc. Masonry Materials HB #RB Rebar Positioners (MACHPS Data)	21	2/14/2011-3/7/2011	HSR	Reviewed	No
42000 . 51	(39R2) Resubmittal - Masonry Cleaners Eaco Chem NMD 80 Masonry Detergent (MACHPS Data)	21	2/14/2011-3/7/2011	HSR	Revise and Resubmit	Yes
42000 . 52	(9R4) Resubmittal - Weep Holes & Vents - HB Quadro Vent Weeps (MACHPS Data)	11	3/14/2011-3/25/2011	HSR	Reviewed	No
42000 . 53	(12R3) Resubmittal - Mortar Design Mix - Quikrete Type S Bulk Mortar Mix w/Test Report	11	3/14/2011-3/25/2011	HSR	Revise and Resubmit	Yes

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42000 . 54	(13R3) Resubmittal - Grout Design Mix - Quikrete Fine Core Fil Masonry Grout (MACHPS Data)	11	3/14/2011-3/25/2011	HSR	Revise and Resubmit	Yes
42000 . 55	(21R4) Resubmittal - Face Brick: Field - McAvoy Cobset Smooth Brick (MACHPS Data)	11	3/14/2011-3/25/2011	HSR	Reviewed	No
42000 . 56	(23R4) Resubmittal - Face Brick: Accent Color B - McAvoy Valley Forge Smooth Brick (MACHPS Data)	11	3/14/2011-3/25/2011	HSR	Reviewed	No
42000 . 57	(26R3) Resubmittal - Ties & Anchors: Anchor - HB SBRA Anchor w/Vee Tie and Tek Screw	11	3/14/2011-3/25/2011	HSR	Approved	No
42000 . 58	(27R3) Resubmittal - Ties & Anchors: Channel HB #360 Gripstay Channel w/ #363 Anchor	11	3/14/2011-3/25/2011	HSR	Approved	No
42000 . 59	(33R3) Resubmittal - Misc. Masonry Materials - Closed Cell Neoprene Comp. Filler (MACHPS Data)	11	3/14/2011-3/25/2011	HSR	Reviewed	No
42000 . 60	(37R3) Resubmittal - Misc. Masonry Materials - Mortar Break Cavity Drainage Mtl (MACHPS Data)	11	3/14/2011-3/25/2011	HSR	Approved as Corrected	No
42000 . 61	(39R3) Resubmittal - Masonry Cleaners - Eaco Chem NMD 80 Masonry Detergent (MACHPS Data)	11	3/14/2011-3/25/2011	HSR	Reviewed	No
42000 . 62	(4) Marmelo CMU CJ Layout Drawing	9	4/5/2011-4/14/2011	HSR	Approved	No
42000 . 63	(12R4) Resubmittal - Quikrete Type S Bulk Mortar Mix w/Test Report	6	4/5/2011-4/11/2011	HSR	Revise and Resubmit	No
42000 . 64	(13R4) Resubmittal - Quikrete Fine Core Fil Masonry Grout (MACHPS Data)	6	4/5/2011-4/11/2011	HSR	Revise and Resubmit	Yes
42000 . 65	(25) Masonry Joint Reinforcement - HB-#220 Ladder Mesh	6	4/14/2011-4/20/2011	HSR	Approved	No
42000 . 66	(14) Cold & Hot Weather Procedures	11	4/18/2011-4/29/2011	HSR	Approved	No
42000 . 67	(15) Adhesion Tests for CCW-705 & CCW705TWF	11	4/18/2011-4/29/2011	HSR	Approved	No
42000 . 68	(12R5) Resubmittal - Mortar Design Mix Quikrete Type S Bulk Mortar Mix w/(MACHPS Data	14	5/4/2011-5/18/2011	HSR	Reviewed	No
42000 . 69	(13R5) Resubmittal - Grout Design Mix Quikrete Fine Core Fil Masonry Grout (MACHPS Data	14	5/4/2011-5/18/2011	HSR	Reviewed	No
42000 . 70	(25.1) Masonry Joint Reinforcement - #220 Ladder Wall Reinforcement	42	5/9/2011-6/20/2011	HSR	Approved	No
42000 . 71	(16R2) Resubmittal - Masonry Work at Mock-up	14	6/6/2011-6/20/2011 2	HSR	Approved as Corrected	No
47200 . 1	(2) Cast Stone - Shop Drawings Logville Precast Sheets 1 & 2	13	9/29/2010-10/12/2010	HSR	Revise and Resubmit	Yes
47200 . 2	(3) Cast Stone - Color Samples Logville Precast Color Sample Board	13	9/29/2010-10/12/2010	HSR	Revise and Resubmit	Yes
47200 . 3	(6) Cast Stone - Precast Schedule Excell Spreadsheet	13	9/29/2010-10/12/2010	HSR	Revise and Resubmit	Yes
47200 . 4	(3R2) Resubmittal - Cast Stone Color Samples - B149-VL (Dark), B151-VL, & B152-VL (Light)	7	11/5/2010-11/12/2010	HSR	Revise and Resubmit	Yes
47200 . 5	(7) Verification Samples - Brick Samples Field; Type A & B	7	11/5/2010-11/12/2010	HSR	Approved	No
47200 . 6	(3) Cast Stone Color Samples B162-VL (light) & B163-VL (light)	16	1/5/2011-1/21/2011	HSR	Approved	No
47200 . 7	(7R3) Resubmittal - Cast Stone Sample - B43-VL Dark	-19	2/27/2011-2/8/2011	HSR	Revise and Resubmit	Yes
47200 . 8	(1) Cast Stone Masonry MA-CHPS Submittal	1	2/28/2011-3/1/2011	HSR	Revise and Resubmit	Yes
47200 . 9	(2R2) Resubmittal - Cast Stone Shop Drawings Logville Precast Sheets 1 & 2	1	2/28/2011-3/1/2011	HSR	No Action	Yes
47200 . 10	(6R2) Resubmittal - Precast Schedule	1	2/28/2011-3/1/2011	HSR	No Action	Yes
47200 . 11	(3R4) Resubmittal - Cast Stone Color Samples - B171L & B172-L	23	3/1/2011-3/24/2011	HSR	Revise and Resubmit	Yes
47200 . 12	(1R2) Resubmittal - Cast Stone Masonry - MA-CHPS Submittal	14	3/10/2011-3/24/2011	HSR	Approved as Corrected	No
47200 . 13	(2R3) Resubmittal - Cast Stone Shop Drawings - Logville Precast Sheets 1 & 2	14	3/10/2011-3/24/2011	HSR	Approved as Corrected	No
47200 . 14	(6R3) Resubmittal - Precast Schedule - Excell Spreadsheet	14	3/10/2011-3/24/2011	HSR	Approved as Corrected	No
47200 . 15	(4) Verification sample (Mockup) B163 VL (light)	1	4/12/2011-4/13/2011	HSR	Not Approved	Yes
47200 . 16	(7R4) Resubmittal - Cast Stone Color Samples Color Samples: B189 & B190-VL (dark)	1	4/12/2011-4/13/2011	HSR	Not Approved	Yes
47200 . 17	(5) Logville pre-cast Mfg Data	11	4/18/2011-4/29/2011	HSR	Approved	No
47200 . 18	(7R5) Resubmittal - Cast Stone Color Samples: B-222-VL Light	2	6/1/2011-6/3/2011 3	HSR	Approved	No
47200 . 19	(2.001) Amendment to Cast Stone - Roof Trellis Cap Shop Dwg	29	6/1/2011- 4-1	HSR		No
47200 . 20	(7R6) Resubmittal - Cast Stone Color Samples B-213, 214, 215, & 216-VL Dark	14	6/6/2011-6/20/2011 5	HSR	Approved	No
47200 . 21	(2R4) Resubmittal - Cast Stone Shop Drawings - Logville Precast Sheets 1 & 2	1	6/29/2011- 6-2	HSR		No
47200 . 22	(6R4) Resubmittal - Precast Schedule - Stone Schedule dated 6/7/2011	1	6/29/2011- 7-3	HSR		No
51200 . 1	(10) Anchor Bolt Layout Drawings - Area C, Sturo Drawing A1 - Shop Drawings	0	7/28/2010-7/28/2010	CK	No Action	No
51200 . 2	(30) Anchor Bolt Details - Shop Drawings A1, A2, A5, LP1-LP6, LP10-LP21, M1, AB1, & AB2	9	8/3/2010-8/12/2010	CK	Approved as Corrected	No
51200 . 3	(15) Framing Plan Area C Low Roof Block 1 - Dwgs E1, E4, E5	13	9/1/2010-9/14/2010	CK	Approved as Corrected	No

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51200 . 4	(23.1) Piece Drawings Area C (Block 1) See Sturo Transmittal for Sheet #'s	13	9/1/2010-9/14/2010	CK	Approved as Corrected	No
51200 . 5	(15.2) Framing Plan Area C Low Roof Block 2 - Dwgs E1(rev1), E2, E5(rev1), E6(rev1)	13	9/1/2010-9/14/2010	CK	Approved as Corrected	No
51200 . 6	(23.2) Piece Drawings Area C (Block 2) See Sturo Transmittal #6 Dated 8/31/2010	13	9/1/2010-9/14/2010	CK	Approved as Corrected	No
51200 . 7	(31) Shear Stud Drawings - Sheets ST1 and ST2	19	9/8/2010-9/27/2010	CK	Approved as Corrected	No
51200 . 8	(15) - Framing Plan Area C Low Roof Block 1 Dwgs E1, E4, E5	13	9/1/2010-9/14/2010	CK	VOID	No
51200 . 9	(23.1)Piece Drawings Area C (Block 1)	13	9/1/2010-9/14/2010	CK	VOID	No
51200 . 10	(15.2) - Framing Plan Area C Low Roof Block 2 Dwgs E1(R1), E2, E5(R1), E6(R1)	13	9/1/2010-9/14/2010	CK	VOID	No
51200 . 11	(23.2) Piece Drawings Area C (Block 2)	13	9/1/2010-9/14/2010	CK	VOID	No
51200 . 12	(15R2) Framing Plan Area C Low Roof - Block 3 - Dwgs - E1(r2),E2(r1),E3(r1),E5(r2),E6(r2)	14	9/14/2010-9/28/2010	CK	Approved as Corrected	No
51200 . 13	(23.3) Piece Drawings Area C (Block 3)	14	9/14/2010-9/28/2010	CK	Approved as Corrected	No
51200 . 14	(16) Framing Plan Area C Mid Roof - E1 rev.3, E4 rev.1, E5 rev.3	16	9/14/2010-9/30/2010	CK	Approved as Corrected	No
51200 . 15	(23.4) Piece Drawings Area C (Block 4)	16	9/14/2010-9/30/2010	CK	Approved as Corrected	No
51200 . 16	(27) Grout Mfg Data - Dayton Superior 1107 Mfg Data	9	9/14/2010-9/23/2010	CK	Approved	Yes
51200 . 17	(16R1) Framing Plan Area C Mid Roof - Framing Plans El rev.4. E4 rev.2. E5 rev.4	19	9/15/2010-10/4/2010	CK	Approved as Corrected	No
51200 . 18	(23.5) Piece Drawings Area C (Block 5)	19	9/15/2010-10/4/2010	CK	Approved as Corrected	No
51200 . 19	(28) Anchor Bolt Layout Dwgs (Area B) - Sheets A3; A5 R2; AB1 R3; LP1 R2; LP2 R2;	6	9/17/2010-9/23/2010	CK	Approved as Corrected	No
51200 . 20	(16R2) Framing Plan Area C Mid Roof - Framing Plans El rev.5. E2 rev.2. E5 rev.5	17	9/20/2010-10/7/2010	CK	Approved as Corrected	No
51200 . 21	(23.6) Piece Drawings Area C (Block 6)	17	9/20/2010-10/7/2010	CK	Approved as Corrected	No
51200 . 22	(26) Primers Mfg Data - UPC Inc. Fast Dry Primer Grey	13	10/14/2010-10/27/2010	CK	Revise and Resubmit	Yes
51200 . 23	(23.8 & 23.12) Piece Drawings Area C (Block 8 & Block 12) See Sturo Transmittal #12 Dated 9/27/2010	11	10/14/2010-10/25/2010	CK	Approved as Corrected	No
51200 . 24	(9) Primer Mfg Data - Marcus Paints	18	10/25/2010-11/12/2010	CK	Not Approved	Yes
51200 . 25	(13, 14, 23.07) Framing Plan Area B Low and Mid Roof (E2R3, E11, E12) & Piece Drawings, Area B (Block 7)	7	10/27/2010-11/3/2010	CK	Approved as Corrected	No
51200 . 26	(23.09, 23.13) Piece Drawings Area D (Block 9,13)	15	11/4/2010-11/19/2010	CK	Approved as Corrected	No
51200 . 27	(23.10, 23.11, 23.14) Piece Drawings Area D (Block 10, 11, 14)	20	11/4/2010-11/24/2010	CK	Approved as Corrected	No
51200 . 28	(23.15) Piece Drawings Area D (Block 15)	20	11/4/2010-11/24/2010	CK	Approved	No
51200 . 29	(4) Paint Compatability Certificates - Grey Acrylic Water based Primer 5893	7	11/5/2010-11/12/2010	CK	Revise and Resubmit	Yes
51200 . 30	(26R1) Resubmittal Primers Mfg Data - UCP Inc. 5893 Grey Acrylic Primer	7	11/5/2010-11/12/2010	CK	Revise and Resubmit	Yes
51200 . 31	(32) High Performance Epoxy Primer - Amerlock 2	12	11/10/2010-11/22/2010	CK	Not Approved	Yes
51200 . 32	(7) Sturo Quality Control Manual	19	11/10/2010-11/29/2010	CK	Reviewed	No
51200 . 33	(26R3) Primers Mfg Data - Sturo Letter of 11/19/2010 & Devoe Mfg Data	11	11/19/2010-11/30/2010	CK	Revise and Resubmit	Yes
51200 . 34	(26R4) Primers Mfg Data - UCP / Solignum Paint Inc. Water Base Alkyd #OF3-12	4	11/29/2010-12/3/2010	CK	Revise and Resubmit	Yes
51200 . 35	(4R2) Resubmittal - Paint Compatability Certificates - Email from SW (mfg rep) accepting primer	0	12/9/2010-12/9/2010	HSR	Approved as Corrected	No
51200 . 36	(26R5) Resubmittal - Primers Mfg Data - Isolatek	11	12/23/2010-1/3/2011	CK	Revise and Resubmit	Yes
51200 . 37	(26R6) Resubmittal - Primers Mfg Data MACHPS - UCP Primer	2	3/22/2011-3/24/2011	CEH	Reviewed	No
51200 . 38	(32R2) Resubmittal - High Performance Epoxy Primer Sherwin Williams	2	3/22/2011-3/24/2011	CEH	Reviewed	No
51200 . 39	(1.01) MA-CHPS Submittals - Structural Steel	1	3/23/2011-3/24/2011	CEH	Revise and Resubmit	Yes
52100 . 1	(2) Layout Shop Dwgs: High Roof C&D - Drawing J1	19	9/8/2010-9/27/2010	CK	Approved as Corrected	No
52100 . 2	(3) Layout Shop Drawings: Gym Roof - Drawing J2	19	9/8/2010-9/27/2010	CK	Approved as Corrected	No
52100 . 3	(5) Detail Drawings - Drawings JS1 & JS2	19	9/8/2010-9/27/2010	CK	Approved as Corrected	No
52100 . 4	(9R2) Resubmittal - Primer Mfg Data - Marcus Paints SP-11492-4	4	12/13/2010-12/17/2010	CK	Approved as Corrected	No
52100 . 5	(1) MA-CHPS Submittals - Steel Joist Framing	9	3/23/2011-4/1/2011	CEH	Revise and Resubmit	Yes
53100 . 1	(5) Low Roof B & C - Sheet D1	19	9/8/2010-9/27/2010	CK	Approved as Corrected	No
53100 . 2	(6) Low Roof/2nd Fl Deck B & C - Sheet D2	19	9/8/2010-9/27/2010	CK	Approved as Corrected	No
53100 . 3	(7) 2nd Floor D - Sheet D3	19	9/8/2010-9/27/2010	CK	Approved as Corrected	No
53100 . 4	(8) Mid Roof B & C - Sheet D4	19	9/8/2010-9/27/2010	CK	Approved as Corrected	No
53100 . 5	(11) Details - Sheet DS1	19	9/8/2010-9/27/2010	CK	Approved as Corrected	No

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53100 . 6	(9) High Roof B & C - Sheet D5	19	9/8/2010-9/27/2010	CK	Approved as Corrected	No
53100 . 7	(10) Gym Roof C & D - Sheet D6	19	9/8/2010-9/27/2010	CK	Approved as Corrected	No
53100 . 8	(12) Acoustic Deck NRC Rating - Nucor letter 10/25/2010	2	10/27/2010-10/29/2010	CK	Not Approved	Yes
53100 . 9	(1) MA-CHPS Submittals - Steel Decking	1	3/23/2011-3/24/2011	CEH	Revise and Resubmit	Yes
54000 . 1	(1.1) Exterior Non-Load-Bearing Wall Framing & Accessories	11	1/31/2011-2/11/2011	HSR	Approved	No
54000 . 2	(1.2) Anchors, Clips, and Fasteners	11	1/31/2011-2/11/2011	HSR	Approved	No
54000 . 3	(1.3) Miscellaneous Materials	11	1/31/2011-2/11/2011	HSR	Approved	No
54000 . 4	(7.01) Shop Drawing C-1	18	1/31/2011-2/18/2011	HSR	Approved	No
54000 . 5	(7.02) Shop Drawing D-1	18	1/31/2011-2/18/2011	HSR	Approved	No
54000 . 6	(7.03) Shop Drawing E-1	18	1/31/2011-2/18/2011	HSR	Approved	No
54000 . 7	(7.04) Shop Drawing E-2	18	1/31/2011-2/18/2011	HSR	Approved	No
54000 . 8	(7.05) Shop Drawing E-3	18	1/31/2011-2/18/2011	HSR	Approved	No
54000 . 9	(7.06) Shop Drawing E-4	18	1/31/2011-2/18/2011	HSR	Approved	No
54000 . 10	(7.07) Shop Drawing E-5	18	1/31/2011-2/18/2011	HSR	Approved	No
54000 . 11	(7.08) Shop Drawing E-6	18	1/31/2011-2/18/2011	HSR	Approved	No
54000 . 12	(7.09) Shop Drawing E-7	18	1/31/2011-2/18/2011	HSR	Approved	No
54000 . 13	(7.10) Shop Drawing S-1	18	1/31/2011-2/18/2011	HSR	Approved	No
54000 . 14	(7.11) Shop Drawing S-2	18	1/31/2011-2/18/2011	HSR	Approved as Corrected	No
54000 . 15	(7.12) Shop Drawing S-3	18	1/31/2011-2/18/2011	HSR	Approved as Corrected	No
54000 . 16	(7.13) Shop Drawing S-4	18	1/31/2011-2/18/2011	HSR	Approved	No
54000 . 17	(7.14) Shop Drawing S-5	18	1/31/2011-2/18/2011	HSR	Approved as Corrected	No
54000 . 18	(7.15) Shop Drawing S-6	18	1/31/2011-2/18/2011	HSR	Approved as Corrected	No
54000 . 19	(7.16) Shop Drawing S-7	18	1/31/2011-2/18/2011	HSR	Approved as Corrected	No
54000 . 20	(7.17) Shop Drawing S-8	18	1/31/2011-2/18/2011	HSR	Approved	No
54000 . 21	(7.18) Shop Drawing S-9	18	1/31/2011-2/18/2011	HSR	Approved as Corrected	No
54000 . 22	(7.19) Shop Drawing S-10	18	1/31/2011-2/18/2011	HSR	Approved	No
54000 . 23	(8) Structural Calculations CSC Engineering Corp. (1/21/2011)	18	1/31/2011-2/18/2011	HSR	Approved as Corrected	No
54000 . 24	(9) Shop Drawing E-1 Supplement - Alternate Framing Schedule	22	3/23/2011-4/14/2011	HSR	Approved	No
54000 . 25	(7.17R2) Resubmittal - LGM Sheet S-8, details 1 & 2 Modified	3	4/5/2011-4/8/2011	HSR	Approved	No
54000 . 26	(10) Wall Section through X8 - X9 along W	3	4/5/2011-4/8/2011	HSR	Revise and Resubmit	Yes
54000 . 27	(10R2) Resubmittal - Wall Section through X8 - X9 along W	1	4/18/2011-4/19/2011	HSR	Reviewed	No
54000 . 28	(11) Skylight Framing drawing SLF-1	13	6/17/2011-	HSR		No
54000 . 29	(12) LGM Special Conditions - USD Drawing IS-1, IS-2, & IS-3	13	6/17/2011-	HSR		No
55000 . 1	(6) Shop Dwgs: Framing for OH Doors Desc: V& G Sheet M10-1	12	11/5/2010-11/17/2010	HSR	No Action	Yes
55000 . 2	(18) Loose Lintels Shop Drawing VG Iron Sheet ME9-1	34	12/17/2010-1/20/2011	HSR	Approved as Corrected	No
55000 . 3	(12) Alternating Tread Devices Shop Dwgs VG Iron Sheet ME1-1	31	12/17/2010-1/17/2011	HSR	Approved as Corrected	No
55000 . 4	(17) Beam Lintels Shop Dwgs VG Iron Sheet ME17-1	34	12/17/2010-1/20/2011	HSR	Approved as Corrected	No
55000 . 5	(16) Dr Sup. Plan @ Storefront Shop Dwgs VG Iron Sheet ME10-1	32	12/17/2010-1/18/2011	HSR	Approved as Corrected	No
55000 . 6	(1) MA-CHPS - ALT Thread Stair	13	12/21/2010-1/3/2011	HSR	Revise and Resubmit	Yes
55000 . 7	(11) Metal Ladders, VG Iron Sheets M6-1, M15-1, ME6-1, ME15-1	30	12/21/2010-1/20/2011	HSR	Approved as Corrected	No
55000 . 8	(19) Rails - VG Iron Dwgs M2-1, 2-2, 3-1; ME2-1,3-1,7-1	13	12/21/2010-1/3/2011	HSR	Revise and Resubmit	Yes
55000 . 9	(22) Bent Plate at Lobby Bench	30	12/21/2010-1/20/2011	HSR	Approved as Corrected	No
55000 . 10	(20) Bollards @ Storage Garage VG Iron Dwg ME8-1	90	12/21/2010-3/21/2011	HSR	Approved as Corrected	No
55000 . 11	(21) Shop Dwgs: Sill angle at Sundial VG Iron Dwg ME20-1	2	12/21/2010-12/23/2010	HSR	Approved	No
55000 . 12	(7) Shop Dwgs: Countertop Supports VG Iron Dwg ME21-1	2	12/21/2010-12/23/2010	HSR	Not Approved	Yes
55000 . 13	(19) Rails; VG Iron Drawings	17	12/21/2010-1/7/2011	HSR	Revise and Resubmit	Yes
55000 . 14	(3) Sherwin Williams Pro-Cryl Primer	15	1/5/2011-1/20/2011	HSR	Approved as Corrected	No
55000 . 15	(10) Elevator Lintel VG Iron Dwg M17-1	-321	12/21/2011-2/3/2011	HSR	Revise and Resubmit	Yes
55000 . 16	(23) Shop Dwg: Angle @ 2nd Floor Sill CCD#19, V&G sheet E3-1	1	6/15/2011-6/16/2011	HSR	Approved as Corrected	No
55000 . 17	(24) Seismic Clips V&G Drawings E02-1 & E02-2	3	6/17/2011-6/20/2011	HSR	Approved as Corrected	No
55100 . 1	(1) VG Iron Stairs - MA-CHPS Submittals	18	11/5/2010-11/23/2010	HSR	Revise and Resubmit	Yes
55100 . 2	(2) V&G Drawing ME14-1 - Shop Dwgs: Stair C	18	11/5/2010-11/23/2010	HSR	Revise and Resubmit	Yes

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55100 . 3	(3) V&G Drawings ME13-1 & ME13-2 - Shop Dwgs: Stair D	18	11/5/2010-11/23/2010	HSR	Revise and Resubmit	Yes
55100 . 4	(2R2) Shop Dwgs: Stair C V&G Drawing ME14-1	15	1/5/2011-1/20/2011	HSR	No Action	Yes
55100 . 5	(14) Design Calculations - Stair C Gelinas Structural Engineering 12-4-2010	15	1/5/2011-1/20/2011	HSR	No Action	Yes
55100 . 6	(1R2) VG Iron Stairs C122 & D178 MA-CHPS Submittals	9	2/9/2011-2/18/2011	HSR	Approved as Corrected	No
55100 . 7	(2R3) Resubmittal - Shop Dwgs: Stair C - V&G Drawing ME14-1	5	3/9/2011-3/14/2011	HSR	Approved	No
55100 . 8	(14R2) Resubmittal - Design Calculations - Stair C - Gelinas Structural Eng. Calcs	5	3/9/2011-3/14/2011	HSR	Approved	No
55100 . 9	(3R2) Resubmittal - Shop Dwgs: Stair D V&G Drawings ME13-1 & ME13-2	1	3/23/2011-3/24/2011	HSR	Approved as Corrected	No
55100 . 10	(15) Design Calculations - Stair D Gelinas Structural Eng	1	3/23/2011-3/24/2011	HSR	Approved as Corrected	No
55213 . 1	(1) MA-CHPS Submittals - Roof Rails VG Iron E1-1	9	3/22/2011-3/31/2011	HSR	Reviewed	No
55213 . 2	(2) Shop Drawings: Roof Rails VG Iron Sheet E01-1 Roof Rails	9	3/22/2011-3/31/2011	HSR	Approved	No
61000 . 1	(5) Rough Carpentry - Arch Wood Protection, Inc. - Miscellaneous lumber	42	12/15/2010-1/26/2011	HSR	Approved as Corrected	No
61000 . 2	(6) Rough Carpentry - Arch Wood Protection, Inc. - Miscellaneous lumber	42	12/15/2010-1/26/2011	HSR	Approved as Corrected	No
61000 . 3	(7) Rough Carpentry - Arch Wood Protection, Inc. - FT Lumber	42	12/15/2010-1/26/2011	HSR	Approved as Corrected	No
61000 . 4	(8) Rough Carpentry - Arch Wood Protection, Inc. - Plywood Backing Panels	42	12/15/2010-1/26/2011	HSR	Approved as Corrected	No
61000 . 5	(9) Rough Carpentry - Star Sales / Hilti, Inc - Fasteners	42	12/15/2010-1/26/2011	HSR	Approved as Corrected	No
61000 . 6	(5R2) Resubmittal - Arch Wood Protection, Inc. - Miscellaneous lumber	9	2/15/2011-2/24/2011	HSR	Revise and Resubmit	Yes
61000 . 7	(6R2) Resubmittal - Arch Wood Protection, Inc. - PT Lumber	9	2/15/2011-2/24/2011	HSR	Revise and Resubmit	Yes
61000 . 8	(7R2) Resubmittal - Arch Wood Protection, Inc. - FT Lumber	9	2/15/2011-2/24/2011	HSR	Revise and Resubmit	Yes
61000 . 9	(8R2) Resubmittal - Arch Wood Protection, Inc. - Plywood Backing Panels	9	2/15/2011-2/24/2011	HSR	Revise and Resubmit	Yes
61000 . 10	(9R2) Resubmittal - Star Sales / Hilti, Inc. - Fasteners	9	2/15/2011-2/24/2011	HSR	Approved	No
61000 . 11	(5R3) Resubmittal - Mfg Data: Miscellaneous Lumber - Viance, LLC - D-Blaze	2	3/1/2011-3/3/2011	HSR	Approved	No
61000 . 12	(6R3) Resubmittal - Mfg Data: PT Lumber - Phibro Wood	2	3/1/2011-3/3/2011	HSR	Approved	No
61000 . 13	(7R3) Resubmittal - Mfg Data: FT Lumber - Viance, LLC - D-Blaze	2	3/1/2011-3/3/2011	HSR	Approved	No
61000 . 14	(8R3) Resubmittal - Mfg Data: Plywood Backing Panels - D-Blaze Fire-Retardant Treated Wood	2	3/1/2011-3/3/2011	HSR	Approved	No
61000 . 15	(9.1) Stanley Bostitch - Fasteners - Nails	5	4/6/2011-4/11/2011	HSR	Approved	No
61600 . 1	(3) National Gypsum Gold Bond e2xp - Gypsum Wall Sheathing	6	12/15/2010-12/21/2010	HSR	Revise and Resubmit	Yes
61600 . 2	(8) Grabber Bugle head fasteners - Fasteners	6	12/15/2010-12/21/2010	HSR	Approved as Corrected	No
61600 . 3	(3R2) Resubmittal - National Gypsum Gold Bond e2xp	3	1/24/2011-1/27/2011	HSR	Approved	No
61600 . 4	(11) MACHPS Gypsum Wall Sheathing	3	1/24/2011-1/27/2011	HSR	Approved	No
61753 . 1	(2) Connectors, Accessories - Product Data	24	10/5/2010-10/29/2010	HSR	Revise and Resubmit	Yes
61753 . 2	(3) Reliable Truss Shop Drawings	24	10/5/2010-10/29/2010	HSR	Revise and Resubmit	Yes
61753 . 3	(4) Delegated-Design Submittal: PE	24	10/5/2010-10/29/2010	HSR	Revise and Resubmit	Yes
61753 . 4	(2R2) Resubmittal - Connectors, Accessories - Product Data	28	11/22/2010-12/20/2010	HSR	Revise and Resubmit	Yes
61753 . 5	(3R2) Resubmittal - Reliable Truss Shop Drawings Rev 11/16/2010	28	11/22/2010-12/20/2010	HSR	Revise and Resubmit	Yes
61753 . 6	(4R2) Resubmittal - Delegated-Design Submittal: PE	28	11/22/2010-12/20/2010	HSR	Revise and Resubmit	Yes
61753 . 7	(4R3) Resubmittal - Delegated-Design Submittal: PE	16	3/29/2011-4/14/2011	HSR	Revise and Resubmit	Yes
61753 . 8	(3R3) Resubmittal - Reliable Truss Shop Drawings Rev 11/16/2010	16	3/29/2011-4/14/2011	HSR	Revise and Resubmit	Yes
61753 . 9	(2R3) Resubmittal - Mfg Data: connectors, accessories	16	3/29/2011-4/14/2011	HSR	Approved	No
61753 . 10	(3R4) Resubmittal - Reliable Truss Shop Drawings	20	5/31/2011-6/20/2011	HSR	Approved as Corrected	No
61753 . 11	(4R4) Resubmittal - Delegated-Design Submittal	20	5/31/2011-6/20/2011	HSR	Approved as Corrected	No
64023 . 1	(1) MA-CHPS Submittals	17	6/13/2011- 12	HSR		No
64023 . 2	(4.01) Samples for Selection	17	6/13/2011- 13	HSR		No
64023 . 3	(4.02) Samples for Selection: Laminates	17	6/13/2011- 14	HSR		No
64023 . 4	(4.05) Samples for Selection: Solid Surface	17	6/13/2011- 15	HSR		No
64023 . 5	(4.06) Samples for Selection: Cork	17	6/13/2011- 16	HSR		No
64023 . 6	(2.01R2) Product Data: Wood Products	17	6/13/2011- 17	HSR		No
64023 . 7	(2.09R2) Prod. Data: Adhesives	17	6/13/2011- 18	HSR		No
64023 . 8	(2.04R2) Prod. Data: Cabinet hardware	17	6/13/2011- 19-13	HSR		No

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64023 . 9	(4.06) Samples for Selection: Cork	17	6/13/2011-	HSR		No
64023 . 10	(2.07R2) Prod. Data: Solid-Surfacing	17	6/13/2011-	HSR		No
64023 . 11	(2.02R2) Product Data: Wood Products	17	6/13/2011-	HSR		No
64023 . 12	(2.03R2) Product Data: Laminate	17	6/13/2011-	HSR		No
64023 . 13	(3.01R2) Shop Dwg: Interior Trim	17	6/13/2011-	HSR		No
64023 . 14	(3.02R2) Shop Dwg: Paneling	17	6/13/2011-	HSR		No
64023 . 15	(3.03R2) Shop Dwg: Recept Desks	17	6/13/2011-	HSR		No
64023 . 16	(3.04R2) Shop Dwg: Bookshelves	17	6/13/2011-	HSR		No
64023 . 17	(3.05R2) Shop Dwg: Benches	17	6/13/2011-	HSR		No
64023 . 18	(3.07R2) Shop Dwg: Railing Panels	17	6/13/2011-	HSR		No
64023 . 19	(3.09R2) Shop Dwg: Cubbies	17	6/13/2011-	HSR		No
64023 . 20	(3.13R2) Shop Dwg: Solid Surface Materials	17	6/13/2011-	HSR		No
64023 . 21	(3.11R2) Shop Dwg: Display Cases	17	6/13/2011- 32 24	HSR		No
66400 . 1	(1) Titebond Fastgrab FRP (Mfg reccomendation) MA-CHPS	1	4/12/2011-4/13/2011	HSR	Not Approved	Yes
66400 . 2	(3) Crane Composites: Glassbord #85 White Mfg Data: Reinforced plastic panels	1	4/12/2011-4/13/2011	HSR	No Action	Yes
66400 . 3	(4) Mfg Data: Trim Accessories	1	4/12/2011-4/13/2011	HSR	No Action	Yes
66400 . 4	(7) Titebond Fastgrab FRP Mfg Data: Adhesive reccomendation)	1	4/12/2011-4/13/2011	HSR	Not Approved	Yes
66400 . 5	(1R2) Resubmittal - MA-CHPS Submittals: adhesive - Titebond Fastgrab FRP (Mfg reccomendation)	16	5/4/2011-5/20/2011	HSR	Reviewed	No
66400 . 6	(3R2) Resubmittal - Mfg Data: Reinforced plastic panels - Crane Composites: Glassbord #85 White	16	5/4/2011-5/20/2011	HSR	Approved	No
66400 . 7	(4R2) Resubmittal - Mfg Data: Trim Accessories	16	5/4/2011-5/20/2011	HSR	Approved	No
66400 . 8	(7R2) Resubmittal - Mfg Data: Adhesive - Titebond Fastgrab FRP (Mfg reccomendation)	16	5/4/2011-5/20/2011	HSR	Approved	No
71326 . 1	(3) Adhesive Coated HDPE Mfg Data - Grace Preprufe 300R & 160R	21	7/22/2010-8/12/2010	HSR	Approved	No
71326 . 2	(2) Mod. Bit. Sheet Waterp'g Mfg Data - Bituthene 3000	21	7/22/2010-8/12/2010	HSR	Approved	No
71326 . 3	(4) Aux. Materials Mfg Data - Bituthene Primer B2; Liquid Membrane	21	7/22/2010-8/12/2010	HSR	Approved	No
71326 . 4	(8) MA-CHPS Submittals - Bituthene 3000, Primer B2; Liquid Membrane, & Grace Preprufe 300R & 160R	13	7/30/2010-8/12/2010	HSR	reviewed	No
71326 . 5	(7) Waterproofing Preinstallation Conference - Minutes from Meeting Held 8/16/10	3	8/24/2010-8/27/2010	HSR	No Action	No
71326 . 6	(9) Insul Tech Expanded Polystyrene - WP Protection Board - Product Data	4	8/30/2010-9/3/2010	HSR	Revise and Resubmit	Yes
71326 . 7	(10) Bituthene Waterproofing Membrane - Sample Warranty	4	8/30/2010-9/3/2010	HSR	Approved as Corrected	No
71326 . 8	(11) MACHPS Form - WP Protection OUT Board	4	8/30/2010-9/3/2010	HSR	Reviewed	No
71326 . 9	(9R2) Resubmittal - WP Protection Board - Grace Construction Products Letter	11	2/4/2011-2/15/2011	HSR	Approved	No
72100 . 1	(1) Extruded Polystyrene Mfg Data - Dow Scoreboard & Square-edge	20	7/23/2010-8/12/2010	HSR	No Action	No
72100 . 2	(5) MA-CHPS Submittal - Extruded Polystyrene Dow Hi-load 40 - DOW - Leeds Documentation	3657	7/29/2010-8/2/2020	HSR	Revise and Resubmit	Yes
72100 . 3	(5) MA-CHPS Submittal Extruded Polystyrene Dow Hi-load 40 - Product Data Desc: Extruded Polystyrene Dow Hi-load 40	6	8/6/2010-8/12/2010	HSR	Approved	No
72100 . 4	(1) Extruded Polystyrene Mfg Data Dow Hi-Load 40 Insulation Mfg Data	6	8/6/2010-8/12/2010	HSR	Approved	No
72100 . 5	(6) MACHPS - Dow Sq. Edge	8	8/16/2010-8/24/2010	HSR	Revise and Resubmit	Yes
72100 . 6	(3) Glass Fiber Insul Mfg Data - JohnsManville Sound Control	6	12/15/2010-12/21/2010	HSR	No Action	Yes
72100 . 7	(10) MA-CHPS Submittal Glass Fiber Insul - JohnsManville	6	12/15/2010-12/21/2010	HSR	Revise and Resubmit	Yes
72100 . 8	(11) Extruded-Polystyrene Board Insul - Owens Corning Foamular 250 XPS	6	12/15/2010-12/21/2010	HSR	No Action	Yes
72100 . 9	(12) Dow Extruded-Polystyrene Board Insulation - Metal Panel System	4	1/14/2011-1/18/2011	HSR	Revise and Resubmit	Yes
72100 . 10	(8) MA-CHPS Submittal Glass Fiber Insulation	12	1/14/2011-1/26/2011	HSR	Approved	No
72100 . 11	(10) JohnsManville Unfaced Glass-Fiber Blanket Insulation	12	1/14/2011-1/26/2011	HSR	Revise and Resubmit	Yes
72100 . 12	(13) MA-CHPS Extruded-Polystyrene Board Insulation	12	1/14/2011-1/26/2011	HSR	Approved	No
72100 . 13	(11) Owens Corning Foamular 250 XPS - Extruded-Polystyrene Board Insulation	12	1/14/2011-1/26/2011	HSR	Approved	No
72100 . 14	(12R2) Resubmittal - Metal Panel System - Dow Extruded-Polystyrene Board Insulation	4	2/4/2011-2/8/2011	HSR	Revise and Resubmit	Yes

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72100 . 15	(10R3) Resubmittal - Glass Fiber Insul - JohnsManville Unfaced Glass-Fiber Blanket Insulation Indoor Advantage Gold	4	2/11/2011-2/15/2011	HSR	Approved	No
72726 . 1	(2) Fluid Applied Membrane - Product Data - Tremco Catalog Cuts	11	11/1/2010-11/12/2010	HSR	Revise and Resubmit	Yes
72726 . 2	(3) Fluid Applied Membrane - MA-CHPS Submittals	11	11/1/2010-11/12/2010	HSR	Revise and Resubmit	Yes
72726 . 3	(3R3) Resubmittal - MA-CHPS Submittals	21	12/13/2010-1/3/2011	HSR	Revise and Resubmit	Yes
72726 . 4	(4R2) Resubmittal - Air-barrier Assemblies Shop Drawings	21	12/13/2010-1/3/2011	HSR	No Action	Yes
72726 . 5	(2R3) Resubmittal - Tremco Catalog Cuts & Certifications	21	12/13/2010-1/3/2011	HSR	No Action	Yes
72726 . 6	(5) AVB Mockup	21	12/13/2010-1/3/2011	HSR	No Action	Yes
72726 . 7	(6) ABAA Member Certificate - Installer Qualifications	21	12/23/2010-1/13/2011	HSR	Approved as Corrected	No
72726 . 8	(2R4) Tremco Catalog Cuts & Certifications - VOID Dup.	0	2/11/2011-2/11/2011	HSR	VOID	No
72726 . 9	(3R4) EXO Air 120; Primer 10; Mastic MA-CHPS - VOID Dup.	0	2/11/2011-2/11/2011	HSR	VOID	No
72726 . 10	(4R3) Air-Barrier Assemblies Shop Drawings - VOID Dup.	0	2/11/2011-2/11/2011	HSR	VOID	No
72726 . 11	(2R4) Tremco Catalog Cuts & Certifications Product Data	18	2/11/2011-3/1/2011	HSR	No Action	Yes
72726 . 12	(3R4) EXO Air 120; Primer 10; Mastic	18	2/11/2011-3/1/2011	HSR	Revise and Resubmit	Yes
72726 . 13	(4R3) Shop Drawings For air-barrier assemblies	18	2/11/2011-3/1/2011	HSR	No Action	Yes
73113 . 1	(6) Certainteed Woodscape "Georgetown Gray" Asphalt Shingles	12	1/5/2011-1/17/2011	HSR	Approved	No
73113 . 2	(1) MA-CHPS Forms - Asphalt Shingles	7	1/26/2011-2/2/2011	HSR	Revise and Resubmit	Yes
73113 . 3	(2) Certainteed Woodscape Premium Shingles "Georgetown" Glass-Fiber Asphalt Shingles	7	1/26/2011-2/2/2011	HSR	Approved as Corrected	No
73113 . 4	(3) Underlayment Materials - Tamko 15# roofing felt	7	1/26/2011-2/2/2011	HSR	Approved as Corrected	No
73113 . 5	(4) Accessories - Henry Eaveguard	7	1/26/2011-2/2/2011	HSR	Approved as Corrected	No
73113 . 6	(7) Titan Roofing Inc. Warranty Information Sheet - Warranties: Sample Titan	7	1/26/2011-2/2/2011	HSR	Reviewed	No
73113 . 7	(12) Accessories - Karnak 19AF Flashing Cement	7	1/26/2011-2/2/2011	HSR	Revise and Resubmit	Yes
73113 . 8	(13) Accessories - Maze glav. ring barb nails	7	1/26/2011-2/2/2011	HSR	Revise and Resubmit	Yes
73113 . 9	(14) Accessories - Roofing Tins	7	1/26/2011-2/2/2011	HSR	Revise and Resubmit	Yes
73113 . 10	(15) Certainteed Approved Applicator Letter	7	1/26/2011-2/2/2011	HSR	Reviewed	No
73113 . 11	(16) Certainteed Warranty Specifications - Warranties: Sample Certainteed	7	1/26/2011-2/2/2011	HSR	Approved as Corrected	No
73113 . 12	(7R2) Resubmittal - Titan Roofing Inc. Warranty Sample	10	3/22/2011-4/1/2011	HSR	Approved	No
73113 . 13	(13R2) Resubmittal - Accessories - ring barb nails	10	3/22/2011-4/1/2011	HSR	Revise and Resubmit	Yes
73113 . 14	(14R2) Resubmittal - Accessories - Roofing Tins	10	3/22/2011-4/1/2011	HSR	Approved	No
73113 . 15	(1R2) Resubmittal - MA-CHPS Forms - Asphalt Shingles	7	4/6/2011-4/13/2011	HSR	Revise and Resubmit	Yes
73113 . 16	(12R2) Resubmittal - Karnak 19AF Flashing Cement	7	4/6/2011-4/13/2011	HSR	Approved	No
73113 . 17	(1R3) Resubmittal - MA-CHPS Forms - Asphalt Shingles	2	6/28/2011- 33 - 27	HSR		No
73113 . 18	(13R3) Resubmittal - Maze glav. ring barb nails	2	6/28/2011- 34 28	HSR		No
74213 . 1	(1) Metal Wall Panels MA-CHPS Submittals	6	1/14/2011-1/20/2011	HSR	Revise and Resubmit	Yes
74213 . 2	(2) Fabral Metal Wall & Roof Panels - Metal Wall Panels Product Data	6	1/14/2011-1/20/2011	HSR	No Action	Yes
74213 . 3	(4) Fabral Color Chart - Samples for Initial Selection	6	1/14/2011-1/20/2011	HSR	No Action	Yes
74213 . 4	(12) Metal Wall Panels Fabral Substitution Request	6	1/14/2011-1/20/2011	HSR	No Action	Yes
74213 . 5	(1R2) Resubmittal - Metal Wall Panels - MA CHPS	26	2/9/2011-3/7/2011	HSR	Revise and Resubmit	Yes
74213 . 6	(2R2) Resubmittal - Fabral Metal Wall & Roof Panels - Product Data	26	2/9/2011-3/7/2011	HSR	Approved	No
74213 . 7	(4R2) Resubmittal - Fabral Color Chart Samples for Initial Selection	26	2/9/2011-3/7/2011	HSR	Approved	No
74213 . 8	(12R2) Resubmittal - Metal Wall Panels Fabral Substitution Request	26	2/9/2011-3/7/2011	HSR	Approved	No
74213 . 9	(3) Shop Drawings: Metal Wall Panels - Bass Assoc. 1;A1-A3;B1- B9;C1-C22; D1-D10	11	4/1/2011-4/12/2011	HSR	Approved as Corrected	No
74213 . 10	(4R3) Resubmittal - Fabral Color Chart	10	3/29/2011-4/8/2011	HSR	Approved as Corrected	No
74213 . 11	(8) Metal Wall Panels Mockup	14	6/6/2011-6/20/2011 31	HSR	Revise and Resubmit	Yes
74213 . 12	(5) Samples for Verification: Yellow Sundance	13	6/17/2011- 36	HSR		No
74213 . 13	(5) Samples for Verification: Big Country Blue	13	6/17/2011- 27 - 30	HSR		No
74213 . 14	(8R2) Resubmittal - Bass email confirming that "Lilly White" was used	0	6/27/2011-6/27/2011 38	HSR	Approved as Corrected	No
74243 . 1	(1) Composite Wall Panels - MA-CHPS Submittals	4	1/14/2011-1/18/2011	HSR	Revise and Resubmit	Yes
74243 . 2	(2) Alucobond Composite Wall Panels Mfg Data	4	1/14/2011-1/18/2011	HSR	No Action	Yes
74243 . 3	(4) Alucobond Finish Systems Samples for Initial Selection	4	1/14/2011-1/18/2011	HSR	No Action	Yes

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74243 . 4	(1R2) Resubmittal - Composite Wall Panels - MA CHPS	26	2/9/2011-3/7/2011	HSR	Reviewed	No
74243 . 5	(2R2) Resubmittal - Alucobond Composite Wall Panels Mfg Data	26	2/9/2011-3/7/2011	HSR	Approved	No
74243 . 6	(4R2) Resubmittal - Alucobond Finish Systems Samples for Initial Selection	26	2/9/2011-3/7/2011	HSR	Approved	No
74243 . 7	(3) Composite Wall Panels Shop Drawings: BASS Assoc. Sheets 1, RP-1 & 2, E1 & 2; D1	8	4/25/2011-5/3/2011	HSR	Approved as Corrected	No
74243 . 8	(5) Samples for Verification: Alucabond Matched "Lilly White" Color Chip	4	4/29/2011-5/3/2011	HSR	Approved	No
75419 . 1	(3) PVC Membrane Roofing 45 mil FiberTite-SM	21	2/4/2011-2/25/2011	HSR	Approved	No
75419 . 2	(6) Substrate Boards Georgia Pacific 1/2" Dens-Deck	21	2/4/2011-2/25/2011	HSR	Revise and Resubmit	Yes
75419 . 3	(7) A&VB Poly America 6 mil Poly (20'x100'-clear)	21	2/4/2011-2/25/2011	HSR	Approved	No
75419 . 4	(8) Roof Insul Fibertite FTR-Value	21	2/4/2011-2/25/2011	HSR	Revise and Resubmit	Yes
75419 . 5	(10.1) Insul Accessories Fibertite Insulation Fasteners & Stress Plates	21	2/4/2011-2/25/2011	HSR	Revise and Resubmit	Yes
75419 . 6	(10.2) Insul Accessories Fibertite Magnum Fasteners & Stress Plates	21	2/4/2011-2/25/2011	HSR	Revise and Resubmit	Yes
75419 . 7	(11) Walkways Fibertite Tuff-Trac	21	2/4/2011-2/25/2011	HSR	Revise and Resubmit	Yes
75419 . 8	(13) Tapered Insul Fibertite tapered insulation layout plan dated 8-6	21	2/4/2011-2/25/2011	HSR	Approved	No
75419 . 9	(16) Insul Fastening Fibertite insulation fastening pattern (8 per 4'x8	21	2/4/2011-2/25/2011	HSR	Approved	No
75419 . 10	(22) Warranties (Sample) Fibertite; Titan	21	2/4/2011-2/25/2011	HSR	Approved	No
75419 . 11	(24) Qualification Data (Installer) Fibertite approved applicator letter	21	2/4/2011-2/25/2011	HSR	Approved	No
75419 . 12	(28) Roofing Assembly Narrative Fibertite assembly letter dated 2-1-11	21	2/4/2011-2/25/2011	HSR	Approved	No
75419 . 13	(29) Membrane Adhesive Fibertite FTR-190e	21	2/4/2011-2/25/2011	HSR	Revise and Resubmit	Yes
75419 . 14	(30) Membrane Sealant Fibertite FTR-101	21	2/4/2011-2/25/2011	HSR	Approved	No
75419 . 15	(31) Flashing Accessories Fibertite Flashing Accessories (corners, pipe flashing)	21	2/4/2011-2/25/2011	HSR	Revise and Resubmit	Yes
75419 . 16	(32) Termination Bar Fibertite FTR-Termination Bar (caulk lip)	21	2/4/2011-2/25/2011	HSR	Revise and Resubmit	Yes
75419 . 17	(12) Shop Dwgs: Roof Plan and Details - Sheets A, B, & C; Det shts 1 - 20 (less 4)	7	2/18/2011-2/25/2011	HSR	Approved as Corrected	No
75419 . 18	(13R2) Resubmittal - Fibertite tapered insulation layout dated 3/04/11	2	3/22/2011-3/24/2011	HSR	Approved	No
75419 . 19	(28R2) Resubmittal - Roofing Assembly Narrative - Fibertite assembly letter dated 3/14/2011	9	3/23/2011-4/1/2011	HSR	Approved	No
75419 . 20	(7R2) Resubmittal - Mfg Data: A&VB - Sopravap'r 16 (Soprema) w/MACHPS	9	3/23/2011-4/1/2011	HSR	Approved	No
75419 . 21	(33) AVB Primer - ELASTOCOL 600c (Soprema) w/MACHPS	9	3/23/2011-4/1/2011	HSR	Approved	No
75419 . 22	(6R2) Resubmittal - Mfg Data: Substrate Boards - Georgia Pacific 1/2" Dens-Deck Prime w/MACHPS	9	3/23/2011-4/1/2011	HSR	Revise and Resubmit	Yes
75419 . 23	(2) Polyvinyl-Chloride (PVC) Roofing - MA-CHPS Submittals	5	4/6/2011-4/11/2011	CEH	Revise and Resubmit	Yes
76200 . 1	(6) Shop Dwgs: Roof to Wall EJ Cover Titan Detail #16	60	2/18/2011-4/19/2011	HSR	Approved as Corrected	No
76200 . 2	(8) Shop Dwgs: Drip Edges Titan Detail #15	60	2/18/2011-4/19/2011	HSR	Approved as Corrected	No
76200 . 3	(10) Shop Dwgs: Thru-wall Flashing Titan Detail #10, 18, 19 & 20	60	2/18/2011-4/19/2011	HSR	Approved as Corrected	No
76200 . 4	(27) Shop Dwgs: Equipment Support Flshg Titan Detail #7	60	2/18/2011-4/19/2011	HSR	Approved as Corrected	No
76200 . 5	(18) Alcoa, Inc. Alum. Sheet	2	6/28/2011-	HSR		No
76200 . 6	(11) Alum. Coil Stock (Firestone Bldg Products) Color Charts for Pre-fin Materials	2	6/28/2011-	HSR		No
77100 . 1	(2) Metal-Era Fascia Copings	2	6/28/2011-	HSR		No
77100 . 2	(6) Metal Era Warranty Sample	2	6/28/2011-	HSR		No
77100 . 3	(4) Metal Era Color Chart Color Charts for Pre-fin Materials	2	6/28/2011-	HSR		No
77200 . 1	(3) Nystrom Roof Hatch	0	6/28/2011-6/28/2011	HSR	Approved	No
77200 . 2	(6) Roof Hatch Safety Rail	0	6/28/2011-6/28/2011	HSR	Approved	No
78100 . 1	(2) Cafco Blaze Shield II - Product Data	6	9/8/2010-9/14/2010	HSR	No Action	No
78100 . 2	(7) Cafco Blaze Shield II - MACHPS	6	9/8/2010-9/14/2010	HSR	No Action	No
78100 . 3	(2R2) Resubmittal - Cafco Blaze Shield 300 Product Data	1	3/2/2011-3/3/2011	HSR	Approved	No
78100 . 4	(7R2) Resubmittal - Cafco Blaze Shield 300 MACHPS Form	1	3/2/2011-3/3/2011	HSR	Revise and Resubmit	Yes
78100 . 5	(7R3) Resubmittal - Cafco Blaze Shield 300 MACHPS Form	35	3/8/2011-4/12/2011	HSR	Approved as Corrected	No
78123 . 1	(2) Cafco Spray Film (Credit IEQC 2.1) - MACHPS	6	9/8/2010-9/14/2010	HSR	Revise and Resubmit	No
78123 . 2	(6) Cafco Spray Film - Product Data	6	9/8/2010-9/14/2010	HSR	Revise and Resubmit	No

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78123 . 3	(2R2) Resubmittal - Intumescent Paint - MA CHPS	8	4/6/2011-4/14/2011	HSR	Revise and Resubmit	Yes
78123 . 4	(6R2) Resubmittal - Cafco Spray Film - Product Data	8	4/6/2011-4/14/2011	HSR	Approved	No
78123 . 5	(2R3) Resubmittal - Intumescent Paint MA-CHPS Submittals	24	5/10/2011-6/3/2011	CEH	Not Approved	Yes
78446 . 1	(1) Fire-Resistive Joint Sys - MA-CHPS Submittals	6	12/15/2010-12/21/2010	HSR	Approved as Corrected	No
78446 . 2	(2) Fire-Resistive Jt. Sys. Prod. Data	6	12/15/2010-12/21/2010	HSR	No Action	Yes
78446 . 3	(1R2) Resubmittal - Fire-Resistive Joint Sys. MACHPS	14	1/24/2011-2/7/2011	HSR	Approved	No
78446 . 4	(2R2) Resubmittal - Fire-Resistive Jt. Sys. Prod. Data	14	1/24/2011-2/7/2011	HSR	Approved	No
79200 . 1	(3R2) Resubmittal - Tremco Color Chart	13	6/17/2011-	HSR		No
79200 . 2	(6) Warranty Samples	13	6/17/2011-	HSR		No
79200 . 3	(11R2) Resubmittal - Spectrum 3 Silicone Joint Sealant Mfg Data	13	6/17/2011-	HSR		No
79200 . 4	(12R2) Resubmittal - Tremsil 200 Mildew-Resistant Mfg Data	13	6/17/2011-	HSR		No
79200 . 5	(13) Dymeric 240 Urethane Jt. Sealant Mfg Data	13	6/17/2011-	HSR		No
79200 . 6	(14) THC 900/901 Urethane Traffic Grade Jt. Sealant	13	6/17/2011-	HSR		No
79200 . 7	(15R2) Resubmittal - Tremflex 834 Latex Joint Sealant	13	6/17/2011-	HSR		No
79200 . 8	(17R2) Resubmittal - Nomaco Backer Rod Joint Sealant Backer	13	6/17/2011- 53-43	HSR		No
79500 . 1	(1) Expansion Control Shop Drawings - InPro Drawings 1 - 7	20	3/2/2011-3/22/2011	HSR	Revise and Resubmit	Yes
79500 . 2	(5) Expansion Control Product Schedule - InPro Shop Drawing Sheet 6 of 7	20	3/2/2011-3/22/2011	HSR	Approved	Yes
79500 . 3	(6) Fire Barrier Mfg Data - UltraBlock	20	3/2/2011-3/22/2011	HSR	Approved	Yes
81113 . 1	(1) Substitution Request - LIF Door - dated 9/14/2010	5	9/16/2010-9/21/2010	HSR	Revise and Resubmit	Yes
81113 . 2	Hollow Metal Frame Sample - Substitution Request	7	11/23/2010-11/30/2010	HSR	Revise and Resubmit	No
81113 . 3	(20) Fasteners for Hollow Metal Frames - Hilti Kwik-Con II Concrete & Masonry Fasteners	28	12/16/2010-1/13/2011	HSR	Approved as Corrected	No
81113 . 4	(2) Hollow Metal Door and Frame Schedule	8	1/13/2011-1/21/2011	HSR	Revise and Resubmit	Yes
81113 . 5	(0R3) Resubmittal - Primer Confirmation Letter - Substitution Request (Hollow Metal Doors and Frames)	8	1/25/2011-2/2/2011	HSR	Approved	Yes
81113 . 6	(1) Hollow Metal Door and Frames - MA-CHPS	34	2/24/2011-3/30/2011	HSR	Reviewed	No
81113 . 7	(2R2) Resubmittal - Hollow Metal Door and Frame Schedule	34	2/24/2011-3/30/2011	HSR	Approved as Corrected	No
81113 . 8	(21) Hollow Metal Technical Data - LIF Door	34	2/24/2011-3/30/2011	HSR	Approved	No
81416 . 1	(4) VT Industries - Wood Doors Veneer Samples Color Sample Box	15	1/5/2011-1/20/2011	HSR	Approved as Corrected	No
81416 . 2	(3) Wood Door Schedule	39	1/13/2011-2/21/2011	HSR	Revise and Resubmit	Yes
81416 . 3	(3R2) Resubmittal - Wood Door Schedule	34	2/24/2011-3/30/2011	HSR	Approved as Corrected	No
81416 . 4	(1) VT Industries - MA-CHPS Submittals	11	3/10/2011-3/21/2011	HSR	Approved as Corrected	No
81416 . 5	(2) VT Industries - Flush Wood Doors Product Data	11	3/10/2011-3/21/2011	HSR	Approved	No
81416 . 6	(6) Sample of special warranty	11	3/10/2011-3/21/2011	HSR	Approved	No
81416 . 7	(5) Plain Sliced White Maple	10	3/14/2011-3/24/2011	HSR	Approved	No
81416 . 8	(9) Wood Door Core Samples	10	3/14/2011-3/24/2011	HSR	Approved	No
81433 . 1	(1) Woodtech Architectural Stile & Rail Doors - Substitution Request Form	11	9/3/2010-9/14/2010	HSR	Revise and Resubmit	No
83113 . 1	(1) Product Data: Access Doors B-NW Series - Non-Rated Flush	42	5/9/2011-6/20/2011	HSR	Approved as Corrected	No
83113 . 2	(2) Shop Drawings: Access Doors 1@24"x24"; 1@18"x18"	42	5/9/2011-6/20/2011	HSR	Approved as Corrected	No
83113 . 3	(4) Product Schedule: Access Doors	42	5/9/2011-6/20/2011	HSR	Approved as Corrected	No
84113 . 1	(5) EFCO D518 Door Fabrication Sample	7	11/23/2010-11/30/2010	HSR	Approved as Corrected	No
84113 . 2	(1) MA-CHPS Submittal	12	11/18/2010-11/30/2010	HSR	Not Approved	No
84113 . 3	(10) Warranties: Sample	12	11/18/2010-11/30/2010	HSR	Approved	No
84113 . 4	(17) EFCO Series 403-1 & 402 Mfg Data	12	11/18/2010-11/30/2010	HSR	Revise and Resubmit	Yes
84113 . 5	(18) EFCO Series 403-1 & 402 Product Test Reports	12	11/18/2010-11/30/2010	HSR	Revise and Resubmit	No
84113 . 6	(19) EFCO Series 403-1 & 402 Thermal Test Reports	12	11/18/2010-11/30/2010	HSR	Revise and Resubmit	No
84113 . 7	(5) EFCO Series 402 Fabrication Sample	7	11/23/2010-11/30/2010	HSR	Approved as Corrected	No
84113 . 8	(5) EFCO Series 403I Fabrication Sample	7	11/23/2010-11/30/2010	HSR	Approved as Corrected	No
84113 . 9	(7) Entrance Door Hardware Schedule	42	12/20/2010-1/31/2011	HSR	Revise and Resubmit	Yes
84113 . 10	(20) Door Hardware Catalog Cuts	42	12/20/2010-1/31/2011	HSR	Revise and Resubmit	Yes
84113 . 11	(084113-2) R&R Window Shop Drawings - Storefront	15	1/11/2011-1/26/2011	HSR	No Action	Yes
84113 . 12	(21) Operator Finish Color Sample - Linetec/Besam Color Board	12	1/5/2011-1/17/2011	HSR	Approved	No
84113 . 13	(1R2) Resubmittal - 08 41 13 & 08 44 13 MACHPS	13	1/26/2011-2/8/2011	HSR	Approved as Corrected	No

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84113 . 14	(2R2) Resubmittal - EFCO Series 5500 & 5600 with 325 Mfg Data	13	1/26/2011-2/8/2011	HSR	Revise and Resubmit	Yes
84113 . 15	(17R2) Resubmittal - EFCO Series 403-1 & 402 Mfg Data	13	1/26/2011-2/8/2011	HSR	Revise and Resubmit	Yes
84113 . 16	(18R2) Resubmittal - EFCO Series 403-1 & 402 Product Test Reports	13	1/26/2011-2/8/2011	HSR	Revise and Resubmit	Yes
84113 . 17	(19R2) Resubmittal - EFCO Series 403-1 & 402 Thermal Test Reports	13	1/26/2011-2/8/2011	HSR	Revise and Resubmit	Yes
84113 . 18	(22) Resubmittal - Efco series 5500, 5600 & 325 windows Thermal Test Reports	13	1/26/2011-2/8/2011	HSR	Revise and Resubmit	Yes
84113 . 19	(9) Delegated-Design Submittal Structural Calcs: Salcone Engineers 1/20/2010	64	2/7/2011-4/12/2011	HSR	Approved	No
84113 . 20	(1R3) Resubmittal - MA-CHPS Submittal 08 41 13 & 08 44 13	42	2/7/2011-3/21/2011	HSR	Reviewed	No
84113 . 21	(2R2) Resubmittal - R&R Window Shop drawings - Storefront	42	2/7/2011-3/21/2011	HSR	Revise and Resubmit	Yes
84113 . 22	(17R3) Resubmittal - EFCO Series 403-1 & 402 Mfg Data	42	2/7/2011-3/21/2011	HSR	Approved	No
84113 . 23	(19R3) Resubmittal - EFCO Series 403-1 & 402 Thermal Test Reports	42	2/7/2011-3/21/2011	HSR	Approved	No
84113 . 24	(17.1) EFCO HD D518 Mfg Data	0	3/1/2011-3/1/2011	HSR	No Action	Yes
84113 . 25	(7R2) Resubmitttal - Entrance Door Hardware Schedule - Kelley Bros. of New England, LLC	33	5/18/2011-6/20/2011	HSR	Approved as Corrected	No
84113 . 26	(7.1R2) Resubmitttal - Mfg Data - EFCO - EFCO HD D518 Mfg Data	33	5/18/2011-6/20/2011	HSR	Approved	No
84113 . 27	(20R2) Resubmitttal - Door Hardware Catalog Cuts	33	5/18/2011-6/20/2011	HSR	Approved	No
84113 . 28	(2R3) Resubmittal - Storefront Shop Drawings - R&R Window	22	5/19/2011-6/10/2011	HSR	Approved as Corrected	No
84113 . 29	(23) Curtain Wall Insulation - Thermafiber	1	6/13/2011-6/14/2011	HSR	Approved	No
84113 . 30	(3) Sealant Color Samples - Tremco Spectrum 1	7	6/13/2011-6/20/2011	HSR	Approved as Corrected	No
84131 . 1	(1) Fire-Rated Exterior Entrance - MA-CHPS Submittal	7	2/8/2011-2/15/2011	HSR	Reviewed	No
84131 . 2	(2) Fire-Rated Exterior Entrance - TGP Heat Barrier Series	7	2/8/2011-2/15/2011	HSR	Approved	No
84131 . 3	(3) Fire-Rated Exterior Entrance - Technical Glass Products Sheet 1 of 1	7	2/8/2011-2/15/2011	HSR	Approved	No
84131 . 4	(7) Fire-Rated Exterior Entrance - Mfg Qualification Data	7	2/8/2011-2/15/2011	HSR	Approved	No
84131 . 5	(8) Underwriters Lab GSXZ.R19207 Product Certificates	7	2/8/2011-2/15/2011	HSR	Approved	No
84131 . 6	(9) UL Assembly BXUV.U533 UL263 Product Test Reports	7	2/8/2011-2/15/2011	HSR	Approved	No
84131 . 7	(10) TGP Warranty Sample	7	2/8/2011-2/15/2011	HSR	Approved	No
84131 . 8	(4) Color Samples - Lily White 203-823-IFS Coatings	23	3/1/2011-3/24/2011	HSR	Approved	No
84131 . 9	(16) Door and Frame Corner Section Sample - TGP Products	23	3/1/2011-3/24/2011	HSR	Approved	No
84131 . 10	(17) Door Glass Samples - Pyrostop (Pilkington)	23	3/1/2011-3/24/2011	HSR	Approved	No
84131 . 11	(6) Fire-Rated Exterior Entrance	2	3/2/2011-3/4/2011	HSR	Approved	No
84133 . 1	(1) Glazed Aluminum Curtain Wall - MA-CHPS Submittal	12	11/18/2010-11/30/2010	HSR	Not Approved	No
84133 . 2	(2) EFCO Series 5500 & 5600 with 325 Product Data	12	11/18/2010-11/30/2010	HSR	Revise and Resubmit	No
84133 . 3	(9) EFCO Series 5500 & 5600 with 325 Product Test Reports	12	11/18/2010-11/30/2010	HSR	Revise and Resubmit	No
84133 . 4	(10) EFCO Series 5500 & 5600 with 325 - Thermal Performance Simulation Test	12	11/18/2010-11/30/2010	HSR	Revise and Resubmit	No
84133 . 5	(11) EFCO Warranties: Sample	12	11/18/2010-11/30/2010	HSR	Approved	No
84133 . 6	(084133-3) R&R Window Shop Drawings - Curtain Wall	15	1/11/2011-1/26/2011	HSR	No Action	Yes
84413 . 1	(084113-1) MA-CHPS Submittal	12	11/18/2010-11/30/2010	HSR	Not Approved	No
84413 . 2	(19) EFCO Series 5600 - Fabrication Sample	7	11/23/2010-11/30/2010	HSR	Apprioved as Corrected	No
84413 . 3	(19) EFCO Series 5500 Fabrication Sample	7	11/23/2010-11/30/2010	HSR	Approved as Corrected	No
84413 . 4	(19) EFCO D518 Door - Series 402: Series 4031	7	11/23/2010-11/30/2010	HSR	Approved as Corrected	No
84413 . 5	(4) Color Samples - EFCO - Lily White, Green, Blue, Akzo Yellow Spray	12	1/5/2011-1/17/2011	HSR	Approved	No
84413 . 6	(5) Fabrication Sample - EFCO Series 325 Window Vent	22	1/5/2011-1/27/2011	HSR	No Action	Yes
84413 . 7	(6) Delegated-Design Submittal Structural Calcs: Salcone Engineers 1/20/2010	64	2/7/2011-4/12/2011	HSR	Approved	No
84413 . 8	(3R2) Resubmittal - R&R Window Shop drawings - Curtain Wall	42	2/7/2011-3/21/2011	HSR	Revise and Resubmit	Yes
84413 . 9	(2R3) Resubmittal - EFCO Series 5500 & 5600 with 325 Product Data	42	2/7/2011-3/21/2011	HSR	Approved	No
84413 . 10	(9R2) Resubmittal - EFCO Series 5500 & 5600 with 325 Test Reports	42	2/7/2011-3/21/2011	HSR	Approved	No
84413 . 11	(10E2) Resubmittal - EFCO Series 5500 & 5600 with 325 Thermal Performance Simulation Test	42	2/7/2011-3/21/2011	HSR	Approved	No
84413 . 12	(3R3) Resubmittal - Curtain Wall Shop Drawings - R&R Window	22	5/19/2011-6/10/2011	HSR	Approved as Corrected	No
84413 . 13	(20) Primary Sealant - Tremco Spectrem 1	1	6/13/2011-6/14/2011	HSR	Approved	No

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84433 . 1	(13) Sloped Glazing - Wasco - w/ Substitution Request Form	11	10/18/2010-10/29/2010	HSR	Approved	No
84433 . 2	(1R2) Resubmittal - Wasco Products, Inc - MACHPS	12	12/22/2010-1/3/2011	HSR	Not Approved	Yes
84433 . 3	(2R2) Resubmittal - Wasco Products Inc - Sloped Glazing Assem. Product Data	12	12/22/2010-1/3/2011	HSR	No Action	Yes
84433 . 4	(3R2) Resubmittal - Wasco Shop Dwgs, sheets 1 - 10	12	12/22/2010-1/3/2011	HSR	No Action	Yes
84433 . 5	(6R2) Resubmittal - Wasco ETC-06-060-17940.0 - Wasco ETC-06-060-17940.0	12	12/22/2010-1/3/2011	HSR	No Action	Yes
84433 . 6	(7R2) Resubmittal - Wasco Products, Inc - Maintenance Data	12	12/22/2010-1/3/2011	HSR	No Action	Yes
84433 . 7	(8R2) Resubmittal - Sloped Glazing Assemblies - Sample Warranty	12	12/22/2010-1/3/2011	HSR	No Action	Yes
84433 . 8	(4) Sloped Glazing Color Samples Lily White AC7064	21	1/5/2011-1/26/2011	HSR	Approved	No
84433 . 9	(14) Alum Extrusion Samples	21	1/5/2011-1/26/2011	HSR	Approved	No
84433 . 10	(1R2) Resubmittal - Wasco Products, Inc MA-CHPS Submittal	7	1/26/2011-2/2/2011	HSR	Revise and Resubmit	Yes
84433 . 11	(2R2) Resubmittal - MA-CHPS Submittal Product Data	7	1/26/2011-2/2/2011	HSR	No Action	Yes
84433 . 12	(2R2) Resubmittal - Wasco Products Inc Sloped Glazing Assem. Product Data	7	1/26/2011-2/2/2011	HSR	No Action	Yes
84433 . 13	(3R2) Resubmittal - Wasco Shop Dwgs, sheets 1 - 10	7	1/26/2011-2/2/2011	HSR	No Action	Yes
84433 . 14	(5) Delegated-Design Submittal:PE	7	1/26/2011-2/2/2011	HSR	No Action	Yes
84433 . 15	(6R2) Resubmittal - Wasco ETC-06-060-17940.0 Preconstruction Test Reports	7	1/26/2011-2/2/2011	HSR	No Action	Yes
84433 . 16	(7R2) Resubmittal - Wasco Products, Inc Maintenance Data	7	1/26/2011-2/2/2011	HSR	No Action	Yes
84433 . 17	(8R2) Resubmittal - Sloped Glazing Assemblies Warranties: Sample	7	1/26/2011-2/2/2011	HSR	No Action	Yes
84433 . 18	(1R3) Resubmittal - Wasco Products, Inc - MA-CHPS	7	2/8/2011-2/15/2011	HSR	Reviewed	No
84433 . 19	(2R3) Resubmittal - Wasco Products Inc - Sloped Glazing Assem. Product Data	7	2/8/2011-2/15/2011	HSR	Approved	No
84433 . 20	(3R3) Resubmittal - Wasco Products Inc - Shop Drawings Sheets 1-10	7	2/8/2011-2/15/2011	HSR	Approved as Corrected	No
84433 . 21	(5R2) Resubmittal - Delegated-Design Submittal:PE	7	2/8/2011-2/15/2011	HSR	Approved	No
84433 . 22	(6R3) Resubmittal - Wasco ETC-06-060-17940.0 - Preconstruction Test Reports	7	2/8/2011-2/15/2011	HSR	Approved	No
84433 . 23	(7R3) Resubmittal - Wasco Products, Inc - Maintenance Data	7	2/8/2011-2/15/2011	HSR	Approved	No
84433 . 24	(8R3) Resubmittal - Sloped Glazing Assemblies - Warranties: Sample	7	2/8/2011-2/15/2011	HSR	Approved	No
84433 . 25	(15) Sloped Glazing System Sample - Frosted Glass - Oldcastle 839653	44	3/1/2011-4/14/2011	HSR	Approved	No
84433 . 26	(16) Sloped Glazing System Sample SG	44	3/1/2011-4/14/2011	HSR	Not Approved	No
85113 . 1	(8) Glazing Certifications	21	11/18/2010-12/9/2010	HSR	Revise and Resubmit	Yes
85113 . 2	(14) Glass Types CA&CT; CP; CF; TA&TT - Product Data	21	11/18/2010-12/9/2010	HSR	Revise and Resubmit	Yes
85113 . 3	(3) Series 3006i - Product Data	32	11/18/2010-12/20/2010	HSR	Revise and Resubmit	Yes
85113 . 4	(9) Series 3006i Thermal Test Data	32	11/18/2010-12/20/2010	HSR	Revise and Resubmit	Yes
85113 . 5	(7) Product Test Reports	32	11/18/2010-12/20/2010	HSR	Approved	No
85113 . 6	(10) Series 3006i Warranties Sample	32	11/18/2010-12/20/2010	HSR	Revise and Resubmit	Yes
85113 . 7	(1) Aluminum Windows MA-CHPS Submittal	24	12/17/2010-1/10/2011	KCH	Revise and Resubmit	Yes
85113 . 8	(4) Architectural Window Shops	24	12/17/2010-1/10/2011	KCH	No Action	Yes
85113 . 9	(5) PPG Color Samples - Lily White, Nile Green, Yellow Sundance, Big Country Blue	12	1/5/2011-1/17/2011	HSR	Approved	No
85113 . 10	(15) Glazing Samples - Types CA, CT, CF, CP, TA&TT, TP	37	1/5/2011-2/11/2011	HSR	Approved	Yes
85113 . 11	(6) Architectural Window Mfg Sample 25" x 42" Operable Window	22	1/5/2011-1/27/2011	HSR	No Action	Yes
85113 . 12	(1R3) Resubmittal - Architectural Window MA-CHPS Submittal	4	1/14/2011-1/18/2011	HSR	Revise and Resubmit	Yes
85113 . 13	(3R2) Resubmittal - Series 3006i Alum. Window Mfg Product Data	4	1/14/2011-1/18/2011	HSR	No Action	Yes
85113 . 14	(9R2) Resubmittal - Series 3006i Thermal Test Data Thermal Performance Simulation Test	4	1/14/2011-1/18/2011	HSR	No Action	Yes
85113 . 15	(102) Resubmittal - Series 3006i Warranties: Sample	4	1/14/2011-1/18/2011	HSR	No Action	Yes
85113 . 16	(16) Alum Windows Product Schedule	4	1/14/2011-1/18/2011	HSR	No Action	Yes
85113 . 17	(8R2) Resubmittal - Glazing Certifications - Product Certificates	18	1/14/2011-2/1/2011	HSR	Reviewed	No
85113 . 18	(14R2) Resubmittal - Glass Types CA&CT; CP; CF; TA&TT; TP ; CS Product Data	18	1/14/2011-2/1/2011	HSR	Revise and Resubmit	Yes
85113 . 19	(1R4) Resubmittal - Architectural Window MACHPS	8	1/25/2011-2/2/2011	HSR	Revise and Resubmit	Yes
85113 . 20	(3R3) Resubmittal - Series 3006i Alum. Window Product Data	8	1/25/2011-2/2/2011	HSR	No Action	Yes
85113 . 21	(9R3) Resubmittal - Series 3006i Thermal Test Data	8	1/25/2011-2/2/2011	HSR	No Action	Yes

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85113 . 22	(10R3) Resubmittal - Series 3006i - Sample Warranty	8	1/25/2011-2/2/2011	HSR	No Action	Yes
85113 . 23	(16R2) Resubmittal - Alum Windows Product Schedule	8	1/25/2011-2/2/2011	HSR	No Action	Yes
85113 . 24	(6R1) Resubmittal - Architectural Window Mfg Sample 25 x 42 Operable Window	10	1/28/2011-2/7/2011	HSR	No Action	Yes
85113 . 25	(8R3) Resubmittal - Product Certificates Glazing Certifications	8	2/7/2011-2/15/2011	HSR	Approved	No
85113 . 26	(14R3) Resubmittal - Glass Types CA&CT; CP; CF; TA&TT; TP ; CS	8	2/7/2011-2/15/2011	HSR	Revise and Resubmit	Yes
85113 . 27	(1R5) Resubmittal - Architectural Window MA-CHPS	30	2/7/2011-3/9/2011	HSR	Reviewed	No
85113 . 28	(3R4) Resubmittal - Series 3006i Alum. Window Product Data	30	2/7/2011-3/9/2011	HSR	Approved	No
85113 . 29	(4R2) Resubmittal - Architectural Window Shop Drawings	30	2/7/2011-3/9/2011	HSR	Approved as Corrected	No
85113 . 30	(9R4) Resubmittal - Series 3006i Thermal Test Data	30	2/7/2011-3/9/2011	HSR	Approved	No
85113 . 31	(10R4) Resubmittal - Series 3006i Warranties: Sample	30	2/7/2011-3/9/2011	HSR	Approved	No
85113 . 32	(16R3) Resubmittal - Alum Windows Product Schedule	30	2/7/2011-3/9/2011	HSR	Approved	No
85113 . 33	(6R2) Resubmittal - Architectural Window Mfg Sample 25 x 42 Operable Window	18	3/3/2011-3/21/2011	HSR	Approved	No
85113 . 34	(17) Aluminum Window Mockup	14	6/6/2011-6/20/2011 56	HSR	Revise and Resubmit	Yes
85113 . 35	(18) Dow "Froth Pack" Insulating Foam	9	6/21/2011- 57-44	HSR		No
85200 . 1	(1) Wood Windows - MA-CHP	6	9/28/2010-10/4/2010	HSR	Revise and Resubmit	Yes
85200 . 2	(2) Anderson WDH210310E - Mfg Data	6	9/28/2010-10/4/2010	HSR	Revise and Resubmit	Yes
85200 . 3	(4) Special warranty sample	6	9/28/2010-10/4/2010	HSR	Approved	No
85200 . 4	(1R2) Resubmittal - Wood Windows - MACHPS	12	12/22/2010-1/3/2011	HSR	Approved	No
85200 . 5	(2R2) Resubmittal - Anderson WDH210310E - Mfg Data	12	12/22/2010-1/3/2011	HSR	Revise and Resubmit	Yes
86200 . 1	(1) Naturalite - Product Data	12	9/1/2010-9/13/2010	HSR	Not Approved	Yes
86200 . 2	(2) Naturalite Models NTLA6060 & NTLA9898 - Shop Drawings	12	9/1/2010-9/13/2010	HSR	Not Approved	Yes
86200 . 3	(6) Naturalite Catcut Pg#4 - Warranty Sample	12	9/1/2010-9/13/2010	HSR	Not Approved	Yes
86200 . 4	(1R2) Resubmittal - Unit Skylights - Naturalite Mfg Data	7	9/27/2010-10/4/2010	HSR	Revise and Resubmit	Yes
86200 . 5	(6R2) Resubmittal - Unit Skylights - Naturalite Catcut Pg#4 - Warranty Sample	7	9/27/2010-10/4/2010	HSR	Approved	No
86200 . 6	(9) Unit Skylights - MA-CHPS Submittals	7	9/27/2010-10/4/2010	HSR	Revise and Resubmit	Yes
86200 . 7	(2R2) Resubmittal - Naturalite Models NTLA6060 & NTLA9898 Shop Drawings	7	9/27/2010-10/4/2010	HSR	Approved as Corrected	No
86200 . 8	(1R3) Naturalite Product Data	9	10/26/2010-11/4/2010	HSR	Revise and Resubmit	Yes
86200 . 9	(9R2) Unit Skylights MACHPS Submittals	9	10/26/2010-11/4/2010	HSR	Approved	No
86200 . 10	(1R4) Resubmittal - Acrylic Test Data	17	11/22/2010-12/9/2010	HSR	Revise and Resubmit	Yes
86200 . 11	(2R3) Naturalite Models PNTLA6060 & PNTLA9898 - Shop Drawings	5	12/16/2010-12/21/2010	HSR	Approved	No
87100 . 1	(1) LIF DOOR Hardware schedule 11/2/2010	17	1/14/2011-1/31/2011	HSR	Approved as Corrected	No
87100 . 2	(2) Hardware Catalog Cuts	17	1/14/2011-1/31/2011	HSR	Approved as Corrected	No
87100 . 3	(1R2) Resubmittal - LIF DOOR Hardware schedule for record.	69	2/24/2011-5/4/2011	HSR	Reviewed	No
87100 . 4	(4.1) Keying Schedule - LIFD Key Schedule 4/6/2011	84	4/7/2011-	HSR		No
87100 . 5	(4.1R2) Resubmittal - LIFD Key Schedule 4/26/2011: . Schematic . Schedule by Door Number . Key Schedule Key Set Symbol	48	5/4/2011-6/21/2011	HSR	Approved as Corrected	No
88000 . 1	(14) R&R Substitution Request - #1 - Spandrel Glass - with Substitution Request Form	14	10/15/2010-10/29/2010	HSR	Approved as Corrected	No
88000 . 2	(1) Storefront and Curtain Wall Frames Glazing - MA-CHPS	21	11/18/2010-12/9/2010	HSR	Revise and Resubmit	Yes
88000 . 3	(2) Storefront & Curtain Wall Frames Glazing - Oldcaste	21	11/18/2010-12/9/2010	HSR	Revise and Resubmit	Yes
88000 . 4	(7) Oldcastle Product Certificates Samples	21	11/18/2010-12/9/2010	HSR	Revise and Resubmit	Yes
88000 . 5	(9) Oldcastle Glass Sample of special warranties	21	11/18/2010-12/9/2010	HSR	Revise and Resubmit	Yes
88000 . 6	(16) Glass Samples - Type CA/CT (2 Boxes)	12	1/5/2011-1/17/2011	HSR	Approved	No
88000 . 7	(22) Glass Smaples - Type CS/Blue (2 Boxes)	12	1/5/2011-1/17/2011	HSR	Approved	No
88000 . 8	(17) Glass Samples - Type CS/Grey (2 Boxes)	12	1/5/2011-1/17/2011	HSR	Approved	No
88000 . 9	(5) Glass Samples Types T & L (2 Boxes)	12	1/5/2011-1/17/2011	HSR	Approved	No
88000 . 10	(4) Glass Samples - Types TS & TP/TF (3 Boxes)	12	1/5/2011-1/17/2011	HSR	Revise and Resubmit	Yes
88000 . 11	(20) Glass Samples Type TS/Grey (2 Boxes)	12	1/5/2011-1/17/2011	HSR	Approved	No
88000 . 12	(21) Glass Sample Type CS/White (2 Boxes)	12	1/5/2011-1/17/2011	HSR	Approved	No
88000 . 13	(15) Glass Samples Type TA/TT (1 Box)	12	1/5/2011-1/17/2011	HSR	Approved	No
88000 . 14	(18) Glass Samples Type CS/Green (2 Boxes)	12	1/5/2011-1/17/2011	HSR	Approved	No
88000 . 15	(19) Glass Samples Type CS/Yellow (2 Boxes)	12	1/5/2011-1/17/2011	HSR	Approved	No

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88000 . 16	(1R2) Resubmittal - Storefront and Curtain Wall Frames Glazing - MA-CHPS	7	2/8/2011-2/15/2011	HSR	Reviewed	No
88000 . 17	(2R2) Resubmittal - Glass Types: CA;TA-TT;TP-TF;CS;TS;T;&L - Product Data	7	2/8/2011-2/15/2011	HSR	Approved	No
88000 . 18	(7R2) Resubmittal - Oldcastle - Product Certificate	7	2/8/2011-2/15/2011	HSR	Approved	No
88000 . 19	(9R2) Resubmittal - Oldcastle Glass Sample of special warranties	7	6/13/2011-6/20/2011	HSR	Approved	No
88013 . 1	(1) Tempered, Laminate, & FirelitePlus Mfg Data - MACHPS	11	9/2/2010-9/13/2010	HSR	Revise and Resubmit	Yes
88013 . 2	(2) Tempered, Laminate, & FirelitePlus Mfg Data - Product Data	11	9/2/2010-9/13/2010	HSR	Revise and Resubmit	Yes
88013 . 3	(1R2) Resubmittal - Glass Type T	5	4/8/2011-4/13/2011	HSR	Revise and Resubmit	Yes
88013 . 4	(1R2) Resubmittal - Glass Type L	5	4/8/2011-4/13/2011	HSR	Approved	No
88013 . 5	(1R2) Resubmittal - Glass Type F	5	4/8/2011-4/13/2011	HSR	Approved	No
88013 . 6	(7) GlazingTape	5	4/8/2011-4/13/2011	HSR	Approved	No
88013 . 7	(6) Sample Warranty.pdf	5	4/8/2011-4/13/2011	HSR	Approved	No
88300 . 1	(1) Mirrors - MACHPS	11	9/2/2010-9/13/2010	HSR	Revise and Resubmit	Yes
88300 . 2	(2) Mirrors - Product Data	11	9/2/2010-9/13/2010	HSR	Revise and Resubmit	Yes
88300 . 3	(1R2) Resubmittal - Mirrors - MA-CHPS	69	4/8/2011-6/16/2011	HSR	Revise and Resubmit	Yes
88300 . 4	(2R2) Resubmittal - Mirrors - Product Data	69	4/8/2011-6/16/2011	HSR	Approved	No
88300 . 5	(11) Mirror Mastic - Product Data	69	4/8/2011-6/16/2011	HSR	Revise and Resubmit	Yes
89000 . 1	(1) Airolite Types K6774 & T6482 - Product Data	8	9/16/2010-9/24/2010	HSR	Revise and Resubmit	Yes
89000 . 2	(2) Louvers L1; L2; & L3 - Shop Drawings	8	9/16/2010-9/24/2010	HSR	Revise and Resubmit	Yes
89000 . 3	(3) Crystal Finishing System - Samples	8	9/16/2010-9/24/2010	HSR	No Action	No
89000 . 4	(4) Airolite - Coatings Charts	8	9/16/2010-9/24/2010	HSR	Approved as Corrected	No
89000 . 5	(5) MA-CHPS Submittals	8	9/16/2010-9/24/2010	HSR	Revise and Resubmit	Yes
89000 . 6	(5) Louver - MA-CHPS	13	11/9/2010-11/22/2010	HSR	Approved	No
89000 . 7	(2) Louver L1; L2; & L3 Shop Drawings	13	11/9/2010-11/22/2010	HSR	Revise and Resubmit	Yes
89000 . 8	(1) Louver Airolite Types K6774 & T6482 Product Data	13	11/9/2010-11/22/2010	HSR	Revise and Resubmit	Yes
89000 . 9	(4) Louver Coatings Charts - Airolite	13	11/9/2010-11/22/2010	HSR	Revise and Resubmit	Yes
89000 . 10	(1R3) Resubmittal - Airolite Types K6774 & T6482 Product Data	1	6/29/2011-	HSR		No
89000 . 11	(2R3) Resubmittal - Louvers L1; L2; & L3 Shop Drawings	1	6/29/2011-	HSR		No
89000 . 12	(4R3) Resubmittal - Airolite Coatings Charts	1	6/29/2011-	HSR		No
92119 . 1	(1) MA-CHPS Submittals - Gypsum Board Shaft Wall Assemblies	18	12/16/2010-1/3/2011	HSR	Revise and Resubmit	Yes
92119 . 2	(2) Mfg Data: Gypsum panel products - Gold Bond Fire-Shield Gypsum Board	18	12/16/2010-1/3/2011	HSR	No Action	Yes
92119 . 3	(3) Mfg Data: Steel Framing - Mfg Data: Steel Framing	18	12/16/2010-1/3/2011	HSR	No Action	Yes
92119 . 4	(4) Mfg Data: Auxiliary Materials - Fasteners	18	12/16/2010-1/3/2011	HSR	No Action	Yes
92119 . 5	(1R2) Resubmittal - Gypsum Board Shaft Wall Assemblies MACHPS	2	1/24/2011-1/26/2011	HSR	Not Approved	Yes
92119 . 6	(2R2) Resubmittal - Gold Bond Fire-Shield Gypsum Board	2	1/24/2011-1/26/2011	HSR	Not Approved	Yes
92119 . 7	(3R2) Resubmittal - Clark Western Steel Shaft Wall System	2	1/24/2011-1/26/2011	HSR	No Action	Yes
92119 . 8	(4R2) Resubmittal - Fasteners	2	1/24/2011-1/26/2011	HSR	No Action	Yes
92119 . 9	(1R3) Resubmittal - MA-CHPS Submittals - Gypsum Board Shaft Wall Assemblies	8	2/16/2011-2/24/2011	HSR	Revise and Resubmit	Yes
92119 . 10	(2R3) Resubmittal - Gold Bond Fire-Shield Gypsum Board	8	2/16/2011-2/24/2011	HSR	Revise and Resubmit	Yes
92119 . 11	(3R3) Resubmittal - Clark Western Steel Shaft Wall System	8	2/16/2011-2/24/2011	HSR	Revise and Resubmit	Yes
92119 . 12	(4R3) Resubmittal - Auxiliary Materials - Fasteners	8	2/16/2011-2/24/2011	HSR	Revise and Resubmit	Yes
92119 . 13	(1R4) Resubmittal - MA-CHPS Submittals	7	3/25/2011-4/1/2011	HSR	Reviewed	No
92119 . 14	(2R4) Resubmittal - Lafarge North America Inc Gypsum panel products	7	3/25/2011-4/1/2011	HSR	Approved	No
92119 . 15	(3R4) Resubmittal - Clark Western Steel Shaft Wall System Steel Framing	7	3/25/2011-4/1/2011	HSR	Approved	No
92119 . 16	(4R4) Resubmittal - Auxiliary Materials - Fasteners	7	3/25/2011-4/1/2011	HSR	Approved	No
92216 . 1	(1) Non-Structural Metal Framing - MA-CHPS Submittals	35	12/16/2010-1/20/2011	HSR	Approved	No
92216 . 2	(4) Mfg Data: Framing Members - See USD covers sheet 11/19/2010	35	12/16/2010-1/20/2011	HSR	Revise and Resubmit	Yes
92216 . 3	(5) Mfg Data: Auxiliary materials - Fasteners	35	12/16/2010-1/20/2011	HSR	Revise and Resubmit	Yes
92216 . 4	(4R2) Resubmittal - Framing Members - See USD covers sheet 11/19/2010	8	2/16/2011-2/24/2011	HSR	Approved	No
92216 . 5	(5R2) Resubmittal - Auxiliary materials - Fasteners	8	2/16/2011-2/24/2011	HSR	Approved	No

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92216 . 6	(6) Suspension System - Chicago Metalic 650(Hook)/670 (Stab) FR Drywall	8	2/16/2011-2/24/2011	HSR	Approved	No
92216 . 7	(7) Hilti, Inc. - Track Fasteners	5	4/6/2011-4/11/2011	HSR	Approved	No
92900 . 1	(11) Hilti CP506 Smoke and Acoustic Sealant - Substitution Request	6	12/16/2010-12/22/2010	HSR	No Action	Yes
92900 . 2	(12) Vinyl tear-away L-Bead in lieu of metal edge trim - Substitution Request	6	12/16/2010-12/22/2010	HSR	No Action	Yes
92900 . 3	(1) Gypsum Board - MA-CHPS Submittals	6	12/16/2010-12/22/2010	HSR	Revise and Resubmit	Yes
92900 . 4	(3) Gold Bond Fire-Shield Gypsum Board - Mfg Data: Gypsum Board, Type X	6	12/16/2010-12/22/2010	HSR	No Action	Yes
92900 . 5	(4) Fiberock Abuse-Resistant Panels - Mfg Data: Impact-Resistant Gypsum	6	12/16/2010-12/22/2010	HSR	No Action	Yes
92900 . 6	(5) Gold Bond Hi-Abuse XP Gypsum Board - Mfg Data: Abuse-Resistant Gypsum	6	12/16/2010-12/22/2010	HSR	No Action	Yes
92900 . 7	(6) Gold Bond XP Fire-Shield Gypsum Board - Mfg Data: Moisture- and Mold-Resist	6	12/16/2010-12/22/2010	HSR	No Action	Yes
92900 . 8	(7) Gold Bond - Mfg Data: Tile Backing Panels	6	12/16/2010-12/22/2010	HSR	No Action	Yes
92900 . 9	(8) National Gypsum - Mfg Data: Joint Treatment Materials	6	12/16/2010-12/22/2010	HSR	Not Approved	Yes
92900 . 10	(9) Fasteners Mfg Data: Auxiliary Materials	6	12/16/2010-12/22/2010	HSR	No Action	No
92900 . 11	(1R2) Resubmittal - Gypsum Board MACHPS	9	1/24/2011-2/2/2011	HSR	Approved	No
92900 . 12	(3R2) Resubmittal - Gold Bond Fire-Shield Gypsum Board Type X	9	1/24/2011-2/2/2011	HSR	Approved	No
92900 . 13	(4R2) Resubmittal - Gold Bond Hi-Abuse XP Gypsum Board Impact-Resistant Gypsum	9	1/24/2011-2/2/2011	HSR	Approved	No
92900 . 14	(5R2) Resubmittal - USG Fiberock Abuse-Resistant Panels Abuse-Resistant Gypsum	9	1/24/2011-2/2/2011	HSR	Revise and Resubmit	Yes
92900 . 15	(6R2) Resubmittal - Gold Bond XP Fire-Shield Gypsum Board Moisture- and Mold-Resist	9	1/24/2011-2/2/2011	HSR	Approved	No
92900 . 16	(7R2) Resubmittal - Gold Bond HI-ABUSE XP GYPSUM BOARD Tile Backing Panels	9	1/24/2011-2/2/2011	HSR	Revise and Resubmit	Yes
92900 . 17	(8R2) Resubmittal - National Gypsum National Gypsum	9	1/24/2011-2/2/2011	HSR	Approved as Corrected	No
92900 . 18	(9R2) Resubmittal - Fasteners	9	1/24/2011-2/2/2011	HSR	Approved as Corrected	No
92900 . 19	(10R2) Resubmittal - Corner Bead; L Bead; Exp Control; Curved edge	9	1/24/2011-2/2/2011	HSR	Approved as Corrected	No
92900 . 20	(11R2) Resubmittal - Hilti CP506 Smoke and Acoustic Sealant Substitution Request	9	1/24/2011-2/2/2011	HSR	Revise and Resubmit	Yes
92900 . 21	(12R2) Resubmittal - Vinyl tear-away L-Bead in lieu of metal edge trim Substitution Request	9	1/24/2011-2/2/2011	HSR	Approved as Corrected	No
92900 . 22	(13) Resubmittal - Hilti, Inc. Acoustical Joint Sealant	9	1/24/2011-2/2/2011	HSR	Approved as Corrected	No
92900 . 23	(14) Johns Manville Sound Control Batts Sound Attenuation Blankets	9	1/24/2011-2/2/2011	HSR	Revise and Resubmit	Yes
92900 . 24	(4R3) Resubmittal - Fiberock Abuse-Resistant Panels - Impact-Resistant Gypsum	1	2/16/2011-2/17/2011	HSR	Approved	No
92900 . 25	(5R3) Resubmittal - Gold Bond Hi-Abuse XP - Abuse-Resistant Gypsum	1	2/16/2011-2/17/2011	HSR	Approved	No
92900 . 26	(7R3) Resubmittal - Gold Bond HI-ABUSE XP GYPSUM (7R3) Resubmittal - Gold Bond HI-ABUSE XP GYPSUM BOARD - Tile Backing Panels	1	2/16/2011-2/17/2011	HSR	Approved	No
92900 . 27	(11R3) Resubmittal - Hilti CP506 & CP572 Smoke and Acoustic Sealant - Substitution Request	1	2/16/2011-2/17/2011	HSR	Approved	No
93000 . 1	(4) Ceramic Tile Samples	19	1/5/2011-1/24/2011	HSR	Approved as Corrected	No
93000 . 2	(1) MA-CHPS Submittals - Ceramic Tile Materials	19	1/7/2011-1/26/2011	HSR	Revise and Resubmit	Yes
93000 . 3	(20) Dal Keystones Mosaics Mfg Data	19	1/7/2011-1/26/2011	HSR	No Action	Yes
93000 . 4	(21) Dal Semi-Gloss Wall T Mfg Data	19	1/7/2011-1/26/2011	HSR	No Action	Yes
93000 . 5	(22) Casagrande Padana-Pietre - Native "Meteor Series" Mfg Data	19	1/7/2011-1/26/2011	HSR	No Action	Yes
93000 . 6	(23) Laticrete-Blue 92 Anti-Fr - Fracture Membrans Mfg Data	19	1/7/2011-1/26/2011	HSR	Revise and Resubmit	Yes
93000 . 7	(24) Laticrete-253 Gold Mfg Data:	19	1/7/2011-1/26/2011	HSR	No Action	Yes
93000 . 8	(25) Laticrete-255 Mfg Data	19	1/7/2011-1/26/2011	HSR	No Action	Yes
93000 . 9	(26) 1500 Sanded Floor Grout Mfg Data	19	1/7/2011-1/26/2011	HSR	No Action	Yes
93000 . 10	(27) 1600 Unsanded Wall Grout Mfg Data	19	1/7/2011-1/26/2011	HSR	No Action	Yes
93000 . 11	(20R2) Resubmittal - Daltile Keystones Mosaics - 2.02A	26	3/10/2011-4/5/2011	HSR	Revise and Resubmit	Yes
93000 . 12	(21R2) Resubmittal - Daltile Semi-Gloss Wall Tile - 2.02B	26	3/10/2011-4/5/2011	HSR	Approved as Corrected	No
93000 . 13	(22R2) Resubmittal - Casagrande Padana-Pietre Native "Meteor Series" 2.02.C&D	26	3/10/2011-4/5/2011	HSR	Approved as Corrected	No
93000 . 14	(23R2) Resubmittal - Laticrete-Blue 92 Anti-Fracture Membrane - 2.02B	26	3/10/2011-4/5/2011	HSR	Approved	No

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93000 . 15	(24R2) Resubmittal - Laticrete-253 Gold - 2.05C	26	3/10/2011-4/5/2011	HSR	Approved as Corrected	No
93000 . 16	(25R2) Resubmittal - Laticrete-255 - 2.05D	26	3/10/2011-4/5/2011	HSR	Approved as Corrected	No
93000 . 17	(26R2) Resubmittal - 1500 Sanded Floor Grout - 2.06B	26	3/10/2011-4/5/2011	HSR	Approved as Corrected	No
93000 . 18	(27R2) Resubmittal - 1600 Unsanded Wall Grout - 2.06B	26	3/10/2011-4/5/2011	HSR	Approved as Corrected	No
93000 . 19	(1R3) Resubmittal - Ceramic Tile MA CHPS	2	4/11/2011-4/13/2011	HSR	Revise and Resubmit	Yes
93000 . 20	(20R3) Resubmittal - Mfg Data: Dal Keystones Mosaics 2.02.A	2	4/11/2011-4/13/2011	HSR	No Action	Yes
93000 . 21	(5) Laticrete Grout Channel Kit Samples	12	5/6/2011-5/18/2011	HSR	Approved	No
93000 . 22	(6) Marble Threshold Samples	12	5/6/2011-5/18/2011	HSR	Approved	No
93000 . 23	(3) Shop Drawings:Tile Patterns See West Memo of 4/11/2011	14	5/6/2011-5/20/2011	HSR	Approved as Corrected	No
93000 . 24	(7) Samples for Verification See West Memo of 4/11/2011	14	5/6/2011-5/20/2011	HSR	Approved as Corrected	No
93000 . 25	(8) Installer Qualifications West Floor Covering Letter of 4/11/2011	14	5/6/2011-5/20/2011	HSR	Reviewed	No
93000 . 26	(11) Material Test Rpts: Mastic & Grout See West Memo of 4/11/2011	14	5/6/2011-5/20/2011	HSR	No Action	Yes
93000 . 27	(1R4) Resubmittal - Ceramic Tile Materials MA-CHPS	17	5/17/2011-6/3/2011	CEH	Reviewed	No
95113 . 1	(3.1) Acoustical Ceilings - ACP 1 USG Mars 86985	12	1/27/2011-2/8/2011	HSR	Revise and Resubmit	Yes
95113 . 2	(3.2) Acoustical Ceilings - ACP 2 USG Halcyon 98223	12	1/27/2011-2/8/2011	HSR	Not Approved	Yes
95113 . 3	(3.3) Acoustical Ceilings - ACP 3 USG Mars Healthcare 86185	12	1/27/2011-2/8/2011	HSR	Revise and Resubmit	Yes
95113 . 4	(3.4) Acoustical Ceilings - ACP 4 USG Olympia 4750	12	1/27/2011-2/8/2011	HSR	Not Approved	Yes
95113 . 5	(3.5) Acoustical Ceilings - ACP 5 Pyramidal Diffuser	12	1/27/2011-2/8/2011	HSR	Revise and Resubmit	Yes
95113 . 6	(3.6) Acoustical Ceilings - Suspension 1200 Chicago Metallic 1200 15/16 Suspension System	12	1/27/2011-2/8/2011	HSR	Revise and Resubmit	Yes
95113 . 7	(3.7) Acoustical Ceilings - Suspension 1260 Chicago Metallic 1260 15/16 Aluminum Capper	12	1/27/2011-2/8/2011	HSR	Revise and Resubmit	Yes
95113 . 8	(3.8) Acoustical Ceilings - Suspension Infinity Chicago Metallic 12" Infinity Trim	12	1/27/2011-2/8/2011	HSR	Revise and Resubmit	Yes
95113 . 9	(4) Acoustical Panel Ceiling Samples	11	1/28/2011-2/8/2011	HSR	Revise and Resubmit	Yes
95113 . 10	(1R2) Resubmittal - MA-CHPS Submittals	35	5/4/2011-6/8/2011	HSR	Reviewed	No
95113 . 11	(3.1R2) Resubmittal - Product Data: ACP 1 Armstrong Ultima 1911	35	5/4/2011-6/8/2011	HSR	Approved	No
95113 . 12	(3.2R2) Resubmittal - Product Data: ACP 2 Armstrong Optima 3250	35	5/4/2011-6/8/2011	HSR	Approved	No
95113 . 13	(3.3R2) Resubmittal - Product Data: ACP 3 Armstrong Ultima 1935	35	5/4/2011-6/8/2011	HSR	Approved	No
95113 . 14	(3.4R2) Resubmittal - Product Data: ACP 4 Armstrong Mesa 680	35	5/4/2011-6/8/2011	HSR	Approved	No
95113 . 15	(3.6R2) Resubmittal - Suspension for ACP 1, 2, 4 Armstrong 7300 15/16 (Prelude XL)	35	5/4/2011-6/8/2011	HSR	Approved	No
95113 . 16	(3.7R2) Resubmittal - Suspension for ACP-3 Armstrong 7301 15/16 Alum. Capped (Prelude XL)	35	5/4/2011-6/8/2011	HSR	Approved	No
95113 . 17	(3.8R2) Resubmittal - Suspension trim ACP 1, 2, 3, 4 Armstrong Axiom Trim	35	5/4/2011-6/8/2011	HSR	Approved as Corrected	No
95113 . 18	(4R2) Resubmittal - Acoustical Panel Ceilings Samples See K&K Transmittal dated 4/14/2011	35	5/4/2011-6/8/2011	HSR	Approved	No
96400 . 1	(1) MA-CHPS Submittals: Wood Flooring - Action Cush II	17	5/17/2011-6/3/2011	HSR	Reviewed	No
96400 . 2	(3) Shop Drawings: Stage Floor Action Cush II - Stage Floor System	17	5/17/2011-6/3/2011	HSR	Approved	No
96466 . 1	(1) MA-CHPS Documentation ProActionFlex	20	5/17/2011-6/6/2011	HSR	Revise and Resubmit	Yes
96466 . 2	(2) Product Data: Wd Athletic Flooring Action Woods Sweets Catcut	20	5/17/2011-6/6/2011	HSR	Approved	No
96466 . 3	(3) ProActionFlex Section Shops	20	5/17/2011-6/6/2011	HSR	Approved	No
96466 . 4	(7) Sherwin Williams Industrial Enamel 100 Gameline Paint 100	20	5/17/2011-6/6/2011	HSR	Approved	No
96466 . 5	(8) Bona Sport - Sport Poly 350 Floor Finish	20	5/17/2011-6/6/2011	HSR	Approved	No
96466 . 6	(9) Johnsonite Vent Cove Wall Base Resilient Wall Base	20	5/17/2011-6/6/2011	HSR	Approved	No
96466 . 7	(10) Henry 440 Wall Base Adhesive	20	5/17/2011-6/6/2011	HSR	Revise and Resubmit	Yes
96466 . 8	(10R2) Resubmittal - Liquid Nails CB10 Cove Adhesive	2	6/28/2011- 62-48	HSR		No
96513 . 1	(11) Rubber Floor Covering Color - Norament 825	15	1/5/2011-1/20/2011	HSR	Approved as Corrected	No
96513 . 2	(4) Johnsonite - Resilient Base Color Samples	15	1/5/2011-1/20/2011	HSR	Approved as Corrected	No
96513 . 3	(1R2) Resubmittal - Johnsonite Rubber Wall Base MACHPS Form	26	3/10/2011-4/5/2011	HSR	Revise and Resubmit	Yes
96513 . 4	(2R2) Resubmittal - Johnsonite Rubber Wall Base - Product Data	26	3/10/2011-4/5/2011	HSR	Approved as Corrected	No
96513 . 5	(3) Shop Drawings - See West Memo of 4/11/2011	14	5/6/2011-5/20/2011	HSR	Approved as Corrected	No

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
96513 . 6	(6) Installer Qualifications - See West Letter of 4/11/2011	14	5/6/2011-5/20/2011	HSR	Reviewed	No
96513 . 7	(1R4) Resubmittal - Johnsonite Rubber Wall Base MACHPS Form	2	6/28/2011- 63-49	HSR		No
96517 . 1	(4) Linoleum Color Samples - Forbo Marmoleum "Real"	15	1/5/2011-1/20/2011	HSR	Approved as Corrected	No
96517 . 2	(1R2) Resubmittal - Forbo Marmoleum MACHPS Form	18	3/10/2011-3/28/2011	HSR	Revise and Resubmit	Yes
96517 . 3	(2R2) Resubmittal - Forbo Marmoleum Product Data	18	3/10/2011-3/28/2011	HSR	Approved	No
96517 . 4	(1R3) Resubmittal - Forbo Marmoleum MACHPS Form	22	4/11/2011-5/3/2011	HSR	Reviewed	No
96517 . 5	(7) Linoleum Installer Qualifications See West Memo of 4/11/2011	14	5/6/2011-5/20/2011	HSR	Approved	No
96519 . 1	(1) Resilient Tile Flooring - MA-CHPS Submittals	14	11/10/2010-11/24/2010	HSR	Revise and Resubmit	Yes
96519 . 2	(2) Resilient Tile Flooring - VCT Armstrong Standard Excellon	14	11/10/2010-11/24/2010	HSR	Revise and Resubmit	Yes
96519 . 3	(3) Resilient Tile Flooring - Rubber Flooring Noraplan Environcare	14	11/10/2010-11/24/2010	HSR	Revise and Resubmit	Yes
96519 . 4	(4) Resilient Tile Flooring - Adhesives Article 410 & ECO 611	14	11/10/2010-11/24/2010	HSR	Revise and Resubmit	Yes
96519 . 5	(7) Resilient Tile Flooring - Color Samples Armstrong Standard Excellon; Noraplan Environcare	14	11/10/2010-11/24/2010	HSR	Revise and Resubmit	Yes
96519 . 6	(16) Rubber Floor Tile Color Samples - Noraplan Envirocare	15	1/5/2011-1/20/2011	HSR	Approved	No
96519 . 7	(7R2) Resubmittal - Armstrong Standard Excellon Sample Box	15	1/5/2011-1/20/2011	HSR	Approved as Corrected	No
96519 . 8	(17) Floor Polish - Hardtop	18	3/10/2011-3/28/2011	HSR	Revise and Resubmit	Yes
96519 . 9	(18) Trowelable Leveling & Patching Materials - Ardex Feather Finish	18	3/10/2011-3/28/2011	HSR	Revise and Resubmit	Yes
96519 . 10	(10) Resilient Tile Installer Qualifications See West Letter of 4/11/2011	14	5/6/2011-5/20/2011	HSR	Approved as Corrected	No
96519 . 11	(096513-1R3) Resubmittal - Johnsonite Rubber Wall Base MACHPS Form	14	5/6/2011-5/20/2011	HSR	Revise and Resubmit	Yes
96519 . 12	(3R2) Resubmittal - Noraplan Environcare Product Data: Rubber Flooring	14	5/6/2011-5/20/2011	HSR	Approved	No
96519 . 13	(4R2) Resubmittal - Article 410 Product Data: Adhesives	14	5/6/2011-5/20/2011	HSR	Approved	No
96519 . 14	(2R2) Resubmittal - Armstrong Standard Excellon Product Data: VCT	14	5/6/2011-5/20/2011	HSR	Approved	No
96519 . 15	(5) ECO 611 Adhesive Product Data: Adhesives	14	5/6/2011-5/20/2011	HSR	Not Approved	No
96519 . 16	(1R2) Resubmittal -MA-CHPS Submittals	3	5/31/2011-6/3/2011	HSR	Revise and Resubmit	Yes
96519 . 17	(5R2) Resubmittal - Armstrong S-515 Adhesive	3	5/31/2011-6/3/2011	HSR	Revise and Resubmit	Yes
96519 . 18	(1R3) Resubmittal - S-515 Floor Tile Adhesive MA-CHPS	2	6/28/2011-	HSR		No
96519 . 19	(5R3) Resubmittal - Armstrong S-515 Adhesive Product Data	2	6/28/2011- 65	HSR		No
96723 . 1	(0) MACHPS Resinous Flooring	32	4/1/2011-5/3/2011	HSR	Reviewed	No
96723 . 2	(1) Product Data: Key Resin Quartz Sys - B-195;#615; #510; #502	32	4/1/2011-5/3/2011	HSR	Approved	No
96723 . 3	(4) Broadcast Quartz Colors - Color Chart for Initial Selection	32	4/1/2011-5/3/2011	HSR	Approved	No
96723 . 4	(2) Resinous Floor Samples	4	4/25/2011-4/29/2011	HSR	Approved as Corrected	No
96813 . 1	(2) MA-CHPS Submittals:Credit IEQC OUT 2.1 - Carpet	6	11/18/2010-11/24/2010	HSR	Revise and Resubmit	Yes
96813 . 2	(3) Tandus Endhar 2 color Indigo #00462 CARPET TILE CPT-1	6	11/18/2010-11/24/2010	HSR	Revise and Resubmit	Yes
96813 . 3	(4) Tandus Aura color Vaporize #19508 CARPET TILE CPT-2	6	11/18/2010-11/24/2010	HSR	Revise and Resubmit	Yes
96813 . 4	(5) Cpl-3 Milliken Theory P/6387 color Indigo #601 CARPET TILE CPT-3	6	11/18/2010-11/24/2010	HSR	Revise and Resubmit	Yes
96813 . 5	(6) Tandus Box Study color Pavement #3601 CARPET TILE CPT-4	6	11/18/2010-11/24/2010	HSR	Revise and Resubmit	Yes
96813 . 6	(7) Tandus Menial Blocks color Focus #22005 CARPET TILE CPT-5	6	11/18/2010-11/24/2010	HSR	Revise and Resubmit	Yes
96813 . 7	(9) CPT1 thru 5 Samples	10	11/19/2010-11/29/2010	HSR	Approved	No
99100 . 1	(1) King Painting MA-CHPS	12	2/11/2011-2/23/2011	HSR	Approved as Corrected	No
99100 . 2	(2) Sherwin Williams Product Data	12	2/11/2011-2/23/2011	HSR	Approved	No
99100 . 3	(3) Color Draw Down Samples	2	6/28/2011- 66-5-L	HSR		No
102113 . 1	(1) MA-CHPS Toilet Compartments	14	3/11/2011-3/25/2011	HSR	Reviewed	No
102113 . 2	(2) Toilet Compartments - Global Partitions	14	3/11/2011-3/25/2011	HSR	Approved	No
102113 . 3	(3) Global Partitions Sheets 1 - 8 - Shops	14	3/11/2011-3/25/2011	HSR	Approved as Corrected	No
102113 . 4	(4) Global HDPE Color Chart	14	3/11/2011-3/25/2011	HSR	Approved	No
102226 . 1	(2) Operable Partition - Hufcor Shop Drawings Sheets 1 - 5 - Shop Drawings	16	10/5/2010-10/21/2010	HSR	Revise and Resubmit	Yes
102226 . 2	(1) Operable Partition - Hufcor Series 600 Product Data	16	10/5/2010-10/21/2010	HSR	Revise and Resubmit	Yes
102226 . 3	(10) Operable Partition - Sample of special warranty	16	10/5/2010-10/21/2010	HSR	Approved	No
102226 . 4	(7) Operable Partition - Hufcor Hanger Rod Layout Setting Drawings	16	10/5/2010-10/21/2010	HSR	Approved as Corrected	No

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102226 . 5	(3) Operable Partition - Metal Trim Color Chart; Vinyl Color & Pattern Chart	16	10/5/2010-10/21/2010	HSR	Revise and Resubmit	Yes
102226 . 6	(13) Operable Partition - MA-CHPS Submittals	16	10/5/2010-10/21/2010	HSR	Revise and Resubmit	Yes
102800 . 1	(0) The Northern Corp.; Bradley Corp - Toilet Accessories MACHPS Form	16	3/8/2011-3/24/2011	HSR	Approved as Corrected	No
102800 . 2	(1) Bradley Products Product Data	16	3/8/2011-3/24/2011	HSR	Approved as Corrected	No
102800 . 3	(3) Toilet Accessory Schedule	35	5/16/2011-6/20/2011	HSR	Approved as Corrected	No
104413 . 1	(1) Larsen's Mo. No. C2409-5R Fire Extinguisher Cab	32	2/3/2011-3/7/2011	HSR	Approved	No
104416 . 1	(1) Larsen's MP10 & WC2 1/2 Fire Extinguishers	12	2/3/2011-2/15/2011	HSR	Approved	No
104416 . 2	(2) Product Schedule	12	2/3/2011-2/15/2011	HSR	Approved	No
105113 . 1	(0) Metal Lockers MACHPS	15	3/10/2011-3/25/2011	HSR	Approved as Corrected	No
105113 . 2	(1) Metal Lockers Product Data - Republic Storage	15	3/10/2011-3/25/2011	HSR	Approved	No
105113 . 3	(2) Metal Lockers Shop Drawings - Northern Corp Dwg 11-1	15	3/10/2011-3/25/2011	HSR	Approved	No
105113 . 4	(3) Samples for Initial Selection - Color Chart	15	3/10/2011-3/25/2011	HSR	Approved	No
108243 . 1	(1) Acoustic Equipment Screen - MA-CHPS Submittals	13	1/14/2011-1/27/2011	HSR	Approved	No
108243 . 2	(2) Koch Acoustical Barriers Product Literature - Acoustic Equipment Screen Mfg Data	13	1/14/2011-1/27/2011	HSR	Revise and Resubmit	Yes
108243 . 3	(4) Ral Colors Color Chart	13	1/14/2011-1/27/2011	HSR	Revise and Resubmit	Yes
108243 . 4	(8) Koch Acoustical Barrier Standard Warranty - Sample Warranty	13	1/14/2011-1/27/2011	HSR	Revise and Resubmit	Yes
108243 . 5	(10) Engineering Information	13	1/14/2011-1/27/2011	HSR	Revise and Resubmit	Yes
108243 . 6	(2R2) Resubmittal - Koch Acoustical Barriers Product Literature - Acoustic Equipment Screen Mfg Data	5	2/9/2011-2/14/2011	HSR	Approved	No
108243 . 7	(4R2) Resubmittal - Ral Colors Color Chart	5	2/9/2011-2/14/2011	HSR	Approved	No
108243 . 8	(8R2) Resubmittal - Koch Acoustical Barrier Standard Warranty - Sample	5	2/9/2011-2/14/2011	HSR	Approved	No
108243 . 9	(10R2) Resubmittal - Engineering Information	5	2/9/2011-2/14/2011	HSR	Approved	No
108243 . 10	(3) Koch Acoustical Sheet PA1 - Shop Drawings	67	3/11/2011-5/17/2011	HSR	Approved	No
108243 . 11	(4R3) Resubmittal - Ral Color Chart	20	3/29/2011-4/18/2011	HSR	Approved	No
114000 . 1	(1) BSC Cutbook - Product Data	36	9/13/2010-10/19/2010	HSR	No Action	No
114000 . 2	(2) Drawing EL-100 - Layout Shop Drawings	36	9/13/2010-10/19/2010	HSR	Approved as Corrected	No
114000 . 3	(4) Drawing EL-100P - Piping Diagrams	36	9/13/2010-10/19/2010	HSR	Approved as Corrected	No
114000 . 4	(3) Drawing EL100E - Wiring Diagrams	36	9/13/2010-10/19/2010	HSR	Approved as Corrected	No
114000 . 5	(14) IMC Teddy Food Service - Item #21 & 61 Shop Drawings	36	9/13/2010-10/19/2010	HSR	No Action	No
114000 . 6	(15) IMC Teddy Food Service - MA-CHPS Submittals: Item #21 & 61	36	9/13/2010-10/19/2010	HSR	Revise and Resubmit	Yes
114000 . 7	(16) BSC Cutbook - MA-CHPS Submittals	36	9/13/2010-10/19/2010	HSR	Revise and Resubmit	Yes
114000 . 8	(17) Masterbuilt Walkin Cooler - MA-CHPS Submittals	36	9/13/2010-10/19/2010	HSR	Revise and Resubmit	Yes
114000 . 9	(18) Aquamatic Pompossitticut - Exhaust Hood - MA-CHPS Submittals	36	9/13/2010-10/19/2010	HSR	Revise and Resubmit	Yes
114000 . 10	(19) Foodservice Equipment - Select Stainless - Item #'s 13, 27, 34, 43, 57, 65, 68	29	9/20/2010-10/19/2010	HSR	No Action	No
114000 . 11	(19) Foodservice Equipment - MACHPS - Select Stainless - Item #'s 13, 27, 34, 43, 57, 65, 68	29	9/20/2010-10/19/2010	HSR	Revise and Resubmit	Yes
114000 . 12	(20) Foodservice Equipment - Duke - Item #'s: 2, 4, 4a, 5, 6, 6a, 7.1, 7.2	29	9/20/2010-10/19/2010	HSR	No Action	No
114000 . 13	(20) Foodservice Equipment - MACHPS - Duke - Item #'s: 2, 4, 4a, 5, 6, 6a, 7.1, 7.2	29	9/20/2010-10/19/2010	HSR	Revise and Resubmit	Yes
114000 . 14	(20R2) Resubmittal - Kitchen Equipment - Item #'s: 2, 4, 4a, 5, 6, 6a, 7.1, 7.2 W/MACHPS	9	3/23/2011-4/1/2011	HSR	Revise and Resubmit	Yes
114000 . 15	(19R2) Resubmittal - Kitchen Equipment - Item #'s 13, 27, 34, 43, 57, 65, 68 w/ MACHPS	9	3/23/2011-4/1/2011	HSR	Revise and Resubmit	Yes
114000 . 16	(14R2) Resubmittal - Item #21 & 61 Shop Drawings IMC Teddy Food Service	8	6/22/2011-	HSR/		No
114000 . 17	(16R2) Resubmittal - MA-CHPS Submittals: BSC Cutbook	8	6/22/2011-	HSR/		No
114000 . 18	(17R2) Resubmittal - MA-CHPS Submittals: Walkin Cooler - Masterbuilt	8	6/22/2011-	HSR/		No
114000 . 19	(18R2) Resubmittal - MA-CHPS Submittals: Exhaust Hood - Aquamatic Sheets 1-4	8	6/22/2011-	HSR/		No
114000 . 20	(19R3) Resubmittal - Product Data: Select Stainless Item #'s 12,13,17,25,27,34,43,57,65,68,68.1	8	6/22/2011-	HSR/		No
114000 . 21	(20R3) Resubmittal - Product Data: Duke Item #'s: 2, 4, 4a, 5, 6, 6a, 7.1, 7.2 W/MACHPS	8	6/22/2011-	HSR/		No
116623 . 1	(4) Volleyball Equipment - Porter	13	11/16/2010-11/29/2010	HSR	Revise and Resubmit	Yes
116623 . 2	(7) Interior Scoreboards - Daktronics BB-2114	13	11/16/2010-11/29/2010	HSR	Revise and Resubmit	Yes

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116623 . 3	(8) Shot Clocks - Daktronics	13	11/16/2010-11/29/2010	HSR	Revise and Resubmit	Yes
116623 . 4	(13) Operation and Maintenance Data - All Sport 5000	13	11/16/2010-11/29/2010	HSR	Revise and Resubmit	Yes
116623 . 5	(1.01) Safety Pads MA-CHPS Documentation	15	6/1/2011-6/16/2011	HSR	Approved	No
116623 . 6	(6) Mfg Data: Safety Pads Promats Athletics	15	6/1/2011-6/16/2011	HSR	Approved	No
116623 . 7	(9.01) Wall and Safety Pad Layout Promatics Wall Pad Shop Drawing	15	6/1/2011-6/16/2011	HSR	Approved	No
116623 . 8	(10.01) Wall Pad Vinyl Color Chart Samples for Initial Selection	15	6/1/2011-6/16/2011	HSR	Approved	No
116623 . 9	(12.01) Promats Athletics Warranty Sample - Wall & Safety Pad	15	6/1/2011-6/16/2011	HSR	Approved	No
116623 . 10	(13.01) Maintenance Data - Wall Pads	19	6/1/2011-6/20/2011	HSR	Approved	No
116623 . 11	(4R2) Resubmittal - Porter Mfg Data: Volleyball Equipment	7	6/1/2011-6/8/2011	HSR	Approved	No
116623 . 12	(5) Porter - Chinning Bar & Climbing Rope	7	6/1/2011-6/8/2011	HSR	Approved	No
116623 . 13	(7R2) Resubmittal - Interior Scoreboards Daktronics BB-2114	7	6/1/2011-6/8/2011	HSR	Approved	No
116623 . 14	(8R2) Resubmittal - Shot Clocks Daktronics	7	6/1/2011-6/8/2011	HSR	Approved	No
116623 . 15	(10.03) Samples for Initial Selection - Volleyball Padding	7	6/1/2011-6/8/2011	HSR	Approved	No
116623 . 16	(10.04) Samples for Initial Selection - Daktronics Scoreboard Finishes	7	6/1/2011-6/8/2011	HSR	Approved	No
116623 . 17	(13R2) Resubmittal - All Sport 5000 Operation and Maintenance Data	7	6/1/2011-6/8/2011	HSR	Approved	No
116623 . 18	(1.02) MA-CHPS Documentation (Porter)	15	6/1/2011-6/16/2011	HSR	Reviewed	No
116623 . 19	(2) Mfg Data: Gym Equipment Control Sys	15	6/1/2011-6/16/2011	HSR	Approved, Reviewed	No
116623 . 20	(3) Porter Equipment Mfg Data: Basketball Equipment	15	6/1/2011-6/16/2011	HSR	Approved	No
116623 . 21	(9.02) Porter Shop Drawings Shop Drawings - Backstops	15	6/1/2011-6/16/2011	HSR	Approved	No
116623 . 22	(10.02) Samples for Initial Selection - Porter Backboard Padding Color Chart	15	6/1/2011-6/16/2011	HSR	Approved	No
116623 . 23	(12.02) Warranty Sample - Backstops Porter	15	6/1/2011-6/16/2011	HSR	Approved	No
116623 . 24	(13.02) Maintenance Data - Backboards Porter Basketball Backstops	15	6/1/2011-6/16/2011	HSR	Approved	No
116653 . 1	(1) Porter Equipment MACHPS Documentation	19	6/1/2011-6/20/2011	HSR	Reviewed	No
116653 . 2	(2) Gymnasium Dividers Product Data	19	6/1/2011-6/20/2011	HSR	Approved	No
116653 . 3	(3) Gymnasium Dividers Shop Drawings	19	6/1/2011-6/20/2011	HSR	Approved	No
116653 . 4	(4) Samples for Initial Selection - Divider Curtain Swatches	19	6/1/2011-6/20/2011	HSR	Approved	No
116653 . 5	(6) Warranty Sample For gymnasium dividers	19	6/1/2011-6/20/2011	HSR	Approved	No
116653 . 6	(7) Gymnasium Dividers O&M Data	19	6/1/2011-6/20/2011	HSR	Approved	No
116800 . 1	(0) Play Field Equipment & Structures - Substitution Request	26	4/7/2011-5/3/2011	HSR	Not Approved	Yes
124813 . 1	(3) Samples for Initial Selection - MatsInc NaturTile "Ocean"	13	6/1/2011-6/14/2011	HSR	Approved	No
124816 . 1	(1) CS Pedigrid MACHPS	43	5/2/2011-6/14/2011	HSR	Reviewed	No
124816 . 2	(2) Entrance Floor Grilles Product Data	43	5/2/2011-6/14/2011	HSR	Approved	No
124816 . 3	(3) Entrance Floor Grilles Shop Dwgs	43	5/2/2011-6/14/2011	HSR	Approved as Corrected	No
124816 . 4	(4) Base & Grid Sample	43	5/2/2011-6/14/2011	HSR	Approved	No
124816 . 5	(5) Color Selection Sample Charts	43	5/2/2011-6/14/2011	HSR	Approved as Corrected	No
124816 . 6	(6) Installation Instructions - CS Pedigrid with Level Base	43	5/2/2011-6/14/2011	HSR	Approved	No
126600 . 1	(1) MA-CHPS Submittal: Bleachers - Hussey Seating Company	6	1/5/2011-1/11/2011	HSR	Not Approved	Yes
126600 . 2	(2) Telescoping Stands Product Data - Hussey Maxam	6	1/5/2011-1/11/2011	HSR	No Action	Yes
126600 . 3	(3) Telescoping Stands Shop Drawings - Hussey shop drawings, sheet 1 - 4	6	1/5/2011-1/11/2011	HSR	No Action	Yes
126600 . 4	(10) FSC Certification - The Rainforest Alliance	6	1/5/2011-1/11/2011	HSR	No Action	Yes
126600 . 5	(11) FSC Chain of Custody - Hussey 11/22/2010 letter	6	1/5/2011-1/11/2011	HSR	No Action	Yes
126600 . 6	(12) Telescoping Stands Wiring Diagrams	6	1/5/2011-1/11/2011	HSR	No Action	Yes
126600 . 7	(13) Telescoping Bleachers - Hussey Seating O&M	6	1/5/2011-1/11/2011	HSR	No Action	Yes
126600 . 8	(14) Installer Qualifications - Michael Pinto	6	1/5/2011-1/11/2011	HSR	No Action	Yes
126600 . 9	(15) Prod. Certs - Fire Resistance Info. - Hussey Seating	6	1/5/2011-1/11/2011	HSR	No Action	Yes
126600 . 10	(1R2) Resubmittal - MA-CHPS Submittal: Bleachers Hussey Seating Company	12	5/6/2011-5/18/2011	HSR	Reviewed	No
126600 . 11	(2R2) Resubmittal - Telescoping Stands Product Data Hussey Maxam	12	5/6/2011-5/18/2011	HSR	Approved	No
126600 . 12	(3R2) Resubmittal - Telescoping Stands Shop Drawings Hussey shop drawings, sheet 1 - 4	12	5/6/2011-5/18/2011	HSR	Approved as Corrected	No
126600 . 13	(10R2) Resubmittal - FSC Certification The Rainforest Alliance	12	5/6/2011-5/18/2011	HSR	Reviewed	No
126600 . 14	(11R2) Resubmittal - FSC Chain of Custody Hussey 11/22/2010 letter	12	5/6/2011-5/18/2011	HSR	No Action	Yes

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
126600 . 15	(12R2) Resubmittal - Telescoping Stands Wiring Diagrams See Electrical Specifications	12	5/6/2011-5/18/2011	HSR	Approved	No
126600 . 16	(13R2) Resubmittal - O&M Data Telescoping Stands	12	5/6/2011-5/18/2011	HSR	Approved	No
126600 . 17	(14R2) Resubmittal - Installer Qualifications Michael Pinto	12	5/6/2011-5/18/2011	HSR	Approved	No
126600 . 18	(15R2) Resubmittal - Prod. Certs - Fire Resistance Info Hussey Seating	12	5/6/2011-5/18/2011	HSR	Approved	No
142400 . 1	(1) Substitution Request Form - Canton Elevator	16	8/11/2010-8/27/2010	HSR	Revise and Resubmit	Yes
142400 . 2	(1R2) Resubmittal - Substitution Request Form - Trade References, Warranty Sample; References	2	8/31/2010-9/2/2010	HSR	Not Approved	Yes
142400 . 3	(1R2) Resubmittal Elevator Substitution Request Form - Warranty	6	9/9/2010-9/15/2010	HSR	Revise and Resubmit	Yes
142400 . 4	(2.1) Thyssen Krupp Dwg B8501, B8502, B8503, & B8504 Car Enclosures	16	1/29/2011-2/14/2011	HSR	Revise and Resubmit	Yes
142400 . 5	(2.2) Operation, Control, and Signal System	16	1/29/2011-2/14/2011	HSR	Revise and Resubmit	Yes
142400 . 6	(3) Stanley Elevator Shop Drawings	16	1/29/2011-2/14/2011	HSR	Revise and Resubmit	Yes
142400 . 7	(4.2) Thyssen Krupp P. Lam. Selector	16	1/29/2011-2/14/2011	HSR	No Action	Yes
142400 . 8	(10) Pit Drawing	16	1/29/2011-2/14/2011	HSR	Approved as Corrected	No
142400 . 9	(2.1R2) Resubmittal - Thyssen Krupp Dwg B8501, B8502, B8503, & B8504 Car enclosures	29	4/6/2011-5/5/2011	HSR	Approved as Corrected	No
142400 . 10	(2.2R2) Resubmittal - Operation, control, and signal syst - See Stanley Elevator Shop Drawing dated 12-23-2010	29	4/6/2011-5/5/2011	HSR	Approved as Corrected	No
142400 . 11	(3R2) Stanley Elevator Dwg dated 12/23/2010	29	4/6/2011-5/5/2011	HSR	Approved as Corrected	Yes
142400 . 12	(11) Elevator Compliance Certification Stanley Elevator letter 3/24/2011	29	4/6/2011-5/5/2011	HSR	Approved	No
211100 . 1	(11) Sleeve Seals - Link Seal - Product Data	13	8/11/2010-8/24/2010	MSA	Approved	No
211100 . 2	(14) Storage Tank Initial Fill - Dalton Water Company	4	3/11/2011-3/15/2011	MSA	Approved	No
211200 . 1	(3) 211200 Standpipe System Product Data	7	12/13/2010-12/20/2010	MSA	Approved	No
211313 . 1	(1) 211313 Wet System Product Data	7	12/13/2010-12/20/2010	MSA	Revise and Resubmit	Yes
211313 . 2	(1R2) Resubmittal - Wet System Product Data Catalog Cuts Revised 1/3/2011	8	2/9/2011-2/17/2011	MSA	Revise and Resubmit	Yes
211313 . 3	(12) Flex Heads Substitution Form Flexible Sprinkler Drop	8	2/9/2011-2/17/2011	MSA	Revise and Resubmit	Yes
211313 . 4	(1.01) Tyco Sprinkler Guards	2	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 5	(1.02) Tyco Series RFII Concealed Heads	2	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 6	(1.03) Tyco TYFRB Horiz. Sidewall Heads	2	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 7	(1.04) Tyco Brass Upright Heads	2	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 8	(1.05) Tyco DS-1Dry Pendant Heads	2	5/4/2011-5/6/2011	MSA	Approved as Corrected	No
211313 . 9	(1.06) Tyco Flange Adapter	2	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 10	(1.07) Tyco Flex Coupling	2	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 11	(1.08) Tyco Flex Reducing Coupling	2	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 12	(1.09) Tyco Rigid Coupling	2	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 13	(1.10) Tyco Mechanical Tees	2	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 14	(1.11) Tyco Grooved Fitting	2	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 15	(1.12) Tyco Model BFV-N Butterfly Valve	2	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 16	(1.13) Tyco Model CV-1F Check Valve	2	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 17	(1.14) Tyco Model CV-1FR Riser Check Valve	2	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 18	(1.15) Tyco 12 Sprinkler Cabinet	2	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 19	(1.16) Tyco NPT Threaded Ductile Iron	2	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 20	(2) Cogswell Sheets FP-1 to FP-7	2	5/4/2011-5/6/2011	MSA	Approved as Corrected	No
211313 . 21	(3) Wiring Diagrams	2	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 22	(4) Hydraulic Calculations	2	5/4/2011-5/6/2011	MSA	Approved	No
211316 . 1	(1) 211316 Dry-Pipe Sprinkler Product Data	7	12/13/2010-12/20/2010	MSA	Approved as Corrected	No
213213 . 1	(1) 213213 Fire Pumps Product Data	7	12/13/2010-12/20/2010	MSA	Revise and Resubmit	Yes
213213 . 2	(1R2) Resubmittal - Fire Pumps Product Data Catalog Cuts Revised 1/3/2011	26	2/9/2011-3/7/2011	MSA	Approved as Corrected	No
220500 . 1	(6) Plumbing Welding certificates.	19	10/20/2010-11/8/2010	MSA	Approved	No
220523 . 1	(1) Mfg Data: Bronze Ball Valves	14	8/9/2010-8/23/2010	MSA	Approved	No
220523 . 2	(1R2) - Resubmittal - Milwaukee BA-475B Bronze Ball Valves	6	1/25/2011-1/31/2011	MSA	Revise and Resubmit	Yes
220523 . 3	(4) Milwaukee Butterfly ML Series Iron, Single-Flange Butte	6	1/25/2011-1/31/2011	MSA	Approved	No
220523 . 4	(5) Milwaukee Check 510T & 1510T Bronze Swing Check Valves	6	1/25/2011-1/31/2011	MSA	Approved	No
220523 . 5	(7) Milwaukee Gate 1140 Bronze Gate Valves	6	1/25/2011-1/31/2011	MSA	Approved	No

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220523 . 6	(8) Milwaukee Globe 593A Bronze Globe Valves	6	1/25/2011-1/31/2011	MSA	Approved	No
220523 . 7	(9) Vitaulic Vic300 Butterfly Valves	6	1/25/2011-1/31/2011	MSA	Approved	No
220529 . 1	(1) Mfg Data: Hangers and Supports	14	8/9/2010-8/23/2010	MSA	Revise and Resubmit	Yes
220529 . 2	(1R1) Resubmittal Hangers and Supports	1	9/15/2010-9/16/2010	MSA	Approved	No
220529 . 3	(3) Empire Industries Insul. Shields - Mfg Data	4	9/23/2010-9/27/2010	MSA	Approved	No
220529 . 4	(2) Plumbing Welding certificates.	19	10/20/2010-11/8/2010	MSA	Approved	No
220548 . 1	(6) Plumbing Welding certificates.	19	10/20/2010-11/8/2010	MSA	Approved	No
220700 . 1	(2) Knauff Pipe Insulation - Product Data	4	9/23/2010-9/27/2010	MSA	Approved	No
220700 . 2	(5) Proto PVC Corp Pipe Covers - Mfg Data	4	9/23/2010-9/27/2010	MSA	Approved	No
221116 . 1	(3) Mfg Data: Copper fittings - 2.02 Viega ProPress System	4	6/3/2011-6/7/2011	MSA	Not Approved	Yes
221119 . 1	(6) Water Hammer Arresters Desc: SA-1 thru 5 - Josam SS 75000	4	9/23/2010-9/27/2010	MSA	Approved	No
221119 . 2	(7) Trap-Seal Primer Systems TP-1 - PPP Inc.	4	9/23/2010-9/27/2010	MSA	Approved	No
221119 . 3	(8) Mfg Data: Backflow Preventers Watts Industries, Inc	4	9/23/2010-9/27/2010	MSA	Approved	No
221119 . 4	(9) Beverage-Dispensing-Equipment Backflow Preventers - Zurn Plumbing Products	4	9/23/2010-9/27/2010	MSA	Approved	No
221119 . 5	(10) Thermostatic, Water Mixing Valves MV-1 & MV-2 - Leonard Valve Company	4	9/23/2010-9/27/2010	MSA	Approved	No
221119 . 6	(11) Trap Primer - TP-1 Precision Plumbing Products	28	10/21/2010-11/18/2010	MSA	Approved	No
221119 . 7	(12) Mixing Valve - MV-1; MV-2 Leonard	28	10/21/2010-11/18/2010	MSA	Approved	No
221123 . 1	(2) In Line Pumps CP-1 & CP-2 (Taco) Mfg Data	5	9/23/2010-9/28/2010	MSA	Approved	No
221123 . 2	(3) Pump Shop Drawings - power, signal, and control wiring	5	9/23/2010-9/28/2010	MSA	Approved	No
221125 . 1	(2) Mfg Data: Booster Pump - Paco Pumps, Inc.	4	9/23/2010-9/27/2010	MSA	Revise and Resubmit	Yes
221125 . 2	(3) Shop Dwgs: Design Calculations - Booster Pump - Tigerflow	4	9/23/2010-9/27/2010	MSA	Approved	No
221125 . 3	(5) Booster Pump Shop Dwgs: Wiring Diagrams	4	9/23/2010-9/27/2010	MSA	Revise and Resubmit	Yes
221125 . 4	(6) Operation and Maintenance Data - Booster Pump - Tigerflow	4	9/23/2010-9/27/2010	MSA	Approved	No
221125 . 5	(2R2) Resubmittal - Water Booster Resubmittal - Manufacturing Data - Booster Pump - Paco Pumps,Inc.	4	10/15/2010-10/19/2010	MSA	Approved	No
221125 . 6	(5R2) Resubmittal - Booster Pump Shop Dwgs: Wiring Diagrams	7	6/3/2011-6/10/2011	MSA	Approved	No
221316 . 1	(001) Hub-and-spigot, cast-iron soil pipe - Charlotte Pipe - Product Data	28	7/27/2010-8/24/2010	NMS	Approved	No
221316 . 2	(002) Hubless cast-iron soil pipe and fit - Charlotte Pipe - Product Data	28	7/27/2010-8/24/2010	MSA	Approved	No
221316 . 3	(003) Steel pipe and fittings - Wheatland & Anvil - Product Data	28	7/27/2010-8/24/2010	MSA	Approved	No
221316 . 4	(004) Copper tube and fittings - Nibco - Product Data	28	7/27/2010-8/24/2010	MSA	Approved	No
221319 . 1	(1) Cast-Iron Floor Drains -Josam Equipment - Shop Drawing	15	8/9/2010-8/24/2010	MSA	Revise and Resubmit	No
221319 . 2	(4) Backwater Valve -Josam Company - Shop Drawing	15	8/9/2010-8/24/2010	MSA	Approved	No
221319 . 3	(5) Grease Interceptors - Josam Company - Shop Drawing	15	8/9/2010-8/24/2010	MSA	Approved	No
221319 . 4	(6) Cleanout - Josam Company - Shop Drawing	15	8/9/2010-8/24/2010	MSA	Approved	No
221319 . 5	(1R1) Resubmittal - Cast-Iron Floor Drains - Josam Equipment FD-1 thru FD-5	1	9/15/2010-9/16/2010	MSA	Approved as Corrected	No
221323 . 1	(1) Solids Interceptor - Josam #61040A - Shop Drawing	14	8/9/2010-8/23/2010	MSA	Approved	No
221423 . 1	(4) Mfg Data: Roof Drains - Josam Roof Drain #21500	14	8/9/2010-8/23/2010	MSA	Approved	No
223100 . 1	(1) Substitution Request - Water Softener	2	10/27/2010-10/29/2010	MSA	Approved as Corrected	No
223100 . 2	(2) Water Softener - Blake Equipment - Product Data	2	10/27/2010-10/29/2010	MSA	Approved	No
223100 . 3	(4) Water-Right Water Softeners - Shop Drawings	2	10/27/2010-10/29/2010	MSA	Approved	No
223100 . 4	(1) Substitution Request - Water Softener	1	11/18/2010-11/19/2010	MSA	Approved as Corrected	No
223400 . 1	(2) Mfg Data: Gas Water Heater - Lochinvar Corporation	1	9/23/2010-9/24/2010	MSA	Approved	No
223400 . 2	(3) Shop Dwgs: Power, Signal, and Control - Lochinvar Corporation	1	9/23/2010-9/24/2010	MSA	Revise and Resubmit	Yes
223400 . 3	(3R2) Resubmittal - Power, Signal, and Contr. - Lochinvar Corp. Wiring Diagram	5	10/20/2010-10/25/2010	MSA	Reviewed	No
224000 . 1	(19) Mfg Data: Can Washer Fixture CW-1 Aervoid MoNo 5B	1	9/23/2010-9/24/2010	MSA	Approved	No
224000 . 2	(2) Lavatory Faucets - LAV-1; LAV-2; LAV-4	4	10/21/2010-10/25/2010	MSA	Approved	No
224000 . 3	(3) Shower Faucets - SH-1	4	10/21/2010-10/25/2010	MSA	Approved	No
224000 . 4	(4) Sink Faucets - SK-1; SK-2; SK-3; SK-4; SK-5; SK-6	4	10/21/2010-10/25/2010	MSA	Approved	No
224000 . 5	(5) Flushometers - Sloan Optima	4	10/21/2010-10/25/2010	MSA	Revise and Resubmit	Yes
224000 . 6	(6) Fixture Supports - WC-1;WC-2;WC-3; UR-1; UR-2	4	10/21/2010-10/25/2010	MSA	Not Approved	Yes
224000 . 7	(7) Shower Receptors - SH-1	4	10/21/2010-10/25/2010	MSA	Approved	No

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224000 . 8	(10) Water Closets - WC-1;WC-2;WC-3	4	10/21/2010-10/25/2010	MSA	Approved	No
224000 . 9	(11) Urinals - UR-1; UR-2 (Sloan)	4	10/21/2010-10/25/2010	MSA	Approved	No
224000 . 10	(12) Lavatories - LAV-1; LAV-2; LAV-4	4	10/21/2010-10/25/2010	MSA	Approved	No
224000 . 11	(13) Commercial Sinks - SK-1; SK-2; SK-3; SK-4; SK-5;	4	10/21/2010-10/25/2010	MSA	Approved	No
224000 . 12	(14) Showers - SH-1	4	10/21/2010-10/25/2010	MSA	Approved	No
224000 . 13	(15) Service Sinks	4	10/21/2010-10/25/2010	MSA	Approved	No
224000 . 14	(16) Service Basins - SK-6; MR-1	4	10/21/2010-10/25/2010	MSA	Approved	No
224000 . 15	(20) Washer Box - WM-1	4	10/21/2010-10/25/2010	MSA	Approved	No
224000 . 16	(21) Urinal Substitution Request - UR1 & UR2	3	10/22/2010-10/25/2010	MSA	Approved	No
224000 . 17	(5R2) Resubmittal - Mfg Data: Flushometers	1	11/18/2010-11/19/2010	MSA	Approved	No
224000 . 18	(6R2) Resubmittal - Mfg Data: Fixture Supports WC-1;WC-2;WC-3; UR-1; UR-2	1	11/18/2010-11/19/2010	MSA	Approved	No
224000 . 19	(10.1) Fixture WC-3 - Kohler K-4321	2	6/8/2011-6/10/2011	MSA	Revise and Resubmit	No
224500 . 1	(2) Mfg Data: Eyewash Equipment - EW-1 Gardian Equipment	1	9/23/2010-9/24/2010	MSA	Approved	No
224500 . 2	(3) Mfg Data: Water-Tempering Equipment - EW-1 Leonard TA-300	1	9/23/2010-9/24/2010	MSA	Approved	No
224500 . 3	(6) Mfg Data: Eyewash Equipment - EW-2 Guardian	1	9/23/2010-9/24/2010	MSA	Approved	No
224700 . 1	(2) Water Coolers - EWC-1; EWC-2 Halsey Taylor	26	10/21/2010-11/16/2010	MSA	Approved	No
224700 . 2	(3) Fixture Supports - EWC-1; EWC-2 Halsey Taylor	26	10/21/2010-11/16/2010	MSA	Approved	No
224700 . 3	(4) Power, signal, and control wiring - EWC-1; EWC-2 Halsey Taylor	26	10/21/2010-11/16/2010	MSA	Reviewed	No
230519 . 1	(1) Weiss Instruments - Product Data	11	9/13/2010-9/24/2010	SES	Approved	No
230523 . 1	(1) Mfg Data: Brass Ball Valves - BA-475B	15	9/13/2010-9/28/2010	SES	Approved	No
230523 . 2	(2) Mfg Data: Bronze Ball Valves - BA-150/150S	15	9/13/2010-9/28/2010	SES	Revise and Resubmit	Yes
230523 . 3	(3) Mfg Data: Single-Flange Butterfly - CL Series 2" - 12"	15	9/13/2010-9/28/2010	SES	Revise and Resubmit	Yes
230523 . 4	(4) Mfg Data: Grooved-End Butterfly - Victaulic Series 761 VIC-300 Masterseal	15	9/13/2010-9/28/2010	SES	Revise and Resubmit	Yes
230523 . 5	(5) Mfg Data: Bronze Lift Check Valves - Victaulic 716 Vic-Check	15	9/13/2010-9/28/2010	SES	Not Approved	Yes
230523 . 6	(6) Mfg Data: Bronze Swing Check Valves - Milwaukee 1515	15	9/13/2010-9/28/2010	SES	Revise and Resubmit	Yes
230523 . 7	(7) Mfg Data: Bronze Gate Valves - Milwaukee 1140	15	9/13/2010-9/28/2010	SES	Approved	No
230523 . 8	(2R2) Resubmittal - Bronze ball valves BA-150/150S	69	2/8/2011-4/18/2011	SES	No Action	No
230523 . 9	(4R2) Resubmittal - Grooved-end butterfly Victaulic Series 761 VIC-300 Masterseal	69	2/8/2011-4/18/2011	SES	No Action	No
230523 . 10	(5R2) Resubmittal - Bronze lift check valves Victaulic 716 Vic-Check	69	2/8/2011-4/18/2011	SES	No Action	No
230523 . 11	(11) Nexus Manual Balancing Valves	14	2/8/2011-2/22/2011	SES	Approved as Corrected	No
230523 . 12	(0) General Duty Valves	12	3/2/2011-3/14/2011	SES	Revise and Resubmit	Yes
230523 . 13	(0R2) Resubmittal - HVAC General Duty Valves	1	3/22/2011-3/23/2011	SES	Revise and Resubmit	Yes
230523 . 14	(0R3) Resubmittal - HVAC General Duty Valves	3	3/25/2011-3/28/2011	SES	Approved	No
230529 . 1	(1) Steel pipe hangers and supports - Carpenter & Paterson - Product Data	11	9/9/2010-9/20/2010	SES	Revise and Resubmit	Yes
230529 . 2	(2) Thermal-hanger shield inserts - Carpenter & Paterson - Product Data	11	9/9/2010-9/20/2010	SES	Not Approved	Yes
230529 . 3	(3) Fastener systems - Carpenter & Paterson - Product Data	11	9/9/2010-9/20/2010	SES	Not Approved	Yes
230529 . 4	(1R2) Resubmittal - Steel pipe hangers and supports	3	12/13/2010-12/16/2010	SES	Approved	No
230529 . 5	(2R2) Resubmittal - Thermal-hanger shield inserts	3	12/13/2010-12/16/2010	SES	Revise and Resubmit	Yes
230529 . 6	(3R2) Resubmittal - Fastener systems	3	12/13/2010-12/16/2010	SES	Approved as Corrected	No
230529 . 7	(1R3) Resubmittal - Carpenter & Paterson - Steel Pipe Hangers and Supports	8	1/20/2011-1/28/2011	SES	No Action	Yes
230529 . 8	(2R3) Resubmittal - Carpenter & Paterson - Thermal-Hanger Shield Inserts	8	1/20/2011-1/28/2011	SES	Approved	No
230548 . 1	(8) Shop Drawings & Design Calcs - NAI Associates	4	3/24/2011-3/28/2011	SES	Revise and Resubmit	Yes
230548 . 2	(3) Mfg Data: Spring Hangers - SNH	4	3/24/2011-3/28/2011	SES	Revise and Resubmit	Yes
230548 . 3	(13) Mfg Data: Natural Rubber - NPW75	4	3/24/2011-3/28/2011	SES	Revise and Resubmit	Yes
230548 . 4	(2) Mfg Data:Restrained Spring Isolator - RSM-D	4	3/24/2011-3/28/2011	SES	Revise and Resubmit	Yes
230548 . 5	(6) Mfg Data: Inertia Base - CIB-RSM	4	3/24/2011-3/28/2011	SES	Revise and Resubmit	Yes
230548 . 6	(2R2) Resubmittal - Mfg Data:Restrained Spring Isolator RSM-D	8	5/17/2011-5/25/2011	SES	Approved as Corrected	No
230548 . 7	(3R2) Resubmittal - Mfg Data: Spring Hangers SNH	8	5/17/2011-5/25/2011	SES	Approved as Corrected	No
230548 . 8	(6R2) Resubmittal - Mfg Data: Inertia Base CIB-RSM	8	5/17/2011-5/25/2011	SES	Approved as Corrected	No

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230548 . 9	(8R2) Resubmittal - Shop Drawings & Design Calcs PE NAI Associates	8	5/17/2011-5/25/2011	SES	Approved as Corrected	No
230548 . 10	(13R2) Resubmittal - Mfg Data: Natural Rubber NPW75	8	5/17/2011-5/25/2011	SES	Approved as Corrected	No
230553 . 1	(1) Mfg Data: Plastic Labels for Equipm - Brimar	7	9/13/2010-9/20/2010	SES	Approved	No
230553 . 2	(2) Mfg Data: Pipe Labels - Brimar	7	9/13/2010-9/20/2010	SES	Approved as Corrected	No
230553 . 3	(3) Mfg Data: Duct Labels - Brimar	7	9/13/2010-9/20/2010	SES	Approved	No
230553 . 4	(4) Mfg Data: Valve Tags - Brimar	7	9/13/2010-9/20/2010	SES	Approved	No
230700 . 1	(1) Interstate Insulation - Flexible Elastomeric - Product Data	11	9/9/2010-9/20/2010	SES	Approved as Corrected	No
230700 . 2	(3) Interstate Insulation - Mineral-Fiber Board - Product Data	11	9/9/2010-9/20/2010	SES	Approved	No
230700 . 3	(4) Interstate Insulation - Preformed Pipe Insulation - Product Data	11	9/9/2010-9/20/2010	SES	Approved as Corrected	No
230700 . 4	(7) Interstate Insulation - Fire-Rated Blanket - Product Data	11	9/9/2010-9/20/2010	SES	Approved	No
230700 . 5	(8) Interstate Insulation - Acoustical Duct Lagging - Product Data	11	9/9/2010-9/20/2010	SES	Not Approved	Yes
230700 . 6	(17) Interstate Insulation - Field-applied jackets - Product Data	11	9/9/2010-9/20/2010	SES	Not Approved	Yes
230700 . 7	(18) Interstate Insulation - Tapes - Product Data	11	9/9/2010-9/20/2010	SES	Not Approved	Yes
230700 . 8	(8R2) Resubmittal - Interstate Insulation - Acoustical Duct Lagging	11	2/18/2011-3/1/2011	SES	Revise and Resubmit	Yes
230700 . 9	(17R2) Resubmittal - Interstate Insulation - Field-applied jackets	11	2/18/2011-3/1/2011	SES	Revise and Resubmit	Yes
230700 . 10	(18R2) Resubmittal - Interstate Insulation - Tapes	11	2/18/2011-3/1/2011	SES	Revise and Resubmit	Yes
230700 . 11	(2) Knauf Friendly Feel Duct Wrap With Ecose Tech - Mineral-Fiber Blanket	7	4/4/2011-4/11/2011	SES	Revise and Resubmit	Yes
230700 . 12	(3R2) Resubmittal - Knauf Insulation Board With Ecose Tech - Mineral-Fiber Board	7	4/4/2011-4/11/2011	SES	Revise and Resubmit	Yes
230700 . 13	(4R2) Resubmittal - Knauf Earthwool 1000 Pipe Insulation - Preformed Pipe Insulation	7	4/4/2011-4/11/2011	SES	Approved as Corrected	No
230700 . 14	(4.1) Proto Fitting Covers I Losmoke Jacketing - Preformed Elbows	7	4/4/2011-4/11/2011	SES	Approved	No
230700 . 15	(4.2) Armstrong Armaflex Refrigerant Piping Insulation	7	4/4/2011-4/11/2011	SES	Approved	No
230700 . 16	(7R2) Resubmittal - 3m Fire Barrier - Fire-Rated Blanket	7	4/4/2011-4/11/2011	SES	Approved	No
230700 . 17	(8R3) Resubmittal - Industrial Noise Control Acoustical Lagging - Acoustical Duct Lagging	7	4/4/2011-4/11/2011	SES	Revise and Resubmit	Yes
230700 . 18	(17R3) Resubmittal - Polyguard Alumaguard 60 - Field-applied jackets	7	4/4/2011-4/11/2011	SES	Approved	No
230700 . 19	(18R3) Resubmittal - Venture Tape 1525CW FSK - Tapes	7	4/4/2011-4/11/2011	SES	Approved	No
230900 . 1	(2) HVAC Controls MA-CHPS	18	1/13/2011-1/31/2011	SES	Revise and Resubmit	Yes
230900 . 2	(1) Control System Technical Outline	18	1/13/2011-1/31/2011	SES	Revise and Resubmit	Yes
230900 . 3	(3) HVAC Controls Shop Drawings - Yankee Technology Sheets ATC-1 thru 55	18	1/13/2011-1/31/2011	SES	Revise and Resubmit	Yes
230900 . 4	(4) DDC system hardware	18	1/13/2011-1/31/2011	SES	Revise and Resubmit	Yes
230900 . 5	(7) Valve Schedule Yankee Technology VLV-1 (5 Sheets)	18	1/13/2011-1/31/2011	SES	Revise and Resubmit	Yes
230900 . 6	(16) ATC Room Sensor Sample - Automated Logic Room Sensor	8	4/27/2011-5/5/2011	SES	Approved as Corrected	No
230900 . 7	(1R2) Resubmittal - Control System Technical Outline	17	5/17/2011-6/3/2011	SES	Approved	No
230900 . 8	(2R2) Resubmittal - MA-CHPS Submittal	17	5/17/2011-6/3/2011	SES	Reviewed	No
230900 . 9	(3R2) Resubmittal - HVAC Controls Shop Drawings Yankee Technology Sheets ATC-1 thru 55	17	5/17/2011-6/3/2011	SES	Revise and Resubmit	Yes
230900 . 10	(4R2) Resubmittal - DDC system hardware	17	5/17/2011-6/3/2011	SES	Revise and Resubmit	Yes
230900 . 11	(7R2) Resubmittal - Valve Schedule Yankee Technology VLV-1 (5 Sheets)	17	5/17/2011-6/3/2011	SES	Revise and Resubmit	Yes
230900 . 12	(3R3) Resubmittal - HVAC Controls Shop Drawings - Yankee Technology Sheets ATC-1 thru 55	1	6/29/2011-	SES		No
230900 . 13	(4R3) Resubmittal - DDC system hardware	1	6/29/2011-	SES		No
230900 . 14	(7R3) Resubmittal - Valve Schedule - Yankee Technology VLV-1 (5 Sheets)	1	6/29/2011-	SES		No
232113 . 1	(3) Patterson Air Separators - Air control devices - Product Data	15	9/9/2010-9/24/2010	SES	Not Approved	No
232113 . 2	(12) Patterson Expansion Tank ET-1,2,3,&4 - Air control devices - Product Data	15	9/9/2010-9/24/2010	SES	Not Approved	No
232113 . 3	(13) Automatic Air Vent - Air control devices	15	9/9/2010-9/24/2010	SES	Not Approved	No
232113 . 4	(3R2) Resubmittal - Air control devices - Patterson Air Separators	5	10/22/2010-10/27/2010	SES	Approved	No
232113 . 5	(12R2) Resubmittal - Air control devices - Patterson Expansion Tank ET-1,2,3,&4	5	10/22/2010-10/27/2010	SES	Approved	No
232113 . 6	(14) Copper Tube & Fittings - Product Data	6	11/18/2010-11/24/2010	SES	Approved	No
232113 . 7	(15) Steel Pipe & Fittings - Product Data	6	11/18/2010-11/24/2010	SES	No Action	Yes

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232113 . 8	(16) Black Steel & Victaulic - Product Data	6	11/18/2010-11/24/2010	SES	Approved	No
232113 . 9	(17) Pump Flex Connections PROCO	3	1/25/2011-1/28/2011	SES	Approved	No
232123 . 1	(1) In-Line Centrifugal Pumps P1; P2; P3; P4; P7; P8; P9 Patterson - Product Data	18	9/9/2010-9/27/2010	SES	Not Approved	Yes
232123 . 2	(2) Base-Mounted End-Suction P5; P6; P10; P11 Patterson	18	9/9/2010-9/27/2010	SES	Not Approved	Yes
232123 . 3	(9) Pump Specialty Fittings Suction Diffuser & Triple-Duty Valve - Product Data	18	9/9/2010-9/27/2010	SES	Not Approved	Yes
232123 . 4	(1R1) Resubmittal - Mfg Data: In-Line Centrifugal Pumps P1; P2; P3; P4; P7; P8; P9 Patterson	3	10/26/2010-10/29/2010	SES	No Action	Yes
232123 . 5	(2R1) Resubmittal - Mfg Data: Base-Mounted, End-Suction P5; P6; P10; P11 Patterson	3	10/26/2010-10/29/2010	SES	No Action	Yes
232123 . 6	(1R3) Resubmittal - Mfg Data: In-Line Centrifugal Pumps - P1; P2; P3; P4; P7; P8; P9 Patterson	14	11/4/2010-11/18/2010	SES	Revise and Resubmit	Yes
232123 . 7	(2R3) Resubmittal - Mfg Data: Base-Mounted, End-Suction - P5; P6; P10; P11 Patterson	14	11/4/2010-11/18/2010	SES	Revise and Resubmit	Yes
232123 . 8	(9R2) Resubmittal - Suction Diffuser & Triple-Duty Valve	13	1/25/2011-2/7/2011	SES	Approved	No
232123 . 9	(1R4) Resubmittal - Mfg Data: In-Line Centrifugal Pumps - P1; P2; P3; P4; P7; P8; P9 Patterson	11	3/24/2011-4/4/2011	SES	Approved, Reviewed	No
232123 . 10	(2R4) Resubmittal - Mfg Data: Base-Mounted End-Suction - P5; P6; P10; P11 Patterson	11	3/24/2011-4/4/2011	SES	Approved, Reviewed	No
232500 . 1	(1) HVAC Water Treatment - Bypass feeders - Product Data	7	10/6/2010-10/13/2010	SES	Revise and Resubmit	Yes
232500 . 2	(2) HVAC Water Treatment - Chemical test equipment - Product Data	7	10/6/2010-10/13/2010	SES	Approved	No
232500 . 3	(3) HVAC Water Treatment - Chemical MSDS's - Product Data	7	10/6/2010-10/13/2010	SES	Approved	No
232500 . 4	(1R2) Resubmittal - Bypass Feeders Mfg Data	5	11/19/2010-11/24/2010	MJB	Approved	No
233113 . 1	(10) Ductwork Standards - Product Data and Shop Drawings	7	10/15/2010-10/22/2010	SES	Approved as Corrected	No
233113 . 2	(2) Butyl Gasket Material by Carlisle	7	1/20/2011-1/27/2011	SES	Approved as Corrected	No
233113 . 3	(1) Duct Liner Adhesive	6	1/27/2011-2/2/2011	SES	Revise and Resubmit	Yes
233113 . 4	(2.1) Johns Mansville Sealant & Gasket	6	1/27/2011-2/2/2011	SES	Revise and Resubmit	Yes
233113 . 5	(2.2) Hardcast Duct Sealant	6	1/27/2011-2/2/2011	SES	Revise and Resubmit	Yes
233113 . 6	(2.2R2) Resubmittal - Miracle Kingco D-619 Water Based Duct Sealant	4	3/14/2011-3/18/2011	SES	Approved	No
233113 . 7	(1R2) Resubmittal - Duct Liner & Adhesive	53	3/24/2011-5/16/2011	SES	Approved	No
233300 . 1	(1) Price Industries Duct Silencers - Product Data	11	9/9/2010-9/20/2010	SES	Approved as Corrected	No
233300 . 2	(2) Price Industries Duct Silencers - Product Data	11	9/9/2010-9/20/2010	SES	Approved as Corrected	No
233300 . 3	(7) Fire Dampers - Buckley Associates - Product Data and Shop Drawings	7	10/15/2010-10/22/2010	MJB	Approved as Corrected	No
233300 . 4	(6) Duct Accessory Mfg Standards - Product Data and Shop Drawings	7	10/15/2010-10/22/2010	SES	Approved	No
233300 . 5	(8) Air Duct Accessories - Product Data	8	10/27/2010-11/4/2010	SES	Revise and Resubmit	Yes
233300 . 6	(8R2) Resubmittal - Air Duct Accessories	6	1/20/2011-1/26/2011	SES	Revise and Resubmit	Yes
233300 . 7	(8R3) Resubmittal - Air Duct Accessories	6	3/2/2011-3/8/2011	SES	Approved	No
233423 . 1	(1) Greenheck Mfg Data EF1 thru 19; EF22 thru 24	13	9/9/2010-9/22/2010	SES	Revise and Resubmit	Yes
233423 . 2	(2) Greenheck Shop Drawings EF1 thru 19; EF22 thru 24	13	9/9/2010-9/22/2010	SES	Revise and Resubmit	Yes
233423 . 3	(1R1) Resubmittal - EF1 thru 19; EF22 thru 24 - Greenheck Mfg Data	1	10/26/2010-10/27/2010	SES	Revise and Resubmit	Yes
233423 . 4	(2R1) Resubmittal - EF1 thru 19; EF22 thru 24 - Greenheck Shop Drawings	1	10/26/2010-10/27/2010	SES	Revise and Resubmit	Yes
233423 . 5	(1R3) Resubmittal - Greenheck Mfg Data - EF1 thru 19; EF22 thru 24	15	12/23/2010-1/7/2011	SES	Approved as Corrected	No
233423 . 6	(2R3) Resubmittal - Greenheck Shop Dwg - EF1 thru 19; EF22 thru 24	15	12/23/2010-1/7/2011	SES	Approved as Corrected	No
233423 . 7	(9) Revised EF-6 w/VFD	19	2/16/2011-3/7/2011	SES	Approved	No
233600 . 1	(1) Price Industries Air terminal units - Product Data	13	9/9/2010-9/22/2010	SES	Revise and Resubmit	Yes
233600 . 2	(2) Price Industries Liners and Adhesives - Product Data	13	9/9/2010-9/22/2010	SES	Revise and Resubmit	Yes
233600 . 3	(4) Price Industries Air terminal units - Shop Drawings	13	9/9/2010-9/22/2010	SES	Revise and Resubmit	Yes
233600 . 4	(1R2) Air terminal units - Price Industries	7	11/17/2010-11/24/2010	SES	Revise and Resubmit	Yes
233600 . 5	(2R2) Liners and adhesives - Price Industries	7	11/17/2010-11/24/2010	SES	Approved	No
233600 . 6	(4R2) Air terminal units - Price Industries	7	11/17/2010-11/24/2010	SES	Approved	No
233600 . 7	(4R3) Resubmittal - Air Terminal Units - Fan Power Boxes Package includes VAV-D201	4	1/20/2011-1/24/2011	SES	Approved	No
233600 . 8	(1R3) Resubmittal - Fan Power Boxes	7	2/28/2011-3/7/2011	SES	Revise and Resubmit	Yes
233600 . 9	(1R4) Resubmittal - Fan Power Boxes	4	3/14/2011-3/18/2011	SES	Revise and Resubmit	Yes
233600 . 10	(1R5) Resubmittal - Fan Power Boxes updated 3/18/2011	14	3/31/2011-4/14/2011	SES	AAC, Reviewed	No

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233713 . 1	(1) Price Industries - Data Sheets	14	9/9/2010-9/23/2010	SES	Revise and Resubmit	Yes
233713 . 2	(2) Price Industries - Diffuser, Register, and Grille Schedule	14	9/9/2010-9/23/2010	SES	Revise and Resubmit	Yes
233713 . 3	(1R2) Resubmittal - RGD Data Sheets - Price Industries	14	11/19/2010-12/3/2010	SES	Revise and Resubmit	Yes
233713 . 4	(2R2) Resubmittal - Diffuser, Register, and Grille Schedule - Price Industries	14	11/19/2010-12/3/2010	SES	Revise and Resubmit	Yes
233713 . 5	(1R3) Resubmittal - RGD Data Sheets - Price Industries	12	4/28/2011-5/10/2011	SES	Approved as Corrected	No
233713 . 6	(2R3) Resubmittal - Diffuser, Register, and Grille Schedule - Price Industries	12	4/28/2011-5/10/2011	SES	Approved as Corrected	No
235100 . 1	(1) Metal-Fab Inc. B-Vent - Product Data	20	9/9/2010-9/29/2010	SES	Approved as Corrected	No
235100 . 2	(2) Metal-Fab Inc. CGII Design Manual - Product Data	20	9/9/2010-9/29/2010	SES	Approved as Corrected	No
235100 . 3	(3) Metal-Fab Inc. Corr-Guard - Product Data	20	9/9/2010-9/29/2010	SES	Approved as Corrected	No
235216 . 1	(1) Fulton Boiler - Product Data	15	9/9/2010-9/24/2010	SES	Revise and Resubmit	Yes
235216 . 2	(2) Fulton Boiler - Shop Drawings	15	9/9/2010-9/24/2010	SES	Revise and Resubmit	Yes
235216 . 3	(3) Fulton Boiler - Wiring Diagrams	15	9/9/2010-9/24/2010	SES	Revise and Resubmit	Yes
235216 . 4	(3R2) Resubmittal - Boiler Wiring Diagrams - Fulton	15	11/4/2010-11/19/2010	SES	Revise and Resubmit	Yes
235216 . 5	(1R2) Resubmittal - Boiler Product Data - Fulton	15	11/4/2010-11/19/2010	SES	Revise and Resubmit	Yes
235216 . 6	(2R2) Resubmittal - Boiler Shop Drawings	15	11/4/2010-11/19/2010	SES	Revise and Resubmit	Yes
235216 . 7	(1R3) Resubmittal - Fulton Boiler Product Data	17	1/14/2011-1/31/2011	SES	Approved as Corrected	No
235216 . 8	(2R3) Resubmittal - Fulton Boiler Shop Drawings	17	1/14/2011-1/31/2011	SES	Approved as Corrected	No
235216 . 9	(3R3) Resubmittal - Fulton Boiler Wiring Diagrams	17	1/14/2011-1/31/2011	SES	Approved as Corrected	No
235216 . 10	(1R4) Resubmittal - Boiler Product Data - Centauri Plus Condensing Boilers	19	2/23/2011-3/14/2011	SES	Approved as Corrected	No
235216 . 11	(2R4) Resubmittal - Shop Drawings - Centauri Plus Condensing Boilers	19	2/23/2011-3/14/2011	SES	Approved as Corrected	No
235216 . 12	(3R4) Resubmittal - Boiler Wiring Diagrams - Centauri Plus Condensing Boilers	19	2/23/2011-3/14/2011	SES	No Action	No
235216 . 13	(9) Warranty Sample	19	2/23/2011-3/14/2011	SES	Approved as Corrected	No
235216 . 14	(3R5) Resubmittal - Centauri Plus Condensing Boilers	10	4/1/2011-4/11/2011	SES	Approved as Corrected	No
235216 . 15	(8) Onicon Mass Flow Gas Meter - Boiler BTU Meter	2	5/25/2011-5/27/2011	SES	Approved	No
236313 . 1	(1) Air-cooled condenser - CU-1 Trane - Product Data	13	9/9/2010-9/22/2010	SES	Revise and Resubmit	Yes
236313 . 2	(1R1) Resubmittal - Air-cooled condenser - CU-1	1	10/26/2010-10/27/2010	SES	Approved	No
236423 . 1	(1) CH-1 & CH-2 Trane - Product Data	12	9/9/2010-9/21/2010	SES	Approved	No
236423 . 2	(2) Chiller assemblies - Shop Drawings	12	9/9/2010-9/21/2010	SES	Approved	No
237200 . 1	(1) Venmar - Product Data	14	9/9/2010-9/23/2010	SES	Revise and Resubmit	Yes
237200 . 2	(2) Shop Dwgs:Air-to-air recovery equip - ERU-I, ERU-2, ERU-3, ERU-4, ERU-5, ERU-6, ERU-7	14	9/9/2010-9/23/2010	SES	Revise and Resubmit	Yes
237200 . 3	(12) Venmar - Sample Warranty	14	9/9/2010-9/23/2010	SES	Revise and Resubmit	Yes
237200 . 4	(1R2) Resubmittal - Venmar Product Data	28	11/18/2010-12/16/2010	SES	Approved as Corrected	No
237200 . 5	(2R2) Resubmittal - Shop Dwgs:Air-to-air recovery equip Desc: ERU-I, ERU-2, ERU-3, ERU-4, ERU-5, ERU-6, ERU-7	28	11/18/2010-12/16/2010	SES	Approved as Corrected	No
237200 . 6	(12R2) Resubmittal - Venmar Sample Warranty	28	11/18/2010-12/16/2010	SES	Approved	No
237200 . 7	(7) Venmar Color Samples	18	11/22/2010-12/10/2010	HSR	Revise and Resubmit	No
237200 . 8	(1R3) Resubmittal - Venmar Product Data	1	3/7/2011-3/8/2011	SES	Approved	No
237200 . 9	(2R3) Resubmittal - Shop Dwgs:Air-to-air recovery equip - ERU-1 thru ERU-7	1	3/7/2011-3/8/2011	SES	Approved	No
237200 . 10	(12R3) Resubmittal - Venmar Sample Warranty	1	3/7/2011-3/8/2011	SES	Approved	No
237313 . 1	(1) Product Data - Trane RTU-1 & 2; CU-1	15	9/9/2010-9/24/2010	SES	Revise and Resubmit	Yes
237313 . 2	(9) Climat Changer TAG AHU-1 - Product Data	8	9/14/2010-9/22/2010	SES	Revise and Resubmit	Yes
237313 . 3	(1R2) Resubmittal - Trane RTU-1 & 2; CU-1	6	11/18/2010-11/24/2010	SES	Approved as Corrected	No
237313 . 4	(9R2) Resubmittal - Climat Changer TAG AHU-1	12	1/20/2011-2/1/2011	SES	Revise and Resubmit	Yes
237313 . 5	(9R3) Resubmittal - Climate Changer TAG AHU-1	6	3/8/2011-3/14/2011	SES	Approved	No
237363 . 1	(1) MUA-1 Greenheck - Product Data	11	9/9/2010-9/20/2010	SES	Not Approved	Yes
237363 . 2	(2) Shop Dwgs: MAU's - MAU-1	11	9/9/2010-9/20/2010	SES	Not Approved	Yes
237363 . 3	(1R2) Resubmittal - MAU-1 Greenheck Product Data	5	1/27/2011-2/1/2011	SES	Not Approved	Yes
237363 . 4	(2R2) Resubmittal - MAU-1 Shop Drawings	5	1/27/2011-2/1/2011	SES	Not Approved	Yes
237363 . 5	(1R3) Resubmittal - MUA-1 Greenheck Product Data	19	2/16/2011-3/7/2011	SES	Approved as Corrected	No
237363 . 6	(2R3) Resubmittal - MAU-1 Shop Dwgs	19	2/16/2011-3/7/2011	SES	Approved as Corrected	No
238126 . 1	(1) Mitsubishi Wall Mounted AC System - Product Data	7	9/13/2010-9/20/2010	SES	Not Approved	Yes
238126 . 2	(2) ACU/ACC-1, 2, 5, 7 - Split Systems AC's - Shop Drawings	7	9/13/2010-9/20/2010	SES	Not Approved	Yes

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238126 . 3	(1) ACU Submittals - Mitsubishi Wall Mounted AC System - Product Data	8	10/27/2010-11/4/2010	SES	Approved as Corrected	No
238126 . 4	(2) ACU Submittals - Split Systems AC's ACU/ACC-1, 2, 5, 7	8	10/27/2010-11/4/2010	SES	Approved	No
238126 . 5	(1) Split System AC Tag ACU-ACC-3	8	10/27/2010-11/4/2010	SES	Approved as Corrected	No
238126 . 6	(10) Split System AC - ACU/ACC-4	8	10/27/2010-11/4/2010	SES	Approved as Corrected	No
238126 . 7	(12) Split System AC - ACU/ACC-6	8	10/27/2010-11/4/2010	SES	Approved as Corrected	No
238126 . 8	(11) Split System AC - ACU/ACC-8	8	10/27/2010-11/4/2010	SES	Approved as Corrected	No
238126 . 9	(13) Split System AC - ACC-9/ACC-10	1	10/27/2010-10/28/2010	SES	Revise and Resubmit	Yes
238126 . 10	(13R2) Resubmittal - Split System AC ACC-9/ACC-10	19	1/20/2011-2/8/2011	SES	Approved	No
238220 . 1	(1) Aero Tech - Radiant Ceiling Panels Product Data	9	1/5/2011-1/14/2011	SES	Approved	No
238220 . 2	(2) Aero Tech - Shop Dwgs:Radiant Ceiling Panels	9	1/5/2011-1/14/2011	SES	Revise and Resubmit	Yes
238220 . 3	(3) Aero Tech - Operation and Maintenance Data	9	1/5/2011-1/14/2011	SES	Approved	No
238220 . 4	(2R2) Resubmittal - Aero Tech Radiant Ceiling Panels	4	1/20/2011-1/24/2011	SES	Approved	No
238223 . 1	(1) UV-1 Trane Unit Ventilators Product Data	5	1/27/2011-2/1/2011	MSA	Approved	No
238223 . 2	(2) UV-1 Trane Unit Ventilators Shop Drawings	5	1/27/2011-2/1/2011	MSA	Approved	No
238230 . 1	(1) Variable Frequency Drives P-5; P-6; P-10; P-11 Product Data	18	9/9/2010-9/27/2010	SES	Not Approved	Yes
238230 . 2	(2) Variable Frequency Drives P-5; P-6; P-10; P-11 Shop Drawings	18	9/9/2010-9/27/2010	SES	Not Approved	Yes
238230 . 3	(1R2) Resubmittal - VFD Product Data - P-5; P-6; P-10; P-11	3	12/13/2010-12/16/2010	SES	Revise and Resubmit	Yes
238230 . 4	(2R2) Resubmittal - Shop Dwgs: Each VFD - P-5; P-6; P-10; P-11	3	12/13/2010-12/16/2010	SES	Revise and Resubmit	Yes
238233 . 1	(1) Fin Tube Radiation FTR-1 thru 4 - Product Data	15	9/9/2010-9/24/2010	SES	Not Approved	No
238233 . 2	(2) Fin Tube Radiation FTR-1 thru 4 - Shop Drawings	15	9/9/2010-9/24/2010	SES	Not Approved	No
238233 . 3	(1R1) Resubmittal - FTR-1 through 6 Product Data	17	10/26/2010-11/12/2010	SES	Approved as Corrected	No
238233 . 4	(2R1) Resubmittal - FTR-1 through 6 Shop Drawings	17	10/26/2010-11/12/2010	SES	Approved as Corrected	No
238233 . 5	(3) Finned Tube Radiation Color Chart - Rittling	15	10/28/2010-11/12/2010	HSR	Approved as Corrected	No
238239 . 1	(1) CUH #1 thru 6 (Rittling) - Product Data	11	9/9/2010-9/20/2010	SES	Not Approved	Yes
238239 . 2	(2) CUH #1 thru 6 (Rittling) - Unit Heaters Shop Drawings	11	9/9/2010-9/20/2010	SES	Not Approved	Yes
238239 . 3	(8) UH-1 & UH-2 (Rittling) - Product Data	15	9/9/2010-9/24/2010	SES	Not Approved	No
238239 . 4	(9) UH-1 & UH-2 (Rittling) - Hydronic Unit Heaters - Shop Drawings	15	9/9/2010-9/24/2010	SES	Not Approved	No
238239 . 5	(1R2) Resubmittal - CUH #1 thru 6 (Rittling) - Product Data	21	10/22/2010-11/12/2010	SES	Approved as Corrected	No
238239 . 6	(2R2) Resubmittal - Unit Heaters - CUH #1 thru 6 (Rittling) Shop Drawings	21	10/22/2010-11/12/2010	SES	Approved as Corrected	No
238239 . 7	(8R2) Resubmittal - UH-1 & UH-2 (Rittling) - Product Data	5	10/22/2010-10/27/2010	SES	Revise and Resubmit	Yes
238239 . 8	(9R2) Resubmittal - Unit Heaters - UH-1 & UH-2 (Rittling) Hydronic Unit Heaters - Shop Drawings	5	10/22/2010-10/27/2010	SES	Revise and Resubmit	Yes
238239 . 9	(10) Electric Unit Heaters EUH-1 Product Data	1	10/26/2010-10/27/2010	SES	Approved	No
238239 . 10	(11) CUH Color Chart - Rittling	15	10/28/2010-11/12/2010	HSR	Approved as Corrected	No
238239 . 11	(8R3) Resubmittal - Product Data UH-1 & UH-2 (Rittling)	9	1/25/2011-2/3/2011	SES	Approved	No
238239 . 12	(9R3) Resubmittal - Shop Dwgs: UH-1 & UH-2 (Rittling)	9	1/25/2011-2/3/2011	SES	Approved	No
238239 . 13	(12) UH-1 & UH-2 Wiring Diagrams	9	1/25/2011-2/3/2011	SES	Approved	No
260500 . 1	(1) Williams Brothers Corp WB GP 100 Series Access Panels - Product Data	4	9/27/2010-10/1/2010	MJB	No Action	Yes
260500 . 2	(2) Conduit Sleeves - Allied Tube - Product Data	4	9/27/2010-10/1/2010	MJB	Revise and Resubmit	Yes
260500 . 3	(3) Unistrut Steel Channels - Product Data	4	9/27/2010-10/1/2010	MJB	Approved	No
260500 . 4	(4) Non Metalic Grout - Quickcrete #1585-00	4	9/27/2010-10/1/2010	MJB	Approved	No
260526 . 1	(1) Burndy Ground Clamps - Product Data	4	9/27/2010-10/1/2010	MJB	Approved	No
260526 . 2	(2) Bare CU Ground Conductors - Product Data	4	9/27/2010-10/1/2010	MJB	Approved as Corrected	No
260526 . 3	(3) Burndy Grounding Connectors - Product Data	4	9/27/2010-10/1/2010	MJB	Approved	No
260526 . 4	(4) Erico Welded Connectors Grounding electrodes - Product Data	4	9/27/2010-10/1/2010	MJB	Approved	No
260526 . 5	(8) Thomas & Betts Corp Ground Electrodes - Product Data	4	9/27/2010-10/1/2010	MJB	Approved	No
260529 . 1	(1) Elec. Hangers & Supports Steel slotted support system Unistrut Seismic & Vibration Fittings - Product Data	3	9/27/2010-9/30/2010	MJB	Revise and Resubmit	No
260529 . 2	(2) Elec. Hangers & Supports Steel slotted support system Power Strut steel channel & supports - Product Data	3	9/27/2010-9/30/2010	MJB	Revise and Resubmit	No
260529 . 3	(6) Elec. Hangers & Supports Concrete anchors Red Head Anchoring System - Product Data	3	9/27/2010-9/30/2010	MJB	Revise and Resubmit	No
260529 . 4	(7) Elec. Hangers & Supports Vibration mounts Neoprene Pads - Product Data	3	9/27/2010-9/30/2010	MJB	Revise and Resubmit	No

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260533 . 1	(1) Allied EZ Pull Metal conduit and tubing - Product Data	4	9/27/2010-10/1/2010	MJB	Approved	No
260533 . 2	(2) Wheatland EMT & RMC Metal conduit and tubing - Product Data	4	9/27/2010-10/1/2010	MJB	Approved	No
260533 . 3	(3) Allied Products Nonmetallic conduit - Product Data	4	9/27/2010-10/1/2010	MJB	Approved	No
260533 . 4	(4) Fittings - Product Data	4	9/27/2010-10/1/2010	MJB	Approved	No
260533 . 5	(5) Hoffman Metal wireways - Product Data	4	9/27/2010-10/1/2010	MJB	Approved	No
260533 . 6	(6) Wiremold G3000 G4000 Surface raceways - Product Data	4	9/27/2010-10/1/2010	MJB	Approved	No
260533 . 7	(7) Junction Box Accessories Pull and junction boxes - Product Data	4	9/27/2010-10/1/2010	MJB	Approved	No
260533 . 8	(8) Raco/Hubbell device boxes Outlet and switch boxes - Product Data	4	9/27/2010-10/1/2010	MJB	Approved	No
260533 . 9	(10) Quickcrete non shrink grout Sleeves for raceways - Product Data	4	9/27/2010-10/1/2010	MJB	Approved	No
260533 . 10	(14) Hoffman Pull Boxes Pull and junction boxes - Product Data	4	9/27/2010-10/1/2010	MJB	Approved	No
260533 . 11	(15) Single gang Cast Device Boxes Pull and junction boxes - Product Data	4	9/27/2010-10/1/2010	MJB	Approved	No
260533 . 12	(16) Rectangular Floor Boxes Pull and junction boxes - Product Data	4	9/27/2010-10/1/2010	MJB	Not Approved	Yes
260533 . 13	(17) Pull and junction boxes Exterior boxes - Product Data	4	9/27/2010-10/1/2010	MJB	Approved	No
260533 . 14	(18) Sealant Sleeves for raceways - Product Data	4	9/27/2010-10/1/2010	MJB	No Action	No
260533 . 15	(16R2) Resubmittal - Pull and junction boxes Rectangular Floor Boxes	6	11/30/2010-12/6/2010	MJB	Revise and Resubmit	Yes
260533 . 16	(16R3) Resubmittal - Pull and junction boxes - Rectangular Floor Boxes	3	12/10/2010-12/13/2010	MJB	Approved	No
260543 . 1	(1) 2.02.A Rigid Steel Conduit - Wheatland Tube Company	6	7/8/2010-7/14/2010	RG	Approved as Corrected	No
260543 . 2	(2) 2.02.B Rigid Plastic Conduit - Carlon	6	7/8/2010-7/14/2010	RG	Approved as Corrected	No
260543 . 3	(3) 2.05A Duct Supports - Carlon	6	7/8/2010-7/14/2010	RG	Approved	No
260543 . 4	(4) Non Rigid Fittings & Accessories - Carlon	6	7/8/2010-7/14/2010	RG	Approved as Corrected	No
260543 . 5	(5) PVC Cement - Carlon	6	7/8/2010-7/14/2010	RG	Approved	No
260543 . 6	(6) Grounding Bushing - Bridgeport	6	7/8/2010-7/14/2010	RG	Approved	No
260543 . 7	(7) 2.05.G Grounding Rods - Eritech	6	7/8/2010-7/14/2010	RG	Approved	No
260543 . 8	(8) Handhole & Boxes - Strongwell	6	7/8/2010-7/14/2010	RG	Approved as Corrected	No
260573 . 1	260573-01 (#14 Pg147) Overcurrent Protective Device Coord - MA-CHPS Submittals	12	12/24/2010-1/5/2011	MJB	Reviewed	No
260573 . 2	260573-06 (#13 Pg144) Overcurrent Protective Device Coordination Study Report	12	12/24/2010-1/5/2011	MJB	Not Approved	Yes
260573 . 3	(6R2) Resubmittal - Overcurrent Protective Device Coord Study	3	6/27/2011-	MJB		No
260913 . 1	(1) Access Power Monitoring - MA-CHPS	6	11/18/2010-11/24/2010	MJB	Reviewed	No
260913 . 2	(2) Access Power Monitoring - Siemens	6	11/18/2010-11/24/2010	MJB	Revise and Resubmit	Yes
260913 . 3	(2R2) Resubmittal - Siemens Access Power Monitoring	22	4/5/2011-4/27/2011	MJB	Approved as Corrected	No
260933 . 1	(1) MA-CHPS Submittals	14	5/27/2011-6/10/2011	MJB	Reviewed	No
260933 . 2	(2) Mfg Data: Dimming controls - Crestron	14	5/27/2011-6/10/2011	MJB	Revise and Resubmit	Yes
260933 . 3	(5) Mfg Data: Ballasts and lamp combos - Barbizon Lighting	14	5/27/2011-6/10/2011	MJB	Revise and Resubmit	Yes
260933 . 4	(8) Shop Drawings - Crestron	14	5/27/2011-6/10/2011	MJB	Revise and Resubmit	Yes
260933 . 5	(2R2) Resubmittal - Dimming controls - Crestron	3	6/27/2011-	MJB		No
260933 . 6	(5R2) Resubmittal - Ballasts and lamp combos - Barbizon Lighting	3	6/27/2011-	MJB		No
260933 . 7	(8R2) Resubmittal - Crestron Shop Drawings	3	6/27/2011-	MJB		No
260943 . 1	(1) Lighting Control - Watt Stopper / Legrand MA-CHPS	22	2/9/2011-3/3/2011	MJB	Reviewed	No
260943 . 2	(2) Watt Stopper / Legrand Lighting Control System Mfg Data	22	2/9/2011-3/3/2011	MJB	Approved	No
260943 . 3	(3) Lighting Control Wiring diagrams	22	2/9/2011-3/3/2011	MJB	Approved	No
262200 . 1	262200-01 (#12 Pg128) Low-Voltage Transformers - MA-CHPS Submittals	12	12/24/2010-1/5/2011	MJB	Reviewed	No
262200 . 2	262200-02 (#11 Pg118) Ea Trans. Type & Size - PD - Siemens	12	12/24/2010-1/5/2011	MJB	Approved as Corrected	No
262200 . 3	262200-03 (#10 Pg133) Wiring Diagrams - Siemens	12	12/24/2010-1/5/2011	MJB	Reviewed	No
262413 . 1	262413-02 (#9 Pg6) Switchboards PD - Siemens	12	12/24/2010-1/5/2011	MJB	Approved as Corrected	No
262413 . 2	262413-03 (#8 Pg5) Switchboards Dwgs - Siemens	12	12/24/2010-1/5/2011	MJB	Approved as Corrected	No
262416 . 1	262416-01 (#6 Pg60) Panelboards - MA-CHPS Submittals	12	12/24/2010-1/5/2011	MJB	Reviewed	No
262416 . 2	262416-02 (#5 Pg15) Panelboards PD - Siemens	12	12/24/2010-1/5/2011	MJB	Approved as Corrected	No
262416 . 3	262416-03 (#7 Pg16) Panelboards Dwgs - Siemens	12	12/24/2010-1/5/2011	MJB	Approved as Corrected	No
262813 . 1	262813-01 (#3 Pg184) Fuses - MA-CHPS Submittals	12	12/24/2010-1/5/2011	MJB	Reviewed	No

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262813 . 2	262813-02 (#4 Pg182) Fuses Product Data	12	12/24/2010-1/5/2011	MJB	Approved	No
262816 . 1	262816-02 (#15 Pg101) Encl Switches Product Data:	12	12/24/2010-1/5/2011	MJB	Approved as Corrected	No
263213 . 1	(1) Diesel Generator - MACHPS Submittals	11	11/18/2010-11/29/2010	MJB	Reviewed	No
263213 . 2	(2) Diesel Generator - Caterpillar C15 Packaged Engine/Generator Assembly - Product Data	11	11/18/2010-11/29/2010	MJB	Revise and Resubmit	Yes
263213 . 3	(3) Diesel Generator - Caterpillar C15 Packaged Engine/Generator Assembly - Shop Drawings	11	11/18/2010-11/29/2010	MJB	Revise and Resubmit	Yes
263213 . 4	(1R2) Resubmittal - MA-CHPS Submittals Diesel Generator	19	1/26/2011-2/14/2011	MJB	Approved	No
263213 . 5	(2R2) Resubmittal - Diesel Generator Product Data Caterpillar C15 Packaged Engine/Generator Assembly	19	1/26/2011-2/14/2011	MJB	Approved as Corrected	No
263213 . 6	(3R2) Resubmittal - Diesel Generator Shop Drawings Caterpillar C15 Packaged Engine/Generator Assembly	19	1/26/2011-2/14/2011	MJB	Approved as Corrected	No
263213 . 7	(9) Diesel Generator Enclosure Color Chart	74	2/18/2011-5/3/2011	HSR	Revise and Resubmit	Yes
263213 . 8	(9R2) Resubmittal - Diesel Generator Color Chip	7	5/17/2011-5/24/2011	MJB	Approved	No
264313 . 1	264313-01 (#1 Pg170) Surge Protective Devices - MA-CHPS Submittals	12	12/24/2010-1/5/2011	MJB	Reviewed	No
264313 . 2	264313-02 (#2 Pg167) Surge Protective Devices Mfg Data	12	12/24/2010-1/5/2011	MJB	Approved	No
265100 . 1	(1) Interior Lighting - MA-CHPS - Product Data	13	11/18/2010-12/1/2010	MJB	No Action	Yes
265100 . 2	(2) Interior Lighting - Fixtures - Product Data	13	11/18/2010-12/1/2010	MJB	No Action	Yes
265100 . 3	(3) Interior Lighting - Emergency Lighting - Product Data	13	11/18/2010-12/1/2010	MJB	No Action	Yes
265100 . 4	(4) Interior Lighting - Ballasts - Product Data	13	11/18/2010-12/1/2010	MJB	No Action	Yes
265100 . 5	(5) Interior Lighting - Energy-Efficiency Data - Product Data	13	11/18/2010-12/1/2010	MJB	No Action	Yes
265100 . 6	(6) Interior Lighting - Photometric Data - Product Data	13	11/18/2010-12/1/2010	MJB	No Action	Yes
265100 . 7	(7) Interior Lighting - Shop Drawings	13	11/18/2010-12/1/2010	MJB	No Action	Yes
265100 . 8	(3R2,2.01-2.49) Partial Resubmittal - Interior Lighting Product Data	21	2/10/2011-3/3/2011	MJB	Approved as Corrected	No
265100 . 9	(5R2) Resubmittal - ICLS CONTROLS FIXTURE TYPES FP1 & FP2 Energy-efficiency data	5	2/10/2011-2/15/2011	MJB	Approved as Corrected	No
265600 . 1	(2) Omnilite Submittal Package - Product Data	12	12/1/2010-12/13/2010	MJB	Revise and Resubmit	No
265600 . 2	(2R2,2.01-2.06) Resubmittal - Exterior Lighting Product Data Submittal Package	21	2/10/2011-3/3/2011	MJB	Approved as Corrected	No
265600 . 3	(4) Samples for Verification (Ext) - Type DD, CC, CC1, AA,BB & Poles	85	4/6/2011-	HSR		No
271100 . 1	(4) Comm. Equipment Rm Fittings - Installer Qualifications	17	5/2/2011-5/19/2011	MJB	Approved	No
271100 . 2	(1) Communication Room Ftgs MA-CHPS Submittals	17	5/17/2011-6/3/2011	MJB	Reviewed	No
271100 . 3	(2) Communication Room Ftgs Product Data	17	5/17/2011-6/3/2011	MJB	Revise and Resubmit	Yes
271100 . 4	(2R2) Resubmittal - Communication Room Fittings	1	6/29/2011-	MJB		No
271300 . 1	(9) Communications Cabling - Installer Qualifications	17	5/2/2011-5/19/2011	MJB	Approved	No
271300 . 2	(1) Communications Cabling MA-CHPS Submittals	17	5/17/2011-6/3/2011	MJB	Reviewed	No
271300 . 3	(2) Communications Cabling Product Data	17	5/17/2011-6/3/2011	MJB	Revise and Resubmit	Yes
274000 . 1	(1) MA-CHPS Submittals - Local Sound System	26	3/23/2011-4/18/2011	MJB	Reviewed	No
274000 . 2	(2) Local Sound System - Product Data	26	3/23/2011-4/18/2011	MJB	Approved as Corrected	No
274000 . 3	(3) Shop Dwgs: Detail equipment assemblies - AV Connection Plates Page AVI.O	26	3/23/2011-4/18/2011	MJB	Approved as Corrected	No
274000 . 4	(6) Shop Dwgs: Rack arrangements - AV Equipment Racks Pages AVI.la-Avl.l b	26	3/23/2011-4/18/2011	MJB	Approved as Corrected	No
274000 . 5	(8) Shop Dwgs: Wiring Diagrams - AV Functionals Page AV1.3	26	3/23/2011-4/18/2011	MJB	Approved	No
274000 . 6	(4) Console layouts	2	6/28/2011-	MJB/		No
274133 . 1	(2-4) Community Antenna TV Sys Product Data w/ Wiring Diagrams	21	4/11/2011-5/2/2011	PW	Approved as Corrected	No
274133 . 2	(1) Community Antenna TV MA CHPS	21	4/11/2011-5/2/2011	PW	Approved as Corrected	No
274133 . 3	(2R2) Resubmittal - Community Antenna TV Product Data	2	6/8/2011-6/10/2011	MJB	Approved, Reviewed	No
274133 . 4	(3R2) Resubmittal - Community Antenna TV Wiring diagrams	2	6/8/2011-6/10/2011	MJB	Approved, Reviewed	No
274133 . 5	(4R2) Resubmittal - Community Antenna TV Equipment List	2	6/8/2011-6/10/2011	MJB	AAC, Reviewed	No
275116 . 1	(1) MA-CHPS Submittals	43	3/23/2011-5/5/2011	MJB	Reviewed	No
275116 . 2	(2) See Voice Systems TOC - Product Data	43	3/23/2011-5/5/2011	MJB	Revise and Resubmit	Yes
275116 . 3	(3) Class Connection Instalation Manual Shop Drawings	43	3/23/2011-5/5/2011	MJB	Revise and Resubmit	Yes
275116 . 4	(6) Voice Systems Installer Qualifications	43	3/23/2011-5/5/2011	MJB	Approved	No
275313 . 1	(1) MA-CHPS Submittals	22	3/23/2011-4/14/2011	MJB	Reviewed	No
275313 . 2	(2.01) VSVSER-I Clock Card Product Data: Master unit	22	3/23/2011-4/14/2011	MJB	Revise and Resubmit	Yes
275313 . 3	(2.02) V5VA2412-1 12" Round Clock, Black, Surface Mount Product Data: Indicating clocks	22	3/23/2011-4/14/2011	MJB	Revise and Resubmit	Yes

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275313 . 4	(2.03) VSVDCH-I 2-Wire Head End Clock Driver Package (2U) Product Data: Signal equipment	22	3/23/2011-4/14/2011	MJB	Revise and Resubmit	Yes
275313 . 5	(2.05) VSVWGA16-1 16" Wire Guard for Gymnasium Clock Product Data: Accessory components.	22	3/23/2011-4/14/2011	MJB	Revise and Resubmit	Yes
275313 . 6	(3) Shop Drawings: Wiring Diagrams	22	3/23/2011-4/14/2011	MJB	Revise and Resubmit	Yes
275313 . 7	(0) Clock System Substitution Request	13	4/27/2011-5/10/2011	PLW	Approved as Corrected	No
275313 . 8	(2.01R2) Resubmittal - Master Unit - VSVSER-I Clock Card	13	4/27/2011-5/10/2011	PLW	Revise and Resubmit	Yes
275313 . 9	(2.02R2) Resubmittal - Indicating Clocks - V5VA2412-1 12" Round Clock, Black, Surface Mount	13	4/27/2011-5/10/2011	PLW	Approved	No
275313 . 10	(2.03R2) Resubmittal - Signal Equipment - VSVDCH-I 2-Wire Head End Clock Driver Package (2U)	13	4/27/2011-5/10/2011	PLW	Revise and Resubmit	Yes
275313 . 11	(2.01R3) Resubmittal - VSVSER-I Clock Card Master unit	2	6/8/2011-6/10/2011	MJB	Approved, Reviewed	No
275313 . 12	(2.03R3) Resubmittal - VSVDCH-I 2-Wire Head End Clock Driver Package (2U)	2	6/8/2011-6/10/2011	MJB	Approved, Reviewed	No
275313 . 13	(3R2) Resubmittal - Wiring Diagrams	2	6/8/2011-6/10/2011	MJB	Not Approved, Reviewed	No
275313 . 14	(3R3) Resubmittal - Clock System Wiring Diagrams	2	6/28/2011-	MJB/		No
281300 . 1	(1) MA-CHPS Submittals	36	3/24/2011-4/29/2011	PW	Reviewed	No
281300 . 2	(2) CGL Electronic Security Inc Submittal Package Product Data: Access Control	36	3/24/2011-4/29/2011	PW	Revise and Resubmit	No
281300 . 3	(3) Riser Drawing - Access Control	36	3/24/2011-4/29/2011	PW	Approved	No
281300 . 4	(2R2) Resubmittal - CGL Electronic Security Inc Submittal Package	2	6/28/2011-	MJB/		No
281300 . 5	(3R2) Resubmittal - Access Control Riser Drawing	2	6/28/2011-	MJB/		No
281600 . 1	(1) MA-CHPS Submittals	26	3/24/2011-4/19/2011	PW	Reviewed	No
281600 . 2	(2) CGL Electronic Security Inc Submittal Package Intrusion Detection	26	3/24/2011-4/19/2011	PW	Revise and Resubmit	Yes
281600 . 3	(3) Riser Drawing - Equipment and System Operation	26	3/24/2011-4/19/2011	PW	Revise and Resubmit	Yes
281600 . 4	(2R2) Resubmittal - Intrusion Detection - CGL Electronic Security Inc Submittal Package	14	5/4/2011-5/18/2011	MJB	Revise and Resubmit	Yes
281600 . 5	(3R2) Resubmittal - Equipment and System Operation -Riser Drawing	14	5/4/2011-5/18/2011	MJB	Approved	No
281600 . 6	(2R3) Resubmittal - Intrusion Detection Motion Sensor Resubmission Only	2	6/28/2011-	MJB/		No
282300 . 1	(1) MA-CHPS Submittals	40	3/24/2011-5/3/2011	PW	Reviewed	No
282300 . 2	(2) CGL Electronic Security Inc Submittal Package Product Data: Video Surveillance	40	3/24/2011-5/3/2011	PW	Revise and Resubmit	Yes
282300 . 3	(3) Riser Diagrams Video Surveillance	40	3/24/2011-5/3/2011	PW	Approved	No
282300 . 4	(2R2) Resubmittal - CGL Electronic Security Inc Submittal Package - Video Surveillance	2	6/28/2011-	MJB/		No
283111 . 1	(2) Addressable FA System - Notifier by Honeywell - Shop Drawings	7	11/1/2010-11/8/2010	MJB	Approved as Corrected	No
283111 . 2	(3) Addressable FA System - Notifier by Honeywell - Product Data	7	11/1/2010-11/8/2010	MJB	Approved as Corrected	No
283111 . 3	(2R2) Resubmittal - Addressable Fire Alarm - Notifier by Honeywell - Shop Drawings	12	12/9/2010-12/21/2010	MJB	Approved as Corrected	No
283111 . 4	(3R2) Resubmittal - Addressable Fire Alarm - Notifier by Honeywell - Product Data	12	12/9/2010-12/21/2010	MJB	Approved as Corrected	No
283111 . 5	(4) Addressable Fire Alarm - Installer Qualifications	12	12/9/2010-12/21/2010	MJB	Approved as Corrected	No
283111 . 6	(2R3) Resubmittal - Notifier by Honeywell - Shops	13	2/18/2011-3/3/2011	MJB	Approved	No
283111 . 7	(3R3) Resubmittal - Notifier by Honeywell - Product Data	13	2/18/2011-3/3/2011	MJB	Approved as Corrected	No
283111 . 8	(4R2) Resubmittal - Training Certifications - Installer Qualifications	13	2/18/2011-3/3/2011	MJB	Approved	No
312000 . 1	(3) Mfg Data: Geotextile Mirafi 140 Product Data	9	7/19/2010-7/28/2010	JW	Approved	No
312000 . 2	(10) Crushed Stone M2.01.4 Mula Materials - 3/4" Product Data	9	7/19/2010-7/28/2010	JW	Approved	No
312000 . 3	(11) Drainage Stone Mula Materials - 3/8" Product Data	9	7/19/2010-7/28/2010	JW	Approved	No
312000 . 4	(14) Sand Fill Precision EMC Product Data	9	7/19/2010-7/28/2010	JW	Approved	No
312000 . 5	(15) Title V Sand Fill Precision EMC Product Data	9	7/19/2010-7/28/2010	JW	Approved	No
312000 . 6	(17) Impervious Fill SM Lorusso Product Data	9	7/19/2010-7/28/2010	JW	Approved	No
312000 . 7	(13) Granular Fil - On Site Reuse - UTS Test Report #1 dated 7/21/2010 - Test Results	1	7/28/2010-7/29/2010	HSR	Not Approved	Yes
312000 . 8	(12) Common Fill - On Site Reuse - UTS Test Report #1 - dated 7/21/2010	3	7/30/2010-8/2/2010	JW	Approved	No
312000 . 9	(12) Common Fill - On Site Reuse - UTS Test Report #5 and #6 dated 8/3/2010	3	8/3/2010-8/6/2010	JW	Approved	No
312000 . 10	(22) Gravel & Granular Fill UTS Testing Report #10 dated 8/11/2010	1	8/11/2010-8/12/2010	JW	Approved	No

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312000 . 11	(9.2) Gravel Fill (Onsite processed) UTS Sample Report #18, dated 9/24/10, Sample #620	4	9/24/2010-9/28/2010	JW	Approved as Corrected	No
312000 . 12	(13.3) Gravel Fill (Onsite processed) UTS Sample Report #18, dated 9/24/10, Sample #620	4	9/24/2010-9/28/2010	JW	Approved as Corrected	No
312000 . 13	(13.2) Gravel Fill (1 1/2" Dense Graded) American Eng. & Testing Lorusso (1 1/2")	4	9/24/2010-9/28/2010	JW	Approved as Corrected	No
312000 . 14	(9.3) Gravel Fill (Periodic Test Result) - UTS Report #25 dated 10/15/2010	3	10/22/2010-10/25/2010	JW	Approved	No
312000 . 15	(009.4) Gravel Fill (Periodic Test Result)UTS Report #31 dated 11/04/2010	2	11/9/2010-11/11/2010	JW	Approved	No
312000 . 16	(8) Base Course for Pavement SM Lorusso 1 1/2" DG; Mula Materials 1 1/2" DG	1	11/10/2010-11/11/2010	JW	Approved	No
312000 . 17	(13.4) Gravel Fill and Granular Fill - Mula NEW Materials 1 1/2" DG	12	11/12/2010-11/24/2010	JW	Approved as Corrected	No
312000 . 18	(15.1) Title V Sand Fill - Pit A - UTS Rpt #35 - Powder Mill Road, Pit "A"	3	3/25/2011-3/28/2011	JW	Approved	No
312000 . 19	(15.2) Title V Sand Fill - Pit B - Powder Mill Road, Pit "B"	3	3/25/2011-3/28/2011	JW	Approved	No
312000 . 20	(23) Granular & Gravel Fill - D&R Paving - Reclaimed Pavement Borrow Seive Test	8	5/19/2011-5/27/2011	JW	Not Approved	Yes
312000 . 21	(16) Recirculating Sand Filter Media - Holliston Sand Company, Inc	5	6/15/2011-6/20/2011	JW	Approved	No
312000 . 22	(15.3) Title V Sand Fill - Westminster Pit Yankee Engineering & Testing L-1888A	1	6/29/2011-	JW		No
312010 . 1	(3) 1.05.C Pre-Blast Survey: Penttinen Associates	5	7/7/2010-7/12/2010	HSR	Not Approved	Yes
312010 . 2	(004) Qualification Data: PreBlast Survey - Penttinen Associates	3	7/27/2010-7/30/2010	LBF	No Action	No
312010 . 3	(001) Blasting Plan Information - Details; Blast Analysis; License	2	7/28/2010-7/30/2010	LBF	No Action	No
312010 . 4	(005) Permits - Use of Explosives; Stow Blasting Permit	2	7/28/2010-7/30/2010	LBF	No Action	No
312010 . 5	(3) Resubmittal 1.05.C Pre-Blast Survey - Penttinen Associates, Dated 8/3/2010	2	8/4/2010-8/6/2010	JW	Reviewed	No
321216 . 1	(1) Mix Design - Regular Binder & Top - Pandolf Perkins	2	11/9/2010-11/11/2010	JW	Approved as Corrected	No
321216 . 2	(2) Mix Design - Pourous Paving - PJ Keating	2	11/9/2010-11/11/2010	JW	Approved	No
321600 . 1	(1) Curbing Shop Drawing Details Transition, Straight & Corner	9	7/19/2010-7/28/2010	JW	Approved	No
321600 . 2	(2) Granit Curb Layout Drawings Williams Stone	9	7/19/2010-7/28/2010	JW	Revise and Resubmit	Yes
321600 . 3	(2R1) Resubmittal Granit Curb Layout Drawings - Williams Stone - Shop Drawings	10	8/24/2010-9/3/2010	JW	Approved as Corrected	No
321723 . 1	(1) Franklin Paint - Thermoplastic Pavement Markings	1	6/29/2011-	JW		No
321723 . 2	(2) Franklin Paint - Pavement-Marking Paint	1	6/29/2011-	JW		No
321723 . 3	(3) Franklin Paint - Pourous Pvmt Marking Paint	1	6/29/2011-	JW		No
322000 . 1	(1) HC Signs - Visi Flash Rentals	0	7/19/2010-7/19/2010	JW	Void-Dup	No
322000 . 2	(2) Stop Signs - Visi Flash Rentals	0	7/19/2010-7/19/2010	JW	Void-Dup	No
322000 . 3	(1) HC Signs Visi Flash Rentals Product Data	8	7/19/2010-7/27/2010	JW	Approved	No
322000 . 4	(2) Stop Signs Visi Flash Rentals Product Data	8	7/19/2010-7/27/2010	JW	Approved	No
323223 . 1	(1) Standard Unit; Pinning; Drain Product Data	9	7/19/2010-7/28/2010	JW	Approved	No
323223 . 2	(7) Reinforced Wall Section Detail - Versa Lock of New England	9	7/19/2010-7/28/2010	JW	Revise and Resubmit	Yes
323223 . 3	(8) Un-reinforced Wall Section Detail - Versa Lock of New England	9	7/19/2010-7/28/2010	JW	Revise and Resubmit	Yes
329200 . 1	(2) Soil Test Report - UMASS Lab #S110531-132 Test results	6	6/17/2011-6/23/2011	JW	Revise and Resubmit	Yes
331100 . 1	(1) Ductile Iron Pipe & Fittings Push-on-Joint Pipe & Ftgs Product Data	5	7/20/2010-7/25/2010	JW	No Action	Yes
331100 . 2	(2) Gate Valve Clow RW Valve Product Data	5	7/20/2010-7/25/2010	JW	No Action	Yes
331100 . 3	(3) Valve Box CI Valve Box Product Data	5	7/20/2010-7/25/2010	JW	No Action	Yes
331100 . 4	(4) Fire Hydrant American Darling Product Data	5	7/20/2010-7/25/2010	JW	No Action	Yes
331100 . 5	(5) Flange Pipe Product Data	5	7/20/2010-7/25/2010	JW	No Action	Yes
331100 . 6	(6) Mechanical Joint Restraint EBAA Iron Mega Lug Kit Product Data	5	7/20/2010-7/25/2010	JW	No Action	Yes
331100 . 7	(001 REV001) Ductile Iron Pipe & Fittings - Push-on-Joint Pipe & Ftgs - Product Data	6	7/28/2010-8/3/2010	LBF	Approved	No
331100 . 8	(002REV001) Gate Valve - Clow RW Valve - Product Data	6	7/28/2010-8/3/2010	LBF	Approved	No
331100 . 9	(003REV001) Valve Box - CI Valve Box - Shop Drawings	6	7/28/2010-8/3/2010	LBF	Approved	No
331100 . 10	(004REV001) Fire Hydrant - American Darling - Product Data	6	7/28/2010-8/3/2010	LBF	Approved	No
331100 . 11	(005REV001) Flange Pipe - Product Data	6	7/28/2010-8/3/2010	LBF	Approved	No

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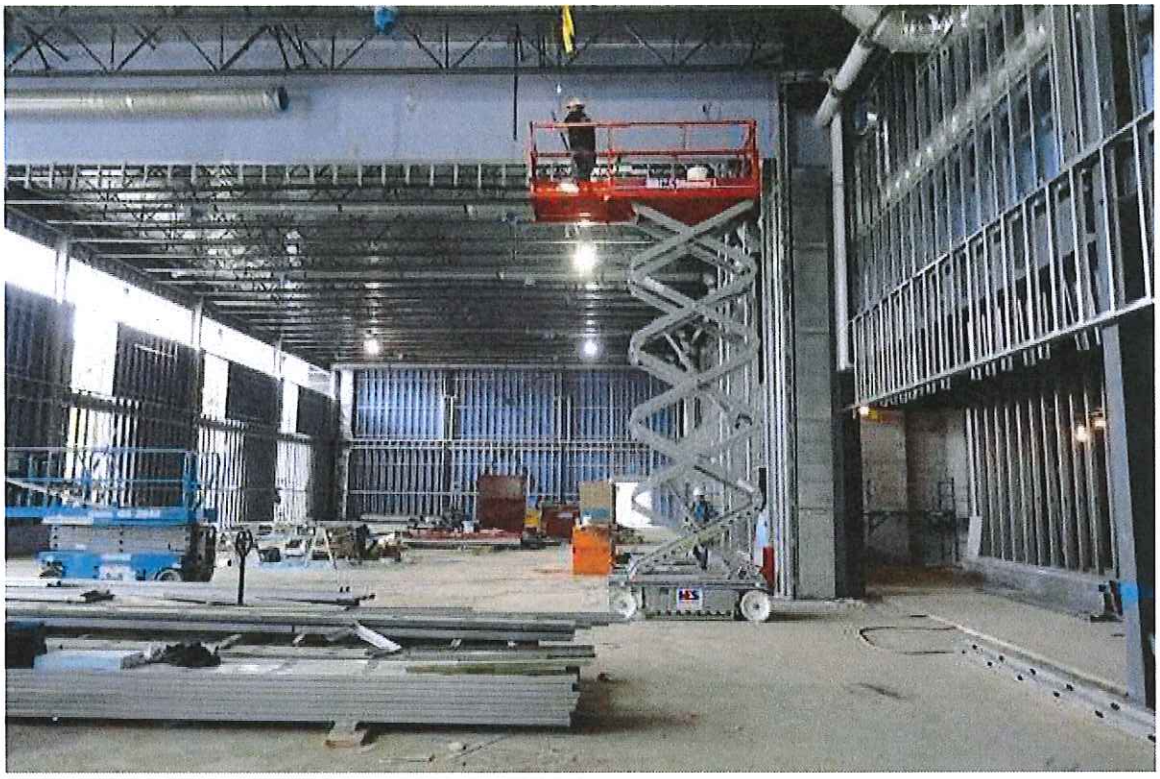
331100 . 12	(006REV001) Mechanical Joint Restraint - EBAA Iron Mega Lug Kit - Product Data	6	7/28/2010-8/3/2010	LBF	Approved	No
331619 . 1	(1) Tank Mfg Data Containment Soulutions Product Data	15	7/20/2010-8/4/2010	JW	Revise and Resubmit	Yes
331619 . 2	(2) Shop Drawings Containment Solutions	15	7/20/2010-8/4/2010	JW	Approved as Corrected	No
331619 . 3	(3) Buoyancy Calculations CSI Product Data	15	7/20/2010-8/4/2010	JW	Approved	No
331619 . 4	(4) MA-CHPS Fire Tank - Regional Materials	2	8/10/2010-8/12/2010	JW	Reviewed	No
331619 . 5	(1) Tank Mfg Data - Containment Soulutions	16	8/11/2010-8/27/2010	JW	Approved as Corrected	No
331619 . 6	(5) HR Prescott & Sons Inc Molded Expansion Joint Coupling	6	2/23/2011-3/1/2011	JW	Revise and Resubmit	Yes
331619 . 7	(6) S.M. Lorusso Inc Backfill Material Per CSI	6	2/23/2011-3/1/2011	JW	Revise and Resubmit	Yes
331619 . 8	(5R2) Resubmittal - SS Braided flex connector Expansion Joint Coupling	6	3/8/2011-3/14/2011	JW	Approved	No
332100 . 1	(1) Goulds 4" submersable Pump	1	6/29/2011-	JW		No
332100 . 2	(2) CentriPro Single Phase 3 wire 2 hp motor	1	6/29/2011-	JW		No
332100 . 3	(3) Campbell Mfg Pitless Adapter	1	6/29/2011-	JW		No
332100 . 4	(4) Flomatic Check Valve	1	6/29/2011-	JW		No
332100 . 5	(5) Endot Mfg Water Pipe & Conduit	1	6/29/2011-	JW		No
332100 . 6	(6) Campbell Mfg Well Controls	1	6/29/2011-	JW		No
332100 . 7	(7) Campbell Mfg Pressure Switch	1	6/29/2011-	JW		No
332100 . 8	(8) Elec Power wiring Shop Dwgs	1	6/29/2011-	JW		No
332100 . 9	(9) Water Level Wiring Diag Shop Dwgs	1	6/29/2011-	JW		No
333100 . 1	(1) 4ft Sewer Manhole CSI Group Product Data	21	7/20/2010-8/10/2010	JW	Approved	No
333100 . 2	(2) Manhole Step CSI Group Product Data	21	7/20/2010-8/10/2010	JW	Approved	No
333100 . 3	(3) Post and Chain Kit CSI Group Product Data	21	7/20/2010-8/10/2010	JW	Approved	No
333100 . 4	(4) ConSeal CSI Group Product Data	21	7/20/2010-8/10/2010	JW	Approved	No
333100 . 5	(5) Damproofing CSI Group Product Data	21	7/20/2010-8/10/2010	JW	Approved	No
333100 . 6	(6) Single Leaf Hatch CSI Group Product Data	21	7/20/2010-8/10/2010	JW	Approved	No
333100 . 7	(7) 6,000 Gallon Grease Trap CSI Group Product Data	21	7/20/2010-8/10/2010	JW	Approved as Corrected	No
333100 . 8	(8) 14,000 Gallon Recirculation Trap CSI Group PD	21	7/20/2010-8/10/2010	JW	Revise and Resubmit	Yes
333100 . 9	(9) 19,000 Gallon Septic Tank CSI Group Product Data	21	7/20/2010-8/10/2010	JW	Approved as Corrected	No
333100 . 10	(10) Sewer Manhole Cover East Jordan Iron Works PD	21	7/20/2010-8/10/2010	JW	Approved	No
333100 . 11	(11) CI Pipe HR Prescott Product Data	21	7/20/2010-8/10/2010	JW	Approved	No
333100 . 12	(12) Force Main HR Prescott Product Data	21	7/20/2010-8/10/2010	JW	Approved	No
333100 . 13	(13) PVC Pipe HR Prescott Product Data	21	7/20/2010-8/10/2010	JW	Approved	No
333100 . 14	(8R2) Resubmittal - 14,000 Gallon Recirculation Trap - CSI Group Revised 8/16/2010	13	9/17/2010-9/30/2010	JW	Approved as Corrected	No
333100 . 15	(8R3) Resubmittal - 14,000 Gallon Recirculation Trap - CSI Group Revised 11/24/2010	1	1/6/2011-1/7/2011	JW	Approved	No
333100 . 16	(18) Synthetic Membrane Liner GSE 40Mil	12	3/3/2011-3/15/2011	JW	Approved	No
333110 . 1	(1) Precast Pump Chamber CSI Inc - 4500 gallon Product Data	14	7/20/2010-8/3/2010	JW	Approved	No
333110 . 2	(2) Pump System Mfg Data - Crane Pumps & Systems Series 4XSHM	15	9/13/2010-9/28/2010	JW	Revise and Resubmit	Yes
333110 . 3	(3) Pump System Layout Shop Drawing	15	9/13/2010-9/28/2010	JW	Approved as Corrected	No
333110 . 4	(4) Wiring Diagrams - Crane Pumps & Systems Series 4XSHM	15	9/13/2010-9/28/2010	JW	Revise and Resubmit	Yes
333110 . 5	(8) Risers & Accessories - Orenco Systems	28	9/17/2010-10/15/2010	JW	Revise and Resubmit	Yes
333110 . 6	(1R1) Precast Pump Chamber CSI Inc - 4500 gallon - Shop Drawing	7	10/7/2010-10/14/2010	JW	Approved	No
333110 . 7	(9) Pump Station Control Panel Submittals - Williams Electric Motor Corp	19	10/27/2010-11/15/2010	JW	Approved	No
333110 . 8	(8R2) Resubmittal - Risers & Accessories - Saneco Memo of 10/27/2010	35	11/4/2010-12/9/2010	JW	Reviewed	No
333110 . 9	(8R3) Resubmittal - Riser & Access: 19K, 14K & recirc sand filter	8	12/1/2010-12/9/2010	JW	Revise and Resubmit	Yes
333110 . 10	(10) Sand Filter Installer Qualifications - Geeleher Enterprises, Inc.	7	6/1/2011-6/8/2011	JW	Approved	No
333110 . 11	(8R4) Resubmittal - Pump Station Riser	3	6/27/2011- 136.84	JW		No
334100 . 1	(1) ADS N-12 Pipe Spec - HR Prescott & Sons	6	7/8/2010-7/14/2010	JW	Approved	No
334100 . 2	(2) ADS Perf Patterns - HR Prescott & Sons	6	7/8/2010-7/14/2010	JW	Approved	No
334100 . 3	(3) ADS Flared End Section - HR Prescott & Sons	6	7/8/2010-7/14/2010	JW	Approved	No
334100 . 4	(4) ADS -In Line Toe Drain - HR Prescott & Sons	6	7/8/2010-7/14/2010	JW	Revise and Resubmit	Yes
334100 . 5	(5) 4ft Catch Basin - CSI Group Inc	6	7/8/2010-7/14/2010	JW	Approved as Corrected	No

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
334100 . 6	(6) 4ft Drain Manhole - CSI Group Inc	6	7/8/2010-7/14/2010	JW	Approved	No
334100 . 7	(7) 6ft Drain Manhole - CSI Group Inc	6	7/8/2010-7/14/2010	JW	Approved as Corrected	No
334100 . 8	(8) 8ft Drain Manhole - CSI Group Inc	6	7/8/2010-7/14/2010	JW	Approved as Corrected	No
334100 . 9	(9) 30 In Access Riser - CSI Group Inc	6	7/8/2010-7/14/2010	JW	Approved	No
334100 . 10	(10) 30 In Base Detail - CSI Group Inc	6	7/8/2010-7/14/2010	JW	Approved	No
334100 . 11	(11) F Manhole Step - CSI Group Inc	6	7/8/2010-7/14/2010	JW	Approved	No
334100 . 12	(12) NPC Bidco Sealant - CSI Group Inc	6	7/8/2010-7/14/2010	JW	Approved	No
334100 . 13	(13) J Hoods / Traps - EJIW	6	7/8/2010-7/14/2010	JW	Approved	No
334100 . 14	(14) Stormceptor 450i - Rinker Materials	6	7/8/2010-7/14/2010	JW	Revise and Resubmit	Yes
334100 . 15	(15) Stormceptor 1200 - Rinker Materials	6	7/8/2010-7/14/2010	JW	Revise and Resubmit	Yes
334100 . 16	(16) Stormceptor 1800 - Rinker Materials	6	7/8/2010-7/14/2010	JW	Revise and Resubmit	Yes
334100 . 17	(17) E Manhole Frame & Cover - EJIW	6	7/8/2010-7/14/2010	JW	Approved	No
334100 . 18	(18) E Catch Basin Frame & Cover - EJIW	6	7/8/2010-7/14/2010	JW	Approved	No
334100 . 19	(19) Infiltration Tank System Brentwood Infiltration Tank Product Data	7	7/20/2010-7/27/2010	JW	Approved as Corrected	No
334100 . 20	(21) Precast Headwall Shea Concrete Product Data	7	7/20/2010-7/27/2010	JW	Approved	No
334100 . 21	(22) Title: Manhole - 30" Shea Products Mini Catch Basin	7	7/20/2010-7/27/2010	JW	Approved	No
334100 . 22	(23) Title: Frame & Grate Neenah R-4441-1 Product Data	7	7/20/2010-7/27/2010	JW	Approved	No
334100 . 23	(24) Cleanout Zurn Z1440 Product Data	7	7/20/2010-7/27/2010	JW	Approved	No
334100 . 24	(025) MA-CHPS Form - Precast Concrete Manholes	14	7/23/2010-8/6/2010	LBF	Reviewed	No
334100 . 25	(004REV001) ADS -In Line Toe Drain - HR Prescott & Sons - Shop Drawings	5	7/28/2010-8/2/2010	LBF	Approved	No
334100 . 26	(014)REV001) Stormceptor 450i - Rinker Materials - Shop Drawings	5	7/28/2010-8/2/2010	LBF	Approved	No
334100 . 27	(015)REV001) Stormceptor 1200 - Rinker Materials - Shop Drawings	5	7/28/2010-8/2/2010	LBF	Approved	No
334100 . 28	(016REV001) Stormceptor 1800 - Rinker Materials - Shop Drawings	5	7/28/2010-8/2/2010	LBF	Approved	No
334100 . 29	(26) Grout for Headwall Speed Crete Red Line	19	10/6/2010-10/25/2010	JW	Approved	No