CMS

Construction Monitoring Services, Inc.

Stow Pompositticut/Center Elementary School

OPM Monthly Status Report July 2011

Owner's Representatives

Project Managers

Construction Managers

Submitted by: Paul Griffin, OPM
August, 2011

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Construction Monitoring Services, Inc.	Griffin, Paul V	Progress Report as of Date 7/31/2011

District Name	Nashoba	MSBA ID	200807250015
School Name	Pompositticut	Project Name	
OPM Firm Name	Construction Monitoring Services, Inc.	School Building Committee Representative	Ellen Sturgis & Amy Finkel
Project Director	Griffin, Paul V	Total Project Budget (ProPay)	$37,889,870
Designer Firm Name	Symmes Maini & McKee Associates, Inc.	Encumbered (Reporting Period)	$1,824,965
Principal	Seeley, Joel G	Encumbered (to Date)	$11,358,128
General Contractor Firm Name	P.J. Stella Construction Corp.	Total Project Invoices Received (to Date)	$13,183,093
General Contractor Contact Name	Stella, Joseph M	Project Completion Percentage	47%

OPM Construction Monitoring Services, Inc. — Progress Report as of Date 7/31/2011

Contract Summary

Original Contract Amount	$40,000
Contract Amendments (to Date)	3
Value of Contract Amendments (to Date)	$922,529
Total Contract Amount	$962,529
Contract Amendments as Percentage of Original Contract Amount	2,306.0%

Payment Summary

Total Contract Amount	$962,529
Invoices Paid (to Date)	$643,533
Invoices Received (Reporting Period)	$25,365
Contract Amount Remaining	$293,631

OPM Activities (Reporting Period)	CMS is currently managing the construction of the Center Elementary School. Current operations include ongoing construction activities in Phase I and include on-going MEP/FP rough-ins, light gage metal framing and all elements of building enclosure, including window installation, masonry veneer, air-vapor barrier and roofing). Sitework operations include the earwork and preparation for the installation of the wastewater treatment infrastructure and disposal field.
Project Budget Status	CMS has included our updated project budget, reflecting costs incurred to date. The project contingency has been updated to reflect bid savings. CMS is working with the MSBA to establish the revised project budget in accordance with the Project Funding Agreement, and will be included in future reports.
Potential Issues	The project schedule is currently forecast approximately 30 days behind schedule, based on the recently received recovery schedule provided by PJ Stella. Phase I of the project is currently forecasted to be completed in late December, 2011. CMS is actively working with PJ Stella to mitigate past schedule impacts, as well as future impacts.

DESIGNER Symmes Maini & McKee Associates, Inc. — Progress Report as of Date 7/31/2011

Contract Summary

Original Contract Amount	$490,000
Contract Amendments (to Date)	4
Value of Contract Amendments (to Date)	$2,778,082
Total Contract Amount	$3,268,082
Contract Amendments as Percentage of Original Contract Amount	567.0%

Payment Summary

Total Contract Amount	$3,268,082
Invoices Paid (to Date)	$2,951,358
Invoices Received (Reporting Period)	$35,823
Contract Amount Remaining	$280,901

MBE/WBE Requirements

MBE Requirement	8%
MBE Actual	5%
WBE Requirement	4%
WBE Actual	3%

RFIs and Submittals

RFIs Issued (Reporting Period)	20
Total RFIs Issued (to Date)	53
Remaining Open RFIs – Past 30 Days	12
Notes	Review of open RFI is on-going.
Remaining Open RFIs – Past 60 Days	0
Notes	
Remaining Open RFIs – Past 90 Days	0
Notes	
Submittals Received (Reporting Period)	35
Total Submittals Received (to Date)	171
Submittals Reviewed (Reporting Period)	25
Total Submittals Reviewed (to Date)	117
Comments (Remaining Open Submittals)	Open submittals are under review

Phase	Construction	Phase Scheduled Completion Date	12/15/2011
Designer Activities (Reporting Period)	SMMA continues to provide controlled construction oversight ofthe project, as well as reviewing and processing project submittals, RFI's and Change Orders, as well as general contract administration.		
30 Day Look Ahead	Projected activities include continued project oversite and contract administration.		
Commissioning Agent	Strategic Building Solutions, LLC		
Commissioning Agent Status	SBS on site for recent window pressure testing, as well as for periodic site obervations throughout reporting period. Cx Meetings with principal subcontractors to begin in early August.		

GENERAL CONTRACTOR P.J. Stella Construction Corp. Progress Report as of Date 7/31/2011

Contract Summary

Original Contract Amount	$23,640,900
Change Orders (to Date)	12
Value of Change Orders (to Date)	$277,268
Total Contract Amount	$23,918,168
Contract Type	Design/Bid/Build
Change Orders as Percentage of Original Contract Amount	1.0%
Pending Change Orders	$494,497
Change Order Status	Pending includes value of all protested PCO's

Payment Summary

Total Contract Amount	$23,918,168
Invoices Paid (to Date)	$7,693,727
Invoices Received (Reporting Period)	$1,747,902
Contract Amount Remaining	$14,476,539

Schedule Assessment

Notice to Proceed Date	6/15/2010	MBE Requirement	4.00%
Physical Progress	47%	MBE Actual	5.03%
Substantial Completion Date (Original)	4/17/2012	WBE Requirement	1.00%
Substantial Completion Date (Revised)	12/15/2011	WBE Actual	3.23%

Construction Progress (Reporting Period)	During the month of July, major construction activities include commencement of gypsum drywall installation, as well as ongoing MEP / FP rough-in, light gage metal framing, and stair installation. Exterior construction elements include installation of metal windows, air vapor barrier, brick veneer, and the last of the roof construction. Site operations include the commencement of wastewater system component installation (tanks and piping) as well as construciton of the wastewater disposal field.
30 Day Look Ahead	Work anticipated in July includes ongoing MEP / FP rough-in, light gage metal framing and drywall, continuation of envelope construciton (brick veneer, windows, air-vapor barrier). Site operations include the completion of the new wastewater treatment system, as well as grading operations in driveway and entry plaza areas.
Overall Schedule Assessment	The project team is curmelty working with PJ Stella to resubmit the project baseline schedule for approval (review comments have not been incorporated). PJ Stella has submitted a recovery schedule, which has shown completion of Phase I of the project in late December, 2011, approximately 2-3 weeks behind the contract dates.
Problems Identified (Schedule or Construction)	The project schedule continues to be of concern. Further, ongoing corrective work with anchor bolts / structural steel continue to hamper the project in moving forward. PJ Stella's efforts to address these issues have been complicated by the steel erector's default. Additional contractors have been required to complete the work.
Quality Control	CMS has maintained open communication with PJ Stella and SMMA, and have identified several items which hace required corrective work and additional rework by the contractor. All noncompliant items have been addressed, and either have been or will be corrected in accordnance with the contract documents. Efforts in this regard are on-going.
Safety Compliance	CMS is not aware of any lost-time injuries or incidents occurring at the project.
Number of Claims (to Date)	38
Value of Claims (to Date)	$272,087
Comments	SMMA, CMS and PJ Stella continue to work toward resolution of outstading PCO's (Pending Change Orders).
Recorded Manpower (Reporting Period)	Manpower observations have averaged 50-55 persons / day.
Commissioning Agent	Strategic Building Systems, Inc.
Commissioning Agent Status	SBS continues with periodic site visits (roughly every other week) and has commenced pre-start-up meetings with trade subcontractors in advance of equipment installations, currently on-going at the site.

Report Submission (Hard Copy) will include the following attachments

Budget and Cost Report – MSBA format

Projected Cash Flow

Project Schedule

Change Order Tracking Report

Progress Photos

Certification

The undersigned hereby certifies that, to the best of his/her knowledge, the information contained in this monthly report and attached hereto are true and accurate.

Project Director/Project Manager

Paul V. Gaffney Jr. — Print Name

Paul V Gaffney — Signature

8-9-11 — Date

Total Project Budget
Stow Pompositticut/Center School

Stow Pompositticut/Center School 8/2/2011	ProPay Cost Category	Budget	Reallocation	Adjusted Budget	Anticipated	Paid to Date	Balance	% Expended	Ineligible Actual	Ineligible Budget
Administration										
Legal Fees	0101-0000	**40,000**		**40,000**	**40,000**	**36,668**	**3,332**	**91.7%**	**36,668**	40,000
Owner's Project Manager										
OPM Feasibility Study	0001-0000	40,000		40,000	40,000	40,000	-	100.0%		
Design Development	0102-0400	33,750		33,750	33,750	33,750	-	100.0%		
Construction Contract Documents	0102-0500	55,800		55,800	55,800	55,800	-	100.0%		
Bidding	0102-0600	52,875		52,875	52,875	52,875	-	100.0%		
Construction Contract Administration	0102-0700	583,393		583,393	583,393	317,062	266,331	54.3%		
Closeout	0102-0800	83,057		83,057	83,057		83,057	0.0%		
Extra Services	0102-0900						-			
Reimbursable & Other Services	0102-1000	70,000		70,000	140,000	59,200	80,800	42.3%		
Cost Estimates	0102-1100						-			
Other Project Manager Costs	0102-9900	70,000		70,000	47,996	47,996	-	100.0%		
Advertising	0103-0000	2,000		2,000	2,000	122	1,878	6.1%		
Permitting	0104-0000						-			
Owner's Insurance	0105-0000						-			
Other Administrative Costs	0199-0000	20,000		20,000	20,000	60	19,940	0.3%		
Administration Subtotal		**1,050,875**	-	**1,050,875**	**1,098,871**	**643,533**	**455,338**	58.6%	-	
Architecture and Engineering										
Basic Services										
Prior Studies	0004-0000	55,200	(55,200)	-	-	-				
A&E Feasibility Study	0002-0000	490,000	92,500	582,500	582,500	582,500	-	100.0%	37,300	
Design Development	0201-0400	506,300	55,700	562,000	562,000	562,000	-	100.0%		
Construction Contract Documents	0201-0500	1,054,000	40,000	1,094,000	1,094,000	1,094,000	-	100.0%		
Bidding	0201-0600	85,000		85,000	85,000	85,000	-	100.0%		
Construction Contract Administration	0201-0700	798,000	140,900	938,900	938,900	454,760	484,140	48.4%		
Closeout	0201-0800						-			
Other Basic Services	0201-9900		34,983	34,983	34,983	73,135	(38,152)	209.1%		
Reimbursable Services							-			
Construction testing	0203-0100	50,000	(50,000)	-	-		-			
Printing (over minimum)	0203-0200			-	-		-			
Other Reimbursable Costs	0203-9900	82,700	20,469	103,169	103,169	99,963	3,206	96.9%	20,260	
Hazardous Materials	0204-0200	40,000	(40,000)	-	-		-			
Geotech & Geo-Env.	0204-0300	115,000	(115,000)	-	-		-			
Site Survey	0204-0400						-			
Wetlands	0204-0500						-			
Traffic Studies	0204-1200						-			
Architectural/Engineering Subtotal		**3,276,200**	**124,352**	**3,400,552**	**3,400,552**	**2,951,358**	**449,194**	86.8%	**57,560**	

Total Project Budget
Stow Pompositticut/Center School

Stow Pompositticut/Center School 8/2/2011	ProPay Cost Category	Budget	Reallocation	Adjusted Budget	Anticipated	Paid to Date	Balance	% Expended	Ineligible Actual	Ineligible Budget
Construction										
Construction Contract				23,640,900	$23,640,900	$7,693,727	$16,224,441	32.5%	$120,587	
Contingencies (Design and Pricing)							-			
Escalation to Mid-Point of Construction							-			
Change Orders			277,268	277,268	277,268					
Outstanding -Liability			486,911	486,911	486,911					
Construction Subtotal	0502-0001	**28,841,856**	**(5,200,956)**	**24,405,079**	**24,405,079**	**7,693,727**	**16,224,441**	**0**	**120,587**	
Const. Contingency	0507-0000	2,163,139	764,179	**1,398,960**						
Construction Total		**31,004,995**		**25,804,039**	**24,405,079**	**7,693,727**	**16,224,441**	**0**	**120,587**	**2,569,945**
Miscellaneous Project Costs										
Utility company Fees	0601-0000						-			
Testing Services	0602-0000				-	65,100.0	(65,100.0)		15,100.0	
Swing Space/Modular's	0603-0000						-			
Other Project Costs (Mailing & Moving)	0699-0000	50,000.0		50,000.0	4,410.0	4,410.0	-	100.0%	896.0	
Misc. Project Costs Subtotal		**50,000.0**		**50,000.0**	**50,000.0**	**69,510.0**	**(65,100.0)**	139.0%	**15,996.0**	**50,000**
Furnishings and Equipment										
Furnishings	0701-0000	720,000		720,000	720,000		720,000	0.0%		
Equipment	0702-0000	20,000		20,000	20,000		20,000	0.0%		
Computer Equipment	0703-0000	1,047,700		1,047,700	1,047,700		1,047,700	0.0%		
FF&E Subtotal		**1,787,700**		**1,787,700**	**1,787,700**	**-**	1,787,700	0.0%	**-**	**327,700.00**
Owner's Contingency	0801-0000	$660,100	$124,352	$535,748						
Total Project Budget		**37,829,870**	**248,704**	**32,628,914**	**30,782,202**	**11,394,796**	**18,854,905**	**37.0%**	**230,811**	**2,987,645**

MSBA **Submitted** $ 13,183,093 **Paid** $5,637,340

Change Order Detail Log

Stow Center Elementary School

CMS

Change Order #1 -			Owner	Unforseen	Requested by	Insufficient
PCO#	Description		Requested	Condition	Inspector	Design
	Contract changes	$0.00				
		$0.00	$0.00	$0.00	$0.00	$0.00
Change Order #2 - Approved			Owner	Unknown	Requested by	Insufficient
PCO#	Description		Requested	Condition	Inspector	Design
00001.2	Wetland Flagging - Hay Bales	$985.00		$985.00		
00003.2	Existing fire dumpster	$13,100.00		$13,100.00		
		$14,085.00	$0.00	$14,085.00	$0.00	$0.00
Change Order #3			Owner	Unknown	Requested by	Insufficient
PCO#	Description		Requested	Condition	Inspector	Design
2.2	Primary electric riser conduit	$1,772.00			$1,772.00	
9	Electrical panel at existing building	$1,994.00		$1,994.00		
		$3,766.00	$0.00	$1,994.00	$1,772.00	$0.00
Change Order #4			Owner	Unknown	Requested by	Insufficient
PCO#	Description		Requested	Condition	Inspector	Design
5	Increase flood and earthquake limits	$5,299.00	$5,299.00			
12	Provide 4 x 8 gate temporary construction fence	$1,177.00	$1,177.00			
		$6,476.00	$6,476.00	$0.00	$0.00	$0.00

Change Order Detail Log

CMS

Stow Center Elementary School

Change Order #5R1			Owner	Unknown	Requested by	Insufficient
PCO#	Description		Requested	Condition	Inspector	Design
6.4	Wetland mitigation site work	$41,074.00				$41,074.00
		$41,074.00	$0.00	$0.00	$0.00	$41,074.00

Change Order #6			Owner	Unknown	Requested by	Insufficient
PCO#	Description		Requested	Condition	Inspector	Design
10	Concrete admix for fire pump P17	$2,050.00	$2,050.00			
14	Abate and remove asbestos cement pipe	$29,411.00		$29,411.00		
16	Furnish and install hollow metal doors, frames, and hardware	$8,937.00	$8,937.00			
17.2	Furnish and install rated hollow metal door and borrowed lite window wall frames	$26,855.00				$26,855.00
		$67,253.00	$10,987.00	$29,411.00	$0.00	$26,855.00

Change Order Detail Log

Stow Center Elementary School

CMS

Change Order #7R1			Owner	Unknown	Requested by	Insufficient
PCO#	Description		Requested	Condition	Inspector	Design
8.2	Credit amount for ceiling revisions	-$475.00				-$475.00
18	Added cost to provide additional rebar at retaining wall	$639.00				$639.00
19	Added cost to increase primary electrci bank conduit	$3,845.00				$3,845.00
		$4,009.00	$0.00	$0.00	$0.00	$4,009.00
Change Order #8R1			**Owner**	**Unknown**	**Requested by**	**Insufficient**
PCO#	Description		**Requested**	**Condition**	**Inspector**	**Design**
13	Steel detailing revisions to modify roof opening sizes	$1,061.00				$1,061.00
21.2	Provide additional electrical circuiting for motorized shade operation	$5,372.00				$5,372.00
24	Add hingable cover to Great Road Read A board sign	$750.00	$750.00			
25	Add fireproofing at elevator framed opening	$1,097.00				$1,097.00
		$8,280.00	$750.00	$0.00	$0.00	$7,530.00
Change Order #9R1			**Owner**	**Unknown**	**Requested by**	**Insufficient**
PCO#	Description		**Requested**	**Condition**	**Inspector**	**Design**
27	Additional blocking at roof along firewall at R Col. Line	$107.00				$107.00
31.2	Modify door C136A leaf size from 1'-6" to 3'-0" change	$621.00				$621.00
32	Add electrical work relating to circuit breaker and writintg revisions per PR 17	$1,991.00				$1,991.00
33	Revise door B132 and frame SF14 per PR 16	$7,423.00				$7,423.00
		$10,142.00	$0.00	$0.00	$0.00	$10,142.00

Change Order Detail Log

Stow Center Elementary School

CMS

Change Order #10R1			Owner	Unknown	Requested by	Insufficient
PCO#	Description		Requested	Condition	Inspector	Design
7.3	Rock removal - open	$56,736.00		$56,736.00		
		$56,736.00	$0.00	$56,736.00	$0.00	$0.00
Change Order #11			**Owner**	**Unknown**	**Requested by**	**Insufficient**
PCO#	Description		**Requested**	**Condition**	**Inspector**	**Design**
49	Revise aluminum frame entrance	$3,581.00				$3,581.00
50.2	Revise structural steel support framing detailing cost for aluminum frame entrance	$402.00				$402.00
23.2	Provide precast concrete transformer pad per Hudson Power and Light direction	$1,681.00			$1,681.00	
43	Dispose of dumpter from Fire Department land	$511.00	$511.00			
20.2	Revise gas service piping	$4,141.00				$4,141.00
46	Revise electrical room C155 - panel layout	$699.00				$699.00
29	Add metal stud framing and blocking at skylight soffit	$3,402.00				$3,402.00
38	Light guage metal framing revision at skylight	$6,195.00				$6,195.00
40	Excavation and removal of unforeseen unsuitable material at infiltration area #1	$1,523.00		$1,523.00		
41	Excavation and removal of unforeseen unsuitable material at DMH1-7 to DMH1-8	$1,125.00		$1,125.00		
		$23,260.00	$511.00	$2,648.00	$1,681.00	$18,420.00

Change Order Detail Log

Stow Center Elementary School

CMS

Change Order #12			Owner	Unknown	Requested by	Insufficient
PCO#	Description		Requested	Condition	Inspector	Design
11.1	Site work related to the removal of unforseen ACM transit pipe - CCD #3	$10,029.00		$10,029.00		
22.2	Trench rock removal in addition to Contract allowance	$2,814.00		$2,814.00		
30.2	Additional framing and GWB/blocking at skylight soffit	$337.00				$337.00
35	Install sill angles at second floor window openings per CCD 19	$25,127.00				$25,127.00
52	Underslab plumbing and storm riser relocation due to wall location conflicts	$2,876.00				$2,876.00
54	Revision to LGMF and blocking at roof parapet Col. Lined - added kickers	$405.00				$405.00
55	Added roof blocking at revised scupper detail	$599.00				$599.00
		$42,187.00	$0.00	$12,843.00	$0.00	$29,344.00
TOTALS:		$277,268.00	$18,724.00	$117,717.00	$3,453.00	$137,374.00

Nashoba Pompo/Center School Project
Cash Flow Projections

8/8/2011

Prior Year Total	Jan-10	Feb-10	Mar-10	Apr-10	May-10	Jun-10	Jul-10	Aug-10	Sep-10	Oct-10	Nov-10	Dec-10	Total
1,119,941	234,012	239,000	282,000	289,000	282,000	297,600	283,850	498,850	476,850	826,850	1,026,850	1,126,850	6,983,653
782,924	317,362	235,288	391,929	557,300	129,415	83,410	408,024	408,476	103,122	1,214,725	0	1,815,751	6,447,726
337,017	-83,350	3,712	-109,929	-268,300	152,585	214,190	-124,174	90,374	373,728	-387,875	1,026,850	-688,901	535,927

Prior Year Total	Jan-11	Feb-11	Mar-11	Apr-11	May-11	Jun-11	Jul-11	Aug-11	Sep-11	Oct-11	Nov-11	Dec-11	Total
6,983,653	1,416,895	1,180,488	1,675,304	1,889,713	2,126,122	2,862,531	2,389,713	1,853,304	1,416,895	1,201,486	1,180,486	1,030,486	27,207,076
6,447,726	27,053	938,175	0	1,691,089	2,254,085	36,776							11,394,904
535,927	1,389,842	242,313	1,675,304	198,624	-127,963	2,825,755	2,389,713	1,853,304	1,416,895	1,201,486	1,180,486	1,030,486	15,812,172

Prior Year Total	Jan-12	Feb-12	Mar-12	Apr-12	May-12	Jun-12	Jul-12	Aug-12	Sep-12	Oct-12	Nov-12	Dec-12	Total
27,207,076	881,216	686,850	708,850	541,668	681,872	1,047,710	519,338	220,549	67,000	31,179	36,100	5,160,462	37,789,870
													0
27,207,076	881,216	686,850	708,850	541,668	681,872	1,047,710	519,338	220,549	67,000	31,179	36,100	5,160,462	37,789,870

Prepared by: CMS

Act ID	Activity Description	Rem Dur	Early Start	Early Finish	Late Start	Late Finish	Total Float	% Compl
Contract Changes								
Contract Changes								
Contract Changes								
CCNOC23A	NOC #23 - Unsuitables at West Service	8	26MAY11 A	15JUN11	26MAY11 A	20JUN11	3d	20
CCNOC23B	NOC #23 - Unsuitables - CCD #20R1 Issued	1	15JUN11	15JUN11	20JUN11	20JUN11	3d	0
General Conditions/Start-up/Owner/AE								
General Conditions/Start-up/Owner/AE								
General Conditions/Start-up/Owner/AE								
GC400	Exterior Building Mock-up Panel	2	22NOV10 A	07JUN11	22NOV10 A	07JUN11	0	80
GC410	Exterior Building Mock-up Commissioning	5	08JUN11	14JUN11	04JUL11	08JUL11	18d	0
GC500	School Out for 2011 Summer	0	22JUN11 *		22JUN11		0	0
GC510	School Summer Break 2011	48	22JUN11	26AUG11	22JUN11	26AUG11	0	0
GC520	School Summer Break 2011 Ends	0		26AUG11		26AUG11 *	0	0
Sitework								
Initial Sitework Prep - Phase 1								
Sitework: Preparation								
SW1160A	Haul Out Excess Topsoil (Complete)	15	11APR11 A	24JUN11	11APR11 A	15JUL11	15d	0
Sitework - Building Area								
Sitework: Utilities, Roadways, Paving								
SW2320	Site Roof Drain Piping	5	02MAY11 A	10JUN11	02MAY11 A	01JUL11	15d	50
CCNOC23C	CCD #20R1 - Mobilize/Remove Unsuitables	7	16JUN11	24JUN11	21JUN11	29JUN11	3d	0
SW2326	Excavate Site UG Electric to Building	2	27JUN11	28JUN11	30JUN11	01JUL11	3d	0
SW2334	Water Piping, Complete	5	27JUN11	01JUL11	18JUL11	22JUL11	15d	0
SW2360A	Complete Drainage at Building Area - West	10	27JUN11	08JUL11	04JUL11	15JUL11	5d	0
EL10SW	UG Site Electric to Bldg	3	29JUN11	01JUL11	04JUL11	06JUL11	3d	0
SW2330	Backfill UG Site Electric to Building	2	30JUN11	01JUL11	05JUL11	06JUL11	3d	0
SW2340	Complete Gas Service to Building	5	04JUL11	08JUL11	07JUL11	13JUL11	3d	0
SW2342	Excavate/Prep Transf, Gen, Gas Pads	2	11JUL11	12JUL11	14JUL11	15JUL11	3d	0
SW2336	Well Water Piping	5	11JUL11	15JUL11	25JUL11	29JUL11	10d	0
SW2344	Form/Pour/Strip Conc Tranf, Gen, Gas Pads	5	13JUL11	19JUL11	20JUL11	26JUL11	5d	0
SW2338	Test & Chlorinate Water System	5	18JUL11	22JUL11	05SEP11	09SEP11	35d	0
SW2346	Backfill Transf, Gen, Gas Pads	3	20JUL11	22JUL11	27JUL11	29JUL11	5d	0
EL50SW	Set Transformer	5	25JUL11	29JUL11	15AUG11	19AUG11	15d	0
EL51SW	Set Emergency Generator	5	25JUL11	29JUL11	31OCT11	04NOV11	70d	0
EL13SW	UG Site Lighting, Building	10	25JUL11	05AUG11	01AUG11	12AUG11	5d	0
SW2350	E/B Site Lighting, Building	10	25JUL11	05AUG11	01AUG11	12AUG11	5d	0
SW2348	Grade Fire Lane/Service, Building	5	27JUL11	02AUG11	01AUG11	05AUG11	3d	0
SW2352	Under Drain at Fire Lane, Building	5	03AUG11	09AUG11	08AUG11	12AUG11	3d	0
SW2354	Complete Rims, Inverts, Misc. Utilities, Bldg	10	03AUG11	16AUG11	29AUG11	09SEP11	18d	0
SW2356	Prep and FG Fire Lane/Service at Building	10	10AUG11	23AUG11	15AUG11	26AUG11	3d	0

Act ID	Activity Description	Rem Dur	Early Start	Early Finish	Late Start	Late Finish	Total Float	% Compl
EL90SW	Test and Inspect Emergency Genarator	5	22AUG11	26AUG11	07NOV11	11NOV11	55d	0
SW2358	Finish Pave Fire Lane/Service at Building	5	07SEP11	13SEP11	12SEP11	16SEP11	3d	0
Sitework: Walks, Finishes, Landscaping								
SW4310	Excavate Concrete Bench Wall	3	13JUL11	15JUL11	18JUL11	20JUL11	3d	0
FN500	Concrete Bench Wall	5	18JUL11	22JUL11	21JUL11	27JUL11	3d	0
SW4312	Backfill Bench Wall	2	25JUL11	26JUL11	28JUL11	29JUL11	3d	0
SW4316	Prep/Grade Concrete Walkways, Building	20	25JUL11	19AUG11	01AUG11	26AUG11	5d	0
SW5310	Granite Top & Edging at Bench Wall	5	27JUL11	02AUG11	22AUG11	26AUG11	18d	0
MM400	Site Bollards	5	01AUG11	05AUG11	15AUG11	19AUG11	10d	0
SW4318	Traffic Signage, Building	5	01AUG11	05AUG11	15AUG11	19AUG11	10d	0
SL400A	Concrete Walkways, Building - West	10	01AUG11	12AUG11	15AUG11	26AUG11	10d	0
SW4314	Segmental Retaining Wall, Building	5	08AUG11	12AUG11	22AUG11	26AUG11	10d	0
SL400C	Concrete Walkways, Building - Main Entry	10	15AUG11	26AUG11	22AUG11	02SEP11	5d	0
SL400B	Concrete Walkways, Building - North	10	15AUG11	26AUG11	29AUG11	09SEP11	10d	0
SW4324	Mow Strip, Stone Pit, Building	10	15AUG11	26AUG11	05SEP11	16SEP11	15d	0
SW5312	Barricade Gates, Building	5	22AUG11	26AUG11	29AUG11	02SEP11	5d	0
SW4320	Paving Binder at Service, Building	5	24AUG11	30AUG11	29AUG11	02SEP11	3d	0
SW4322	Bit Berm, Building	5	31AUG11	06SEP11	05SEP11	09SEP11	3d	0
SW4326	Spread Topsoil, Building	15	31AUG11	20SEP11	05SEP11	23SEP11	3d	0
SW5314	Plantings, Building	10	07SEP11	20SEP11	12SEP11	23SEP11	3d	0
SW5316	Waste Receptacles, Wood Benches, Building	10	21SEP11	04OCT11	17OCT11	28OCT11	18d	0
SW5318	FG and Lawns, Building	10	26SEP11	07OCT11	26SEP11	07OCT11	0	0
SW4328	Pavement Markings	5	24OCT11	28OCT11	24OCT11	28OCT11	0	0
Sitework - Playfields Area								
Sitework: Walks, Finishes, Landscaping								
SW4610	Prep and Rough Grade, Field	5	11JUL11	15JUL11	18JUL11	22JUL11	5d	0
SW4616	Remove/Distribute Loam Pile	10	11JUL11	22JUL11	18JUL11	29JUL11	5d	0
SW4618	Prep and Grade Playground/BB	5	25JUL11	29JUL11	01AUG11	05AUG11	5d	0
SW4620	Curbing at Playground/BB	5	01AUG11	05AUG11	08AUG11	12AUG11	5d	0
SW4622	Prep/Fine Grade BB/Walk	2	08AUG11	09AUG11	22AUG11	23AUG11	10d	0
SW4516	1-5 Playground Equipment	10	08AUG11	19AUG11	15AUG11	26AUG11	5d	0
SW4624	Pave Basketball Court and Walk	3	10AUG11	12AUG11	24AUG11	26AUG11	10d	0
SW5616	Basketball Court Striping	5	15AUG11	19AUG11	24OCT11	28OCT11	50d	0
SW5620	Chain Link Fencing, Field	15	15AUG11	02SEP11	15AUG11	02SEP11	0	0
SW5618	Resilient Play Surface	10	22AUG11	02SEP11	29AUG11	09SEP11	5d	0
SW5610	Players Benches, Field	5	05SEP11	09SEP11	05SEP11	09SEP11	0	0
SW4612	Spread Topsoil, Field	10	05SEP11	16SEP11	05SEP11	16SEP11	0	0
SW4614	Stone Dust Path, Field	5	12SEP11	16SEP11	12SEP11	16SEP11	0	0

Act ID	Activity Description	Rem Dur	Early Start	Early Finish	Late Start	Late Finish	Total Float	% Compl
SW5612	Skinned Infield, Field	5	12SEP11	16SEP11	12SEP11	16SEP11	0	0
SW5614	FG and Lawns, Field	5	19SEP11	23SEP11	19SEP11	23SEP11	0	0
SW5624	Playfield Equipment (Bases, etc.)	5	19SEP11	23SEP11	24OCT11	28OCT11	25d	0
Sitework - Entry/Roadway/Parking								
Sitework: Utilities, Roadways, Paving								
SW1420A	Remove Remaining Excess Fill and Rock	10	06JUN11	17JUN11	06JUN11	17JUN11	0	0
SW1420B	Drill, Blast, Remove Remaining Rock	10	20JUN11	01JUL11	20JUN11	01JUL11	0	0
SW2438	Remove Existing Sanitary System	5	04JUL11	08JUL11	04JUL11	08JUL11	0	0
SW2430	New Sanitary System	20	04JUL11	29JUL11	04JUL11	29JUL11	0	0
SW2436	Test, Inspect, Approve New Sanitary	5	01AUG11	05AUG11	22AUG11	26AUG11	15d	0
SW2360B	Complete Drainage at Bus Loop	10	01AUG11	12AUG11	01AUG11	12AUG11	0	0
SW2324	Infiltration Area 3	10	01AUG11	12AUG11	08AUG11	19AUG11	5d	0
SW2434	Rough Grade Roadway - Complete	5	15AUG11	19AUG11	15AUG11	19AUG11	0	0
SW2440	Gravel and FG Roadway - Complete	5	22AUG11	26AUG11	22AUG11	26AUG11	0	0
EL14SW	UG Site Lighting, Parking and Roadway	10	22AUG11	02SEP11	22AUG11	02SEP11	0	0
SW2444	Light Pole Bases	10	22AUG11	02SEP11	22AUG11	02SEP11	0	0
SW2446	E/B Site Lighting, Parking and Roadway	10	22AUG11	02SEP11	22AUG11	02SEP11	0	0
SW2442	Paving Binder Complete, Roadway	5	29AUG11	02SEP11	29AUG11	02SEP11	0	0
SW2448	Curbing, Parking and Roadway	10	05SEP11	16SEP11	05SEP11	16SEP11	0	0
SW2450	Complete Rims, Inverts, Misc. Utilities, Roadway	10	19SEP11	30SEP11	03OCT11	14OCT11	10d	0
SW2452	Prep and Finish Paving, Roadway/Parking	5	17OCT11	21OCT11	17OCT11	21OCT11	0	0
Sitework: Walks, Finishes, Landscaping								
SW4410	Prep/Grade Concrete Walkways, Roadway	5	19SEP11	23SEP11	19SEP11	23SEP11	0	0
SW4414	Spread Topsoil, Roadway	5	19SEP11	23SEP11	26SEP11	30SEP11	5d	0
SW4412	Traffic Signage, Roadway	5	26SEP11	30SEP11	26SEP11	30SEP11	0	0
SW5410	Plantings, Roadway	5	26SEP11	30SEP11	03OCT11	07OCT11	5d	0
SW5412	Chain Link Fence at Turnaround, Roadway	5	26SEP11	30SEP11	10OCT11	14OCT11	10d	0
MS20S	Site School Sign	5	26SEP11	30SEP11	24OCT11	28OCT11	20d	0
SL500	Concete Walkways, Roadway	10	26SEP11	07OCT11	26SEP11	07OCT11	0	0
EL15SW	Site Lighting	10	03OCT11	14OCT11	03OCT11	14OCT11	0	0
SW5414	FG and Lawns, Roadway	5	10OCT11	14OCT11	10OCT11	14OCT11 *	0	0
Storage Building								
Foundations and Structure								
MC10SB	CMU at Storage Bldg	10	06JUN11	17JUN11	18JUL11	29JUL11	30d	0
SL10SB	Prep, Pour SOG, Storage Bldg	5	20JUN11	24JUN11	01AUG11	05AUG11	30d	0
RC10SB	Ro Carpentry/Trusses/Framing, Storage Bldg	5	11JUL11	15JUL11	08AUG11	12AUG11	20d	0
Exterior/Closing-in								
RC20SB	Windows, Storage Bldg	2	18JUL11	19JUL11	18AUG11	19AUG11	23d	0
RF10SB	Roofing, Storage Bldg	5	18JUL11	22JUL11	15AUG11	19AUG11	20d	0

Act ID	Activity Description	Rem Dur	Early Start	Early Finish	Late Start	Late Finish	Total Float	% Compl
RC30SB	Siding and Trim, Storage Bldg	10	25JUL11	05AUG11	22AUG11	02SEP11	20d	0
OH10SB	OH Door, Storage Bldg	5	08AUG11	12AUG11	05SEP11	09SEP11	20d	0
Roughing-in								
EL12SB	Electric Rough, Storage Bldg	5	06JUN11	10JUN11	01AUG11	05AUG11	40d	0
Interior Finishes								
MM10SB	Bollards, Storage Bldg	5	15AUG11	19AUG11	03OCT11	07OCT11	35d	0
PA10SB	Painting, Storage Bldg	5	22AUG11	26AUG11	10OCT11	14OCT11	35d	0
EL20SB	Electric Finish, Inspect, Storage Bldg	5	29AUG11	02SEP11	17OCT11	21OCT11	35d	0
Completion								
ENDSB	Complete Storage Building	5	05SEP11	09SEP11	24OCT11	28OCT11	35d	0
Sitework - Leaching Field Area								
Sitework: Preparation								
SW1530	Backfill Site Conc. Retaining Wall, Complete	10	04JUL11	15JUL11	25JUL11	05AUG11	15d	0
Sitework: Utilities, Roadways, Paving								
SW2514	Remove Existing Leaching Field	8	22JUN11	01JUL11	13JUL11	22JUL11	15d	0
SW2510	Leaching Field - Partial	10	04JUL11	15JUL11	25JUL11	05AUG11	15d	0
SW2512	Grade Leaching Area - Partial	5	18JUL11	22JUL11	15AUG11	19AUG11	20d	0
SW2516	Leaching Field - Complete	10	18JUL11	29JUL11	08AUG11	19AUG11	15d	0
Sitework: Walks, Finishes, Landscaping								
SW4510	Complete Grading at Leaching	5	01AUG11	05AUG11	22AUG11	26AUG11	15d	0
SW5510	Chain Link Fence, Leaching	10	08AUG11	19AUG11	29AUG11	09SEP11	15d	0
SW4512	Spread Topsoil, Leaching	5	22AUG11	26AUG11	12SEP11	16SEP11	15d	0
SW5512	FG and Lawns, Leaching	5	29AUG11	02SEP11	19SEP11	23SEP11	15d	0
Phase 1								
Completion								
ENDSW	Complete Finish Sitework	10	31OCT11	11NOV11	31OCT11	11NOV11 *	0	0
New Addition - Area B and C								
New Addition - Area B and C								
Foundations and Structure								
SL11C	Prep & Pour Slab-On-Grade, Area B/C (Complete)	15	28MAR11 A	24JUN11	28MAR11 A	15JUL11	15d	25
ST20C	Steel Erection - Area B - Complete	10	18MAY11 A	17JUN11	18MAY11 A	22JUN11	3d	33
MM20C	Angle at Roof Overhang, Area B/C	10	06JUN11	17JUN11	17JUN11	30JUN11	9d	0
MM107	Seismic Clips at CMU, Area B/C	20	06JUN11	01JUL11	18JUL11	12AUG11	30d	0
MM30C	Tube Steel Supoort, Area B/C	5	20JUN11	24JUN11	27JUN11	01JUL11	5d	0
MC306	CMU at B, Near Existing, Area B/C	10	27JUN11	08JUL11	01AUG11	12AUG11	25d	0
Exterior/Closing-in								
DW11C	Complete Ext Studs/Sheath/Blkg, Area B/C	10	04APR11 A	24JUN11	04APR11 A	01JUL11	5d	60
AB20C	Air Membrane Barriers, Area B/C	10	19APR11 A	24JUN11	19APR11 A	01JUL11	5d	60
MV10C	Masonry Veneer at Roofs, Area C	5	27APR11 A	10JUN11	27APR11 A	10JUN11	0	67
RF12C	Low Roof above Mech/Kitch, Area C	5	31MAY11 A	10JUN11	31MAY11 A	10JUN11	0	50
MV*02A	Masonry Veneer - Above Media Roof	2	01JUN11 A	07JUN11	01JUN11 A	16JUN11	7d	60
MV*02B	Masonry Veneer - Above Gym/Cafe Roof	5	08JUN11	14JUN11	17JUN11	23JUN11	7d	0

Act ID	Activity Description	Rem Dur	Early Start	Early Finish	Late Start	Late Finish	Total Float	% Compl
RC30C	Roof Blocking - Complete, Area B/C	5	13JUN11	17JUN11	24JUN11	30JUN11	9d	0
MM50C	Roof Ladder, Area B/C	5	13JUN11	17JUN11	26SEP11	30SEP11	75d	0
RF30C	Roof Hatch, Area B/C	5	13JUN11	17JUN11	26SEP11	30SEP11	75d	0
MV*03	Masonry Veneer - Southwest Gym	7	13JUN11	21JUN11	20JUN11	28JUN11	5d	0
HV11C	Set Roof Top Equip., Area B/C	10	13JUN11	24JUN11	13JUN11	24JUN11	0	0
DW20C	Ext. Studs/Sheath/Blkg Above Roofs, Area B	5	20JUN11	24JUN11	23JUN11	29JUN11	3d	0
MV*05	Masonry Veneer - Northwest Mech Room	5	22JUN11	28JUN11	29JUN11	05JUL11	5d	0
AB30C	Air Barriers Above Roofs, Area B	5	23JUN11	29JUN11	28JUN11	04JUL11	3d	0
MV*06	Masonry Veneer - Above Admin Roof	5	28JUN11	04JUL11	01JUL11	07JUL11	3d	0
RF11C	Low Roof above Lobby, Area B/C	10	28JUN11	11JUL11	01JUL11	14JUL11	3d	0
RC50C	Temp. Access Doors EX-C156, Area B/C	5	29JUN11	05JUL11	01AUG11	05AUG11	23d	0
MV*07	Masonry Veneer - Media	7	29JUN11	07JUL11	06JUL11	14JUL11	5d	0
MP10C	Composite Wall Panels, Area B/C	20	29JUN11	26JUL11	22AUG11	16SEP11	38d	0
MV*08	Masonry Veneer - B/Admin West	5	05JUL11	11JUL11	13JUL11	19JUL11	6d	0
WN10C	Wind/CW/SF at Gym/Cafe, Area B/C	20	11JUL11	05AUG11	11JUL11	05AUG11	0	0
WN30C	Sloped Glazing Assembly, Area B/C	10	12JUL11	25JUL11	01AUG11	12AUG11	14d	0
RF40C	Complete Fascia and Roof Metal, Area B/C	15	13JUL11	02AUG11	12SEP11	30SEP11	43d	0
WN11C	Wind/CW/SF at Media, Area B/C	10	25JUL11	05AUG11	01AUG11	12AUG11	5d	0
MP11C	Comp. Wall Panel at Slope Glazing, Area B/C	10	27JUL11	09AUG11	19SEP11	30SEP11	38d	0
MP20C	Acoustic Equip Screen (Roof), Area B/C	10	27JUL11	09AUG11	19SEP11	30SEP11	38d	0
MV*12	Masonry Veneer - B/C Admin East	5	01AUG11	05AUG11	15AUG11	19AUG11	10d	0
WN12C	Wind/CW/SF at Lobby West, Area B/C	10	08AUG11	19AUG11	08AUG11	19AUG11	0	0
RF50C	Misc. Roofing, Area B/C	10	10AUG11	23AUG11	03OCT11	14OCT11	38d	0
WN13C	Wind/CW/SF at Admin/Lobb East, Area B/C	15	22AUG11	09SEP11	22AUG11	09SEP11	0	0
WP30C	Exterior Sealants, Area B/C	15	29AUG11	16SEP11	05SEP11	23SEP11	5d	0
WN20C	Complete Alum. Entrances, Area B/C	10	12SEP11	23SEP11	12SEP11	23SEP11	0	0
RC60C	Remove Temp Access - Door EX-C156, Area B/C	5	31OCT11	04NOV11	14NOV11	18NOV11	10d	0
Gymnasium - Cafeteria Area								
Roughing-In								
PL303	Plumbing - Rough & Test, Gym/Café	4	11APR11 A	09JUN11	11APR11 A	29JUL11	36d	80
HV303	Rough HVAC Piping, Gym/Café	15	04MAY11 A	24JUN11	04MAY11 A	14JUL11	14d	25
PL403	Plumbing - Pipe Covering, Gym/Café	5	24MAY11 A	17JUN11	24MAY11 A	05AUG11	35d	75
HV503	HVAC Pipe Insulation, Gym/Café	16	24MAY11 A	18JUL11	24MAY11 A	05AUG11	14d	20
DW203	Interior Metal Stud Framing, Gym/Café	18	31MAY11 A	08JUL11	31MAY11 A	26JUL11	12d	10
EL203	Electric - Rough Mains, Risers, Gym/Café	25	06JUN11	08JUL11	06JUN11	08JUL11	0	0
FP203	Fire Protection - Rough & Test, Gym/Café	25	06JUN11	08JUL11	04JUL11	05AUG11	20d	0
HV213	Complete Rough Ductwork, Gym/Café	15	13JUN11	01JUL11	18JUL11	05AUG11	25d	0

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HV413	Controls - Roughing-in, Gym/Café	25	16JUN11	20JUL11	04JUL11	05AUG11	12d	0
TC303	Telecommunications Rough, Gym/Café	25	16JUN11	20JUL11	04JUL11	05AUG11	12d	0
RC403	Interior Rough Carpentry, Gym/Café	20	23JUN11	20JUL11	11JUL11	05AUG11	12d	0
EL303	Electric - Rough Ptns & Complete, Gym/Café	20	04JUL11	29JUL11	04JUL11	29JUL11	0	0
EL403	Electric - Inspect Rough-in, Gym/Café	5	01AUG11	05AUG11	01AUG11	05AUG11	0	0
Interior Finishes								
DW303	Drywall, Tape & Sand, Gym/Café	20	08AUG11	02SEP11	08AUG11	02SEP11	0	0
PA103	Prime Paint, Gym/Café	15	22AUG11	09SEP11	22AUG11	09SEP11	0	0
FC103	Finish Millwork, Panelling, Gym/Cafe	25	22AUG11	23SEP11	29AUG11	30SEP11	5d	0
DW403	Touch-up Drywall, Gym/Café	10	29AUG11	09SEP11	05SEP11	16SEP11	5d	0
FS103	Firestopping, Gym/Café	10	05SEP11	16SEP11	05SEP11	16SEP11	0	0
HV703	HVAC Radiation, Gym/Café	10	05SEP11	16SEP11	05SEP11	16SEP11	0	0
PA303	Finish Paint Exposed Struct, Gym	10	05SEP11	16SEP11	05SEP11	16SEP11	0	0
WP203	Interior Caulking, Gym/Café	10	05SEP11	16SEP11	05SEP11	16SEP11	0	0
AP103	Sound Wall Panels, Gym/Cafe	10	05SEP11	16SEP11	12SEP11	23SEP11	5d	0
MM103	Unistrut Proj. Support, Gym/Cafe	5	12SEP11	16SEP11	12SEP11	16SEP11	0	0
CL103	Ceiling Grid, Gym/Café	10	12SEP11	23SEP11	12SEP11	23SEP11	0	0
EL803	Scoreboard, Gym/Café	5	19SEP11	23SEP11	26SEP11	30SEP11	5d	0
MS503	Projection Screens, Gym/Cafe	5	19SEP11	23SEP11	26SEP11	30SEP11	5d	0
DW503	Misc. Interior Drywall, Gym/Café	10	19SEP11	30SEP11	19SEP11	30SEP11	0	0
GE103	Gym Backboards, Gym/Café	10	19SEP11	30SEP11	19SEP11	30SEP11	0	0
HV803	ATC Controls - Finish, Gym/Café	10	19SEP11	30SEP11	19SEP11	30SEP11	0	0
PA203	Complete Finish Paint Walls & Ceilings, Gym/Café	15	19SEP11	07OCT11	19SEP11	07OCT11	0	0
FC203	Hang Interior Doors, Gym/Café	5	26SEP11	30SEP11	31OCT11	04NOV11	25d	0
MM203	Metal Rails, Gym/Cafe	10	26SEP11	07OCT11	31OCT11	11NOV11	25d	0
FP403	Fire Protection - Finish Heads, Gym/Café	15	26SEP11	14OCT11	17OCT11	04NOV11	15d	0
HV723	Reg, Grilles, Fans, Finishes, Gym/Café	15	26SEP11	14OCT11	17OCT11	04NOV11	15d	0
EL703	Lighting Fixtures, Gym/Café	20	26SEP11	21OCT11	10OCT11	04NOV11	10d	0
WF103	Wood Floor & Base, Gym/Café	15	03OCT11	21OCT11	03OCT11	21OCT11	0	0
EL813	Electric Finishes, Gym/Café	15	10OCT11	28OCT11	10OCT11	28OCT11	0	0
MS103	Miscellaneous Specialties, Gym/Café	15	10OCT11	28OCT11	31OCT11	18NOV11	15d	0
TC803	Telecommunications Finish, Gym/Café	15	17OCT11	04NOV11	17OCT11	04NOV11	0	0
CT103	Porcelain Tile, Gym/Café	10	24OCT11	04NOV11	24OCT11	04NOV11	0	0
WF203	Wood Floor at Stage, Gym/Café	10	24OCT11	04NOV11	24OCT11	04NOV11	0	0
FC113	Complete Finish Millwork, Gym/Cafe	10	24OCT11	04NOV11	31OCT11	11NOV11	5d	0
OP103	Operable Partition, Gym/Cafe	10	24OCT11	04NOV11	31OCT11	11NOV11	5d	0
BL103	Gym Bleachers & Equipment	15	24OCT11	11NOV11	31OCT11	18NOV11	5d	0

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GE113	Gym Wall Pads, Divider, & Equipment	20	24OCT11	18NOV11	24OCT11	18NOV11	0	0
EP103	Resinous Floor, Gym/Cafe	10	31OCT11	11NOV11	31OCT11	11NOV11	0	0
PL703	Plumbing Finish, Gym/Café	5	07NOV11	11NOV11	07NOV11	11NOV11	0	0
RS103	VCT, Gym/Cafe	5	07NOV11	11NOV11	07NOV11	11NOV11	0	0
FC213	Complete Finish Hardware, Gym/Café	5	07NOV11	11NOV11	14NOV11	18NOV11	5d	0
CL203	Ceiling Tile, Gym/Café	10	07NOV11	18NOV11	07NOV11	18NOV11	0	0
PA503	Paint at Corridors, Gym/Café	5	14NOV11	18NOV11	14NOV11	18NOV11	0	0
PA603	Misc. Painting, Gym/Café	5	14NOV11	18NOV11	14NOV11	18NOV11	0	0
RS403	Vinyl Base, Gym/Café	5	14NOV11	18NOV11	14NOV11	18NOV11	0	0
Completion								
ENDG	Complete Gym/Café	5	21NOV11	25NOV11	21NOV11	25NOV11	0	0
Kitchen								
Roughing-in								
HV204	Rough Ductwork, Kitch	10	28APR11 A	17JUN11	28APR11 A	29JUL11	30d	33
DW204	Interior Metal Stud Framing, Kitch	10	06JUN11	17JUN11	18JUL11	29JUL11	30d	0
EL204	Electric - Rough Mains, Risers; Kitch	10	06JUN11	17JUN11	18JUL11	29JUL11	30d	0
HV304	Rough HVAC Piping, Kitch	10	06JUN11	17JUN11	18JUL11	29JUL11	30d	0
PL304	Plumbing - Rough & Test, Kitch	10	06JUN11	17JUN11	18JUL11	29JUL11	30d	0
FP204	Fire Protection - Rough & Test, Kitch	15	06JUN11	24JUN11	25JUL11	12AUG11	35d	0
EL304	Electric - Rough Ptns & Complete, Kitch	10	13JUN11	24JUN11	25JUL11	05AUG11	30d	0
PL314	Plumbing - Rough Inspect, Kitch	5	20JUN11	24JUN11	01AUG11	05AUG11	30d	0
PL324	Plumbing - Gas Piping, Kitch	5	20JUN11	24JUN11	05SEP11	09SEP11	55d	0
HV404	Controls - Roughing-in, Kitch	10	20JUN11	01JUL11	01AUG11	12AUG11	30d	0
HV504	HVAC Pipe Insulation, Kitch	10	20JUN11	01JUL11	01AUG11	12AUG11	30d	0
RC404	Interior Rough Carpentry, Kitch	10	20JUN11	01JUL11	01AUG11	12AUG11	30d	0
TC304	Telecommunications Rough, Kitch	10	20JUN11	01JUL11	01AUG11	12AUG11	30d	0
EL404	Electric - Inspect Rough-in, Kitch	5	27JUN11	01JUL11	08AUG11	12AUG11	30d	0
PL404	Plumbing - Pipe Covering, Kitch	10	27JUN11	08JUL11	08AUG11	19AUG11	30d	0
Interior Finishes								
DW304	Drywall, Tape & Sand, Kitch	10	04JUL11	15JUL11	15AUG11	26AUG11	30d	0
FS104	Firestopping, Kitch	10	18JUL11	29JUL11	05SEP11	16SEP11	35d	0
KN104	Set Cooler/Freezer, Kitch	10	25JUL11	05AUG11	15AUG11	26AUG11	15d	0
PA114	Prime Paint, Kitch	5	08AUG11	12AUG11	29AUG11	02SEP11	15d	0
CL104	Ceiling Grid, Kitch	5	15AUG11	19AUG11	05SEP11	09SEP11	15d	0
DW404	Touch-up Drywall, Kitch	5	15AUG11	19AUG11	05SEP11	09SEP11	15d	0
HV704	HVAC Radiation, Kitch	5	15AUG11	19AUG11	12SEP11	16SEP11	20d	0
WP204	Interior Caulking, Kithch	10	15AUG11	26AUG11	05SEP11	16SEP11	15d	0
DW504	Misc. Interior Drywall, Kitch	10	22AUG11	02SEP11	12SEP11	23SEP11	15d	0

Act ID	Activity Description	Rem Dur	Early Start	Early Finish	Late Start	Late Finish	Total Float	% Compl
CT104	Ceramic Tile, Kitch	10	22AUG11	02SEP11	19SEP11	30SEP11	20d	0
HV714	Set/Connect CUH's, misc., Kitch	10	22AUG11	02SEP11	17OCT11	28OCT11	40d	0
MS104	FRP Walls, Kitch	15	22AUG11	09SEP11	12SEP11	30SEP11	15d	0
EL704	Lighting Fixtures, Kitch	15	22AUG11	09SEP11	19SEP11	07OCT11	20d	0
FP404	Fire Protection - Finish Heads, Kitch	15	22AUG11	09SEP11	19SEP11	07OCT11	20d	0
HV724	Reg, Grilles, Fans, Finishes, Kitch	15	22AUG11	09SEP11	19SEP11	07OCT11	20d	0
HV804	ATC Controls - Finish, Kitch	15	22AUG11	09SEP11	10OCT11	28OCT11	35d	0
PA204	Finish Paint Walls & Ceilings, Kitch	10	29AUG11	09SEP11	19SEP11	30SEP11	15d	0
CT204	Porcelain Floor/Base, Kitch	5	12SEP11	16SEP11	03OCT11	07OCT11	15d	0
FC204	Hang Interior Doors, Kitch	10	12SEP11	23SEP11	24OCT11	04NOV11	30d	0
CL204	Ceiling Tile, Kitch	10	12SEP11	23SEP11	31OCT11	11NOV11	35d	0
RS104	VCT and Base, Kitch	10	12SEP11	23SEP11	31OCT11	11NOV11	35d	0
EL814	Electric Finishes, Kitch	15	12SEP11	30SEP11	17OCT11	04NOV11	25d	0
EP104	Resinous Floor at Kitchen	10	19SEP11	30SEP11	10OCT11	21OCT11	15d	0
TC804	Telecommunications Finish, Kitch	10	26SEP11	07OCT11	31OCT11	11NOV11	25d	0
FC214	Complete Finish Hardware, Kitch	5	03OCT11	07OCT11	07NOV11	11NOV11	25d	0
KN204	Set Kitchen Equipment, Kitch	10	03OCT11	14OCT11	24OCT11	04NOV11	15d	0
EL804	Kitchen Equipment - Electric Connections	10	10OCT11	21OCT11	31OCT11	11NOV11	15d	0
PL704	Kitchen Equipment - Plumbing Connections	10	10OCT11	21OCT11	31OCT11	11NOV11	15d	0
LK104	Lockers, Kitch	5	17OCT11	21OCT11	07NOV11	11NOV11	15d	0
PA604	Misc. Painting, Kitch	5	17OCT11	21OCT11	07NOV11	11NOV11	15d	0
KN304	Start-up at Kitchen	5	24OCT11	28OCT11	14NOV11	18NOV11	15d	0
Completion								
ENDK	Complete Kitchen	5	24OCT11	28OCT11	14NOV11	18NOV11	15d	0
Media Center, Art Rooms								
Roughing-in								
HV205	Rough Ductwork Mains, Media/Art	8	13MAY11 A	14JUL11	13MAY11 A	19JUL11	3d	25
HV305	Rough HVAC Piping, Media/Art	11	13MAY11 A	19JUL11	13MAY11 A	22JUL11	3d	25
DW205	Interior Metal Stud Framing, Media/Art	15	24MAY11 A	01AUG11	24MAY11 A	05AUG11	4d	25
PL305	Plumbing - Rough & Test, Media/Art	15	13JUN11	01JUL11	27JUN11	15JUL11	10d	0
PL315	Plumbing - Rough Inspect, Media/Art	5	04JUL11	08JUL11	18JUL11	22JUL11	10d	0
EL205	Electric - Rough Mains, Risers; Media/Art	15	05JUL11	25JUL11	11JUL11	29JUL11	4d	0
FP205	Fire Protection - Rough & Test, Media/Art	20	05JUL11	01AUG11	18JUL11	12AUG11	9d	0
PL405	Plumbing - Pipe Covering, Media/Art	15	11JUL11	29JUL11	25JUL11	12AUG11	10d	0
EL305	Electric - Rough Ptns & Complete, Media/Art	15	12JUL11	01AUG11	18JUL11	05AUG11	4d	0
HV405	Controls - Roughing-in, Media/Art	15	13JUL11	02AUG11	25JUL11	12AUG11	8d	0
RC415	Interior Rough Carpentry, Media/Art	15	13JUL11	02AUG11	25JUL11	12AUG11	8d	0
TC305	Telecommunications Rough, Media/Art	15	13JUL11	02AUG11	25JUL11	12AUG11	8d	0

Act ID	Activity Description	Rem Dur	Early Start	Early Finish	Late Start	Late Finish	Total Float	% Compl
HV215	Complete Rough Ductwork, Media/Art	15	15JUL11	04AUG11	25JUL11	12AUG11	6d	0
HV505	HVAC Pipe Insulation, Media/Art	15	20JUL11	09AUG11	25JUL11	12AUG11	3d	0
EL405	Electric - Inspect Rough-in, Media/Art	5	02AUG11	08AUG11	08AUG11	12AUG11	4d	0
Interior Finishes								
DW305	Drywall, Tape & Sand, Media/Art	15	10AUG11	30AUG11	15AUG11	02SEP11	3d	0
PA105	Prime Paint, Media/Art	15	17AUG11	06SEP11	22AUG11	09SEP11	3d	0
FS105	Firestopping, Media/Art	15	31AUG11	20SEP11	12SEP11	30SEP11	8d	0
CL105	Ceiling Grid, Media/Art	10	07SEP11	20SEP11	12SEP11	23SEP11	3d	0
DW405	Touch-up Drywall, Media/Art	10	07SEP11	20SEP11	12SEP11	23SEP11	3d	0
HV705	HVAC Radiation, Media/Art	10	07SEP11	20SEP11	12SEP11	23SEP11	3d	0
CT105	Ceramic Tile Toilets, Media/Art	15	07SEP11	27SEP11	12SEP11	30SEP11	3d	0
FC105	Finish Millwork, Media/Art	15	07SEP11	27SEP11	12SEP11	30SEP11	3d	0
WP205	Interior Caulking, Media/Art	15	07SEP11	27SEP11	12SEP11	30SEP11	3d	0
CB105	MB/TB, Media/Art	5	21SEP11	27SEP11	26SEP11	30SEP11	3d	0
DW505	Misc. Interior Drywall, Media/Art	10	21SEP11	04OCT11	26SEP11	07OCT11	3d	0
FC205	Hang Interior Doors, Media/Art	10	21SEP11	04OCT11	26SEP11	07OCT11	3d	0
HV805	ATC Controls - Finish, Media/Art	10	21SEP11	04OCT11	26SEP11	07OCT11	3d	0
EL705	Lighting Fixtures, Media/Art	15	21SEP11	11OCT11	10OCT11	28OCT11	13d	0
FP405	Fire Protection - Finish Heads, Media/Art	15	21SEP11	11OCT11	10OCT11	28OCT11	13d	0
HV715	Reg, Grilles, Finishes, Media/Art	15	21SEP11	11OCT11	10OCT11	28OCT11	13d	0
CW105	Fixed Casework, Media/Art	15	26SEP11	14OCT11	10OCT11	28OCT11	10d	0
PA205	Finish Paint Walls & Ceilings, Media/Art	10	28SEP11	11OCT11	03OCT11	14OCT11	3d	0
PL705	Plumbing Finish, Media/Art	10	28SEP11	11OCT11	03OCT11	14OCT11	3d	0
RS105	VCT, Media/Art	10	05OCT11	18OCT11	10OCT11	21OCT11	3d	0
TP105	Toilet Compartments, Media/Art	10	12OCT11	25OCT11	17OCT11	28OCT11	3d	0
AP105	Sound Wall Panels, Media	10	12OCT11	25OCT11	31OCT11	11NOV11	13d	0
MS105	Miscellaneous Specialties, Media/Art	10	12OCT11	25OCT11	31OCT11	11NOV11	13d	0
EL805	Electric Finishes, Media/Art	15	12OCT11	01NOV11	17OCT11	04NOV11	3d	0
CL205	Ceiling Tile, Media/Art	10	17OCT11	28OCT11	31OCT11	11NOV11	10d	0
PA605	Misc. Painting, Media/Art	10	17OCT11	28OCT11	31OCT11	11NOV11	10d	0
CP105	Carpet, Media/Art	5	19OCT11	25OCT11	24OCT11	28OCT11	3d	0
FC215	Complete Finish Hardware, Media/Art	15	19OCT11	08NOV11	24OCT11	11NOV11	3d	0
RS405	Vinyl Base, Media/Art	10	26OCT11	08NOV11	31OCT11	11NOV11	3d	0
TA105	Toilet Accessories, Media/Art	10	26OCT11	08NOV11	31OCT11	11NOV11	3d	0
TC805	Telecommunications Finish, Media/Art	10	26OCT11	08NOV11	31OCT11	11NOV11	3d	0
Completion								
ENDM	Complete Media/Art	5	09NOV11	15NOV11	14NOV11	18NOV11	3d	0

Act ID	Activity Description	Rem Dur	Early Start	Early Finish	Late Start	Late Finish	Total Float	% Compl
Roughing-in								
DW206	Interior Metal Stud Framing, Lobby/Admin	15	27JUN11	15JUL11	08AUG11	26AUG11	30d	0
HV406	Controls - Roughing-in, Lobby/Admin	10	11JUL11	22JUL11	29AUG11	09SEP11	35d	0
RC406	Interior Rough Carpentry, Lobby/Admin	10	11JUL11	22JUL11	29AUG11	09SEP11	35d	0
TC306	Telecommunications Rough, Lobby/Admin	15	11JUL11	29JUL11	22AUG11	09SEP11	30d	0
HV206	Rough Ductwork, Lobby/Admin	15	15JUL11	04AUG11	25JUL11	12AUG11	6d	0
HV306	Rough HVAC Piping, Lobby/Admin	15	22JUL11	11AUG11	01AUG11	19AUG11	6d	0
FP206	Fire Protection - Rough & Test, Lobby/Admin	15	22JUL11	11AUG11	22AUG11	09SEP11	21d	0
EL206	Electric - Rough Mains, Risers, Lobby/Admin	10	26JUL11	08AUG11	01AUG11	12AUG11	4d	0
PL306	Plumbing - Rough & Test, Lobby/Admin	10	29JUL11	11AUG11	08AUG11	19AUG11	6d	0
EL306	Electric - Rough Ptns & Complete, Lobby/Admin	15	09AUG11	29AUG11	15AUG11	02SEP11	4d	0
PL316	Plumbing - Rough Inspect, Lobby/Admin	5	12AUG11	18AUG11	22AUG11	26AUG11	6d	0
HV506	HVAC Pipe Insulation, Lobby/Admin	15	12AUG11	01SEP11	22AUG11	09SEP11	6d	0
PL406	Plumbing - Pipe Covering, Lobby/Admin	10	19AUG11	01SEP11	29AUG11	09SEP11	6d	0
EL406	Electric - Inspect Rough-in, Lobby/Admin	5	30AUG11	05SEP11	05SEP11	09SEP11	4d	0
Interior Finishes								
DW306	Drywall, Tape & Sand, Lobby/Admin	10	12SEP11	23SEP11	12SEP11	23SEP11	0	0
PA106	Prime Paint, Lobby/Admin	5	26SEP11	30SEP11	26SEP11	30SEP11	0	0
CL106	Ceiling Grid, Lobby/Admin	5	03OCT11	07OCT11	03OCT11	07OCT11	0	0
CW106	Fixed Casework, Lobby/Admin	5	03OCT11	07OCT11	10OCT11	14OCT11	5d	0
CT106	Wall Tile, Lobby/Admin	10	03OCT11	14OCT11	03OCT11	14OCT11	0	0
FC106	Finish Millwork, Lobby/Admin	15	03OCT11	21OCT11	03OCT11	21OCT11	0	0
CB106	MB/TB, Display Cases, Lobby/Admin	5	10OCT11	14OCT11	10OCT11	14OCT11	0	0
EL606	Lighting Fixtures, Lobby/Admin	10	10OCT11	21OCT11	17OCT11	28OCT11	5d	0
FP406	Fire Protection - Finish, Lobby/Admin	10	10OCT11	21OCT11	17OCT11	28OCT11	5d	0
HV706	HVAC Finish, Lobby/Admin	15	10OCT11	28OCT11	10OCT11	28OCT11	0	0
CT206	Porcelain Floor, Lobby/Admin	10	17OCT11	28OCT11	17OCT11	28OCT11	0	0
EL706	Electric Finish, Lobby/Admin	10	17OCT11	28OCT11	17OCT11	28OCT11	0	0
TC806	Telecommunications Finish, Lobby/Admin	10	17OCT11	28OCT11	17OCT11	28OCT11	0	0
MM106	Metal Handrails, Lobby/Admin	10	17OCT11	28OCT11	24OCT11	04NOV11	5d	0
CP106	Carpet, Lobby/Adim	10	31OCT11	11NOV11	31OCT11	11NOV11	0	0
PA206	Complete Finish Paint, Lobby/Admin	10	07NOV11	18NOV11	07NOV11	18NOV11	0	0
CL206	Ceiling Tile, Lobby/Admin	5	14NOV11	18NOV11	14NOV11	18NOV11	0	0
RS406	Vinyl Base, Lobby/Admin	5	14NOV11	18NOV11	14NOV11	18NOV11	0	0
Completion								
ENDL	Complete Lobby/Admin	5	21NOV11	25NOV11	21NOV11	25NOV11	0	0
Mechanical and Electrical Rooms								
Roughing-in								

Act ID	Activity Description	Rem Dur	Early Start	Early Finish	Late Start	Late Finish	Total Float	% Compl
FP107	Fire Protection - Set Pump in Pit	5	06JUN11	10JUN11	20JUN11	24JUN11	10d	0
PL507	Plumbing - at Fire Pump Pit	15	13JUN11	01JUL11	27JUN11	15JUL11	10d	0
FP217	Fire Protection - at Fire Pump Pit	15	13JUN11	01JUL11	18JUL11	05AUG11	25d	0
HV607	HVAC Boiler Room & Mechanical Room	40	20JUN11	12AUG11	20JUN11	12AUG11	0	0
EL507	Switchgear - Set & Connect	20	29JUN11	26JUL11	25JUL11	19AUG11	18d	0
PL607	Plumbing - Boiler Room Piping	25	11JUL11	12AUG11	18JUL11	19AUG11	5d	0
PL617	Plumbing - Set & Connect Water Heater	15	25JUL11	12AUG11	01AUG11	19AUG11	5d	0
FP207	Fire Protection, Mech/Elect	20	01AUG11	26AUG11	08AUG11	02SEP11	5d	0
PL627	Plumbing - Gas Piping, Mech/Elect	10	15AUG11	26AUG11	22AUG11	02SEP11	5d	0
HV617	Breaching and Chimney Flue	10	15AUG11	26AUG11	05SEP11	16SEP11	15d	0
EL517	Electric Connections at Mech Equipment	15	15AUG11	02SEP11	15AUG11	02SEP11	0	0
LV107	Louver, Mech/Elect.	5	29AUG11	02SEP11	29AUG11	02SEP11	0	0
PL309	Plumbing - Gas Piping to Roof Units	5	29AUG11	02SEP11	05SEP11	09SEP11	5d	0
HV627	Complete HVAC at Boiler & Mech Room	10	05SEP11	16SEP11	05SEP11	16SEP11	0	0
Interior Finishes								
MM207	Roof Access Treads, Mech	5	06JUN11	10JUN11	29AUG11	02SEP11	60d	0
EL907	Activate Permanent Power	15	01AUG11	19AUG11	22AUG11	09SEP11	15d	0
PA107	Prime Paint, Mech/Elect	10	15AUG11	26AUG11	22AUG11	02SEP11	5d	0
FP507	Fire Protection - Compl, Test, Inspect Fire Pump	5	29AUG11	02SEP11	31OCT11	04NOV11	45d	0
PA207	Finish Paint, Mech/Elect	10	19SEP11	30SEP11	17OCT11	28OCT11	20d	0
HV907	HVAC Start-up & Test	40	19SEP11	11NOV11	19SEP11	11NOV11	0	0
PA507	Sealed Concrete Floor, Mech/Elect	5	03OCT11	07OCT11	31OCT11	04NOV11	20d	0
HV917	Permanent Systems Operational	5	10OCT11	14OCT11	10OCT11	14OCT11	0	0
EL807	Electric Finishes, Mech/Elect	10	10OCT11	21OCT11	07NOV11	18NOV11	20d	0
HV927	HVAC Balancing	25	17OCT11	18NOV11	17OCT11	18NOV11	0	0
HV937	Air-Out Period	10	21NOV11	02DEC11	21NOV11	02DEC11	0	0
New Addition - Area D								
New Addition - Area D								
Exterior/Closing-in								
DW11D	Complete Ext Studs/Sheath/Blkg, Area D	3	02MAY11 A	08JUN11	02MAY11 A	19JUL11	29d	90
AB20D	Air Membrane Barriers, Area D	19	09MAY11 A	30JUN11	09MAY11 A	10AUG11	29d	25
RF22D	Elevator Vent, Area D	5	06JUN11	10JUN11	04JUL11	08JUL11	20d	0
RF20D	Roof Hatch, Area D	5	06JUN11	10JUN11	10OCT11	14OCT11	90d	0
RF21D	Roof Davit, Area D	5	06JUN11	10JUN11	10OCT11	14OCT11	90d	0
HV11D	Set Roof Top Equip., Area D	10	06JUN11	17JUN11	13JUN11	24JUN11	5d	0
AB10D	Air Barrier at Walls Above Low Roofs, Area D	10	06JUN11	17JUN11	21JUN11	04JUL11	11d	0
RC20D	Roof Blocking at Low Roofs, Area D	10	06JUN11	17JUN11	27JUN11	08JUL11	15d	0
MV*04	Masonry Veneer - Above 'Green Roof'	5	15JUN11	21JUN11	24JUN11	30JUN11	7d	0

Act ID	Activity Description	Rem Dur	Early Start	Early Finish	Late Start	Late Finish	Total Float	% Compl
RF11D	Low Roof System, Area D	10	22JUN11	05JUL11	11JUL11	22JUL11	13d	0
MP10D	Composite Wall Panels, Area D	20	22JUN11	19JUL11	29AUG11	23SEP11	48d	0
MV*09	Masonry Veneer - D-South	8	08JUL11	19JUL11	15JUL11	26JUL11	5d	0
MV*10	Masonry Veneer - D-North	8	12JUL11	21JUL11	20JUL11	29JUL11	6d	0
WN10D	Wind/CW/SF, Area D	15	18JUL11	05AUG11	25JUL11	12AUG11	5d	0
MV*11	Masonry Veneer - D-East	8	20JUL11	29JUL11	27JUL11	05AUG11	5d	0
RF40D	Complete Fascia and Roof Metal, Area D	10	20JUL11	02AUG11	03OCT11	14OCT11	53d	0
RC50D	Temp Access Doors EX-D184, Area D	5	01AUG11	05AUG11	22AUG11	26AUG11	15d	0
MP30D	Metal Wall Panels (Roof), Area D	15	01AUG11	19AUG11	26SEP11	14OCT11	40d	0
WN11D	Wind/CW/SF at Stair C122, Area D	5	08AUG11	12AUG11	15AUG11	19AUG11	5d	0
RF50D	Misc. Roofing, Area D	10	24AUG11	06SEP11	17OCT11	28OCT11	38d	0
WP30D	Exterior Sealants, Area D	15	19SEP11	07OCT11	26SEP11	14OCT11	5d	0
RC60D	Remove Temp Access - Door EX-D184, Area D	5	10OCT11	14OCT11	17OCT11	21OCT11	5d	0
WN20D	Complete Alum Entr D184, Area D	5	17OCT11	21OCT11	24OCT11	28OCT11	5d	0
Classroom Wing - First Floor								
Roughing-in								
PL301	Plumbing - Rough & Test, 1st Class	5	12MAY11 A	10JUN11	12MAY11 A	24JUN11	10d	75
DW201	Interior Metal Stud Framing, 1st Class	2	13MAY11 A	07JUN11	13MAY11 A	14JUN11	5d	90
HV201	Rough Ductwork Mains, 1st Class	15	23MAY11 A	24JUN11	23MAY11 A	01JUL11	5d	25
HV301	Rough HVAC Piping, 1st Class	15	06JUN11	24JUN11	20JUN11	08JUL11	10d	0
HV401	Controls - Roughing-in, 1st Class	15	06JUN11	24JUN11	04JUL11	22JUL11	20d	0
RC401	Interior Rough Carpentry, 1st Class	15	06JUN11	24JUN11	04JUL11	22JUL11	20d	0
TC301	Telecommunications Rough, 1st Class	20	06JUN11	01JUL11	27JUN11	22JUL11	15d	0
PL311	Plumbing - Rough Inspect, 1st Class	5	13JUN11	17JUN11	04JUL11	08JUL11	15d	0
PL401	Plumbing - Pipe Covering, 1st Class	10	20JUN11	01JUL11	11JUL11	22JUL11	15d	0
EL201	Electric - Rough Mains, Risers; 1st Class	15	20JUN11	08JUL11	04JUL11	22JUL11	10d	0
FP201	Fire Protection - Rough & Test, 1st Class	15	20JUN11	08JUL11	04JUL11	22JUL11	10d	0
EL301	Electric - Rough Ptns & Complete, 1st Class	10	27JUN11	08JUL11	11JUL11	22JUL11	10d	0
HV211	Complete Rough Ductwork, 1st Class	10	27JUN11	08JUL11	11JUL11	22JUL11	10d	0
HV501	HVAC Pipe Insulation, 1st Class	10	27JUN11	08JUL11	11JUL11	22JUL11	10d	0
EL401	Electric - Inspect Rough-in, 1st Class	5	04JUL11	08JUL11	18JUL11	22JUL11	10d	0
Interior Finishes								
DW301	Drywall, Tape & Sand, 1st Class	15	18JUL11	05AUG11	25JUL11	12AUG11	5d	0
FS101	Firestopping, 1st Class	10	01AUG11	12AUG11	15AUG11	26AUG11	10d	0
PA101	Prime Paint, 1st Class	10	08AUG11	19AUG11	15AUG11	26AUG11	5d	0
CB101	MB/TB, 1st Class	10	22AUG11	02SEP11	29AUG11	09SEP11	5d	0
DW401	Touch-up Drywall, 1st Class	10	22AUG11	02SEP11	29AUG11	09SEP11	5d	0
FC101	Finish Millwork, 1st Class	10	22AUG11	02SEP11	29AUG11	09SEP11	5d	0

Act ID	Activity Description	Rem Dur	Early Start	Early Finish	Late Start	Late Finish	Total Float	% Compl
WP201	Interior Caulking, 1st Class	10	22AUG11	02SEP11	29AUG11	09SEP11	5d	0
CL101	Ceiling Grid, 1st Class	15	22AUG11	09SEP11	29AUG11	16SEP11	5d	0
CT101	Ceramic Tile Toilets, 1st Class	15	22AUG11	09SEP11	29AUG11	16SEP11	5d	0
RS101	VCT Rooms, 1st Class	10	05SEP11	16SEP11	19SEP11	30SEP11	10d	0
CT201	Wall Tile at Corridors, 1st Class	15	05SEP11	23SEP11	12SEP11	30SEP11	5d	0
FC201	Hang Interior Doors, 1st Class	15	05SEP11	23SEP11	12SEP11	30SEP11	5d	0
PA201	Finish Paint Walls & Ceilings, 1st Class	15	05SEP11	23SEP11	12SEP11	30SEP11	5d	0
HV701	HVAC Radiation, 1st Class	15	12SEP11	30SEP11	19SEP11	07OCT11	5d	0
PL701	Plumbing Finish, 1st Class	15	12SEP11	30SEP11	19SEP11	07OCT11	5d	0
HV711	Reg, Grilles, Fans, Finishes, 1st Class	15	12SEP11	30SEP11	03OCT11	21OCT11	15d	0
CW101	Fixed Casework, 1st Class	20	12SEP11	07OCT11	19SEP11	14OCT11	5d	0
EL701	Lighting Fixtures, 1st Class	20	12SEP11	07OCT11	26SEP11	21OCT11	10d	0
FP401	Fire Protection - Finish Heads, 1st Class	20	12SEP11	07OCT11	26SEP11	21OCT11	10d	0
CP101	Carpet, 1st Class	5	19SEP11	23SEP11	10OCT11	14OCT11	15d	0
FC211	Complete Finish Hardware, 1st Class	15	19SEP11	07OCT11	17OCT11	04NOV11	20d	0
FC111	Finish Millwork at Corridor, 1st Class	5	26SEP11	30SEP11	24OCT11	28OCT11	20d	0
RS301	Linoleum Corridors, 1st Class	10	26SEP11	07OCT11	03OCT11	14OCT11	5d	0
MS101	Miscellaneous Specialties, 1st Class	10	26SEP11	07OCT11	24OCT11	04NOV11	20d	0
EL801	Electric Finishes, 1st Class	20	26SEP11	21OCT11	03OCT11	28OCT11	5d	0
HV801	ATC Controls - Finish, 1st Class	10	03OCT11	14OCT11	10OCT11	21OCT11	5d	0
TP101	Toilet Compartments, 1st Class	10	03OCT11	14OCT11	10OCT11	21OCT11	5d	0
DW501	Misc. Interior Drywall, 1st Class	10	10OCT11	21OCT11	17OCT11	28OCT11	5d	0
PL711	Plumbing Fixtures Classrooms, 1st Class	15	10OCT11	28OCT11	17OCT11	04NOV11	5d	0
RS401	Vinyl Base, 1st Class	15	10OCT11	28OCT11	17OCT11	04NOV11	5d	0
TC801	Telecommunications Finish, 1st Class	15	10OCT11	28OCT11	17OCT11	04NOV11	5d	0
CL201	Ceiling Tile, 1st Class	10	17OCT11	28OCT11	24OCT11	04NOV11	5d	0
TA101	Toilet Accessories, 1st Class	10	17OCT11	28OCT11	24OCT11	04NOV11	5d	0
EM101	Entrance Mats, 1st Class	5	24OCT11	28OCT11	31OCT11	04NOV11	5d	0
PA601	Misc. Painting, 1st Class	5	24OCT11	28OCT11	31OCT11	04NOV11	5d	0
Completion								
END1	Complete 1st Class	10	31OCT11	11NOV11	07NOV11	18NOV11	5d	0
Classroom Wing - Second Floor								
Roughing-in								
DW202	Interior Metal Stud Framing, 2nd Class	10	02MAY11 A	17JUN11	02MAY11 A	24JUN11	5d	50
HV302	Rough HVAC Piping, 2nd Class	10	20MAY11 A	17JUN11	20MAY11 A	24JUN11	5d	50
HV202	Rough Ductwork Mains, 2nd Class	16	20MAY11 A	27JUN11	20MAY11 A	04JUL11	5d	20
PL302	Plumbing - Rough & Test, 2nd Class	10	06JUN11	17JUN11	13JUN11	24JUN11	5d	0
EL202	Electric - Rough Mains, Riser; 2nd Class	15	06JUN11	24JUN11	13JUN11	01JUL11	5d	0

Act ID	Activity Description	Rem Dur	Early Start	Early Finish	Late Start	Late Finish	Total Float	% Compl
HV402	Controls - Roughing-in, 2nd Class	15	06JUN11	24JUN11	20JUN11	08JUL11	10d	0
RC402	Interior Rough Carpentry, 2nd Class	15	06JUN11	24JUN11	20JUN11	08JUL11	10d	0
TC302	Telecommunications Rough, 2nd Class	20	06JUN11	01JUL11	13JUN11	08JUL11	5d	0
FP202	Fire Protection - Rough & Test, 2nd Class	15	10JUN11	30JUN11	20JUN11	08JUL11	6d	0
EL302	Electric - Rough Ptns & Complete, 2nd Class	15	13JUN11	01JUL11	20JUN11	08JUL11	5d	0
PL312	Plumbing - Rough Inspect, 2nd Class	5	20JUN11	24JUN11	27JUN11	01JUL11	5d	0
HV212	Complete Rough Ductwork, 2nd Class	10	20JUN11	01JUL11	27JUN11	08JUL11	5d	0
HV502	HVAC Pipe Insulation, 2nd Class	10	20JUN11	01JUL11	27JUN11	08JUL11	5d	0
EL402	Electric - Inspect Rough-in, 2nd Class	5	27JUN11	01JUL11	04JUL11	08JUL11	5d	0
PL402	Plumbing - Pipe Covering, 2nd Class	5	27JUN11	01JUL11	04JUL11	08JUL11	5d	0
Interior Finishes								
DW302	Drywall, Tape & Sand, 2nd Class	15	04JUL11	22JUL11	11JUL11	29JUL11	5d	0
FS102	Firestopping, 2nd Class	10	18JUL11	29JUL11	01AUG11	12AUG11	10d	0
PA102	Prime Paint, 2nd Class	10	25JUL11	05AUG11	01AUG11	12AUG11	5d	0
CB102	MB/TB, 2nd Class	10	08AUG11	19AUG11	15AUG11	26AUG11	5d	0
DW402	Touch-up Drywall, 2nd Class	10	08AUG11	19AUG11	15AUG11	26AUG11	5d	0
FC102	Finish Millwork, 2nd Class	10	08AUG11	19AUG11	15AUG11	26AUG11	5d	0
WP202	Interior Caulking, 2nd Class	10	08AUG11	19AUG11	15AUG11	26AUG11	5d	0
CL102	Ceiling Grid, 2nd Class	15	08AUG11	26AUG11	15AUG11	02SEP11	5d	0
CT102	Ceramic Tile Toilets, 2nd Class	15	08AUG11	26AUG11	15AUG11	02SEP11	5d	0
RS102	VCT Rooms, 2nd Class	10	22AUG11	02SEP11	05SEP11	16SEP11	10d	0
CT202	Wall Tile at Corridors, 2nd Class	15	22AUG11	09SEP11	29AUG11	16SEP11	5d	0
FC202	Hang Interior Doors, 2nd Class	15	22AUG11	09SEP11	29AUG11	16SEP11	5d	0
PA202	Finish Paint Walls & Ceilings, 2nd Class	15	22AUG11	09SEP11	29AUG11	16SEP11	5d	0
HV702	HVAC Radiation, 2nd Class	15	29AUG11	16SEP11	05SEP11	23SEP11	5d	0
PL702	Plumbing Finish, 2nd Class	15	29AUG11	16SEP11	05SEP11	23SEP11	5d	0
HV712	Reg, Grilles, Fans, Finishes, 2nd Class	15	29AUG11	16SEP11	19SEP11	07OCT11	15d	0
CW102	Fixed Casework, 2nd Class	20	29AUG11	23SEP11	05SEP11	30SEP11	5d	0
EL702	Lighting Fixtures, 2nd Class	20	29AUG11	23SEP11	12SEP11	07OCT11	10d	0
FP402	Fire Protection - Finish Heads, 2nd Class	20	29AUG11	23SEP11	12SEP11	07OCT11	10d	0
CP102	Carpet, 2nd Class	5	05SEP11	09SEP11	26SEP11	30SEP11	15d	0
FC212	Complete Finish Hardware, 2nd Class	15	05SEP11	23SEP11	03OCT11	21OCT11	20d	0
FC112	Finish Millwork at Corridor, 2nd Class	5	12SEP11	16SEP11	10OCT11	14OCT11	20d	0
RS302	Linoleum Corridors, 2nd Class	10	12SEP11	23SEP11	19SEP11	30SEP11	5d	0
MS102	Miscellaneous Specialties, 2nd Class	10	12SEP11	23SEP11	10OCT11	21OCT11	20d	0
EL802	Electric Finishes, 2nd Class	20	12SEP11	07OCT11	19SEP11	14OCT11	5d	0
HV802	ATC Controls - Finish, 2nd Class	10	19SEP11	30SEP11	26SEP11	07OCT11	5d	0

Act ID	Activity Description	Rem Dur	Early Start	Early Finish	Late Start	Late Finish	Total Float	% Compl
TP102	Toilet Compartments, 2nd Class	10	19SEP11	30SEP11	26SEP11	07OCT11	5d	0
DW502	Misc. Interior Drywall, 2nd Class	10	26SEP11	07OCT11	03OCT11	14OCT11	5d	0
PL712	Plumbing Fixtures Classrooms, 2nd Class	15	26SEP11	14OCT11	03OCT11	21OCT11	5d	0
RS402	Vinyl Base, 2nd Class	15	26SEP11	14OCT11	03OCT11	21OCT11	5d	0
TC802	Telecommunications Finish, 2nd Class	15	26SEP11	14OCT11	03OCT11	21OCT11	5d	0
CL202	Ceiling Tile, 2nd Class	10	03OCT11	14OCT11	10OCT11	21OCT11	5d	0
TA102	Toilet Accessories, 2nd Class	10	03OCT11	14OCT11	10OCT11	21OCT11	5d	0
PA602	Misc. Painting, 2nd Class	5	10OCT11	14OCT11	17OCT11	21OCT11	5d	0
Completion								
END2	Complete 2nd Class	10	17OCT11	28OCT11	24OCT11	04NOV11	5d	0
Stairs and Elevator								
Foundations and Structure								
SL118	Concrete Pan Stairs D178, Area D	5	06JUN11	10JUN11	20JUN11	24JUN11	10d	0
SF105	Spray FP, Stairs, Area D	10	13JUN11	24JUN11	27JUN11	08JUL11	10d	0
Roughing-in								
DW208	Shaft Walls, Elevator & Stairs, Area D	10	27JUN11	08JUL11	11JUL11	22JUL11	10d	0
EL208	Electric Rough, Stairs, Area D	10	27JUN11	08JUL11	15AUG11	26AUG11	35d	0
HV118	HVAC Rough, Stairs, Area D	10	28JUN11	11JUL11	15AUG11	26AUG11	34d	0
FP118	Fire Protection Rough, Stairs, Area D	10	01JUL11	14JUL11	15AUG11	26AUG11	31d	0
Interior Finishes								
MM128	Misc. Metals at Elevator	5	11JUL11	15JUL11	05SEP11	09SEP11	40d	0
DW508	Complete Sheetrock, Stairs	10	15AUG11	26AUG11	22AUG11	02SEP11	5d	0
EV108	Elevator	30	22AUG11	30SEP11	12SEP11	21OCT11	15d	0
PA108	Prime Paint, Stairs	5	29AUG11	02SEP11	05SEP11	09SEP11	5d	0
CL108	Ceiling Grid, Stairs	10	05SEP11	16SEP11	12SEP11	23SEP11	5d	0
EL808	Electric Finish, Stairs	10	19SEP11	30SEP11	26SEP11	07OCT11	5d	0
FP408	Fire Protection Finish, Stairs	10	19SEP11	30SEP11	26SEP11	07OCT11	5d	0
HV708	HVAC Equip & Finishes, Stairs	10	19SEP11	30SEP11	26SEP11	07OCT11	5d	0
CT208	Wall Tile, Stairs	15	19SEP11	07OCT11	26SEP11	14OCT11	5d	0
CT218	Porcelain Floor, Elevator	5	03OCT11	07OCT11	24OCT11	28OCT11	15d	0
PA508	Seal Concrete Floor, Machine Room	5	03OCT11	07OCT11	24OCT11	28OCT11	15d	0
CL208	Ceiling Tile, Stairs	10	03OCT11	14OCT11	10OCT11	21OCT11	5d	0
MM208	Complete Metal Rails, Stairs	10	03OCT11	14OCT11	10OCT11	21OCT11	5d	0
FC108	Finish Millwork, Stairs	5	10OCT11	14OCT11	31OCT11	04NOV11	15d	0
MM308	Roof Access Treads, Stairs	5	10OCT11	14OCT11	31OCT11	04NOV11	15d	0
RS208	Resilient Treads/Flooring/Base, Stairs	10	17OCT11	28OCT11	24OCT11	04NOV11	5d	0
EM108	Foot Grilles, Stairs	5	31OCT11	04NOV11	07NOV11	11NOV11	5d	0
PA208	Finish Paint, Stairs	10	31OCT11	11NOV11	07NOV11	18NOV11	5d	0

Act ID	Activity Description	Rem Dur	Early Start	Early Finish	Late Start	Late Finish	Total Float	% Compl
EM208	Entrance Mats, Stairs	5	07NOV11	11NOV11	14NOV11	18NOV11	5d	0
Completion								
EL908	Fire Alarm Test, Elevator	5	10OCT11	14OCT11	31OCT11	04NOV11	15d	0
EV208	Elevator Final Inspection	5	17OCT11	21OCT11	14NOV11	18NOV11	20d	0
ENDS	Complete Stairs, Elevator	5	14NOV11	18NOV11	21NOV11	25NOV11	5d	0
Miscellaneous								
Miscellaneous								
Interior Finishes								
EJ209	Exterior Expansion Control	10	08JUL11	21JUL11	29AUG11	09SEP11	36d	0
EL809	Electric Finishes, Exterior Building	10	08AUG11	19AUG11	12SEP11	23SEP11	25d	0
MS229	Exterior Building Letters	5	15AUG11	19AUG11	05SEP11	09SEP11	15d	0
EJ109	Interior Expansion Control	10	12SEP11	23SEP11	26SEP11	07OCT11	10d	0
GL109	Interior Glazing	10	12SEP11	23SEP11	24OCT11	04NOV11	30d	0
MS309	Fire Ext. & Cabinets	10	12SEP11	23SEP11	07NOV11	18NOV11	40d	0
MS209	Interior Signage	15	12SEP11	30SEP11	31OCT11	18NOV11	35d	0
MS709	Window Treatments	20	12SEP11	07OCT11	24OCT11	18NOV11	30d	0
PA609	Misc. Painting	10	26SEP11	07OCT11	07NOV11	18NOV11	30d	0
MS219	Dedication Plaque	5	03OCT11	07OCT11	28NOV11	02DEC11	40d	0
MS409	Residential Appliances	5	10OCT11	14OCT11	14NOV11	18NOV11	25d	0
TA109	Complete Toilet Accessories, Misc.	5	17OCT11	21OCT11	14NOV11	18NOV11	20d	0
Completion								
PL807	Plumbing - Gas Inspection	5	05SEP11	09SEP11	12SEP11	16SEP11	5d	0
EL909	Fire Alarm - Final Inspection	5	17OCT11	21OCT11	07NOV11	11NOV11	15d	0
PL809	Plumbing - Final Inspection	5	17OCT11	21OCT11	14NOV11	18NOV11	20d	0
EL919	Electric - Final Inspection	5	31OCT11	04NOV11	14NOV11	18NOV11	10d	0
Overall Project Completion								
Phase 1								
Completion								
GC420	Building Commissioning - Phase 1	40	19SEP11	11NOV11	10OCT11	02DEC11	15d	0
ENDP1	Complete Phase 1	0		02DEC11		02DEC11	0	0
ENSP1	Substantial Completion - Phase 1	0		02DEC11		02DEC11 *	0	0
ENFP1	Owner's Float - Phase 1	0	05DEC11	02DEC11	05DEC11	02DEC11	0	0
GC600	Owner - Teachers/Staff Move-in Phase 1	16	05DEC11	26DEC11	22MAY12	12JUN12	121d	0
Phase 2								
Completion								
GC610	Owner Vacate Existing Building	0	26DEC11 *		26DEC11 *		0	0
GC700	Phase 2	122	26DEC11	12JUN12	26DEC11	12JUN12	0	0
ENDP2	Substantial Completion - Phase 2	0		12JUN12		12JUN12	0	0

Project Submittals

03-Aug-11

09020.00
Stow Pompositticut Elementary School
P.J. Stella

Submittal #	Description	Date In - Out	Reviewer	Status	Resubmittal Expected?
12900 . 1	(23) List of Subcontractors - PJS Contact List	7/23/2010-7/27/2010	HSR	Approved as Corrected	No
12900 . 2	(25) List of Contractors Staff assignements	7/26/2010-7/27/2010	HSR	Approved	No
12900 . 3	(42) Emergency Phone Numbers	7/26/2010-7/27/2010	HSR	Approved as Corrected	No
12900 . 4	(31) Copies of authorizations & licenses - Construction Supervisor Licenses: Tony Voci; Jeff	7/28/2010-7/30/2010	HSR	No Action	No
12900 . 5	(1) Schedule of Values	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	8/2/2010-9/1/2010	HSR	Approved as Corrected	No
12900 . 7	(24) List of GC's principal consultants PJS Principal Consultants	8/9/2010-8/9/2010	HSR	Revise and Resubmit	Yes
12900 . 8	(43) Survey Sign Off	8/9/2010-8/9/2010	HSR	Approved	No
12900 . 9	(40) Waste Management Plan - E.L. Harvey & Sons, Inc. Recycling procedures	8/9/2010-8/9/2010	HSR	Revise and Resubmit	Yes
12900 . 10	(1R2) Resubmittal - Schedule of Values	8/9/2010-8/24/2010	HSR	Reviewed	No
12900 . 11	(22) Cash Flow Projection	7/20/2010-9/21/2010	HSR	Reviewed	No
12900 . 12	(30) Copies of Building Permits 1, 1A, &2	7/20/2010-8/27/2010	HSR	Reviewed	No
12900 . 13	(1R3) Resubmittal - Schedule of Values	8/31/2010-9/1/2010	SES/	Revise and Resubmit	Yes
12900 . 14	(1R5) - Resubmittal - Schedule of Values - Updated 10/5/10	10/6/2010-11/9/2010	HSR	Revise and Resubmit	Yes
12900 . 15	(34R2) Resubmittal - Site Utilization Plan - 11/22/10	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	11/1/2010-12/2/2010	CEH	Approved as Corrected	No
13200 . 1	(3) PJS Daily Reports thru 7/30/10	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	9/21/2010-10/15/2010	HSR	Revise and Resubmit	Yes
13200 . 3	(1) CPM Baseline Schedule - Data Files	3/7/2011-3/8/2011	HSR	Revise and Resubmit	Yes
13300 . 1	(001) Submittal Schedule - Preliminary (7/26/2010)	7/26/2010-8/9/2010	LBF	Revise and Resubmit	Yes
13300 . 2	(1R1) Resubmittal - Submittal Schedule 9/10/2010	9/13/2010-10/29/2010	HSR	Revise and Resubmit	Yes
13300 . 3	(2) Baseline Submittal Schedule	9/21/2010-10/29/2010	HSR	Reviewed	No
14000 . 1	(001) Quality Control Plan	7/26/2010-7/30/2010	LBF	No Action	No
15000 . 1	(1) Site Fence Materials - Temp Const Fencing Spec and Detail	6/30/2010-7/7/2010	JW	Not Approved	Yes
15000 . 2	(2) Laptop Computer - Lenovo Thinkpad T510 4349	7/13/2010-7/22/2010	HSR	Revise and Resubmit	Yes
15000 . 3	(1R2) Resubmittal - Site Fence Materials - Temp Const Fencing Spec and Detail	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	10/20/2010-11/9/2010	HSR	Revise and Resubmit	Yes
15000 . 5	Pest Control Interim Insp. Rpt - Hudson Pest letter 4/6/2011	4/11/2011-4/11/2011	HSR		No
15713 . 1	(1) Hayhales with Silt Fence - Propex Fabrics Data Sheets & Silt Fence Detail	6/29/2010-6/30/2010	JW	Approved	No
15713 . 2	(5) Silt Sack HR Prescott & Sons Shop Drawings	7/19/2010-7/22/2010	JW	Approved	No
17300 . 1	(1) Land Surveyor Qualification Data -Dennis O'Brien Resume and License	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.	3/11/2011-3/28/2011	HSR	Reviewed	No
17419 . 1	(1) E.L. Harvey & Sons Waste Mgmt Plan	8/19/2010-8/27/2010	HSR	Revise and Resubmit	Yes
17419 . 2	(3) EL Harvey Report thru 11/12/2010	12/8/2010-12/9/2010	HSR	Revise and Resubmit	Yes
17419 . 3	(4) EL Harvey Report thru 12/07/2010 Waste Reduct. Rpt	1/17/2011-1/18/2011	HSR	No Action	Yes
17419 . 4	(5) Monthly Waste Reduct. Progress Rpt - Jan. 2011 Waste Reduct. Rpt	2/10/2011-2/18/2011	HSR	Reviewed	Yes
17419 . 5	(6) Feb. 2011 Waste Reduct. Rpt EL Harvey Report thru 02/23/2011	3/14/2011-3/24/2011	HSR	Reviewed	No
17419 . 6	(7) Mar. 2011 Waste Reduct. Rpt - EL Harvey Report thru 03/24/2011	4/6/2011-4/11/2011	HSR	Reviewed	No
17419 . 7	(8) Apr. 2011 Waste Reduct. Rpt - Monthly Waste Reduct. Progress Rpt	5/16/2011-6/3/2011	HSR	Reviewed	No
17419 . 8	(9) May. 2011 Waste Reduct. Rpt - EL Harvey Report thru 05/26/2011	6/17/2011-6/23/2011	HSR	Reviewed	No
17419 . 9	(10) EL Harvey Report thru 06/29/2011	7/26/2011-	CEH		No

Submittal #	Description	Date In - Out	Reviewer	Status	Resubmittal Expected?
17700 . 1	(086200-8) Warranty - Two years from date of Substantial Completion	7/27/2011-	HSR		No
17700 . 2	(086200-7) O&M Data Cleaning and Maintenance Data for Naturalite Skylight	7/27/2011-	HSR		No
18113 . 1	(3) EL Harvey Waste Management Plan - MACHPS	9/23/2010-10/13/2010	HSR	Revise and Resubmit	Yes
18113 . 2	(2) MC3 Spreadsheet dated 9/22/2010 - Project Materials Cost Data	9/23/2010-10/13/2010	HSR	Revise and Resubmit	Yes
18113 . 3	(4) MC3 Spreadsheet dated 9/22/2010 - Material Attributes Calculations	9/23/2010-10/13/2010	HSR	Revise and Resubmit	Yes
18113 . 4	(5) Construction Indoor Air Quality Management Plan - IAQ Management Plan	9/23/2010-10/13/2010	HSR	Revise and Resubmit	Yes
18113 . 5	(31) ME CHPS Monthly Update - MC3 Monthly Update (October 2011)	11/11/2010-11/17/2010	HSR	Approved	No
18113 . 6	(32) MC3 Monthly Update (November 2010)	12/13/2010-12/20/2010	HSR	Reviewed	No
18113 . 7	(33) MC3 Monthly Update (December 2010)	1/17/2011-1/18/2011	HSR	Revise and Resubmit	Yes
18113 . 8	(35) MC3 Monthly Update (February 2011)	3/14/2011-4/1/2011	HSR	Reviewed	No
18113 . 9	(36) MC3 Monthly Update (March 2011)	4/6/2011-4/11/2011	HSR	Reviewed	No
18113 . 10	(38) MC3 Monthly Update (May 2011)	6/17/2011-6/23/2011	CEH	Reviewed	No
18113 . 11	(39) MC3 Monthly Update (June 2011)	7/26/2011-	CEH		No
22533 . 1	(1) Disposal Site & Trucking Permits	7/2/2010-7/8/2010	HSR	Revise and Resubmit	Yes
22533 . 2	(2) Licences and Certification - Commononwealth of Massachusetts Asbestos Contractor	7/2/2010-7/8/2010	HSR	Revise and Resubmit	Yes
22533 . 3	(3) Respiratory Protection Program	7/2/2010-7/8/2010	HSR	Revise and Resubmit	Yes
22533 . 4	(4) Vacuum Cleaner Certification - Norkan Inc. Data/Certification	7/2/2010-7/8/2010	HSR	Revise and Resubmit	Yes
22533 . 5	(5) Work Procedure Plan - A & J D. Services Work Procedure Plan	7/2/2010-7/8/2010	HSR	Revise and Resubmit	Yes
22533 . 6	(6) Security and Safety Log - Containment Log Form	7/2/2010-7/8/2010	HSR	Revise and Resubmit	Yes
22533 . 7	(7) Decontamination Enclosure Systems	7/2/2010-7/8/2010	HSR	Revise and Resubmit	Yes
22533 . 8	(8) DetailedSchedule - A & J Demolition Services Schedule	7/2/2010-7/8/2010	HSR	Revise and Resubmit	Yes
22533 . 9	(9) Supervisor Qualifications	7/2/2010-7/8/2010	HSR	Revise and Resubmit	Yes
22533 . 10	(1R2) Resubmittal - Disposal Site & Trucking Permits	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 11	(2R2) Resubmittal - Licences and Certification - Commonwealth of Massachusetts Asbestos Contractor	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 12	(3R2) Resubmittal - Respiratory Protection Program	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 13	(4R2) Resubmittal - Vacuum Cleaner Certification - Norkan Inc. Data/Certification	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 14	(5R2) Resubmittal - Work Procedure Plan - A & J D. Services Work	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 15	(6R2) Resubmittal - Security and Safety Log - Containment Log Form	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 16	(7R2) Resubmittal - Decontamination Enclosure Systems	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 17	(8R2) Resubmittal - Detailed Schedule - A & J Demolition Services Schedule	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 18	(9R2) Resubmittal - Supervisor Qualifications	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 19	(10) Mass DEP Asbestos Notification - Form ANF-001	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 20	(11) Notification Letters: FD - Stow Fire Department	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 21	(12) Notification Letters: Hospital - Emmerson Hospital	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 22	(13) Training Certificates & Licenses0	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 23	(14) Testing Laboratory Information - Asbestos Consultants	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 24	(15) ACM Waste Removal Manifests #21576, 21577, 21578, 24374	11/22/2010-12/17/2010	KC @	Approved	No
24116 . 1	(2) Protection Measures - Sequence & Demolition Plan	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	8/11/2010-8/27/2010	HSR	No Action	No
24116 . 3	(4) Salvage List - Kidder List of Demo debris disposal sites	8/11/2010-8/27/2010	HSR	No Action	No
24116 . 4	(6) Phase 1 Landfill records	1/17/2011-1/18/2011	HSR	Revise and Resubmit	Yes
24116 . 5	(2) Phase 1 Landfill Records	2/11/2011-2/18/2011	HSR	Revise and Resubmit	Yes
33000 . 1	(33) Reinforcing Steel Area C - RC1 thru RC7	7/15/2010-7/29/2010	CK	Approved as Corrected	No
33000 . 2	(35) Reinforcing Steel Site Barker Drawings RS2, RS3, & RS4	7/21/2010-8/6/2010	JW	Approved as Corrected	No
33000 . 3	(37) Rebar: Storage Garage Barker Sheet RS1 Shop Drawings	7/21/2010-8/12/2010	CK	Approved as Corrected	No
33000 . 4	(1) MA-CHPS Submittals MacLellan Concrete PD	7/21/2010-8/2/2010	CK	Revise and Resubmit	Yes
33000 . 5	(2) Design Mix - 3000 PSI PD	7/21/2010-8/2/2010	CK	Revise and Resubmit	Yes

Submittal #	Description	Date In - Out	Reviewer	Status	Resubmittal Expected?
33000 . 6	(3) Design Mix - 3500 PSI No air PD	7/21/2010-8/2/2010	CK	Revise and Resubmit	Yes
33000 . 7	(4) Design Mix - 4000 PSI PD	7/21/2010-8/2/2010	CK	Revise and Resubmit	Yes
33000 . 8	(5) Design Mix - 4000 PSI (.40 w/c) PD	7/21/2010-8/2/2010	CK	Revise and Resubmit	Yes
33000 . 9	(10) 2.04.A Cementitious Material PD	7/21/2010-8/2/2010	CK	Approved	No
33000 . 10	(11) 2.04.B Aggregates PD	7/21/2010-8/2/2010	CK	Approved	No
33000 . 11	(12) 2.05.A Air Entraining Admix Darex II AEA PD	7/21/2010-8/2/2010	CK	Approved	No
33000 . 12	(14) 2.05.C Water Reducing Admixture WRDA with Hycol (Grace) PD	7/21/2010-8/2/2010	CK	Approved	No
33000 . 13	(17) 2.05.F Mid Range Water Reducing aracem 55 (Grace) PD	7/21/2010-8/2/2010	CK	Approved	No
33000 . 14	(18) 2.05.G High Range Water Reducing ADVA 190 (Grace) PD	7/21/2010-8/2/2010	CK	Approved	No
33000 . 15	(23) Vapor Retarder - Stego Wrap 15-mil Class A & Tape	7/23/2010-8/12/2010	CK	Approved	No
33000 . 16	(32) Reinforcing Steel Area (B) - Barker Steel Sheets RB1 & RB2	7/23/2010-8/12/2010	CK	Approved as Corrected	No
33000 . 17	(38) MA-CHPS Submittals - Vapor Retarder Stego 15 - Stego Leeds Documentation	7/29/2010-8/12/2010	HSR	Reviewed	No
33000 . 18	(34) Reinforcing Steel Area (D) - Barker Drawings RD1 to RD4	7/30/2010-8/12/2010	CK	Approved	No
33000 . 19	(1) MA-CHPS Submittals OUT Desc: MacLellan Concrete	8/10/2010-8/16/2010	CK	Revise and Resubmit	Yes
33000 . 20	(2) Design Mix - 3000 PSI	8/10/2010-8/16/2010	CK	Not Approved	Yes
33000 . 21	(3) Design Mix - 3500 PSI No air	8/10/2010-8/16/2010	CK	Not Approved	Yes
33000 . 22	(4) Design Mix - 4000 PSI	8/10/2010-8/16/2010	CK	Not Approved	Yes
33000 . 23	(5) Design Mix - 4000 PSI (.40 w/c)	8/10/2010-8/16/2010	CK	Revise and Resubmit	Yes
33000 . 24	(36) Site Retaining Wall Reinforment - Sheet RS5 & RS6	8/10/2010-8/31/2010	CK	Revise and Resubmit	Yes
33000 . 25	(22) Waterstops - Volclay Waterstop - RX - Product Data	8/10/2010-8/31/2010	CK	Approved	No
33000 . 26	(25) Joint Filler Strips - W.R. Meadows SealTight Control Joint - Product Data	8/10/2010-8/31/2010	CK	Approved as Corrected	No
33000 . 27	(31) Reinforcing Steel Area (A) - Barker Sheet RA1 - Product Data	8/10/2010-8/13/2010	CK	Approved as Corrected	No
33000 . 28	(40) MACHPS Rebar	8/11/2010-10/11/2010	CK	Revise and Resubmit	Yes
33000 . 29	(39) Reinforcing Steel Area (D) SOD Barker Sheet RD5	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#	8/23/2010-8/24/2010	CK	Revise and Resubmit	Yes
33000 . 31	(5R2) Resubmittal - Design Mix - 4000 PSI (.40 w/c) - Product Data	8/24/2010-8/31/2010	CK	Approved as Corrected	No
33000 . 32	(41) Corrocion Inhibitor - Grace Concrete Products DCI - Product Data	8/24/2010-8/31/2010	CK	Approved	No
33000 . 33	(1R4) Resubmittal MA-CHPS Submittals Desc: MacLellan Concrete; 3000#, 3500# no air; 4000#	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	10/4/2010-10/19/2010	CK	Approved as Corrected	No
33000 . 35	(24) Curing Materials - KUREZ DR VOX	10/20/2010-10/25/2010	CK	Approved as Corrected	No
33000 . 36	(42) Contraction Joints Layout Plan - SOG B, C, & D; SOD D	10/20/2010-10/25/2010	CK	Not Approved Revise & Res	Yes
33000 . 37	(21) Non Chloride Accelerator - Grace - Polarset	11/3/2010-11/12/2010	CK	Approved	No
33000 . 38	(44) Concrete Finish Coating - Silpro	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)	11/15/2010-11/29/2010	CK	Approved as Corrected	No
33000 . 40	(40R2) Resubmittal - MA-CHPS Submittals - Rebar	11/16/2010-11/19/2010	CK	Revise and Resubmit	Yes
33000 . 41	(42R3) Resubmittal - Contraction Joints Layout Plan - SOG B, & D; SOD D	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	9/29/2010-10/15/2010	HSR	Approved as Corrected	No
42000 . 2	(1) MA-CHPS Submittal - Masonry Materials	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes
42000 . 3	(8) Mortar Color Additive Mfg Data - Solomon Mortar Color	11/3/2010-11/12/2010	HSR	Approved as Corrected	No
42000 . 4	(9) Weep Holes & Vents - HB Quadro Vent Weeps	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	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes
42000 . 6	(13) Grout Design Mix - Quikrete Fine Core Fil Masonry Grout	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	11/3/2010-11/12/2010	HSR	Approved as Corrected	No
42000 . 8	(19) Concrete Brick - Hi-Way Concrete Certificate of Compliance, Leed In	11/3/2010-11/12/2010	HSR	Approved as Corrected	No
42000 . 9	(21) Face Brick: Field - McAvoy Cobset (no blacks) Smooth Brick	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes
42000 . 10	(22) Face Brick: Accent Color A - Taylor #1118 Cream Smooth Brick	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes

Submittal #	Description	Date In - Out	Reviewer	Status	Resubmittal Expected?
42000 . 11	(23) Face Brick: Accent Color B - McAvoy Valley Forge Smooth Brick	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	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes
42000 . 13	(27) Ties & Anchors: Channel - HB #360 Gripstay Channel w/ #363 Anchor	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes
42000 . 14	(28) Embeded Flashing Mtl: Thru Wall - CCW-705 Thru Wall Flashing	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes
42000 . 15	(29) Embeded Flashing Mtl: EPDM - HB EPDM Flashing	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes
42000 . 16	(30) Embeded Flashing Mtl: Adhesive - CCW-702 Adhesive	11/3/2010-11/12/2010	HSR	Approved as Corrected	No
42000 . 17	(31) Embeded Flashing Mtl: Mastic - CCW-704 Mastic	11/3/2010-11/12/2010	HSR	Approved as Corrected	No
42000 . 18	(32) Cavity Wall Insulation - Foamular 250 Rigid Insulation	11/3/2010-11/12/2010	HSR	Approved as Corrected	No
42000 . 19	(33) Misc. Masonry Materials - Closed Cell Neoprene Compressible Filler	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes
42000 . 20	(34) Misc. Masonry Materials - HB #RS Rubber Control Joint	11/3/2010-11/12/2010	HSR	Approved as Corrected	No
42000 . 21	(37) Misc. Masonry Materials - Mortar Break Cavity Drainage Material	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes
42000 . 22	(38) Misc. Masonry Materials - HB #RB Rebar Positioners	11/3/2010-11/12/2010	HSR	Approved as Corrected	No
42000 . 23	(39) Masonry Cleaners - Eaco Chem NMD 80 Masonry Detergent	11/3/2010-11/12/2010	HSR	Approved as Corrected	No
42000 . 24	(6) Colored Mortar Selection Samples - Quickrete/Boston Color Kit	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	12/14/2010-12/23/2010	HSR	Approved as Corrected	No
42000 . 26	(1) MA-CHPS Submittal - Face Brick	12/14/2010-1/3/2011	HSR	Approved as Corrected	No
42000 . 27	(21) McAvoy Cobset (no blacks) Smooth Brick - Face Brick: Field	12/14/2010-1/3/2011	HSR	No Action	Yes
42000 . 28	(22) Taylor #1118 Cream Smooth Brick - Face Brick: Accent Color A	12/14/2010-1/3/2011	HSR	No Action	Yes
42000 . 29	(23) McAvoy Valley Forge Smooth Brick - Face Brick: Accent Color B	12/14/2010-1/3/2011	HSR	Not Approved	Yes
42000 . 30	(9R2) HB Quadro Vent Weeps Color Samples	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	1/26/2011-2/2/2011	HSR	Revise and Resubmit	Yes
42000 . 32	(40) Reinforcing Steel Shop Dwgs - Barker Sheet R04	2/3/2011-2/7/2011	HSR	Approved as Corrected	No
42000 . 33	(1R3) Resubmittal - Face Brick MA-CHPS Submittal	2/14/2011-3/7/2011	HSR	No Action	Yes
42000 . 34	(9R3) Resubmittal - Weep Holes & Vents HB Quadro Vent Weeps (MACHPS Data)	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	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)	2/14/2011-3/7/2011	HSR	Revise and Resubmit	Yes
42000 . 37	(21R3) Resubmittal - Face Brick: Field McAvoy Cobset Smooth Brick (MACHPS Data)	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)	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)	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	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	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	2/14/2011-3/7/2011	HSR	Reviewed	No
42000 . 43	(29R2) Resubmittal - Embeded Flashing Mtl: EPDM HB EPDM Flashing	2/14/2011-3/7/2011	HSR	Reviewed	No
42000 . 44	(30R2) Resubmittal - Embeded Flashing Mtl: Adhesive CCW-702 Adhesive (MACHPS Data)	2/14/2011-3/7/2011	HSR	Reviewed	No
42000 . 45	(31R2) Resubmittal - Embeded Flashing Mtl: Mastic CCW-704 Mastic (MACHPS Data)	2/14/2011-3/7/2011	HSR	Reviewed	No
42000 . 46	(32R2) Resubmittal - Cavity Wall Insulation Foamular 250 Rigid Insulation (MACHPS Data)	2/14/2011-3/7/2011	HSR	Approved as Corrected	No
42000 . 47	(33R2) Resubmittal - Masonry Materials Closed Cell Neoprene Comp. Filler (MACHPS Data)	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)	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)	2/14/2011-3/7/2011	HSR	Revise and Resubmit	Yes
42000 . 50	(38R2) Resubmittal - Misc. Masonry Materials HB #RB Rebar Positioners (MACHPS Data)	2/14/2011-3/7/2011	HSR	Reviewed	No

Submittal #	Description	Date In - Out	Reviewer	Status	Resubmittal Expected?
42000 . 51	(39R2) Resubmittal - Masonry Cleaners Eaco Chem NMD 80 Masonry Detergent (MACHPS Data)	2/14/2011-3/7/2011	HSR	Revise and Resubmit	Yes
42000 . 52	(9R4) Resubmittal - Weep Holes & Vents - HB Quadro Vent Weeps (MACHPS Data)	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	3/14/2011-3/25/2011	HSR	Revise and Resubmit	Yes
42000 . 54	(13R3) Resubmittal - Grout Design Mix - Quikrete Fine Core Fil Masonry Grout (MACHPS Data)	3/14/2011-3/25/2011	HSR	Revise and Resubmit	Yes
42000 . 55	(21R4) Resubmittal - Face Brick: Field - McAvoy Cobset Smooth Brick (MACHPS Data)	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)	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	3/14/2011-3/25/2011	HSR	Approved	No
42000 . 58	(27R3) Resubmittal - Ties & Anchors: Channel HB #360 Gripstay Channel w/ #363 Anchor	3/14/2011-3/25/2011	HSR	Approved	No
42000 . 59	(33R3) Resubmittal - Misc. Masonry Materials - Closed Cell Neoprene Comp. Filler (MACHPS Data)	3/14/2011-3/25/2011	HSR	Reviewed	No
42000 . 60	(37R3) Resubmittal - Misc. Masonry Materials - Mortar Break Cavity Drainage Mtl (MACHPS Data)	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)	3/14/2011-3/25/2011	HSR	Reviewed	No
42000 . 62	(4) Marmelo CMU CJ Layout Drawing	4/5/2011-4/14/2011	HSR	Approved	No
42000 . 63	(12R4) Resubmittal - Quikrete Type S Bulk Mortar Mix w/Test Report	4/5/2011-4/11/2011	HSR	Revise and Resubmit	No
42000 . 64	(13R4) Resubmittal - Quikrete Fine Core Fil Masonry Grout (MACHPS Data)	4/5/2011-4/11/2011	HSR	Revise and Resubmit	Yes
42000 . 65	(25) Masonry Joint Reinforcement - HB-#220 Ladder Mesh	4/14/2011-4/20/2011	HSR	Approved	No
42000 . 66	(14) Cold & Hot Weather Procedures	4/18/2011-4/29/2011	HSR	Approved	No
42000 . 67	(15) Adhesion Tests for CCW-705 & CCW705TWF	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	5/4/2011-5/18/2011	HSR	Reviewed	No
42000 . 69	(13R5) Resubmittal - Grout Design Mix Quikrete Fine Core Fil Masonry Grout (MACHPS Data	5/4/2011-5/18/2011	HSR	Reviewed	No
42000 . 70	(25.1) Masonry Joint Reinforcement - #220 Ladder Wall Reinforcement	5/9/2011-6/20/2011	HSR	Approved	No
42000 . 71	(16R2) Resubmittal - Masonry Work at Mock-up	6/6/2011-6/20/2011	HSR	Approved as Corrected	No
47200 . 1	(2) Cast Stone - Shop Drawings Logville Precast Sheets 1 & 2	9/29/2010-10/12/2010	HSR	Revise and Resubmit	Yes
47200 . 2	(3) Cast Stone - Color Samples Logville Precast Color Sample Board	9/29/2010-10/12/2010	HSR	Revise and Resubmit	Yes
47200 . 3	(6) Cast Stone - Precast Schedule Excell Spreadsheet	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)	11/5/2010-11/12/2010	HSR	Revise and Resubmit	Yes
47200 . 5	(7) Verification Samples - Brick Samples Field; Type A & B	11/5/2010-11/12/2010	HSR	Approved	No
47200 . 6	(3) Cast Stone Color Samples B162-VL (light) & B163-VL (light)	1/5/2011-1/21/2011	HSR	Approved	No
47200 . 7	(7R3) Resubmittal - Cast Stone Sample - B43-VL Dark	2/27/2011-2/8/2011	HSR	Revise and Resubmit	Yes
47200 . 8	(1) Cast Stone Masonry MA-CHPS Submittal	2/28/2011-3/1/2011	HSR	Revise and Resubmit	Yes
47200 . 9	(2R2) Resubmittal - Cast Stone Shop Drawings Logville Precast Sheets 1 & 2	2/28/2011-3/1/2011	HSR	No Action	Yes
47200 . 10	(6R2) Resubmittal - Precast Schedule	2/28/2011-3/1/2011	HSR	No Action	Yes
47200 . 11	(3R4) Resubmittal - Cast Stone Color Samples - B171L & B172-L	3/1/2011-3/24/2011	HSR	Revise and Resubmit	Yes
47200 . 12	(1R2) Resubmittal - Cast Stone Masonry - MA-CHPS Submittal	3/10/2011-3/24/2011	HSR	Approved as Corrected	No
47200 . 13	(2R3) Resubmittal - Cast Stone Shop Drawings - Logville Precast Sheets 1 & 2	3/10/2011-3/24/2011	HSR	Approved as Corrected	No
47200 . 14	(6R3) Resubmittal - Precast Schedule - Excell Spreadsheet	3/10/2011-3/24/2011	HSR	Approved as Corrected	No
47200 . 15	(4) Verification sample (Mockup) B163 VL (light)	4/12/2011-4/13/2011	HSR	Not Approved	Yes
47200 . 16	(7R4) Resubmittal - Cast Stone Color Samples Color Samples: B189 & B190-VL (dark)	4/12/2011-4/13/2011	HSR	Not Approved	Yes
47200 . 17	(5) Logville pre-cast Mfg Data	4/18/2011-4/29/2011	HSR	Approved	No
47200 . 18	(7R5) Resubmittal - Cast Stone Color Samples: B-222-VL Light	6/1/2011-6/3/2011	HSR	Approved	No
47200 . 19	(2.001) Amendment to Cast Stone - Roof Trellis Cap Shop Dwg	6/1/2011-7/8/2011	HSR	Approved as Corrected	No
47200 . 20	(7R6) Resubmittal - Cast Stone Color Samples B-213, 214, 215, & 216-VL Dark	6/6/2011-6/20/2011	HSR	Approved	No
47200 . 21	(2R4) Resubmittal - Cast Stone Shop Drawings - Logville Precast Sheets 1 & 2	6/29/2011-7/18/2011	HSR	Approved as Corrected	No
47200 . 22	(6R4) Resubmittal - Precast Schedule - Stone Schedule dated 6/7/2011	6/29/2011-7/18/2011	HSR	Approved as Corrected	No

Submittal #	Description	Date In - Out	Reviewer	Status	Resubmittal Expected?
51200 . 1	(10) Anchor Bolt Layout Drawings - Area C, Sturo Drawing A1 - Shop Drawings	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	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	9/1/2010-9/14/2010	CK	Approved as Corrected	No
51200 . 4	(23.1) Piece Drawings Area C (Block 1) See Sturo Transmittal for Sheet #'s	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)	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	9/1/2010-9/14/2010	CK	Approved as Corrected	No
51200 . 7	(31) Shear Stud Drawings - Sheets ST1 and ST2	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	9/1/2010-9/14/2010	CK	VOID	No
51200 . 9	(23.1)Piece Drawings Area C (Block 1)	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)	9/1/2010-9/14/2010	CK	VOID	No
51200 . 11	(23.2) Piece Drawings Area C (Block 2)	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)	9/14/2010-9/28/2010	CK	Approved as Corrected	No
51200 . 13	(23.3) Piece Drawings Area C (Block 3)	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	9/14/2010-9/30/2010	CK	Approved as Corrected	No
51200 . 15	(23.4) Piece Drawings Area C (Block 4)	9/14/2010-9/30/2010	CK	Approved as Corrected	No
51200 . 16	(27) Grout Mfg Data - Dayton Superior 1107 Mfg Data	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	9/15/2010-10/4/2010	CK	Approved as Corrected	No
51200 . 18	(23.5) Piece Drawings Area C (Block 5)	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;	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	9/20/2010-10/7/2010	CK	Approved as Corrected	No
51200 . 21	(23.6) Piece Drawings Area C (Block 6)	9/20/2010-10/7/2010	CK	Approved as Corrected	No
51200 . 22	(26) Primers Mfg Data - UPC Inc. Fast Dry Primer Grey	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	10/14/2010-10/25/2010	CK	Approved as Corrected	No
51200 . 24	(9) Primer Mfg Data - Marcus Paints	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)	10/27/2010-11/3/2010	CK	Approved as Corrected	No
51200 . 26	(23.09, 23.13) Piece Drawings Area D (Block 9,13)	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)	11/4/2010-11/24/2010	CK	Approved as Corrected	No
51200 . 28	(23.15) Piece Drawings Area D (Block 15)	11/4/2010-11/24/2010	CK	Approved	No
51200 . 29	(4) Paint Compatability Certificates - Grey Acrylic Water based Primer 5893	11/5/2010-11/12/2010	CK	Revise and Resubmit	Yes
51200 . 30	(26R1) Resubmittal Primers Mfg Data - UCP Inc. 5893 Grey Acrylic Primer	11/5/2010-11/12/2010	CK	Revise and Resubmit	Yes
51200 . 31	(32) High Performance Epoxy Primer - Amerlock 2	11/10/2010-11/22/2010	CK	Not Approved	Yes
51200 . 32	(7) Sturo Quality Control Manual	11/10/2010-11/29/2010	CK	Reviewed	No
51200 . 33	(26R3) Primers Mfg Data - Sturo Letter of 11/19/2010 & Devoe Mfg Data	11/19/2010-11/30/2010	CK	Revise and Resubmit	Yes
51200 . 34	(26R4) Primers Mfg Data - UCP / Solignum Paint Inc. Water Base Alkyd #OF3-I2	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	12/9/2010-12/9/2010	HSR	Approved as Corrected	No
51200 . 36	(26R5) Resubmittal - Primers Mfg Data - Isolatek	12/23/2010-1/3/2011	CK	Revise and Resubmit	Yes
51200 . 37	(26R6) Resubmittal - Primers Mfg Data MACHPS - UCP Primer	3/22/2011-3/24/2011	CEH	Reviewed	No
51200 . 38	(32R2) Resubmittal - High Performance Epoxy Primer Sherwin Williams	3/22/2011-3/24/2011	CEH	Reviewed	No
51200 . 39	(1.01) MA-CHPS Submittals - Structural Steel	3/23/2011-3/24/2011	CEH	Revise and Resubmit	Yes
52100 . 1	(2) Layout Shop Dwgs: High Roof C&D - Drawing J1	9/8/2010-9/27/2010	CK	Approved as Corrected	No
52100 . 2	(3) Layout Shop Drawings: Gym Roof - Drawing J2	9/8/2010-9/27/2010	CK	Approved as Corrected	No
52100 . 3	(5) Detail Drawings - Drawings JS1 & JS2	9/8/2010-9/27/2010	CK	Approved as Corrected	No
52100 . 4	(9R2) Resubmittal - Primer Mfg Data - Marcus Paints SP-11492-4	12/13/2010-12/17/2010	CK	Approved as Corrected	No
52100 . 5	(1) MA-CHPS Submittals - Steel Joist Framing	3/23/2011-4/1/2011	CEH	Revise and Resubmit	Yes
53100 . 1	(5) Low Roof B & C - Sheet D1	9/8/2010-9/27/2010	CK	Approved as Corrected	No

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53100 . 2	(6) Low Roof/2nd Fl Deck B & C - Sheet D2	9/8/2010-9/27/2010	CK	Approved as Corrected	No
53100 . 3	(7) 2nd Floor D - Sheet D3	9/8/2010-9/27/2010	CK	Approved as Corrected	No
53100 . 4	(8) Mid Roof B & C - Sheet D4	9/8/2010-9/27/2010	CK	Approved as Corrected	No
53100 . 5	(11) Details - Sheet DS1	9/8/2010-9/27/2010	CK	Approved as Corrected	No
53100 . 6	(9) High Roof B & C - Sheet D5	9/8/2010-9/27/2010	CK	Approved as Corrected	No
53100 . 7	(10) Gym Roof C & D - Sheet D6	9/8/2010-9/27/2010	CK	Approved as Corrected	No
53100 . 8	(12) Acoustic Deck NRC Rating - Nucor letter 10/25/2010	10/27/2010-10/29/2010	CK	Not Approved	Yes
53100 . 9	(1) MA-CHPS Submittals - Steel Decking	3/23/2011-3/24/2011	CEH	Revise and Resubmit	Yes
54000 . 1	(1.1) Exterior Non-Load-Bearing Wall Framing & Accessories	1/31/2011-2/11/2011	HSR	Approved	No
54000 . 2	(1.2) Anchors, Clips, and Fasteners	1/31/2011-2/11/2011	HSR	Approved	No
54000 . 3	(1.3) Miscellaneous Materials	1/31/2011-2/11/2011	HSR	Approved	No
54000 . 4	(7.01) Shop Drawing C-1	1/31/2011-2/18/2011	HSR	Approved	No
54000 . 5	(7.02) Shop Drawing D-1	1/31/2011-2/18/2011	HSR	Approved	No
54000 . 6	(7.03) Shop Drawing E-1	1/31/2011-2/18/2011	HSR	Approved	No
54000 . 7	(7.04) Shop Drawing E-2	1/31/2011-2/18/2011	HSR	Approved	No
54000 . 8	(7.05) Shop Drawing E-3	1/31/2011-2/18/2011	HSR	Approved	No
54000 . 9	(7.06) Shop Drawing E-4	1/31/2011-2/18/2011	HSR	Approved	No
54000 . 10	(7.07) Shop Drawing E-5	1/31/2011-2/18/2011	HSR	Approved	No
54000 . 11	(7.08) Shop Drawing E-6	1/31/2011-2/18/2011	HSR	Approved	No
54000 . 12	(7.09) Shop Drawing E-7	1/31/2011-2/18/2011	HSR	Approved	No
54000 . 13	(7.10) Shop Drawing S-1	1/31/2011-2/18/2011	HSR	Approved	No
54000 . 14	(7.11) Shop Drawing S-2	1/31/2011-2/18/2011	HSR	Approved as Corrected	No
54000 . 15	(7.12) Shop Drawing S-3	1/31/2011-2/18/2011	HSR	Approved as Corrected	No
54000 . 16	(7.13) Shop Drawing S-4	1/31/2011-2/18/2011	HSR	Approved	No
54000 . 17	(7.14) Shop Drawing S-5	1/31/2011-2/18/2011	HSR	Approved as Corrected	No
54000 . 18	(7.15) Shop Drawing S-6	1/31/2011-2/18/2011	HSR	Approved as Corrected	No
54000 . 19	(7.16) Shop Drawing S-7	1/31/2011-2/18/2011	HSR	Approved as Corrected	No
54000 . 20	(7.17) Shop Drawing S-8	1/31/2011-2/18/2011	HSR	Approved	No
54000 . 21	(7.18) Shop Drawing S-9	1/31/2011-2/18/2011	HSR	Approved as Corrected	No
54000 . 22	(7.19) Shop Drawing S-10	1/31/2011-2/18/2011	HSR	Approved	No
54000 . 23	(8) Structural Calculations CSC Engineering Corp. (1/21/2011)	1/31/2011-2/18/2011	HSR	Approved as Corrected	No
54000 . 24	(9) Shop Drawing E-1 Supplement - Alternate Framing Schedule	3/23/2011-4/14/2011	HSR	Approved	No
54000 . 25	(7.17R2) Resubmittal - LGM Sheet S-8, details 1 & 2 Modified	4/5/2011-4/8/2011	HSR	Approved	No
54000 . 26	(10) Wall Section through X8 - X9 along W	4/5/2011-4/8/2011	HSR	Revise and Resubmit	Yes
54000 . 27	(10R2) Resubmittal - Wall Section through X8 - X9 along W	4/18/2011-4/19/2011	HSR	Reviewed	No
54000 . 28	(11) Skylight Framing drawing SLF-1	6/17/2011-7/6/2011	HSR	Reviewed	No
54000 . 29	(12) LGM Special Conditions - USD Drawing IS-1, IS-2, & IS-3	6/17/2011-7/6/2011	HSR	Reviewed	No
55000 . 1	(6) Shop Dwgs: Framing for OH Doors Desc: V& G Sheet M10-1	11/5/2010-11/17/2010	HSR	No Action	Yes
55000 . 2	(18) Loose Lintels Shop Drawing VG Iron Sheet ME9-1	12/17/2010-1/20/2011	HSR	Approved as Corrected	No
55000 . 3	(12) Alternating Tread Devices Shop Dwgs VG Iron Sheet ME1-1	12/17/2010-1/17/2011	HSR	Approved as Corrected	No
55000 . 4	(17) Beam Lintels Shop Dwgs VG Iron Sheet ME17-1	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	12/17/2010-1/18/2011	HSR	Approved as Corrected	No
55000 . 6	(1) MA-CHPS - ALT Thread Stair	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	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	12/21/2010-1/3/2011	HSR	Revise and Resubmit	Yes
55000 . 9	(22) Bent Plate at Lobby Bench	12/21/2010-1/20/2011	HSR	Approved as Corrected	No
55000 . 10	(20) Bollards @ Storage Garage VG Iron Dwg ME8-1	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	12/21/2010-12/23/2010	HSR	Approved	No
55000 . 12	(7) Shop Dwgs: Countertop Supports VG Iron Dwg ME21-1	12/21/2010-12/23/2010	HSR	Not Approved	Yes
55000 . 13	(19) Rails; VG Iron Drawings	12/21/2010-1/7/2011	HSR	Revise and Resubmit	Yes
55000 . 14	(3) Sherwin Williams Pro-Cryl Primer	1/5/2011-1/20/2011	HSR	Approved as Corrected	No
55000 . 15	(10) Elevator Lintel VG Iron Dwg M17-1	12/21/2011-2/3/2011	HSR	Revise and Resubmit	Yes

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55000 . 16	(23) Shop Dwg: Angle @ 2nd Floor Sill CCD#19, V&G sheet E3-1	6/15/2011-6/16/2011	HSR	Approved as Corrected	No
55000 . 17	(24) Seismic Clips V&G Drawings E02-1 & E02-2	6/17/2011-6/20/2011	HSR	Approved as Corrected	No
55100 . 1	(1) VG Iron Stairs - MA-CHPS Submittals	11/5/2010-11/23/2010	HSR	Revise and Resubmit	Yes
55100 . 2	(2) V&G Drawing ME14-1 - Shop Dwgs: Stair C	11/5/2010-11/23/2010	HSR	Revise and Resubmit	Yes
55100 . 3	(3) V&G Drawings ME13-1 & ME13-2 - Shop Dwgs: Stair D	11/5/2010-11/23/2010	HSR	Revise and Resubmit	Yes
55100 . 4	(2R2) Shop Dwgs: Stair C V&G Drawing ME14-1	1/5/2011-1/20/2011	HSR	No Action	Yes
55100 . 5	(14) Design Calculations - Stair C Gelinas Structural Engineering 12-4-2010	1/5/2011-1/20/2011	HSR	No Action	Yes
55100 . 6	(1R2) VG Iron Stairs C122 & D178 MA-CHPS Submittals	2/9/2011-2/18/2011	HSR	Approved as Corrected	No
55100 . 7	(2R3) Resubmittal - Shop Dwgs: Stair C - V&G Drawing ME14-1	3/9/2011-3/14/2011	HSR	Approved	No
55100 . 8	(14R2) Resubmittal - Design Calculations - Stair C - Gelinas Structural Eng. Calcs	3/9/2011-3/14/2011	HSR	Approved	No
55100 . 9	(3R2) Resubmittal - Shop Dwgs: Stair D V&G Drawings ME13-1 & ME13-2	3/23/2011-3/24/2011	HSR	Approved as Corrected	No
55100 . 10	(15) Design Calculations - Stair D Gelinas Structural Eng	3/23/2011-3/24/2011	HSR	Approved as Corrected	No
55213 . 1	(1) MA-CHPS Submittals - Roof Rails VG Iron E1-1	3/22/2011-3/31/2011	HSR	Reviewed	No
55213 . 2	(2) Shop Drawings: Roof Rails VG Iron Sheet E01-1 Roof Rails	3/22/2011-3/31/2011	HSR	Approved	No
61000 . 1	(5) Rough Carpentry - Arch Wood Protection, Inc. - Miscellaneous lumber	12/15/2010-1/26/2011	HSR	Approved as Corrected	No
61000 . 2	(6) Rough Carpentry - Arch Wood Protection, Inc. - Miscellaneous lumber	12/15/2010-1/26/2011	HSR	Approved as Corrected	No
61000 . 3	(7) Rough Carpentry - Arch Wood Protection, Inc. - FT Lumber	12/15/2010-1/26/2011	HSR	Approved as Corrected	No
61000 . 4	(8) Rough Carpentry - Arch Wood Protection, Inc. - Plywood Backing Panels	12/15/2010-1/26/2011	HSR	Approved as Corrected	No
61000 . 5	(9) Rough Carpentry - Star Sales / Hilti, Inc - Fasteners	12/15/2010-1/26/2011	HSR	Approved as Corrected	No
61000 . 6	(5R2) Resubmittal - Arch Wood Protection, Inc. - Miscellaneous lumber	2/15/2011-2/24/2011	HSR	Revise and Resubmit	Yes
61000 . 7	(6R2) Resubmittal - Arch Wood Protection, Inc. - PT Lumber	2/15/2011-2/24/2011	HSR	Revise and Resubmit	Yes
61000 . 8	(7R2) Resubmittal - Arch Wood Protection, Inc. - FT Lumber	2/15/2011-2/24/2011	HSR	Revise and Resubmit	Yes
61000 . 9	(8R2) Resubmittal - Arch Wood Protection, Inc. - Plywood Backing Panels	2/15/2011-2/24/2011	HSR	Revise and Resubmit	Yes
61000 . 10	(9R2) Resubmittal - Star Sales / Hilti, Inc. - Fasteners	2/15/2011-2/24/2011	HSR	Approved	No
61000 . 11	(5R3) Resubmittal - Mfg Data: Miscellaneous Lumber - Viance, LLC - D-Blaze	3/1/2011-3/3/2011	HSR	Approved	No
61000 . 12	(6R3) Resubmittal - Mfg Data: PT Lumber - Phibro Wood	3/1/2011-3/3/2011	HSR	Approved	No
61000 . 13	(7R3) Resubmittal - Mfg Data: FT Lumber - Viance, LLC - D-Blaze	3/1/2011-3/3/2011	HSR	Approved	No
61000 . 14	(8R3) Resubmittal - Mfg Data: Plywood Backing Panels - D-Blaze Fire-Retardant Treated Wood	3/1/2011-3/3/2011	HSR	Approved	No
61000 . 15	(9.1) Stanley Bostitch - Fasteners - Nails	4/6/2011-4/11/2011	HSR	Approved	No
61600 . 1	(3) National Gypsum Gold Bond e2xp - Gypsum Wall Sheathing	12/15/2010-12/21/2010	HSR	Revise and Resubmit	Yes
61600 . 2	(8) Grabber Bugle head fasteners - Fasteners	12/15/2010-12/21/2010	HSR	Approved as Corrected	No
61600 . 3	(3R2) Resubmittal - National Gypsum Gold Bond e2xp	1/24/2011-1/27/2011	HSR	Approved	No
61600 . 4	(11) MACHPS Gypsum Wall Sheathing	1/24/2011-1/27/2011	HSR	Approved	No
61753 . 1	(2) Connectors, Accessories - Product Data	10/5/2010-10/29/2010	HSR	Revise and Resubmit	Yes
61753 . 2	(3) Reliable Truss Shop Drawings	10/5/2010-10/29/2010	HSR	Revise and Resubmit	Yes
61753 . 3	(4) Delegated-Design Submittal: PE	10/5/2010-10/29/2010	HSR	Revise and Resubmit	Yes
61753 . 4	(2R2) Resubmittal - Connectors, Accessories - Product Data	11/22/2010-12/20/2010	HSR	Revise and Resubmit	Yes
61753 . 5	(3R2) Resubmittal - Reliable Truss Shop Drawings Rev 11/16/2010	11/22/2010-12/20/2010	HSR	Revise and Resubmit	Yes
61753 . 6	(4R2) Resubmittal - Delegated-Design Submittal: PE	11/22/2010-12/20/2010	HSR	Revise and Resubmit	Yes
61753 . 7	(4R3) Resubmittal - Delegated-Design Submittal: PE	3/29/2011-4/14/2011	HSR	Revise and Resubmit	Yes
61753 . 8	(3R3) Resubmittal - Reliable Truss Shop Drawings Rev 11/16/2010	3/29/2011-4/14/2011	HSR	Revise and Resubmit	Yes
61753 . 9	(2R3) Resubmittal - Mfg Data: connectors, accessories	3/29/2011-4/14/2011	HSR	Approved	No
61753 . 10	(3R4) Resubmittal - Reliable Truss Shop Drawings	5/31/2011-6/20/2011	HSR	Approved as Corrected	No
61753 . 11	(4R4) Resubmittal - Delegated-Design Submittal	5/31/2011-6/20/2011	HSR	Approved as Corrected	No
62013 . 1	(1.1) MA-CHPS Submittals Trim - Certified Wood - Trim Lumber	7/14/2011-7/15/2011	HSR	Reviewed	No
62013 . 2	(1.2) MA-CHPS Submittals Rough - Certified Wood - Rough Lumber	7/14/2011-7/15/2011	HSR	Reviewed	No
62013 . 3	(1.3) MA-CHPS Submittals Plywood - Certified Wood Plywood	7/14/2011-7/15/2011	HSR	Reviewed	No

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62013 . 4	(3) Mfg Data: PT Wood - Wolmanized L3 Outdoor Wood	7/14/2011-7/15/2011	HSR	Approved	No
62013 . 5	(9) Mfg Data: Exterior Louver - Webb Louvers Brochure	7/14/2011-7/15/2011	HSR	Approved	No
64023 . 1	(1) MA-CHPS Submittals	6/13/2011-7/14/2011	HSR	Revise and Resubmit	Yes
64023 . 2	(4.01) Samples for Selection	6/13/2011-7/14/2011	HSR	Approved	No
64023 . 3	(4.02) Samples for Selection: Laminates	6/13/2011-7/14/2011	HSR	Approved as Corrected	No
64023 . 4	(4.05) Samples for Selection: Solid Surface	6/13/2011-7/14/2011	HSR	Approved as Corrected	No
64023 . 5	(4.06) Samples for Selection: Cork	6/13/2011-7/14/2011	HSR	Approved as Corrected	No
64023 . 6	(2.01R2) Product Data: Wood Products	6/13/2011-7/14/2011	HSR	Approved as Corrected	No
64023 . 7	(2.09R2) Prod. Data: Adhesives	6/13/2011-7/14/2011	HSR	Approved	No
64023 . 8	(2.04R2) Prod. Data: Cabinet hardware	6/13/2011-7/14/2011	HSR	Approved	No
64023 . 9	(4.06) Samples for Selection: Cork	6/13/2011-7/14/2011	HSR	Approved as Corrected	No
64023 . 10	(2.07R2) Prod. Data: Solid-Surfacing	6/13/2011-7/14/2011	HSR	Approved	No
64023 . 11	(2.02R2) Product Data: Wood Products	6/13/2011-7/14/2011	HSR	Approved as Corrected	No
64023 . 12	(2.03R2) Product Data: Laminate	6/13/2011-7/14/2011	HSR	Approved	No
64023 . 13	(3.01R2) Shop Dwg: Interior Trim	6/13/2011-7/14/2011	HSR	Approved as Corrected	No
64023 . 14	(3.02R2) Shop Dwg: Paneling	6/13/2011-7/14/2011	HSR	Approved as Corrected	No
64023 . 15	(3.03R2) Shop Dwg: Recept Desks	6/13/2011-7/14/2011	HSR	Approved as Corrected	No
64023 . 16	(3.04R2) Shop Dwg: Bookshelves	6/13/2011-7/14/2011	HSR	Approved as Corrected	No
64023 . 17	(3.05R2) Shop Dwg: Benches	6/13/2011-7/14/2011	HSR	Revise and Resubmit	Yes
64023 . 18	(3.07R2) Shop Dwg: Railing Panels	6/13/2011-7/14/2011	HSR	Approved as Corrected	No
64023 . 19	(3.09R2) Shop Dwg: Cubbies	6/13/2011-7/14/2011	HSR	Revise and Resubmit	Yes
64023 . 20	(3.13R2) Shop Dwg: Solid Surface Materials	6/13/2011-7/14/2011	HSR	Revise and Resubmit	Yes
64023 . 21	(3.11R2) Shop Dwg: Display Cases	6/13/2011-7/14/2011	HSR	Revise and Resubmit	Yes
64023 . 22	(2.10) Claridge Cork Tackable Surface:	7/1/2011-	HSR		No
64023 . 23	(2.13) Sherwin Williams Shop Finishing	7/1/2011-	HSR		No
66400 . 1	(1) Titebond Fastgrab FRP (Mfg reccomendation) MA-CHPS	4/12/2011-4/13/2011	HSR	Not Approved	Yes
66400 . 2	(3) Crane Composites: Glassbord #85 White Mfg Data: Reinforced plastic panels	4/12/2011-4/13/2011	HSR	No Action	Yes
66400 . 3	(4) Mfg Data: Trim Accessories	4/12/2011-4/13/2011	HSR	No Action	Yes
66400 . 4	(7) Titebond Fastgrab FRP Mfg Data: Adhesive reccomendation)	4/12/2011-4/13/2011	HSR	Not Approved	Yes
66400 . 5	(1R2) Resubmittal - MA-CHPS Submittals: adhesive - Titebond Fastgrab FRP (Mfg reccomendation)	5/4/2011-5/20/2011	HSR	Reviewed	No
66400 . 6	(3R2) Resubmittal - Mfg Data: Reinforced plastic panels - Crane Composites: Glassbord #85 White	5/4/2011-5/20/2011	HSR	Approved	No
66400 . 7	(4R2) Resubmittal - Mfg Data: Trim Accessories	5/4/2011-5/20/2011	HSR	Approved	No
66400 . 8	(7R2) Resubmittal - Mfg Data: Adhesive - Titebond Fastgrab FRP (Mfg reccomendation)	5/4/2011-5/20/2011	HSR	Approved	No
71326 . 1	(3) Adhesive Coated HDPE Mfg Data - Grace Preprufe 300R & 160R	7/22/2010-8/12/2010	HSR	Approved	No
71326 . 2	(2) Mod. Bit. Sheet Waterp'g Mfg Data - Bituthene 3000	7/22/2010-8/12/2010	HSR	Approved	No
71326 . 3	(4) Aux. Materials Mfg Data - Bituthene Primer B2; Liquid Membrane	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	7/30/2010-8/12/2010	HSR	reviewed	No
71326 . 5	(7) Waterproofing Preinstallation Conference - Minutes from Meeting Held 8/16/10	8/24/2010-8/27/2010	HSR	No Action	No
71326 . 6	(9) Insul Tech Expanded Polystyrene - WP Protection Board - Product Data	8/30/2010-9/3/2010	HSR	Revise and Resubmit	Yes
71326 . 7	(10) Bituthene Waterproofing Membrane - Sample Warranty	8/30/2010-9/3/2010	HSR	Approved as Corrected	No
71326 . 8	(11) MACHPS Form - WP Protection OUT Board	8/30/2010-9/3/2010	HSR	Reviewed	No
71326 . 9	(9R2) Resubmittal - WP Protection Board - Grace Construction Products Letter	2/4/2011-2/15/2011	HSR	Approved	No
72100 . 1	(1) Extruded Polystyrene Mfg Data - Dow Scoreboard & Square-edge	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	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	8/6/2010-8/12/2010	HSR	Approved	No
72100 . 4	(1) Extruded Polystyrene Mfg Data Dow Hi-Load 40 Insulation Mfg Data	8/6/2010-8/12/2010	HSR	Approved	No
72100 . 5	(6) MACHPS - Dow Sq. Edge	8/16/2010-8/24/2010	HSR	Revise and Resubmit	Yes

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72100 . 6	(3) Glass Fiber Insul Mfg Data - JohnsManville Sound Control	12/15/2010-12/21/2010	HSR	No Action	Yes
72100 . 7	(10) MA-CHPS Submittal Glass Fiber Insul - JohnsManville	12/15/2010-12/21/2010	HSR	Revise and Resubmit	Yes
72100 . 8	(11) Extruded-Polystyrene Board Insul - Owens Corning Foamular 250 XPS	12/15/2010-12/21/2010	HSR	No Action	Yes
72100 . 9	(12) Dow Extruded-Polystyrene Board Insulation - Metal Panel System	1/14/2011-1/18/2011	HSR	Revise and Resubmit	Yes
72100 . 10	(8) MA-CHPS Submittal Glass Fiber Insulation	1/14/2011-1/26/2011	HSR	Approved	No
72100 . 11	(10) JohnsManville Unfaced Glass-Fiber Blanket Insulation	1/14/2011-1/26/2011	HSR	Revise and Resubmit	Yes
72100 . 12	(13) MA-CHPS Extruded-Polystyrene Board Insulation	1/14/2011-1/26/2011	HSR	Approved	No
72100 . 13	(11) Owens Corning Foamular 250 XPS - Extruded-Polystyrene Board Insulation	1/14/2011-1/26/2011	HSR	Approved	No
72100 . 14	(12R2) Resubmittal - Metal Panel System - Dow Extruded-Polystyrene Board Insulation	2/4/2011-2/8/2011	HSR	Revise and Resubmit	Yes
72100 . 15	(10R3) Resubmittal - Glass Fiber Insul - JohnsManville Unfaced Glass-Fiber Blanket Insulation Indoor Advantage Gold	2/11/2011-2/15/2011	HSR	Approved	No
72726 . 1	(2) Fluid Applied Membrane - Product Data - Tremco Catalog Cuts	11/1/2010-11/12/2010	HSR	Revise and Resubmit	Yes
72726 . 2	(3) Fluid Applied Membrane - MA-CHPS Submittals	11/1/2010-11/12/2010	HSR	Revise and Resubmit	Yes
72726 . 3	(3R3) Resubmittal - MA-CHPS Submittals	12/13/2010-1/3/2011	HSR	Revise and Resubmit	Yes
72726 . 4	(4R2) Resubmittal - Air-barrier Assemblies Shop Drawings	12/13/2010-1/3/2011	HSR	No Action	Yes
72726 . 5	(2R3) Resubmittal - Tremco Catalog Cuts & Certifications	12/13/2010-1/3/2011	HSR	No Action	Yes
72726 . 6	(5) AVB Mockup	12/13/2010-1/3/2011	HSR	No Action	Yes
72726 . 7	(6) ABAA Member Certificate - Installer Qualifications	12/23/2010-1/13/2011	HSR	Approved as Corrected	No
72726 . 8	(2R4) Tremco Catalog Cuts & Certifications - VOID Dup.	2/11/2011-2/11/2011	HSR	VOID	No
72726 . 9	(3R4) EXO Air 120; Primer 10; Mastic MA-CHPS - VOID Dup.	2/11/2011-2/11/2011	HSR	VOID	No
72726 . 10	(4R3) Air-Barrier Assemblies Shop Drawings - VOID Dup.	2/11/2011-2/11/2011	HSR	VOID	No
72726 . 11	(2R4) Tremco Catalog Cuts & Certifications Product Data	2/11/2011-3/1/2011	HSR	No Action	Yes
72726 . 12	(3R4) EXO Air 120; Primer 10; Mastic	2/11/2011-3/1/2011	HSR	Revise and Resubmit	Yes
72726 . 13	(4R3) Shop Drawings For air-barrier assemblies	2/11/2011-3/1/2011	HSR	No Action	Yes
73113 . 1	(6) Certainteed Woodscape "Georgetown Gray" Asphalt Shingles	1/5/2011-1/17/2011	HSR	Approved	No
73113 . 2	(1) MA-CHPS Forms - Asphalt Shingles	1/26/2011-2/2/2011	HSR	Revise and Resubmit	Yes
73113 . 3	(2) Certainteed Woodscape Premium Shingles "Georgetown" Glass-Fiber Asphalt Shingles	1/26/2011-2/2/2011	HSR	Approved as Corrected	No
73113 . 4	(3) Underlayment Materials - Tamko 15# roofing felt	1/26/2011-2/2/2011	HSR	Approved as Corrected	No
73113 . 5	(4) Accessories - Henry Eaveguard	1/26/2011-2/2/2011	HSR	Approved as Corrected	No
73113 . 6	(7) Titan Roofing Inc. Warranty Information Sheet - Warranties: Sample Titan	1/26/2011-2/2/2011	HSR	Reviewed	No
73113 . 7	(12) Accessories - Karnak 19AF Flashing Cement	1/26/2011-2/2/2011	HSR	Revise and Resubmit	Yes
73113 . 8	(13) Accessories - Maze glav. ring barb nails	1/26/2011-2/2/2011	HSR	Revise and Resubmit	Yes
73113 . 9	(14) Accessories - Roofing Tins	1/26/2011-2/2/2011	HSR	Revise and Resubmit	Yes
73113 . 10	(15) Certainteed Approved Applicator Letter	1/26/2011-2/2/2011	HSR	Reviewed	No
73113 . 11	(16) Certainteed Warranty Specifications - Warranties: Sample Certainteed	1/26/2011-2/2/2011	HSR	Approved as Corrected	No
73113 . 12	(7R2) Resubmittal - Titan Roofing Inc. Warranty Sample	3/22/2011-4/1/2011	HSR	Approved	No
73113 . 13	(13R2) Resubmittal - Accessories - ring barb nails	3/22/2011-4/1/2011	HSR	Revise and Resubmit	Yes
73113 . 14	(14R2) Resubmittal - Accessories - Roofing Tins	3/22/2011-4/1/2011	HSR	Approved	No
73113 . 15	(1R2) Resubmittal - MA-CHPS Forms - Asphalt Shingles	4/6/2011-4/13/2011	HSR	Revise and Resubmit	Yes
73113 . 16	(12R2) Resubmittal - Karnak 19AF Flashing Cement	4/6/2011-4/13/2011	HSR	Approved	No
73113 . 17	(1R3) Resubmittal - MA-CHPS Forms - Asphalt Shingles	6/28/2011-7/13/2011	HSR	Revise and Resubmit	Yes
73113 . 18	(13R3) Resubmittal - Maze glav. ring barb nails	6/28/2011-7/13/2011	HSR	Approved as Corrected	No
73129 . 1	(3) Cedar Shake & Shingle Bureau Product Data	7/14/2011-	HSR		No
74213 . 1	(1) Metal Wall Panels MA-CHPS Submittals	1/14/2011-1/20/2011	HSR	Revise and Resubmit	Yes
74213 . 2	(2) Fabral Metal Wall & Roof Panels - Metal Wall Panels Product Data	1/14/2011-1/20/2011	HSR	No Action	Yes
74213 . 3	(4) Fabral Color Chart - Samples for Initial Selection	1/14/2011-1/20/2011	HSR	No Action	Yes
74213 . 4	(12) Metal Wall Panels Fabral Substitution Request	1/14/2011-1/20/2011	HSR	No Action	Yes
74213 . 5	(1R2) Resubmittal - Metal Wall Panels - MA CHPS	2/9/2011-3/7/2011	HSR	Revise and Resubmit	Yes
74213 . 6	(2R2) Resubmittal - Fabral Metal Wall & Roof Panels - Product Data	2/9/2011-3/7/2011	HSR	Approved	No
74213 . 7	(4R2) Resubmittal - Fabral Color Chart Samples for Initial Selection	2/9/2011-3/7/2011	HSR	Approved	No

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74213 . 8	(12R2) Resubmittal - Metal Wall Panels Fabral Substitution Request	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	4/1/2011-4/12/2011	HSR	Approved as Corrected	No
74213 . 10	(4R3) Resubmittal - Fabral Color Chart	3/29/2011-4/8/2011	HSR	Approved as Corrected	No
74213 . 11	(8) Metal Wall Panels Mockup	6/6/2011-6/20/2011	HSR	Revise and Resubmit	Yes
74213 . 12	(5) Samples for Verification: Yellow Sundance	6/17/2011-7/6/2011	HSR	Approved	No
74213 . 13	(5) Samples for Verification: Big Country Blue	6/17/2011-7/6/2011	HSR	Approved	No
74213 . 14	(8R2) Resubmittal - Bass email confirming that "Lilly White" was used	6/27/2011-6/27/2011	HSR	Approved as Corrected	No
74243 . 1	(1) Composite Wall Panels - MA-CHPS Submittals	1/14/2011-1/18/2011	HSR	Revise and Resubmit	Yes
74243 . 2	(2) Alucobond Composite Wall Panels Mfg Data	1/14/2011-1/18/2011	HSR	No Action	Yes
74243 . 3	(4) Alucobond Finish Systems Samples for Initial Selection	1/14/2011-1/18/2011	HSR	No Action	Yes
74243 . 4	(1R2) Resubmittal - Composite Wall Panels - MA CHPS	2/9/2011-3/7/2011	HSR	Reviewed	No
74243 . 5	(2R2) Resubmittal - Alucobond Composite Wall Panels Mfg Data	2/9/2011-3/7/2011	HSR	Approved	No
74243 . 6	(4R2) Resubmittal - Alucobond Finish Systems Samples for Initial Selection	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	4/25/2011-5/3/2011	HSR	Approved as Corrected	No
74243 . 8	(5) Samples for Verification: Alucabond Matched "Lilly White" Color Chip	4/29/2011-5/3/2011	HSR	Approved	No
75419 . 1	(3) PVC Membrane Roofing 45 mil FiberTite-SM	2/4/2011-2/25/2011	HSR	Approved	No
75419 . 2	(6) Substrate Boards Georgia Pacific 1/2" Dens-Deck	2/4/2011-2/25/2011	HSR	Revise and Resubmit	Yes
75419 . 3	(7) A&VB Poly America 6 mil Poly (20'x100'-clear)	2/4/2011-2/25/2011	HSR	Approved	No
75419 . 4	(8) Roof Insul Fibertite FTR-Value	2/4/2011-2/25/2011	HSR	Revise and Resubmit	Yes
75419 . 5	(10.1) Insul Accessories Fibertite Insulation Fasteners & Stress Plates	2/4/2011-2/25/2011	HSR	Revise and Resubmit	Yes
75419 . 6	(10.2) Insul Accessories Fibertite Magnum Fasteners & Stress Plates	2/4/2011-2/25/2011	HSR	Revise and Resubmit	Yes
75419 . 7	(11) Walkways Fibertite Tuff-Trac	2/4/2011-2/25/2011	HSR	Revise and Resubmit	Yes
75419 . 8	(13) Tapered Insul Fibertite tapered insulation layout plan dated 8-6	2/4/2011-2/25/2011	HSR	Approved	No
75419 . 9	(16) Insul Fastening Fibertite insulation fastening pattern (8 per 4'x8	2/4/2011-2/25/2011	HSR	Approved	No
75419 . 10	(22) Warranties (Sample) Fibertite; Titan	2/4/2011-2/25/2011	HSR	Approved	No
75419 . 11	(24) Qualification Data (Installer) Fibertite approved applicator letter	2/4/2011-2/25/2011	HSR	Approved	No
75419 . 12	(28) Roofing Assembly Narrative Fibertite assembly letter dated 2-1-11	2/4/2011-2/25/2011	HSR	Approved	No
75419 . 13	(29) Membrane Adhesive Fibertite FTR-190e	2/4/2011-2/25/2011	HSR	Revise and Resubmit	Yes
75419 . 14	(30) Membrane Sealant Fibertite FTR-101	2/4/2011-2/25/2011	HSR	Approved	No
75419 . 15	(31) Flashing Accessories Fibertite Flashing Accessories (corners, pipe flashing)	2/4/2011-2/25/2011	HSR	Revise and Resubmit	Yes
75419 . 16	(32) Termination Bar Fibertite FTR-Termination Bar (caulk lip)	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)	2/18/2011-2/25/2011	HSR	Approved as Corrected	No
75419 . 18	(13R2) Resubmittal - Fibertite tapered insulation layout dated 3/04/11	3/22/2011-3/24/2011	HSR	Approved	No
75419 . 19	(28R2) Resubmittal - Roofing Assembly Narrative - Fibertite assembly letter dated 3/14/2011	3/23/2011-4/1/2011	HSR	Approved	No
75419 . 20	(7R2) Resubmittal - Mfg Data: A&VB - Sopravap'r 16 (Soprema) w/MACHPS	3/23/2011-4/1/2011	HSR	Approved	No
75419 . 21	(33) AVB Primer - ELASTOCOL 600c (Soprema) w/MACHPS	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	3/23/2011-4/1/2011	HSR	Revise and Resubmit	Yes
75419 . 23	(2) Polyvinyl-Chloride (PVC) Roofing - MA-CHPS Submittals	4/6/2011-4/11/2011	CEH	Revise and Resubmit	Yes
76200 . 1	(6) Shop Dwgs: Roof to Wall EJ Cover Titan Detail #16	2/18/2011-4/19/2011	HSR	Approved as Corrected	No
76200 . 2	(8) Shop Dwgs: Drip Edges Titan Detail #15	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	2/18/2011-4/19/2011	HSR	Approved as Corrected	No
76200 . 4	(27) Shop Dwgs: Equipment Support Flshg Titan Detail #7	2/18/2011-4/19/2011	HSR	Approved as Corrected	No
76200 . 5	(18) Alcoa, Inc. Alum. Sheet	6/28/2011-8/1/2011	HSR	Approved as Corrected	No
76200 . 6	(11) Alum. Coil Stock (Firestone Bldg Products) Color Charts for Pre-fin Materials	6/28/2011-8/1/2011	HSR	Approved as Corrected	No
77100 . 1	(2) Metal-Era Fascia Copings	6/28/2011-	HSR		No

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77100 . 2	(6) Metal Era Warranty Sample	6/28/2011-	HSR		No
77100 . 3	(4) Metal Era Color Chart Color Charts for Pre-fin Materials	6/28/2011-	HSR		No
77200 . 1	(3) Nystrom Roof Hatch	6/28/2011-6/28/2011	HSR	Approved	No
77200 . 2	(6) Roof Hatch Safety Rail	6/28/2011-6/28/2011	HSR	Approved	No
78100 . 1	(2) Cafco Blaze Shield II - Product Data	9/8/2010-9/14/2010	HSR	No Action	No
78100 . 2	(7) Cafco Blaze Shield II - MACHPS	9/8/2010-9/14/2010	HSR	No Action	No
78100 . 3	(2R2) Resubmittal - Cafco Blaze Shield 300 Product Data	3/2/2011-3/3/2011	HSR	Approved	No
78100 . 4	(7R2) Resubmittal - Cafco Blaze Shield 300 MACHPS Form	3/2/2011-3/3/2011	HSR	Revise and Resubmit	Yes
78100 . 5	(7R3) Resubmittal - Cafco Blaze Shield 300 MACHPS Form	3/8/2011-4/12/2011	HSR	Approved as Corrected	No
78123 . 1	(2) Cafco Spray Film (Credit IEQC 2.1) - MACHPS	9/8/2010-9/14/2010	HSR	Revise and Resubmit	No
78123 . 2	(6) Cafco Spray Film - Product Data	9/8/2010-9/14/2010	HSR	Revise and Resubmit	No
78123 . 3	(2R2) Resubmittal - Intumescent Paint - MA CHPS	4/6/2011-4/14/2011	HSR	Revise and Resubmit	Yes
78123 . 4	(6R2) Resubmittal - Cafco Spray Film - Product Data	4/6/2011-4/14/2011	HSR	Approved	No
78123 . 5	(2R3) Resubmittal - Intumescent Paint MA-CHPS Submittals	5/10/2011-6/3/2011	CEH	Not Approved	Yes
78123 . 6	(2R4) Resubmittal - Intumescent Paint - Cafco Letter 6/6/2011	7/5/2011-7/12/2011	CEH	Revise and Resubmit	Yes
78446 . 1	(1) Fire-Resistive Joint Sys - MA-CHPS Submittals	12/15/2010-12/21/2010	HSR	Approved as Corrected	No
78446 . 2	(2) Fire-Resistive Jt. Sys. Prod. Data	12/15/2010-12/21/2010	HSR	No Action	Yes
78446 . 3	(1R2) Resubmittal - Fire-Resistive Joint Sys. MACHPS	1/24/2011-2/7/2011	HSR	Approved	No
78446 . 4	(2R2) Resubmittal - Fire-Resistive Jt. Sys. Prod. Data	1/24/2011-2/7/2011	HSR	Approved	No
79200 . 1	(3R2) Resubmittal - Tremco Color Chart	6/17/2011-	HSR		No
79200 . 2	(6) Warranty Samples	6/17/2011-	HSR		No
79200 . 3	(11R2) Resubmittal - Spectrum 3 Silicone Joint Sealant Mfg Data	6/17/2011-	HSR		No
79200 . 4	(12R2) Resubmittal - Tremsil 200 Mildew-Resistant Mfg Data	6/17/2011-	HSR		No
79200 . 5	(13) Dymeric 240 Urethane Jt. Sealant Mfg Data	6/17/2011-	HSR		No
79200 . 6	(14) THC 900/901 Urethane Traffic Grade Jt. Sealant	6/17/2011-	HSR		No
79200 . 7	(15R2) Resubmittal - Tremflex 834 Latex Joint Sealant	6/17/2011-	HSR		No
79200 . 8	(17R2) Resubmittal - Nomaco Backer Rod Joint Sealant Backer	6/17/2011-	HSR		No
79500 . 1	(1) Expansion Control Shop Drawings - InPro Drawings 1 - 7	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	3/2/2011-3/22/2011	HSR	Approved	Yes
79500 . 3	(6) Fire Barrier Mfg Data - UltraBlock	3/2/2011-3/22/2011	HSR	Approved	Yes
81113 . 1	(1) Substitution Request - LIF Door - dated 9/14/2010	9/16/2010-9/21/2010	HSR	Revise and Resubmit	Yes
81113 . 2	Hollow Metal Frame Sample - Substitution Request	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	12/16/2010-1/13/2011	HSR	Approved as Corrected	No
81113 . 4	(2) Hollow Metal Door and Frame Schedule	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)	1/25/2011-2/2/2011	HSR	Approved	Yes
81113 . 6	(1) Hollow Metal Door and Frames - MA-CHPS	2/24/2011-3/30/2011	HSR	Reviewed	No
81113 . 7	(2R2) Resubmittal - Hollow Metal Door and Frame Schedule	2/24/2011-3/30/2011	HSR	Approved as Corrected	No
81113 . 8	(21) Hollow Metal Technical Data - LIF Door	2/24/2011-3/30/2011	HSR	Approved	No
81416 . 1	(4) VT Industries - Wood Doors Veneer Samples Color Sample Box	1/5/2011-1/20/2011	HSR	Approved as Corrected	No
81416 . 2	(3) Wood Door Schedule	1/13/2011-2/21/2011	HSR	Revise and Resubmit	Yes
81416 . 3	(3R2) Resubmittal - Wood Door Schedule	2/24/2011-3/30/2011	HSR	Approved as Corrected	No
81416 . 4	(1) VT Industries - MA-CHPS Submittals	3/10/2011-3/21/2011	HSR	Approved as Corrected	No
81416 . 5	(2) VT Industries - Flush Wood Doors Product Data	3/10/2011-3/21/2011	HSR	Approved	No
81416 . 6	(6) Sample of special warranty	3/10/2011-3/21/2011	HSR	Approved	No
81416 . 7	(5) Plain Sliced White Maple	3/14/2011-3/24/2011	HSR	Approved	No
81416 . 8	(9) Wood Door Core Samples	3/14/2011-3/24/2011	HSR	Approved	No
81433 . 1	(1) Woodtech Architectural Stile & Rail Doors - Substitution Request Form	9/3/2010-9/14/2010	HSR	Revise and Resubmit	No
81433 . 2	(1R2) Resubmittal - Stile and Rail Wood Doors Substitution Request Form	7/14/2011-	HSR		No
81433 . 3	(2) Stile and Rail Wood Doors MA-CHPS Submittals	7/14/2011-	HSR		No
81433 . 4	(3) Stile and Rail Wood Doors Shop Drawings	7/14/2011-	HSR		No
81433 . 5	(6) Woodtech Limited Warranty	7/14/2011-	HSR		No

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83113 . 1	(1) Product Data: Access Doors B-NW Series - Non-Rated Flush	5/9/2011-6/20/2011	HSR	Approved as Corrected	No
83113 . 2	(2) Shop Drawings: Access Doors 1@24"x24"; 1@18"x18"	5/9/2011-6/20/2011	HSR	Approved as Corrected	No
83113 . 3	(4) Product Schedule: Access Doors	5/9/2011-6/20/2011	HSR	Approved as Corrected	No
83613 . 1	(0) Sectional Doors	7/18/2011-	HSR		No
83613 . 2	(1) Raynor Brochure	7/18/2011-	HSR		No
83613 . 3	(2) TC200 - DMDoors Shop Drawings	7/18/2011-	HSR		No
83613 . 4	(8) Sample of Special Warranties	7/18/2011-	HSR		No
84113 . 1	(5) EFCO D518 Door Fabrication Sample	11/23/2010-11/30/2010	HSR	Approved as Corrected	No
84113 . 2	(1) MA-CHPS Submittal	11/18/2010-11/30/2010	HSR	Not Approved	No
84113 . 3	(10) Warranties: Sample	11/18/2010-11/30/2010	HSR	Approved	No
84113 . 4	(17) EFCO Series 403-1 & 402 Mfg Data	11/18/2010-11/30/2010	HSR	Revise and Resubmit	Yes
84113 . 5	(18) EFCO Series 403-1 & 402 Product Test Reports	11/18/2010-11/30/2010	HSR	Revise and Resubmit	No
84113 . 6	(19) EFCO Series 403-1 & 402 Thermal Test Reports	11/18/2010-11/30/2010	HSR	Revise and Resubmit	No
84113 . 7	(5) EFCO Series 402 Fabrication Sample	11/23/2010-11/30/2010	HSR	Approved as Corrected	No
84113 . 8	(5) EFCO Series 403I Fabrication Sample	11/23/2010-11/30/2010	HSR	Approved as Corrected	No
84113 . 9	(7) Entrance Door Hardware Schedule	12/20/2010-1/31/2011	HSR	Revise and Resubmit	Yes
84113 . 10	(20) Door Hardware Catalog Cuts	12/20/2010-1/31/2011	HSR	Revise and Resubmit	Yes
84113 . 11	(084113-2) R&R Window Shop Drawings - Storefront	1/11/2011-1/26/2011	HSR	No Action	Yes
84113 . 12	(21) Operator Finish Color Sample - Linetec/Besam Color Board	1/5/2011-1/17/2011	HSR	Approved	No
84113 . 13	(1R2) Resubmittal - 08 41 13 & 08 44 13 MACHPS	1/26/2011-2/8/2011	HSR	Approved as Corrected	No
84113 . 14	(2R2) Resubmittal - EFCO Series 5500 & 5600 with 325 Mfg Data	1/26/2011-2/8/2011	HSR	Revise and Resubmit	Yes
84113 . 15	(17R2) Resubmittal - EFCO Series 403-1 & 402 Mfg Data	1/26/2011-2/8/2011	HSR	Revise and Resubmit	Yes
84113 . 16	(18R2) Resubmittal - EFCO Series 403-1 & 402 Product Test Reports	1/26/2011-2/8/2011	HSR	Revise and Resubmit	Yes
84113 . 17	(19R2) Resubmittal - EFCO Series 403-1 & 402 Thermal Test Reports	1/26/2011-2/8/2011	HSR	Revise and Resubmit	Yes
84113 . 18	(22) Resubmittal - Efco series 5500, 5600 & 325 windows Thermal Test Reports	1/26/2011-2/8/2011	HSR	Revise and Resubmit	Yes
84113 . 19	(9) Delegated-Design Submittal Structural Calcs: Salcone Engineers 1/20/2010	2/7/2011-4/12/2011	HSR	Approved	No
84113 . 20	(1R3) Resubmittal - MA-CHPS Submittal 08 41 13 & 08 44 13	2/7/2011-3/21/2011	HSR	Reviewed	No
84113 . 21	(2R2) Resubmittal - R&R Window Shop drawings - Storefront	2/7/2011-3/21/2011	HSR	Revise and Resubmit	Yes
84113 . 22	(17R3) Resubmittal - EFCO Series 403-1 & 402 Mfg Data	2/7/2011-3/21/2011	HSR	Approved	No
84113 . 23	(19R3) Resubmittal - EFCO Series 403-1 & 402 Thermal Test Reports	2/7/2011-3/21/2011	HSR	Approved	No
84113 . 24	(17.1) EFCO HD D518 Mfg Data	3/1/2011-3/1/2011	HSR	No Action	Yes
84113 . 25	(7R2) Resubmitttal - Entrance Door Hardware Schedule - Kelley Bros. of New England, LLC	5/18/2011-6/20/2011	HSR	Approved as Corrected	No
84113 . 26	(7.1R2) Resubmitttal - Mfg Data - EFCO - EFCO HD D518 Mfg Data	5/18/2011-6/20/2011	HSR	Approved	No
84113 . 27	(20R2) Resubmitttal - Door Hardware Catalog Cuts	5/18/2011-6/20/2011	HSR	Approved	No
84113 . 28	(2R3) Resubmittal - Storefront Shop Drawings - R&R Window	5/19/2011-6/10/2011	HSR	Approved as Corrected	No
84113 . 29	(23) Curtain Wall Insulation - Thermafiber	6/13/2011-6/14/2011	HSR	Approved	No
84113 . 30	(3) Sealant Color Samples - Tremco Spectrum 1	6/13/2011-6/20/2011	HSR	Approved as Corrected	No
84131 . 1	(1) Fire-Rated Exterior Entrance - MA-CHPS Submittal	2/8/2011-2/15/2011	HSR	Reviewed	No
84131 . 2	(2) Fire-Rated Exterior Entrance - TGP Heat Barrier Series	2/8/2011-2/15/2011	HSR	Approved	No
84131 . 3	(3) Fire-Rated Exterior Entrance - Technical Glass Products Sheet 1 of 1	2/8/2011-2/15/2011	HSR	Approved	No
84131 . 4	(7) Fire-Rated Exterior Entrance - Mfg Qualification Data	2/8/2011-2/15/2011	HSR	Approved	No
84131 . 5	(8) Underwriters Lab GSXZ.R19207 Product Certificates	2/8/2011-2/15/2011	HSR	Approved	No
84131 . 6	(9) UL Assembly BXUV.U533 UL263 Product Test Reports	2/8/2011-2/15/2011	HSR	Approved	No
84131 . 7	(10) TGP Warranty Sample	2/8/2011-2/15/2011	HSR	Approved	No
84131 . 8	(4) Color Samples - Lily White 203-823-IFS Coatings	3/1/2011-3/24/2011	HSR	Approved	No
84131 . 9	(16) Door and Frame Corner Section Sample - TGP Products	3/1/2011-3/24/2011	HSR	Approved	No
84131 . 10	(17) Door Glass Samples - Pyrostop (Pilkington)	3/1/2011-3/24/2011	HSR	Approved	No
84131 . 11	(6) Fire-Rated Exterior Entrance	3/2/2011-3/4/2011	HSR	Approved	No
84131 . 12	(3R2) Resubmittal - Shop Drawings: Fire-Rated Exterior Entrance	7/5/2011-7/13/2011	HSR	Approved as Corrected	No

Submittal #	Description	Date In - Out	Reviewer	Status	Resubmittal Expected?
84133 . 1	(1) Glazed Aluminum Curtain Wall - MA-CHPS Submittal	11/18/2010-11/30/2010	HSR	Not Approved	No
84133 . 2	(2) EFCO Series 5500 & 5600 with 325 Product Data	11/18/2010-11/30/2010	HSR	Revise and Resubmit	No
84133 . 3	(9) EFCO Series 5500 & 5600 with 325 Product Test Reports	11/18/2010-11/30/2010	HSR	Revise and Resubmit	No
84133 . 4	(10) EFCO Series 5500 & 5600 with 325 - Thermal Performance Simulation Test	11/18/2010-11/30/2010	HSR	Revise and Resubmit	No
84133 . 5	(11) EFCO Warranties: Sample	11/18/2010-11/30/2010	HSR	Approved	No
84133 . 6	(084133-3) R&R Window Shop Drawings - Curtain Wall	1/11/2011-1/26/2011	HSR	No Action	Yes
84413 . 1	(084113-1) MA-CHPS Submittal	11/18/2010-11/30/2010	HSR	Not Approved	No
84413 . 2	(19) EFCO Series 5600 - Fabrication Sample	11/23/2010-11/30/2010	HSR	Approved as Corrected	No
84413 . 3	(19) EFCO Series 5500 Fabrication Sample	11/23/2010-11/30/2010	HSR	Approved as Corrected	No
84413 . 4	(19) EFCO D518 Door - Series 402: Series 4031	11/23/2010-11/30/2010	HSR	Approved as Corrected	No
84413 . 5	(4) Color Samples - EFCO - Lily White, Green, Blue, Akzo Yellow Spray	1/5/2011-1/17/2011	HSR	Approved	No
84413 . 6	(5) Fabrication Sample - EFCO Series 325 Window Vent	1/5/2011-1/27/2011	HSR	No Action	Yes
84413 . 7	(6) Delegated-Design Submittal Structural Calcs: Salcone Engineers 1/20/2010	2/7/2011-4/12/2011	HSR	Approved	No
84413 . 8	(3R2) Resubmittal - R&R Window Shop drawings - Curtain Wall	2/7/2011-3/21/2011	HSR	Revise and Resubmit	Yes
84413 . 9	(2R3) Resubmittal - EFCO Series 5500 & 5600 with 325 Product Data	2/7/2011-3/21/2011	HSR	Approved	No
84413 . 10	(9R2) Resubmittal - EFCO Series 5500 & 5600 with 325 Test Reports	2/7/2011-3/21/2011	HSR	Approved	No
84413 . 11	(10E2) Resubmittal - EFCO Series 5500 & 5600 with 325 Thermal Performance Simulation Test	2/7/2011-3/21/2011	HSR	Approved	No
84413 . 12	(3R3) Resubmittal - Curtain Wall Shop Drawings - R&R Window	5/19/2011-6/10/2011	HSR	Approved as Corrected	No
84413 . 13	(20) Primary Sealant - Tremco Spectrem 1	6/13/2011-6/14/2011	HSR	Approved	No
84413 . 14	(4.1) Sealant Color Sample - White sample on "Lilly White" stock	7/12/2011-7/12/2011	HSR	Approved	No
84433 . 1	(13) Sloped Glazing - Wasco - w/ Substitution Request Form	10/18/2010-10/29/2010	HSR	Approved	No
84433 . 2	(1R2) Resubmittal - Wasco Products, Inc - MACHPS	12/22/2010-1/3/2011	HSR	Not Approved	Yes
84433 . 3	(2R2) Resubmittal - Wasco Products Inc - Sloped Glazing Assem. Product Data	12/22/2010-1/3/2011	HSR	No Action	Yes
84433 . 4	(3R2) Resubmittal - Wasco Shop Dwgs, sheets 1 - 10	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	12/22/2010-1/3/2011	HSR	No Action	Yes
84433 . 6	(7R2) Resubmittal - Wasco Products, Inc - Maintenance Data	12/22/2010-1/3/2011	HSR	No Action	Yes
84433 . 7	(8R2) Resubmittal - Sloped Glazing Assemblies - Sample Warranty	12/22/2010-1/3/2011	HSR	No Action	Yes
84433 . 8	(4) Sloped Glazing Color Samples Lily White AC7064	1/5/2011-1/26/2011	HSR	Approved	No
84433 . 9	(14) Alum Extrusion Samples	1/5/2011-1/26/2011	HSR	Approved	No
84433 . 10	(1R2) Resubmittal - Wasco Products, Inc MA-CHPS Submittal	1/26/2011-2/2/2011	HSR	Revise and Resubmit	Yes
84433 . 11	(2R2) Resubmittal - MA-CHPS Submittal Product Data	1/26/2011-2/2/2011	HSR	No Action	Yes
84433 . 12	(2R2) Resubmittal - Wasco Products Inc Sloped Glazing Assem. Product Data	1/26/2011-2/2/2011	HSR	No Action	Yes
84433 . 13	(3R2) Resubmittal - Wasco Shop Dwgs, sheets 1 - 10	1/26/2011-2/2/2011	HSR	No Action	Yes
84433 . 14	(5) Delegated-Design Submittal:PE	1/26/2011-2/2/2011	HSR	No Action	Yes
84433 . 15	(6R2) Resubmittal - Wasco ETC-06-060-17940.0 Preconstruction Test Reports	1/26/2011-2/2/2011	HSR	No Action	Yes
84433 . 16	(7R2) Resubmittal - Wasco Products, Inc Maintenance Data	1/26/2011-2/2/2011	HSR	No Action	Yes
84433 . 17	(8R2) Resubmittal - Sloped Glazing Assemblies Warranties: Sample	1/26/2011-2/2/2011	HSR	No Action	Yes
84433 . 18	(1R3) Resubmittal - Wasco Products, Inc - MA-CHPS	2/8/2011-2/15/2011	HSR	Reviewed	No
84433 . 19	(2R3) Resubmittal - Wasco Products Inc - Sloped Glazing Assem. Product Data	2/8/2011-2/15/2011	HSR	Approved	No
84433 . 20	(3R3) Resubmittal - Wasco Products Inc - Shop Drawings Sheets 1-10	2/8/2011-2/15/2011	HSR	Approved as Corrected	No
84433 . 21	(5R2) Resubmittal - Delegated-Design Submittal:PE	2/8/2011-2/15/2011	HSR	Approved	No
84433 . 22	(6R3) Resubmittal - Wasco ETC-06-060-17940.0 - Preconstruction Test Reports	2/8/2011-2/15/2011	HSR	Approved	No
84433 . 23	(7R3) Resubmittal - Wasco Products, Inc - Maintenance Data	2/8/2011-2/15/2011	HSR	Approved	No
84433 . 24	(8R3) Resubmittal - Sloped Glazing Assemblies - Warranties: Sample	2/8/2011-2/15/2011	HSR	Approved	No
84433 . 25	(15) Sloped Glazing System Sample - Frosted Glass - Oldcastle 839653	3/1/2011-4/14/2011	HSR	Approved	No
84433 . 26	(16) Sloped Glazing System Sample SG	3/1/2011-4/14/2011	HSR	Not Approved	No

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84433 . 27	(3R4) Resubmittal - Wasco Shop Dwgs, sheets 1 - 10 (Rev. 6/14/2011)	7/8/2011-	HSR		No
85113 . 1	(8) Glazing Certifications	11/18/2010-12/9/2010	HSR	Revise and Resubmit	Yes
85113 . 2	(14) Glass Types CA&CT; CP; CF; TA&TT - Product Data	11/18/2010-12/9/2010	HSR	Revise and Resubmit	Yes
85113 . 3	(3) Series 3006i - Product Data	11/18/2010-12/20/2010	HSR	Revise and Resubmit	Yes
85113 . 4	(9) Series 3006i Thermal Test Data	11/18/2010-12/20/2010	HSR	Revise and Resubmit	Yes
85113 . 5	(7) Product Test Reports	11/18/2010-12/20/2010	HSR	Approved	No
85113 . 6	(10) Series 3006i Warranties Sample	11/18/2010-12/20/2010	HSR	Revise and Resubmit	Yes
85113 . 7	(1) Aluminum Windows MA-CHPS Submittal	12/17/2010-1/10/2011	KCH	Revise and Resubmit	Yes
85113 . 8	(4) Architectural Window Shops	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	1/5/2011-1/17/2011	HSR	Approved	No
85113 . 10	(15) Glazing Samples - Types CA, CT, CF, CP, TA&TT, TP	1/5/2011-2/11/2011	HSR	Approved	Yes
85113 . 11	(6) Architectural Window Mfg Sample 25" x 42" Operable Window	1/5/2011-1/27/2011	HSR	No Action	Yes
85113 . 12	(1R3) Resubmittal - Architectural Window MA-CHPS Submittal	1/14/2011-1/18/2011	HSR	Revise and Resubmit	Yes
85113 . 13	(3R2) Resubmittal - Series 3006i Alum. Window Mfg Product Data	1/14/2011-1/18/2011	HSR	No Action	Yes
85113 . 14	(9R2) Resubmittal - Series 3006i Thermal Test Data Thermal Performance Simulation Test	1/14/2011-1/18/2011	HSR	No Action	Yes
85113 . 15	(102) Resubmittal - Series 3006i Warranties: Sample	1/14/2011-1/18/2011	HSR	No Action	Yes
85113 . 16	(16) Alum Windows Product Schedule	1/14/2011-1/18/2011	HSR	No Action	Yes
85113 . 17	(8R2) Resubmittal - Glazing Certifications - Product Certificates	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	1/14/2011-2/1/2011	HSR	Revise and Resubmit	Yes
85113 . 19	(1R4) Resubmittal - Architectural Window MACHPS	1/25/2011-2/2/2011	HSR	Revise and Resubmit	Yes
85113 . 20	(3R3) Resubmittal - Series 3006i Alum. Window Product Data	1/25/2011-2/2/2011	HSR	No Action	Yes
85113 . 21	(9R3) Resubmittal - Series 3006i Thermal Test Data	1/25/2011-2/2/2011	HSR	No Action	Yes
85113 . 22	(10R3) Resubmittal - Series 3006i - Sample Warranty	1/25/2011-2/2/2011	HSR	No Action	Yes
85113 . 23	(16R2) Resubmittal - Alum Windows Product Schedule	1/25/2011-2/2/2011	HSR	No Action	Yes
85113 . 24	(6R1) Resubmittal - Architectural Window Mfg Sample 25 x 42 Operable Window	1/28/2011-2/7/2011	HSR	No Action	Yes
85113 . 25	(8R3) Resubmittal - Product Certificates Glazing Certifications	2/7/2011-2/15/2011	HSR	Approved	No
85113 . 26	(14R3) Resubmittal - Glass Types CA&CT; CP; CF; TA&TT; TP ; CS	2/7/2011-2/15/2011	HSR	Revise and Resubmit	Yes
85113 . 27	(1R5) Resubmittal - Architectural Window MA-CHPS	2/7/2011-3/9/2011	HSR	Reviewed	No
85113 . 28	(3R4) Resubmittal - Series 3006i Alum. Window Product Data	2/7/2011-3/9/2011	HSR	Approved	No
85113 . 29	(4R2) Resubmittal - Architectural Window Shop Drawings	2/7/2011-3/9/2011	HSR	Approved as Corrected	No
85113 . 30	(9R4) Resubmittal - Series 3006i Thermal Test Data	2/7/2011-3/9/2011	HSR	Approved	No
85113 . 31	(10R4) Resubmittal - Series 3006i Warranties: Sample	2/7/2011-3/9/2011	HSR	Approved	No
85113 . 32	(16R3) Resubmittal - Alum Windows Product Schedule	2/7/2011-3/9/2011	HSR	Approved	No
85113 . 33	(6R2) Resubmittal - Architectural Window Mfg Sample 25 x 42 Operable Window	3/3/2011-3/21/2011	HSR	Approved	No
85113 . 34	(17) Aluminum Window Mockup	6/6/2011-6/20/2011	HSR	Revise and Resubmit	Yes
85113 . 35	(18) Dow "Froth Pack" Insulating Foam	6/21/2011-7/6/2011	HSR	Approved as Corrected	No
85200 . 1	(1) Wood Windows - MA-CHP	9/28/2010-10/4/2010	HSR	Revise and Resubmit	Yes
85200 . 2	(2) Anderson WDH210310E - Mfg Data	9/28/2010-10/4/2010	HSR	Revise and Resubmit	Yes
85200 . 3	(4) Special warranty sample	9/28/2010-10/4/2010	HSR	Approved	No
85200 . 4	(1R2) Resubmittal - Wood Windows - MACHPS	12/22/2010-1/3/2011	HSR	Approved	No
85200 . 5	(2R2) Resubmittal - Anderson WDH210310E - Mfg Data	12/22/2010-1/3/2011	HSR	Revise and Resubmit	Yes
86200 . 1	(1) Naturalite - Product Data	9/1/2010-9/13/2010	HSR	Not Approved	Yes
86200 . 2	(2) Naturalite Models NTLA6060 & NTLA9898 - Shop Drawings	9/1/2010-9/13/2010	HSR	Not Approved	Yes
86200 . 3	(6) Naturalite Catcut Pg#4 - Warranty Sample	9/1/2010-9/13/2010	HSR	Not Approved	Yes
86200 . 4	(1R2) Resubmittal - Unit Skylights - Naturalite Mfg Data	9/27/2010-10/4/2010	HSR	Revise and Resubmit	Yes
86200 . 5	(6R2) Resubmittal - Unit Skylights - Naturalite Catcut Pg#4 - Warranty Sample	9/27/2010-10/4/2010	HSR	Approved	No
86200 . 6	(9) Unit Skylights - MA-CHPS Submittals	9/27/2010-10/4/2010	HSR	Revise and Resubmit	Yes
86200 . 7	(2R2) Resubmittal - Naturalite Models NTLA6060 & NTLA9898 Shop Drawings	9/27/2010-10/4/2010	HSR	Approved as Corrected	No
86200 . 8	(1R3) Naturalite Product Data	10/26/2010-11/4/2010	HSR	Revise and Resubmit	Yes
86200 . 9	(9R2) Unit Skylights MACHPS Submittals	10/26/2010-11/4/2010	HSR	Approved	No

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86200 . 10	(1R4) Resubmittal - Acrylic Test Data	11/22/2010-12/9/2010	HSR	Revise and Resubmit	Yes
86200 . 11	(2R3) Naturalite Models PNTLA6060 & PNTLA9898 - Shop Drawings	12/16/2010-12/21/2010	HSR	Approved	No
87100 . 1	(1) LIF DOOR Hardware schedule 11/2/2010	1/14/2011-1/31/2011	HSR	Approved as Corrected	No
87100 . 2	(2) Hardware Catalog Cuts	1/14/2011-1/31/2011	HSR	Approved as Corrected	No
87100 . 3	(1R2) Resubmittal - LIF DOOR Hardware Schedule for Record.	2/24/2011-5/4/2011	HSR	Reviewed	No
87100 . 4	(4.1) Keying Schedule - LIFD Key Schedule 4/6/2011	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	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	10/15/2010-10/29/2010	HSR	Approved as Corrected	No
88000 . 2	(1) Storefront and Curtain Wall Frames Glazing - MA-CHPS	11/18/2010-12/9/2010	HSR	Revise and Resubmit	Yes
88000 . 3	(2) Storefront & Curtain Wall Frames Glazing - Oldcaste	11/18/2010-12/9/2010	HSR	Revise and Resubmit	Yes
88000 . 4	(7) Oldcastle Product Certificates Samples	11/18/2010-12/9/2010	HSR	Revise and Resubmit	Yes
88000 . 5	(9) Oldcastle Glass Sample of special warranties	11/18/2010-12/9/2010	HSR	Revise and Resubmit	Yes
88000 . 6	(16) Glass Samples - Type CA/CT (2 Boxes)	1/5/2011-1/17/2011	HSR	Approved	No
88000 . 7	(22) Glass Smaples - Type CS/Blue (2 Boxes)	1/5/2011-1/17/2011	HSR	Approved	No
88000 . 8	(17) Glass Samples - Type CS/Grey (2 Boxes)	1/5/2011-1/17/2011	HSR	Approved	No
88000 . 9	(5) Glass Samples Types T & L (2 Boxes)	1/5/2011-1/17/2011	HSR	Approved	No
88000 . 10	(4) Glass Samples - Types TS & TP/TF (3 Boxes)	1/5/2011-1/17/2011	HSR	Revise and Resubmit	Yes
88000 . 11	(20) Glass Samples Type TS/Grey (2 Boxes)	1/5/2011-1/17/2011	HSR	Approved	No
88000 . 12	(21) Glass Sample Type CS/White (2 Boxes)	1/5/2011-1/17/2011	HSR	Approved	No
88000 . 13	(15) Glass Samples Type TA/TT (1 Box)	1/5/2011-1/17/2011	HSR	Approved	No
88000 . 14	(18) Glass Samples Type CS/Green (2 Boxes)	1/5/2011-1/17/2011	HSR	Approved	No
88000 . 15	(19) Glass Samples Type CS/Yellow (2 Boxes)	1/5/2011-1/17/2011	HSR	Approved	No
88000 . 16	(1R2) Resubmittal - Storefront and Curtain Wall Frames Glazing - MA-CHPS	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	2/8/2011-2/15/2011	HSR	Approved	No
88000 . 18	(7R2) Resubmittal - Oldcastle - Product Certificate	2/8/2011-2/15/2011	HSR	Approved	No
88000 . 19	(9R2) Resubmittal - Oldcastle Glass Sample of special warranties	6/13/2011-6/20/2011	HSR	Approved	No
88013 . 1	(1) Tempered, Laminate, & FirelitePlus Mfg Data - MACHPS	9/2/2010-9/13/2010	HSR	Revise and Resubmit	Yes
88013 . 2	(2) Tempered, Laminate, & FirelitePlus Mfg Data - Product Data	9/2/2010-9/13/2010	HSR	Revise and Resubmit	Yes
88013 . 3	(1R2) Resubmittal - Glass Type T	4/8/2011-4/13/2011	HSR	Revise and Resubmit	Yes
88013 . 4	(1R2) Resubmittal - Glass Type L	4/8/2011-4/13/2011	HSR	Approved	No
88013 . 5	(1R2) Resubmittal - Glass Type F	4/8/2011-4/13/2011	HSR	Approved	No
88013 . 6	(7) GlazingTape	4/8/2011-4/13/2011	HSR	Approved	No
88013 . 7	(6) Sample Warranty.pdf	4/8/2011-4/13/2011	HSR	Approved	No
88013 . 8	(1R3) Resubmittal - Tempered, Laminate, & FirelitePlus Mfg Data	7/1/2011-8/1/2011	HSR	Revise and Resubmit	Yes
88300 . 1	(1) Mirrors - MACHPS	9/2/2010-9/13/2010	HSR	Revise and Resubmit	Yes
88300 . 2	(2) Mirrors - Product Data	9/2/2010-9/13/2010	HSR	Revise and Resubmit	Yes
88300 . 3	(1R2) Resubmittal - Mirrors - MA-CHPS	4/8/2011-6/16/2011	HSR	Revise and Resubmit	Yes
88300 . 4	(2R2) Resubmittal - Mirrors - Product Data	4/8/2011-6/16/2011	HSR	Approved	No
88300 . 5	(11) Mirror Mastic - Product Data	4/8/2011-6/16/2011	HSR	Revise and Resubmit	Yes
88300 . 6	(1R3) Resubmittal - MA-CHPS Submittals - See Kapiloff's letter dated 6/30/2011	7/5/2011-7/15/2011	HSR	Approved	No
88300 . 7	(2R3) Resubmittal - Mirrors	7/5/2011-7/15/2011	HSR	Approved	No
88300 . 8	(11R2) Resubmittal - Mirror Mastic	7/5/2011-7/15/2011	HSR	Approved	No
89000 . 1	(1) Airolite Types K6774 & T6482 - Product Data	9/16/2010-9/24/2010	HSR	Revise and Resubmit	Yes
89000 . 2	(2) Louvers L1; L2; & L3 - Shop Drawings	9/16/2010-9/24/2010	HSR	Revise and Resubmit	Yes
89000 . 3	(3) Crystal Finishing System - Samples	9/16/2010-9/24/2010	HSR	No Action	No
89000 . 4	(4) Airolite - Coatings Charts	9/16/2010-9/24/2010	HSR	Approved as Corrected	No
89000 . 5	(5) MA-CHPS Submittals	9/16/2010-9/24/2010	HSR	Revise and Resubmit	Yes
89000 . 6	(5) Louver - MA-CHPS	11/9/2010-11/22/2010	HSR	Approved	No
89000 . 7	(2) Louver L1; L2; & L3 Shop Drawings	11/9/2010-11/22/2010	HSR	Revise and Resubmit	Yes
89000 . 8	(1) Louver Airolite Types K6774 & T6482 Product Data	11/9/2010-11/22/2010	HSR	Revise and Resubmit	Yes
89000 . 9	(4) Louver Coatings Charts - Airolite	11/9/2010-11/22/2010	HSR	Revise and Resubmit	Yes

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89000 . 10	(1R3) Resubmittal - Airolite Types K6774 & T6482 Product Data	6/29/2011-8/1/2011	HSR	Approved	No
89000 . 11	(2R3) Resubmittal - Louvers L1; L2; & L3 Shop Drawings	6/29/2011-8/1/2011	HSR	Approved as Corrected	No
89000 . 12	(4R3) Resubmittal - Airolite Coatings Charts	6/29/2011-8/1/2011	HSR	Approved as Corrected	No
92119 . 1	(1) MA-CHPS Submittals - Gypsum Board Shaft Wall Assemblies	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	12/16/2010-1/3/2011	HSR	No Action	Yes
92119 . 3	(3) Mfg Data: Steel Framing - Mfg Data: Steel Framing	12/16/2010-1/3/2011	HSR	No Action	Yes
92119 . 4	(4) Mfg Data: Auxiliary Materials - Fasteners	12/16/2010-1/3/2011	HSR	No Action	Yes
92119 . 5	(1R2) Resubmittal - Gypsum Board Shaft Wall Assemblies MACHPS	1/24/2011-1/26/2011	HSR	Not Approved	Yes
92119 . 6	(2R2) Resubmittal - Gold Bond Fire-Shield Gypsum Board	1/24/2011-1/26/2011	HSR	Not Approved	Yes
92119 . 7	(3R2) Resubmittal - Clark Western Steel Shaft Wall System	1/24/2011-1/26/2011	HSR	No Action	Yes
92119 . 8	(4R2) Resubmittal - Fasteners	1/24/2011-1/26/2011	HSR	No Action	Yes
92119 . 9	(1R3) Resubmittal - MA-CHPS Submittals - Gypsum Board Shaft Wall Assemblies	2/16/2011-2/24/2011	HSR	Revise and Resubmit	Yes
92119 . 10	(2R3) Resubmittal - Gold Bond Fire-Shield Gypsum Board	2/16/2011-2/24/2011	HSR	Revise and Resubmit	Yes
92119 . 11	(3R3) Resubmittal - Clark Western Steel Shaft Wall System	2/16/2011-2/24/2011	HSR	Revise and Resubmit	Yes
92119 . 12	(4R3) Resubmittal - Auxiliary Materials - Fasteners	2/16/2011-2/24/2011	HSR	Revise and Resubmit	Yes
92119 . 13	(1R4) Resubmittal - MA-CHPS Submittals	3/25/2011-4/1/2011	HSR	Reviewed	No
92119 . 14	(2R4) Resubmittal - Lafarge North America Inc Gypsum panel products	3/25/2011-4/1/2011	HSR	Approved	No
92119 . 15	(3R4) Resubmittal - Clark Western Steel Shaft Wall System Steel Framing	3/25/2011-4/1/2011	HSR	Approved	No
92119 . 16	(4R4) Resubmittal - Auxiliary Materials - Fasteners	3/25/2011-4/1/2011	HSR	Approved	No
92216 . 1	(1) Non-Structural Metal Framing - MA-CHPS Submittals	12/16/2010-1/20/2011	HSR	Approved	No
92216 . 2	(4) Mfg Data: Framing Members - See USD covers sheet 11/19/2010	12/16/2010-1/20/2011	HSR	Revise and Resubmit	Yes
92216 . 3	(5) Mfg Data: Auxiliary materials - Fasteners	12/16/2010-1/20/2011	HSR	Revise and Resubmit	Yes
92216 . 4	(4R2) Resubmittal - Framing Members - See USD covers sheet 11/19/2010	2/16/2011-2/24/2011	HSR	Approved	No
92216 . 5	(5R2) Resubmittal - Auxiliary materials - Fasteners	2/16/2011-2/24/2011	HSR	Approved	No
92216 . 6	(6) Suspension System - Chicago Metalic 650(Hook)/670 (Stab) FR Drywall	2/16/2011-2/24/2011	HSR	Approved	No
92216 . 7	(7) Hilti, Inc. - Track Fasteners	4/6/2011-4/11/2011	HSR	Approved	No
92900 . 1	(11) Hilti CP506 Smoke and Acoustic Sealant - Substitution Request	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	12/16/2010-12/22/2010	HSR	No Action	Yes
92900 . 3	(1) Gypsum Board - MA-CHPS Submittals	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	12/16/2010-12/22/2010	HSR	No Action	Yes
92900 . 5	(4) Fiberock Abuse-Resistant Panels - Mfg Data: Impact-Resistant Gypsum	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	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	12/16/2010-12/22/2010	HSR	No Action	Yes
92900 . 8	(7) Gold Bond - Mfg Data: Tile Backing Panels	12/16/2010-12/22/2010	HSR	No Action	Yes
92900 . 9	(8) National Gypsum - Mfg Data: Joint Treatment Materials	12/16/2010-12/22/2010	HSR	Not Approved	Yes
92900 . 10	(9) Fasteners Mfg Data: Auxiliary Materials	12/16/2010-12/22/2010	HSR	No Action	No
92900 . 11	(1R2) Resubmittal - Gypsum Board MACHPS	1/24/2011-2/2/2011	HSR	Approved	No
92900 . 12	(3R2) Resubmittal - Gold Bond Fire-Shield Gypsum Board Type X	1/24/2011-2/2/2011	HSR	Approved	No
92900 . 13	(4R2) Resubmittal - Gold Bond Hi-Abuse XP Gypsum Board Impact-Resistant Gypsum	1/24/2011-2/2/2011	HSR	Approved	No
92900 . 14	(5R2) Resubmittal - USG Fiberock Abuse-Resistant Panels Abuse-Resistant Gypsum	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	1/24/2011-2/2/2011	HSR	Approved	No
92900 . 16	(7R2) Resubmittal - Gold Bond HI-ABUSE XP GYPSUM BOARD Tile Backing Panels	1/24/2011-2/2/2011	HSR	Revise and Resubmit	Yes
92900 . 17	(8R2) Resubmittal - National Gypsum National Gypsum	1/24/2011-2/2/2011	HSR	Approved as Corrected	No
92900 . 18	(9R2) Resubmittal - Fasteners	1/24/2011-2/2/2011	HSR	Approved as Corrected	No

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92900 . 19	(10R2) Resubmittal - Corner Bead; L Bead; Exp Control; Curved edge	1/24/2011-2/2/2011	HSR	Approved as Corrected	No
92900 . 20	(11R2) Resubmittal - Hilti CP506 Smoke and Acoustic Sealant Substitution Request	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	1/24/2011-2/2/2011	HSR	Approved as Corrected	No
92900 . 22	(13) Resubmittal - Hilti, Inc. Acoustical Joint Sealant	1/24/2011-2/2/2011	HSR	Approved as Corrected	No
92900 . 23	(14) Johns Manville Sound Control Batts Sound Attenuation Blankets	1/24/2011-2/2/2011	HSR	Revise and Resubmit	Yes
92900 . 24	(4R3) Resubmittal - Fiberock Abuse-Resistant Panels - Impact-Resistant Gypsum	2/16/2011-2/17/2011	HSR	Approved	No
92900 . 25	(5R3) Resubmittal - Gold Bond Hi-Abuse XP - Abuse-Resistant Gypsum	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	2/16/2011-2/17/2011	HSR	Approved	No
92900 . 27	(11R3) Resubmittal - Hilti CP506 & CP572 Smoke and Acoustic Sealant - Substitution Request	2/16/2011-2/17/2011	HSR	Approved	No
93000 . 1	(4) Ceramic Tile Samples	1/5/2011-1/24/2011	HSR	Approved as Corrected	No
93000 . 2	(1) MA-CHPS Submittals - Ceramic Tile Materials	1/7/2011-1/26/2011	HSR	Revise and Resubmit	Yes
93000 . 3	(20) Dal Keystones Mosaics Mfg Data	1/7/2011-1/26/2011	HSR	No Action	Yes
93000 . 4	(21) Dal Semi-Gloss Wall T Mfg Data	1/7/2011-1/26/2011	HSR	No Action	Yes
93000 . 5	(22) Casagrande Padana-Pietre - Native "Meteor Series" Mfg Data	1/7/2011-1/26/2011	HSR	No Action	Yes
93000 . 6	(23) Laticrete-Blue 92 Anti-Fr - Fracture Membrans Mfg Data	1/7/2011-1/26/2011	HSR	Revise and Resubmit	Yes
93000 . 7	(24) Laticrete-253 Gold Mfg Data:	1/7/2011-1/26/2011	HSR	No Action	Yes
93000 . 8	(25) Laticrete-255 Mfg Data	1/7/2011-1/26/2011	HSR	No Action	Yes
93000 . 9	(26) 1500 Sanded Floor Grout Mfg Data	1/7/2011-1/26/2011	HSR	No Action	Yes
93000 . 10	(27) 1600 Unsanded Wall Grout Mfg Data	1/7/2011-1/26/2011	HSR	No Action	Yes
93000 . 11	(20R2) Resubmittal - Daltile Keystones Mosaics - 2.02A	3/10/2011-4/5/2011	HSR	Revise and Resubmit	Yes
93000 . 12	(21R2) Resubmittal - Daltile Semi-Gloss Wall Tile - 2.02B	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	3/10/2011-4/5/2011	HSR	Approved as Corrected	No
93000 . 14	(23R2) Resubmittal - Laticrete-Blue 92 Anti-Fracture Membrane - 2.02B	3/10/2011-4/5/2011	HSR	Approved	No
93000 . 15	(24R2) Resubmittal - Laticrete-253 Gold - 2.05C	3/10/2011-4/5/2011	HSR	Approved as Corrected	No
93000 . 16	(25R2) Resubmittal - Laticrete-255 - 2.05D	3/10/2011-4/5/2011	HSR	Approved as Corrected	No
93000 . 17	(26R2) Resubmittal - 1500 Sanded Floor Grout - 2.06B	3/10/2011-4/5/2011	HSR	Approved as Corrected	No
93000 . 18	(27R2) Resubmittal - 1600 Unsanded Wall Grout - 2.06B	3/10/2011-4/5/2011	HSR	Approved as Corrected	No
93000 . 19	(1R3) Resubmittal - Ceramic Tile MA CHPS	4/11/2011-4/13/2011	HSR	Revise and Resubmit	Yes
93000 . 20	(20R3) Resubmittal - Mfg Data: Dal Keystones Mosaics 2.02.A	4/11/2011-4/13/2011	HSR	No Action	Yes
93000 . 21	(5) Laticrete Grout Channel Kit Samples	5/6/2011-5/18/2011	HSR	Approved	No
93000 . 22	(6) Marble Threshold Samples	5/6/2011-5/18/2011	HSR	Approved	No
93000 . 23	(3) Shop Drawings:Tile Patterns See West Memo of 4/11/2011	5/6/2011-5/20/2011	HSR	Approved as Corrected	No
93000 . 24	(7) Samples for Verification See West Memo of 4/11/2011	5/6/2011-5/20/2011	HSR	Approved as Corrected	No
93000 . 25	(8) Installer Qualifications West Floor Covering Letter of 4/11/2011	5/6/2011-5/20/2011	HSR	Reviewed	No
93000 . 26	(11) Material Test Rpts: Mastic & Grout See West Memo of 4/11/2011	5/6/2011-5/20/2011	HSR	No Action	Yes
93000 . 27	(1R4) Resubmittal - Ceramic Tile Materials MA-CHPS	5/17/2011-6/3/2011	CEH	Reviewed	No
93000 . 28	(28) 6x6 unglazed wall tile - Daltile	7/22/2011-7/28/2011	HSR	Approved	No
95113 . 1	(3.1) Acoustical Ceilings - ACP 1 USG Mars 86985	1/27/2011-2/8/2011	HSR	Revise and Resubmit	Yes
95113 . 2	(3.2) Acoustical Ceilings - ACP 2 USG Halcyon 98223	1/27/2011-2/8/2011	HSR	Not Approved	Yes
95113 . 3	(3.3) Acoustical Ceilings - ACP 3 USG Mars Healthcare 86185	1/27/2011-2/8/2011	HSR	Revise and Resubmit	Yes
95113 . 4	(3.4) Acoustical Ceilings - ACP 4 USG Olympia 4750	1/27/2011-2/8/2011	HSR	Not Approved	Yes
95113 . 5	(3.5) Acoustical Ceilings - ACP 5 Pyramidal Diffuser	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	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	1/27/2011-2/8/2011	HSR	Revise and Resubmit	Yes
95113 . 8	(3.8) Acoustical Ceilings - Suspension Infinity Chicago Metallic 12" Infinity Trim	1/27/2011-2/8/2011	HSR	Revise and Resubmit	Yes
95113 . 9	(4) Acoustical Panel Ceiling Samples	1/28/2011-2/8/2011	HSR	Revise and Resubmit	Yes
95113 . 10	(1R2) Resubmittal - MA-CHPS Submittals	5/4/2011-6/8/2011	HSR	Reviewed	No

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95113 . 11	(3.1R2) Resubmittal - Product Data: ACP 1 Armstrong Ultima 1911	5/4/2011-6/8/2011	HSR	Approved	No
95113 . 12	(3.2R2) Resubmittal - Product Data: ACP 2 Armstrong Optima 3250	5/4/2011-6/8/2011	HSR	Approved	No
95113 . 13	(3.3R2) Resubmittal - Product Data: ACP 3 Armstrong Ultima 1935	5/4/2011-6/8/2011	HSR	Approved	No
95113 . 14	(3.4R2) Resubmittal - Product Data: ACP 4 Armstrong Mesa 680	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)	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)	5/4/2011-6/8/2011	HSR	Approved	No
95113 . 17	(3.8R2) Resubmittal - Suspension trim ACP 1, 2, 3, 4 Armstrong Axiom Trim	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	5/4/2011-6/8/2011	HSR	Approved	No
96400 . 1	(1) MA-CHPS Submittals: Wood Flooring - Action Cush II	5/17/2011-6/3/2011	HSR	Reviewed	No
96400 . 2	(3) Shop Drawings: Stage Floor Action Cush II - Stage Floor System	5/17/2011-6/3/2011	HSR	Approved	No
96466 . 1	(1) MA-CHPS Documentation ProActionFlex	5/17/2011-6/6/2011	HSR	Revise and Resubmit	Yes
96466 . 2	(2) Product Data: Wd Athletic Flooring Action Woods Sweets Catcut	5/17/2011-6/6/2011	HSR	Approved	No
96466 . 3	(3) ProActionFlex Section Shops	5/17/2011-6/6/2011	HSR	Approved	No
96466 . 4	(7) Sherwin Williams Industrial Enamel 100 Gameline Paint 100	5/17/2011-6/6/2011	HSR	Approved	No
96466 . 5	(8) Bona Sport - Sport Poly 350 Floor Finish	5/17/2011-6/6/2011	HSR	Approved	No
96466 . 6	(9) Johnsonite Vent Cove Wall Base Resilient Wall Base	5/17/2011-6/6/2011	HSR	Approved	No
96466 . 7	(10) Henry 440 Wall Base Adhesive	5/17/2011-6/6/2011	HSR	Revise and Resubmit	Yes
96466 . 8	(10R2) Resubmittal - Liquid Nails CB10 Cove Adhesive	6/28/2011-7/13/2011	HSR	No Action	No
96513 . 1	(11) Rubber Floor Covering Color - Norament 825	1/5/2011-1/20/2011	HSR	Approved as Corrected	No
96513 . 2	(4) Johnsonite - Resilient Base Color Samples	1/5/2011-1/20/2011	HSR	Approved as Corrected	No
96513 . 3	(1R2) Resubmittal - Johnsonite Rubber Wall Base MACHPS Form	3/10/2011-4/5/2011	HSR	Revise and Resubmit	Yes
96513 . 4	(2R2) Resubmittal - Johnsonite Rubber Wall Base - Product Data	3/10/2011-4/5/2011	HSR	Approved as Corrected	No
96513 . 5	(3) Shop Drawings - See West Memo of 4/11/2011	5/6/2011-5/20/2011	HSR	Approved as Corrected	No
96513 . 6	(6) Installer Qualifications - See West Letter of 4/11/2011	5/6/2011-5/20/2011	HSR	Reviewed	No
96513 . 7	(1R4) Resubmittal - Johnsonite Rubber Wall Base MACHPS Form	6/28/2011-8/1/2011	HSR	Revise and Resubmit	Yes
96517 . 1	(4) Linoleum Color Samples - Forbo Marmoleum "Real"	1/5/2011-1/20/2011	HSR	Approved as Corrected	No
96517 . 2	(1R2) Resubmittal - Forbo Marmoleum MACHPS Form	3/10/2011-3/28/2011	HSR	Revise and Resubmit	Yes
96517 . 3	(2R2) Resubmittal - Forbo Marmoleum Product Data	3/10/2011-3/28/2011	HSR	Approved	No
96517 . 4	(1R3) Resubmittal - Forbo Marmoleum MACHPS Form	4/11/2011-5/3/2011	HSR	Reviewed	No
96517 . 5	(7) Linoleum Installer Qualifications See West Memo of 4/11/2011	5/6/2011-5/20/2011	HSR	Approved	No
96519 . 1	(1) Resilient Tile Flooring - MA-CHPS Submittals	11/10/2010-11/24/2010	HSR	Revise and Resubmit	Yes
96519 . 2	(2) Resilient Tile Flooring - VCT Armstrong Standard Excellon	11/10/2010-11/24/2010	HSR	Revise and Resubmit	Yes
96519 . 3	(3) Resilient Tile Flooring - Rubber Flooring Noraplan Environcare	11/10/2010-11/24/2010	HSR	Revise and Resubmit	Yes
96519 . 4	(4) Resilient Tile Flooring - Adhesives Article 410 & ECO 611	11/10/2010-11/24/2010	HSR	Revise and Resubmit	Yes
96519 . 5	(7) Resilient Tile Flooring - Color Samples Armstrong Standard Excellon; Noraplan Environcare	11/10/2010-11/24/2010	HSR	Revise and Resubmit	Yes
96519 . 6	(16) Rubber Floor Tile Color Samples - Noraplan Envirocare	1/5/2011-1/20/2011	HSR	Approved	No
96519 . 7	(7R2) Resubmittal - Armstrong Standard Excellon Sample Box	1/5/2011-1/20/2011	HSR	Approved as Corrected	No
96519 . 8	(17) Floor Polish - Hardtop	3/10/2011-3/28/2011	HSR	Revise and Resubmit	Yes
96519 . 9	(18) Trowelable Leveling & Patching Materials - Ardex Feather Finish	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	5/6/2011-5/20/2011	HSR	Approved as Corrected	No
96519 . 11	(096513-1R3) Resubmittal - Johnsonite Rubber Wall Base MACHPS Form	5/6/2011-5/20/2011	HSR	Revise and Resubmit	Yes
96519 . 12	(3R2) Resubmittal - Noraplan Environcare Product Data: Rubber Flooring	5/6/2011-5/20/2011	HSR	Approved	No
96519 . 13	(4R2) Resubmittal - Article 410 Product Data: Adhesives	5/6/2011-5/20/2011	HSR	Approved	No
96519 . 14	(2R2) Resubmittal - Armstrong Standard Excellon Product Data: VCT	5/6/2011-5/20/2011	HSR	Approved	No

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96519 . 15	(5) ECO 611 Adhesive Product Data: Adhesives	5/6/2011-5/20/2011	HSR	Not Approved	No
96519 . 16	(1R2) Resubmittal -MA-CHPS Submittals	5/31/2011-6/3/2011	HSR	Revise and Resubmit	Yes
96519 . 17	(5R2) Resubmittal - Armstrong S-515 Adhesive	5/31/2011-6/3/2011	HSR	Revise and Resubmit	Yes
96519 . 18	(1R3) Resubmittal - S-515 Floor Tile Adhesive MA-CHPS	6/28/2011-7/18/2011	HSR	Revise and Resubmit	Yes
96519 . 19	(5R3) Resubmittal - Armstrong S-515 Adhesive Product Data	6/28/2011-7/18/2011	HSR	Revise and Resubmit	Yes
96723 . 1	(0) MACHPS Resinous Flooring	4/1/2011-5/3/2011	HSR	Reviewed	No
96723 . 2	(1) Product Data: Key Resin Quartz Sys - B-195;#615; #510; #502	4/1/2011-5/3/2011	HSR	Approved	No
96723 . 3	(4) Broadcast Quartz Colors - Color Chart for Initial Selection	4/1/2011-5/3/2011	HSR	Approved	No
96723 . 4	(2) Resinous Floor Samples	4/25/2011-4/29/2011	HSR	Approved as Corrected	No
96813 . 1	(2) MA-CHPS Submittals:Credit IEQC OUT 2.1 - Carpet	11/18/2010-11/24/2010	HSR	Revise and Resubmit	Yes
96813 . 2	(3) Tandus Endhar 2 color Indigo #00462 CARPET TILE CPT-1	11/18/2010-11/24/2010	HSR	Revise and Resubmit	Yes
96813 . 3	(4) Tandus Aura color Vaporize #19508 CARPET TILE CPT-2	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	11/18/2010-11/24/2010	HSR	Revise and Resubmit	Yes
96813 . 5	(6) Tandus Box Study color Pavement #3601 CARPET TILE CPT-4	11/18/2010-11/24/2010	HSR	Revise and Resubmit	Yes
96813 . 6	(7) Tandus Menial Blocks color Focus #22005 CARPET TILE CPT-5	11/18/2010-11/24/2010	HSR	Revise and Resubmit	Yes
96813 . 7	(9) CPT1 thru 5 Samples	11/19/2010-11/29/2010	HSR	Approved	No
98433 . 1	(1) Sound-absorbing panels MA-CHPS Submittals	7/26/2011-	HSR/		No
98433 . 2	(2) Conwed "Respond" High Impact Acoustical Panels	7/26/2011-	HSR/		No
98433 . 3	(3) Tectum Finale Wall Panel System	7/26/2011-	HSR/		No
98433 . 4	(4) Shop Dwgs: Acoustical Wall Panels	7/26/2011-	HSR/		No
98433 . 5	(6) Maintenance Data For sound-absorbing wall units	7/26/2011-	HSR/		No
98433 . 6	(5) Fabric Color Charts - Guilford of ME & Carnegie	7/26/2011-	HSR		No
98433 . 7	(5.02) Tectum Finale' Wall Panel System	7/26/2011-	HSR		No
98433 . 8	(5.03) Conwed Samples: FP-1 & FP-2	7/26/2011-	HSR		No
99100 . 1	(1) King Painting MA-CHPS	2/11/2011-2/23/2011	HSR	Approved as Corrected	No
99100 . 2	(2) Sherwin Williams Product Data	2/11/2011-2/23/2011	HSR	Approved	No
99100 . 3	(3) Color Draw Down Samples	6/28/2011-7/14/2011	HSR	Approved	No
101100 . 1	(1) Tackboard, Markerboard MA-CHPS Forms	7/1/2011-	HSR		No
101100 . 2	(2) Mfg Data: Markerboards - Claridge	7/1/2011-	HSR		No
101100 . 3	(3) Mfg Data: Tackboard	7/1/2011-	HSR		No
101100 . 4	(4) Mfg Data: Feltboards - Claridge	7/1/2011-	HSR		No
101100 . 5	(5) Mfg Data: Accessories - Claridge	7/1/2011-	HSR		No
101100 . 6	(6) New England Interior Specialties sheets 1-8 Shops	7/1/2011-	HSR		No
101100 . 7	(7.01) Claridge Cork Sample Card Samples	7/1/2011-	HSR		No
101100 . 8	(7.02) Claridge MB/TB Color Chart Samples	7/1/2011-	HSR		No
102113 . 1	(1) MA-CHPS Toilet Compartments	3/11/2011-3/25/2011	HSR	Reviewed	No
102113 . 2	(2) Toilet Compartments - Global Partitions	3/11/2011-3/25/2011	HSR	Approved	No
102113 . 3	(3) Global Partitions Sheets,1 - 8 - Shops	3/11/2011-3/25/2011	HSR	Approved as Corrected	No
102113 . 4	(4) Global HDPE Color Chart	3/11/2011-3/25/2011	HSR	Approved	No
102226 . 1	(2) Operable Partition - Hufcor Shop Drawings Sheets 1 - 5 - Shop Drawings	10/5/2010-10/21/2010	HSR	Revise and Resubmit	Yes
102226 . 2	(1) Operable Partition - Hufcor Series 600 Product Data	10/5/2010-10/21/2010	HSR	Revise and Resubmit	Yes
102226 . 3	(10) Operable Partition - Sample of special warranty	10/5/2010-10/21/2010	HSR	Approved	No
102226 . 4	(7) Operable Partition - Hufcor Hanger Rod Layout Setting Drawings	10/5/2010-10/21/2010	HSR	Approved as Corrected	No
102226 . 5	(3) Operable Partition - Metal Trim Color Chart; Vinyl Color & Pattern Chart	10/5/2010-10/21/2010	HSR	Revise and Resubmit	Yes
102226 . 6	(13) Operable Partition - MA-CHPS Submittals	10/5/2010-10/21/2010	HSR	Revise and Resubmit	Yes
102800 . 1	(0) The Northern Corp.; Bradley Corp - Toilet Accessories MACHPS Form	3/8/2011-3/24/2011	HSR	Approved as Corrected	No
102800 . 2	(1) Bradley Products Product Data	3/8/2011-3/24/2011	HSR	Approved as Corrected	No
102800 . 3	(3) Toilet Accessory Schedule	5/16/2011-6/20/2011	HSR	Approved as Corrected	No
104413 . 1	(1) Larsen's Mo. No. C2409-5R Fire Extinguisher Cab	2/3/2011-3/7/2011	HSR	Approved	No
104416 . 1	(1) Larsen's MP10 & WC2 1/2 Fire Extinguishers	2/3/2011-2/15/2011	HSR	Approved	No
104416 . 2	(2) Product Schedule	2/3/2011-2/15/2011	HSR	Approved	No

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105113 . 1	(0) Metal Lockers MACHPS	3/10/2011-3/25/2011	HSR	Approved as Corrected	No
105113 . 2	(1) Metal Lockers Product Data - Republic Storage	3/10/2011-3/25/2011	HSR	Approved	No
105113 . 3	(2) Metal Lockers Shop Drawings - Northern Corp Dwg 11-1	3/10/2011-3/25/2011	HSR	Approved	No
105113 . 4	(3) Samples for Initial Selection - Color Chart	3/10/2011-3/25/2011	HSR	Approved	No
107500 . 1	(1) Pole Tech MACHPS Documentation	7/5/2011-	HSR		No
107500 . 2	(2) Pole Tech Dwg No. 24662	7/5/2011-	HSR		No
108243 . 1	(1) Acoustic Equipment Screen - MA-CHPS Submittals	1/14/2011-1/27/2011	HSR	Approved	No
108243 . 2	(2) Koch Acoustical Barriers Product Literature - Acoustic Equipment Screen Mfg Data	1/14/2011-1/27/2011	HSR	Revise and Resubmit	Yes
108243 . 3	(4) Ral Colors Color Chart	1/14/2011-1/27/2011	HSR	Revise and Resubmit	Yes
108243 . 4	(8) Koch Acoustical Barrier Standard Warranty - Sample Warranty	1/14/2011-1/27/2011	HSR	Revise and Resubmit	Yes
108243 . 5	(10) Engineering Information	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	2/9/2011-2/14/2011	HSR	Approved	No
108243 . 7	(4R2) Resubmittal - Ral Colors Color Chart	2/9/2011-2/14/2011	HSR	Approved	No
108243 . 8	(8R2) Resubmittal - Koch Acoustical Barrier Standard Warranty - Sample	2/9/2011-2/14/2011	HSR	Approved	No
108243 . 9	(10R2) Resubmittal - Engineering Information	2/9/2011-2/14/2011	HSR	Approved	No
108243 . 10	(3) Koch Acoustical Sheet PA1 - Shop Drawings	3/11/2011-5/17/2011	HSR	Approved	No
108243 . 11	(4R3) Resubmittal - Ral Color Chart	3/29/2011-4/18/2011	HSR	Approved	No
114000 . 1	(1) BSC Cutbook - Product Data	9/13/2010-10/19/2010	HSR	No Action	No
114000 . 2	(2) Drawing EL-100 - Layout Shop Drawings	9/13/2010-10/19/2010	HSR	Approved as Corrected	No
114000 . 3	(4) Drawing EL-100P - Piping Diagrams	9/13/2010-10/19/2010	HSR	Approved as Corrected	No
114000 . 4	(3) Drawing EL100E - Wiring Diagrams	9/13/2010-10/19/2010	HSR	Approved as Corrected	No
114000 . 5	(14) IMC Teddy Food Service - Item #21 & 61 Shop Drawings	9/13/2010-10/19/2010	HSR	No Action	No
114000 . 6	(15) IMC Teddy Food Service - MA-CHPS Submittals: Item #21 & 61	9/13/2010-10/19/2010	HSR	Revise and Resubmit	Yes
114000 . 7	(16) BSC Cutbook - MA-CHPS Submittals	9/13/2010-10/19/2010	HSR	Revise and Resubmit	Yes
114000 . 8	(17) Masterbuilt Walkin Cooler - MA-CHPS Submittals	9/13/2010-10/19/2010	HSR	Revise and Resubmit	Yes
114000 . 9	(18) Aquamatic Pompossitticut - Exhaust Hood - MA-CHPS Submittals	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	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	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	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	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	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	3/23/2011-4/1/2011	HSR	Revise and Resubmit	Yes
114000 . 16	(14R2) Resubmittal - Item #21 & 61 Shop Drawings IMC Teddy Food Service	6/22/2011-8/1/2011	HSR/	Approved as Corrected	No
114000 . 17	(16R2) Resubmittal - MA-CHPS Submittals: BSC Cutbook	6/22/2011-8/1/2011	HSR/	Revise and Resubmit	Yes
114000 . 18	(17R2) Resubmittal - MA-CHPS Submittals: Walkin Cooler - Masterbuilt	6/22/2011-8/1/2011	HSR/	Revise and Resubmit	Yes
114000 . 19	(18R2) Resubmittal - MA-CHPS Submittals: Exhaust Hood - Aquamatic Sheets 1-4	6/22/2011-8/1/2011	HSR/	Reviewed	No
114000 . 20	(19R3) Resubmittal - Product Data: Select Stainless Item #'s 12,13,17,25,27,34,43,57,65,68,68.1	6/22/2011-8/1/2011	HSR/	Revise and Resubmit	Yes
114000 . 21	(20R3) Resubmittal - Product Data: Duke Item #'s: 2, 4, 4a, 5, 6, 6a, 7.1, 7.2 W/MACHPS	6/22/2011-8/1/2011	HSR/	Revise and Resubmit	Yes
116623 . 1	(4) Volleyball Equipment - Porter	11/16/2010-11/29/2010	HSR	Revise and Resubmit	Yes
116623 . 2	(7) Interior Scoreboards - Daktronics BB-2114	11/16/2010-11/29/2010	HSR	Revise and Resubmit	Yes
116623 . 3	(8) Shot Clocks - Daktronics	11/16/2010-11/29/2010	HSR	Revise and Resubmit	Yes
116623 . 4	(13) Operation and Maintenance Data - All Sport 5000	11/16/2010-11/29/2010	HSR	Revise and Resubmit	Yes
116623 . 5	(1.01) Safety Pads MA-CHPS Documentation	6/1/2011-6/16/2011	HSR	Approved	No
116623 . 6	(6) Mfg Data: Safety Pads Promats Athletics	6/1/2011-6/16/2011	HSR	Approved	No
116623 . 7	(9.01) Wall and Safety Pad Layout Promatics Wall Pad Shop Drawing	6/1/2011-6/16/2011	HSR	Approved	No
116623 . 8	(10.01) Wall Pad Vinyl Color Chart Samples for Initial Selection	6/1/2011-6/16/2011	HSR	Approved	No

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116623 . 9	(12.01) Promats Athletics Warranty Sample - Wall & Safety Pad	6/1/2011-6/16/2011	HSR	Approved	No
116623 . 10	(13.01) Maintenance Data - Wall Pads	6/1/2011-6/20/2011	HSR	Approved	No
116623 . 11	(4R2) Resubmittal - Porter Mfg Data: Volleyball Equipment	6/1/2011-6/8/2011	HSR	Approved	No
116623 . 12	(5) Porter - Chinning Bar & Climbing Rope	6/1/2011-6/8/2011	HSR	Approved	No
116623 . 13	(7R2) Resubmittal - Interior Scoreboards Daktronics BB-2114	6/1/2011-6/8/2011	HSR	Approved	No
116623 . 14	(8R2) Resubmittal - Shot Clocks Daktronics	6/1/2011-6/8/2011	HSR	Approved	No
116623 . 15	(10.03) Samples for Initial Selection - Volleyball Padding	6/1/2011-6/8/2011	HSR	Approved	No
116623 . 16	(10.04) Samples for Initial Selection - Daktronics Scoreboard Finishes	6/1/2011-6/8/2011	HSR	Approved	No
116623 . 17	(13R2) Resubmittal - All Sport 5000 Operation and Maintenance Data	6/1/2011-6/8/2011	HSR	Approved	No
116623 . 18	(1.02) MA-CHPS Documentation (Porter)	6/1/2011-6/16/2011	HSR	Reviewed	No
116623 . 19	(2) Mfg Data: Gym Equipment Control Sys	6/1/2011-6/16/2011	HSR	Approved, Reviewed	No
116623 . 20	(3) Porter Equipment Mfg Data: Basketball Equipment	6/1/2011-6/16/2011	HSR	Approved	No
116623 . 21	(9.02) Porter Shop Drawings Shop Drawings - Backstops	6/1/2011-6/16/2011	HSR	Approved	No
116623 . 22	(10.02) Samples for Initial Selection - Porter Backboard Padding Color Chart	6/1/2011-6/16/2011	HSR	Approved	No
116623 . 23	(12.02) Warranty Sample - Backstops Porter	6/1/2011-6/16/2011	HSR	Approved	No
116623 . 24	(13.02) Maintenance Data - Backboards Porter Basketball Backstops	6/1/2011-6/16/2011	HSR	Approved	No
116653 . 1	(1) Porter Equipment MACHPS Documentation	6/1/2011-6/20/2011	HSR	Reviewed	No
116653 . 2	(2) Gymnasium Dividers Product Data	6/1/2011-6/20/2011	HSR	Approved	No
116653 . 3	(3) Gymnasium Dividers Shop Drawings	6/1/2011-6/20/2011	HSR	Approved	No
116653 . 4	(4) Samples for Initial Selection - Divider Curtain Swatches	6/1/2011-6/20/2011	HSR	Approved	No
116653 . 5	(6) Warranty Sample For gymnasium dividers	6/1/2011-6/20/2011	HSR	Approved	No
116653 . 6	(7) Gymnasium Dividers O&M Data	6/1/2011-6/20/2011	HSR	Approved	No
116800 . 1	(0) Play Field Equipment & Structures - Substitution Request	4/7/2011-5/3/2011	HSR	Not Approved	Yes
116800 . 2	(5.01) Pre-K and K playground equipment	7/1/2011-7/29/2011	HSR	Approved	No
116800 . 3	(5.02) Grades 1-5 playground equipment	7/1/2011-7/29/2011	HSR	Approved	No
116800 . 4	(7) Warranty Samples: Play Equipment	7/1/2011-7/29/2011	HSR	Reviewed	No
116800 . 5	(8) Landscape Structures ProSheild - Color Chart/Samples: Play Equipment	7/1/2011-7/29/2011	HSR	Approved as Corrected	No
116800 . 6	(13) Landscapes Structures Catalog	7/1/2011-7/29/2011	HSR	Approved as Corrected	No
116800 . 7	(3) Mfg Data: Outdoor basketball goals JayPro Adjustable TSP-200	7/25/2011-7/28/2011	HSR	Approved	No
116800 . 8	(4) Mfg Data: Soccer goal system Goal Sporting Goods, Inc., SOG49RPP	7/25/2011-7/28/2011	HSR	Approved	No
116800 . 9	(1.01) Mfg Data: Bases Rogers Break Away System BBHB-1Y3	7/25/2011-7/28/2011	HSR	Approved	No
116800 . 10	(1.02) Mfg Data: Pitchers Rubber Step Down Little League PR-518	7/25/2011-7/28/2011	HSR	Approved	No
116800 . 11	(1.03) Mfg Data: Home Plate Home - HP-200	7/25/2011-7/28/2011	HSR	Approved	No
116800 . 12	(2) Mfg Data: Player bench - National Recreation Systems MoNo BE-PD21	7/28/2011-7/28/2011	HSR	Approved	No
123200 . 1	(1) MA-CHPS Submittals - Certified Wood; Recycled Content; Regional	7/5/2011-	HSR		No
123200 . 2	(2) Campbell Rhea Shop Drawings. Sheets 1-7 6/20/2011	7/5/2011-	HSR		No
123200 . 3	(9.07) Campbell Rhea Wood & Plam Cabinets	7/5/2011-	HSR		No
123200 . 4	(9.08) Hardware: Deck Mtd Lav Faucet - 9500WSVRBH	7/5/2011-	HSR		No
123200 . 5	(9.09) Polypropylene Sink Outlet Hardware: Sink Outlet	7/5/2011-	HSR		No
123200 . 6	(9.10) Epoxy Resin Sink 9709D	7/5/2011-	HSR		No
123200 . 7	(9.11) Epoxy Resin Sink 9734D	7/5/2011-	HSR		No
123200 . 8	(9.12) EDP Grommet	7/5/2011-	HSR		No
123200 . 9	(9.13) Hardware: Steel Bracket 9210L & R	7/5/2011-	HSR		No
123200 . 10	(9.14) Spectrum S2-P Pull	7/5/2011-	HSR		No
124813 . 1	(3) Samples for Initial Selection - Matsinc NaturTile "Ocean"	6/1/2011-6/14/2011	HSR	Approved	No
124816 . 1	(1) CS Pedigrid MACHPS	5/2/2011-6/14/2011	HSR	Reviewed	No
124816 . 2	(2) Entrance Floor Grilles Product Data	5/2/2011-6/14/2011	HSR	Approved	No
124816 . 3	(3) Entrance Floor Grilles Shop Dwgs	5/2/2011-6/14/2011	HSR	Approved as Corrected	No
124816 . 4	(4) Base & Grid Sample	5/2/2011-6/14/2011	HSR	Approved	No
124816 . 5	(5) Color Selection Sample Charts	5/2/2011-6/14/2011	HSR	Approved as Corrected	No

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124816 . 6	(6) Installation Instructions - CS Pedigrid with Level Base	5/2/2011-6/14/2011	HSR	Approved	No
126600 . 1	(1) MA-CHPS Submittal: Bleachers - Hussey Seating Company	1/5/2011-1/11/2011	HSR	Not Approved	Yes
126600 . 2	(2) Telescoping Stands Product Data - Hussey Maxam	1/5/2011-1/11/2011	HSR	No Action	Yes
126600 . 3	(3) Telescoping Stands Shop Drawings - Hussey shop drawings, sheet 1 - 4	1/5/2011-1/11/2011	HSR	No Action	Yes
126600 . 4	(10) FSC Certification - The Rainforest Alliance	1/5/2011-1/11/2011	HSR	No Action	Yes
126600 . 5	(11) FSC Chain of Custody - Hussey 11/22/2010 letter	1/5/2011-1/11/2011	HSR	No Action	Yes
126600 . 6	(12) Telescoping Stands Wiring Diagrams	1/5/2011-1/11/2011	HSR	No Action	Yes
126600 . 7	(13) Telescoping Bleachers - Hussey Seating O&M	1/5/2011-1/11/2011	HSR	No Action	Yes
126600 . 8	(14) Installer Qualifications - Michael Pinto	1/5/2011-1/11/2011	HSR	No Action	Yes
126600 . 9	(15) Prod. Certs - Fire Resistance Info. - Hussey Seating	1/5/2011-1/11/2011	HSR	No Action	Yes
126600 . 10	(1R2) Resubmittal - MA-CHPS Submittal: Bleachers Hussey Seating Company	5/6/2011-5/18/2011	HSR	Reviewed	No
126600 . 11	(2R2) Resubmittal - Telescoping Stands Product Data Hussey Maxam	5/6/2011-5/18/2011	HSR	Approved	No
126600 . 12	(3R2) Resubmittal - Telescoping Stands Shop Drawings Hussey shop drawings, sheet 1 - 4	5/6/2011-5/18/2011	HSR	Approved as Corrected	No
126600 . 13	(10R2) Resubmittal - FSC Certification The Rainforest Alliance	5/6/2011-5/18/2011	HSR	Reviewed	No
126600 . 14	(11R2) Resubmittal - FSC Chain of Custody Hussey 11/22/2010 letter	5/6/2011-5/18/2011	HSR	No Action	Yes
126600 . 15	(12R2) Resubmittal - Telescoping Stands Wiring Diagrams See Electrical Specifications	5/6/2011-5/18/2011	HSR	Approved	No
126600 . 16	(13R2) Resubmittal - O&M Data Telescoping Stands	5/6/2011-5/18/2011	HSR	Approved	No
126600 . 17	(14R2) Resubmittal - Installer Qualifications Michael Pinto	5/6/2011-5/18/2011	HSR	Approved	No
126600 . 18	(15R2) Resubmittal - Prod. Certs - Fire Resistance Info Hussey Seating	5/6/2011-5/18/2011	HSR	Approved	No
129300 . 1	(3) Country Casual Pyramid 22in sq receptacle	6/30/2011-7/12/2011	HSR	Approved	No
129300 . 2	(2) Bicycle Racks - Landscape Forms - "Ride"	7/15/2011-7/25/2011	HSR	Approved	No
129300 . 3	(1) Kingsley Bate Dunbarton 6' Bench (DN60)	7/19/2011-7/25/2011	HSR	Approved	No
142400 . 1	(1) Substitution Request Form - Canton Elevator	8/11/2010-8/27/2010	HSR	Revise and Resubmit	Yes
142400 . 2	(1R2) Resubmittal - Substitution Request Form - Trade References, Warranty Sample; References	8/31/2010-9/2/2010	HSR	Not Approved	Yes
142400 . 3	(1R2) Resubmittal Elevator Substitution Request Form - Warranty	9/9/2010-9/15/2010	HSR	Revise and Resubmit	Yes
142400 . 4	(2.1) Thyssen Krupp Dwg B8501, B8502, B8503, & B8504 Car Enclosures	1/29/2011-2/14/2011	HSR	Revise and Resubmit	Yes
142400 . 5	(2.2) Operation, Control, and Signal System	1/29/2011-2/14/2011	HSR	Revise and Resubmit	Yes
142400 . 6	(3) Stanley Elevator Shop Drawings	1/29/2011-2/14/2011	HSR	Revise and Resubmit	Yes
142400 . 7	(4.2) Thyssen Krupp P. Lam. Selector	1/29/2011-2/14/2011	HSR	No Action	Yes
142400 . 8	(10) Pit Drawing	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	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	4/6/2011-5/5/2011	HSR	Approved as Corrected	No
142400 . 11	(3R2) Stanley Elevator Dwg dated 12/23/2010	4/6/2011-5/5/2011	HSR	Approved as Corrected	Yes
142400 . 12	(11) Elevator Compliance Certification Stanley Elevator letter 3/24/2011	4/6/2011-5/5/2011	HSR	Approved	No
211100 . 1	(11) Sleeve Seals - Link Seal - Product Data	8/11/2010-8/24/2010	MSA	Approved	No
211100 . 2	(14) Storage Tank Initial Fill - Dalton Water Company	3/11/2011-3/15/2011	MSA	Approved	No
211200 . 1	(3) 211200 Standpipe System Product Data	12/13/2010-12/20/2010	MSA	Approved	No
211313 . 1	(1) 211313 Wet System Product Data	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	2/9/2011-2/17/2011	MSA	Revise and Resubmit	Yes
211313 . 3	(12) Flex Heads Substitution Form Flexible Sprinkler Drop	2/9/2011-2/17/2011	MSA	Revise and Resubmit	Yes
211313 . 4	(1.01) Tyco Sprinkler Guards	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 5	(1.02) Tyco Series RFII Concealed Heads	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 6	(1.03) Tyco TYFRB Horiz. Sidewall Heads	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 7	(1.04) Tyco Brass Upright Heads	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 8	(1.05) Tyco DS-1Dry Pendant Heads	5/4/2011-5/6/2011	MSA	Approved as Corrected	No
211313 . 9	(1.06) Tyco Flange Adapter	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 10	(1.07) Tyco Flex Coupling	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 11	(1.08) Tyco Flex Reducing Coupling	5/4/2011-5/6/2011	MSA	Approved	No

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211313 . 12	(1.09) Tyco Rigid Coupling	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 13	(1.10) Tyco Mechanical Tees	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 14	(1.11) Tyco Grooved Fitting	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 15	(1.12) Tyco Model BFV-N Butterfly Valve	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 16	(1.13) Tyco Model CV-1F Check Valve	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 17	(1.14) Tyco Model CV-1FR Riser Check Valve	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 18	(1.15) Tyco 12 Sprinkler Cabinet	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 19	(1.16) Tyco NPT Threaded Ductile Iron	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 20	(2) Cogswell Sheets FP-1 to FP-7	5/4/2011-5/6/2011	MSA	Approved as Corrected	No
211313 . 21	(3) Wiring Diagrams	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 22	(4) Hydraulic Calculations	5/4/2011-5/6/2011	MSA	Approved	No
211316 . 1	(1) 211316 Dry-Pipe Sprinkler Product Data	12/13/2010-12/20/2010	MSA	Approved as Corrected	No
213213 . 1	(1) 213213 Fire Pumps Product Data	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	2/9/2011-3/7/2011	MSA	Approved as Corrected	No
220500 . 1	(6) Plumbing Welding certificates.	10/20/2010-11/8/2010	MSA	Approved	No
220523 . 1	(1) Mfg Data: Bronze Ball Valves	8/9/2010-8/23/2010	MSA	Approved	No
220523 . 2	(1R2) - Resubmittal - Milwaukee BA-475B Bronze Ball Valves	1/25/2011-1/31/2011	MSA	Revise and Resubmit	Yes
220523 . 3	(4) Milwaukee Butterfly ML Series Iron, Single-Flange Butte	1/25/2011-1/31/2011	MSA	Approved	No
220523 . 4	(5) Milwaukee Check 510T & 1510T Bronze Swing Check Valves	1/25/2011-1/31/2011	MSA	Approved	No
220523 . 5	(7) Milwaukee Gate 1140 Bronze Gate Valves	1/25/2011-1/31/2011	MSA	Approved	No
220523 . 6	(8) Milwaukee Globe 593A Bronze Globe Valves	1/25/2011-1/31/2011	MSA	Approved	No
220523 . 7	(9) Vitaulic Vic300 Butterfly Valves	1/25/2011-1/31/2011	MSA	Approved	No
220529 . 1	(1) Mfg Data: Hangers and Supports	8/9/2010-8/23/2010	MSA	Revise and Resubmit	Yes
220529 . 2	(1R1) Resubmittal Hangers and Supports	9/15/2010-9/16/2010	MSA	Approved	No
220529 . 3	(3) Empire Industries Insul. Shields - Mfg Data	9/23/2010-9/27/2010	MSA	Approved	No
220529 . 4	(2) Plumbing Welding certificates.	10/20/2010-11/8/2010	MSA	Approved	No
220548 . 1	(6) Plumbing Welding certificates.	10/20/2010-11/8/2010	MSA	Approved	No
220700 . 1	(2) Knauff Pipe Insulation - Product Data	9/23/2010-9/27/2010	MSA	Approved	No
220700 . 2	(5) Proto PVC Corp Pipe Covers - Mfg Data	9/23/2010-9/27/2010	MSA	Approved	No
221116 . 1	(3) Mfg Data: Copper fittings - 2.02 Viega ProPress System	6/3/2011-6/7/2011	MSA	Not Approved	Yes
221119 . 1	(6) Water Hammer Arresters Desc: SA-1 thru 5 - Josam SS 75000	9/23/2010-9/27/2010	MSA	Approved	No
221119 . 2	(7) Trap-Seal Primer Systems TP-1 - PPP Inc.	9/23/2010-9/27/2010	MSA	Approved	No
221119 . 3	(8) Mfg Data: Backflow Preventers Watts Industries, Inc	9/23/2010-9/27/2010	MSA	Approved	No
221119 . 4	(9) Beverage-Dispensing-Equipment Backflow Preventers - Zurn Plumbing Products	9/23/2010-9/27/2010	MSA	Approved	No
221119 . 5	(10) Thermostatic, Water Mixing Valves MV-1 & MV-2 - Leonard Valve Company	9/23/2010-9/27/2010	MSA	Approved	No
221119 . 6	(11) Trap Primer - TP-1 Precision Plumbing Products	10/21/2010-11/18/2010	MSA	Approved	No
221119 . 7	(12) Mixing Valve - MV-1; MV-2 Leonard	10/21/2010-11/18/2010	MSA	Approved	No
221123 . 1	(2) In Line Pumps CP-1 & CP-2 (Taco) Mfg Data	9/23/2010-9/28/2010	MSA	Approved	No
221123 . 2	(3) Pump Shop Drawings - power, signal, and control wiring	9/23/2010-9/28/2010	MSA	Approved	No
221125 . 1	(2) Mfg Data: Booster Pump - Paco Pumps, Inc.	9/23/2010-9/27/2010	MSA	Revise and Resubmit	Yes
221125 . 2	(3) Shop Dwgs: Design Calculations - Booster Pump - Tigerflow	9/23/2010-9/27/2010	MSA	Approved	No
221125 . 3	(5) Booster Pump Shop Dwgs: Wiring Diagrams	9/23/2010-9/27/2010	MSA	Revise and Resubmit	Yes
221125 . 4	(6) Operation and Maintenance Data - Booster Pump - Tigerflow	9/23/2010-9/27/2010	MSA	Approved	No
221125 . 5	(2R2) Resubmittal - Water Booster Resubmittal - Manufacturing Data - Booster Pump - Paco Pumps,Inc.	10/15/2010-10/19/2010	MSA	Approved	No
221125 . 6	(5R2) Resubmittal - Booster Pump Shop Dwgs: Wiring Diagrams	6/3/2011-6/10/2011	MSA	Approved	No
221316 . 1	(001) Hub-and-spigot, cast-iron soil pipe - Charlotte Pipe - Product Data	7/27/2010-8/24/2010	NMS	Approved	No
221316 . 2	(002) Hubless cast-iron soil pipe and fit - Charlotte Pipe - Product Data	7/27/2010-8/24/2010	MSA	Approved	No
221316 . 3	(003) Steel pipe and fittings - Wheatland & Anvil - Product Data	7/27/2010-8/24/2010	MSA	Approved	No
221316 . 4	(004) Copper tube and fittings - Nibco - Product Data	7/27/2010-8/24/2010	MSA	Approved	No
221319 . 1	(1) Cast-Iron Floor Drains -Josam Equipment - Shop Drawing	8/9/2010-8/24/2010	MSA	Revise and Resubmit	No

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221319 . 2	(4) Backwater Valve -Josam Company - Shop Drawing	8/9/2010-8/24/2010	MSA	Approved	No
221319 . 3	(5) Grease Interceptors - Josam Company - Shop Drawing	8/9/2010-8/24/2010	MSA	Approved	No
221319 . 4	(6) Cleanout - Josam Company - Shop Drawing	8/9/2010-8/24/2010	MSA	Approved	No
221319 . 5	(1R1) Resubmittal - Cast-Iron Floor Drains - Josam Equipment FD-1 thru FD-5	9/15/2010-9/16/2010	MSA	Approved as Corrected	No
221323 . 1	(1) Solids Interceptor - Josam #61040A - Shop Drawing	8/9/2010-8/23/2010	MSA	Approved	No
221423 . 1	(4) Mfg Data: Roof Drains - Josam Roof Drain #21500	8/9/2010-8/23/2010	MSA	Approved	No
223100 . 1	(1) Substitution Request - Water Softener	10/27/2010-10/29/2010	MSA	Approved as Corrected	No
223100 . 2	(2) Water Softener - Blake Equipment - Product Data	10/27/2010-10/29/2010	MSA	Approved	No
223100 . 3	(4) Water-Right Water Softeners - Shop Drawings	10/27/2010-10/29/2010	MSA	Approved	No
223100 . 4	(1) Substitution Request - Water Softener	11/18/2010-11/19/2010	MSA	Approved as Corrected	No
223400 . 1	(2) Mfg Data: Gas Water Heater - Lochinvar Corporation	9/23/2010-9/24/2010	MSA	Approved	No
223400 . 2	(3) Shop Dwgs: Power, Signal, and Control - Lochinvar Corporation	9/23/2010-9/24/2010	MSA	Revise and Resubmit	Yes
223400 . 3	(3R2) Resubmittal - Power, Signal, and Contr. - Lochinvar Corp. Wiring Diagram	10/20/2010-10/25/2010	MSA	Reviewed	No
224000 . 1	(19) Mfg Data: Can Washer Fixture CW-1 Aervoid MoNo 5B	9/23/2010-9/24/2010	MSA	Approved	No
224000 . 2	(2) Lavatory Faucets - LAV-1; LAV-2; LAV-4	10/21/2010-10/25/2010	MSA	Approved	No
224000 . 3	(3) Shower Faucets - SH-1	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	10/21/2010-10/25/2010	MSA	Approved	No
224000 . 5	(5) Flushometers - Sloan Optima	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	10/21/2010-10/25/2010	MSA	Not Approved	Yes
224000 . 7	(7) Shower Receptors - SH-1	10/21/2010-10/25/2010	MSA	Approved	No
224000 . 8	(10) Water Closets - WC-1;WC-2;WC-3	10/21/2010-10/25/2010	MSA	Approved	No
224000 . 9	(11) Urinals - UR-1; UR-2 (Sloan)	10/21/2010-10/25/2010	MSA	Approved	No
224000 . 10	(12) Lavatories - LAV-1; LAV-2; LAV-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;	10/21/2010-10/25/2010	MSA	Approved	No
224000 . 12	(14) Showers - SH-1	10/21/2010-10/25/2010	MSA	Approved	No
224000 . 13	(15) Service Sinks	10/21/2010-10/25/2010	MSA	Approved	No
224000 . 14	(16) Service Basins - SK-6; MR-1	10/21/2010-10/25/2010	MSA	Approved	No
224000 . 15	(20) Washer Box - WM-1	10/21/2010-10/25/2010	MSA	Approved	No
224000 . 16	(21) Urinal Substitution Request - UR1 & UR2	10/22/2010-10/25/2010	MSA	Approved	No
224000 . 17	(5R2) Resubmittal - Mfg Data: Flushometers	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	11/18/2010-11/19/2010	MSA	Approved	No
224000 . 19	(10.1) Fixture WC-3 - Kohler K-4321	6/8/2011-6/10/2011	MSA	Revise and Resubmit	No
224000 . 20	(10.1R2) Resubmittal - Zurn Z5675 Fixture WC-3	7/1/2011-7/12/2011	MSA	Approved	No
224500 . 1	(2) Mfg Data: Eyewash Equipment - EW-1 Gardian Equipment	9/23/2010-9/24/2010	MSA	Approved	No
224500 . 2	(3) Mfg Data: Water-Tempering Equipment - EW-1 Leonard TA-300	9/23/2010-9/24/2010	MSA	Approved	No
224500 . 3	(6) Mfg Data: Eyewash Equipment - EW-2 Guardian	9/23/2010-9/24/2010	MSA	Approved	No
224700 . 1	(2) Water Coolers - EWC-1; EWC-2 Halsey Taylor	10/21/2010-11/16/2010	MSA	Approved	No
224700 . 2	(3) Fixture Supports - EWC-1; EWC-2 Halsey Taylor	10/21/2010-11/16/2010	MSA	Approved	No
224700 . 3	(4) Power, signal, and control wiring - EWC-1; EWC-2 Halsey Taylor	10/21/2010-11/16/2010	MSA	Reviewed	No
230519 . 1	(1) Weiss Instruments - Product Data	9/13/2010-9/24/2010	SES	Approved	No
230523 . 1	(1) Mfg Data: Brass Ball Valves - BA-475B	9/13/2010-9/28/2010	SES	Approved	No
230523 . 2	(2) Mfg Data: Bronze Ball Valves - BA-150/150S	9/13/2010-9/28/2010	SES	Revise and Resubmit	Yes
230523 . 3	(3) Mfg Data: Single-Flange Butterfly - CL Series 2" - 12"	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	9/13/2010-9/28/2010	SES	Revise and Resubmit	Yes
230523 . 5	(5) Mfg Data: Bronze Lift Check Valves - Victaulic 716 Vic-Check	9/13/2010-9/28/2010	SES	Not Approved	Yes
230523 . 6	(6) Mfg Data: Bronze Swing Check Valves - Milwaukee 1515	9/13/2010-9/28/2010	SES	Revise and Resubmit	Yes
230523 . 7	(7) Mfg Data: Bronze Gate Valves - Milwaukee 1140	9/13/2010-9/28/2010	SES	Approved	No
230523 . 8	(2R2) Resubmittal - Bronze ball valves BA-150/150S	2/8/2011-4/18/2011	SES	No Action	No
230523 . 9	(4R2) Resubmittal - Grooved-end butterfly Victaulic Series 761 VIC-300 Masterseal	2/8/2011-4/18/2011	SES	No Action	No
230523 . 10	(5R2) Resubmittal - Bronze lift check valves Victaulic 716 Vic-Check	2/8/2011-4/18/2011	SES	No Action	No

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230523 . 11	(11) Nexus Manual Balancing Valves	2/8/2011-2/22/2011	SES	Approved as Corrected	No
230523 . 12	(0) General Duty Valves	3/2/2011-3/14/2011	SES	Revise and Resubmit	Yes
230523 . 13	(0R2) Resubmittal - HVAC General Duty Valves	3/22/2011-3/23/2011	SES	Revise and Resubmit	Yes
230523 . 14	(0R3) Resubmittal - HVAC General Duty Valves	3/25/2011-3/28/2011	SES	Approved	No
230529 . 1	(1) Steel pipe hangers and supports - Carpenter & Paterson - Product Data	9/9/2010-9/20/2010	SES	Revise and Resubmit	Yes
230529 . 2	(2) Thermal-hanger shield inserts - Carpenter & Paterson - Product Data	9/9/2010-9/20/2010	SES	Not Approved	Yes
230529 . 3	(3) Fastener systems - Carpenter & Paterson - Product Data	9/9/2010-9/20/2010	SES	Not Approved	Yes
230529 . 4	(1R2) Resubmittal - Steel pipe hangers and supports	12/13/2010-12/16/2010	SES	Approved	No
230529 . 5	(2R2) Resubmittal - Thermal-hanger shield inserts	12/13/2010-12/16/2010	SES	Revise and Resubmit	Yes
230529 . 6	(3R2) Resubmittal - Fastener systems	12/13/2010-12/16/2010	SES	Approved as Corrected	No
230529 . 7	(1R3) Resubmittal - Carpenter & Paterson - Steel Pipe Hangers and Supports	1/20/2011-1/28/2011	SES	No Action	Yes
230529 . 8	(2R3) Resubmittal - Carpenter & Paterson - Thermal-Hanger Shield Inserts	1/20/2011-1/28/2011	SES	Approved	No
230548 . 1	(8) Shop Drawings & Design Calcs - NAI Associates	3/24/2011-3/28/2011	SES	Revise and Resubmit	Yes
230548 . 2	(3) Mfg Data: Spring Hangers - SNH	3/24/2011-3/28/2011	SES	Revise and Resubmit	Yes
230548 . 3	(13) Mfg Data: Natural Rubber - NPW75	3/24/2011-3/28/2011	SES	Revise and Resubmit	Yes
230548 . 4	(2) Mfg Data:Restrained Spring Isolator - RSM-D	3/24/2011-3/28/2011	SES	Revise and Resubmit	Yes
230548 . 5	(6) Mfg Data: Inertia Base - CIB-RSM	3/24/2011-3/28/2011	SES	Revise and Resubmit	Yes
230548 . 6	(2R2) Resubmittal - Mfg Data:Restrained Spring Isolator RSM-D	5/17/2011-5/25/2011	SES	Approved as Corrected	No
230548 . 7	(3R2) Resubmittal - Mfg Data: Spring Hangers SNH	5/17/2011-5/25/2011	SES	Approved as Corrected	No
230548 . 8	(6R2) Resubmittal - Mfg Data: Inertia Base CIB-RSM	5/17/2011-5/25/2011	SES	Approved as Corrected	No
230548 . 9	(8R2) Resubmittal - Shop Drawings & Design Calcs PE NAI Associates	5/17/2011-5/25/2011	SES	Approved as Corrected	No
230548 . 10	(13R2) Resubmittal - Mfg Data: Natural Rubber NPW75	5/17/2011-5/25/2011	SES	Approved as Corrected	No
230553 . 1	(1) Mfg Data: Plastic Labels for Equipm - Brimar	9/13/2010-9/20/2010	SES	Approved	No
230553 . 2	(2) Mfg Data: Pipe Labels - Brimar	9/13/2010-9/20/2010	SES	Approved as Corrected	No
230553 . 3	(3) Mfg Data: Duct Labels - Brimar	9/13/2010-9/20/2010	SES	Approved	No
230553 . 4	(4) Mfg Data: Valve Tags - Brimar	9/13/2010-9/20/2010	SES	Approved	No
230700 . 1	(1) Interstate Insulation - Flexible Elastomeric - Product Data	9/9/2010-9/20/2010	SES	Approved as Corrected	No
230700 . 2	(3) Interstate Insulation - Mineral-Fiber Board - Product Data	9/9/2010-9/20/2010	SES	Approved	No
230700 . 3	(4) Interstate Insulation - Preformed Pipe Insulation - Product Data	9/9/2010-9/20/2010	SES	Approved as Corrected	No
230700 . 4	(7) Interstate Insulation - Fire-Rated Blanket - Product Data	9/9/2010-9/20/2010	SES	Approved	No
230700 . 5	(8) Interstate Insulation - Acoustical Duct Lagging - Product Data	9/9/2010-9/20/2010	SES	Not Approved	Yes
230700 . 6	(17) Interstate Insulation - Field-applied jackets - Product Data	9/9/2010-9/20/2010	SES	Not Approved	Yes
230700 . 7	(18) Interstate Insulation - Tapes - Product Data	9/9/2010-9/20/2010	SES	Not Approved	Yes
230700 . 8	(8R2) Resubmittal - Interstate Insulation - Acoustical Duct Lagging	2/18/2011-3/1/2011	SES	Revise and Resubmit	Yes
230700 . 9	(17R2) Resubmittal - Interstate Insulation - Field-applied jackets	2/18/2011-3/1/2011	SES	Revise and Resubmit	Yes
230700 . 10	(18R2) Resubmittal - Interstate Insulation - Tapes	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	4/4/2011-4/11/2011	SES	Revise and Resubmit	Yes
230700 . 12	(3R2) Resubmittal - Knauf Insulation Board With Ecose Tech - Mineral-Fiber Board	4/4/2011-4/11/2011	SES	Revise and Resubmit	Yes
230700 . 13	(4R2) Resubmittal - Knauf Earthwool 1000 Pipe Insulation - Preformed Pipe Insulation	4/4/2011-4/11/2011	SES	Approved as Corrected	No
230700 . 14	(4.1) Proto Fitting Covers I Losmoke Jacketing - Preformed Elbows	4/4/2011-4/11/2011	SES	Approved	No
230700 . 15	(4.2) Armstrong Armaflex Refrigerant Piping Insulation	4/4/2011-4/11/2011	SES	Approved	No
230700 . 16	(7R2) Resubmittal - 3m Fire Barrier - Fire-Rated Blanket	4/4/2011-4/11/2011	SES	Approved	No
230700 . 17	(8R3) Resubmittal - Industrial Noise Control Acoustical Lagging - Acoustical Duct Lagging	4/4/2011-4/11/2011	SES	Revise and Resubmit	Yes
230700 . 18	(17R3) Resubmittal - Polyguard Alumaguard 60 - Field-applied jackets	4/4/2011-4/11/2011	SES	Approved	No
230700 . 19	(18R3) Resubmittal - Venture Tape 1525CW FSK - Tapes	4/4/2011-4/11/2011	SES	Approved	No
230900 . 1	(2) HVAC Controls MA-CHPS	1/13/2011-1/31/2011	SES	Revise and Resubmit	Yes
230900 . 2	(1) Control System Technical Outline	1/13/2011-1/31/2011	SES	Revise and Resubmit	Yes

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230900 . 3	(3) HVAC Controls Shop Drawings - Yankee Technology Sheets ATC-1 thru 55	1/13/2011-1/31/2011	SES	Revise and Resubmit	Yes
230900 . 4	(4) DDC system hardware	1/13/2011-1/31/2011	SES	Revise and Resubmit	Yes
230900 . 5	(7) Valve Schedule Yankee Technology VLV-1 (5 Sheets)	1/13/2011-1/31/2011	SES	Revise and Resubmit	Yes
230900 . 6	(16) ATC Room Sensor Sample - Automated Logic Room Sensor	4/27/2011-5/5/2011	SES	Approved as Corrected	No
230900 . 7	(1R2) Resubmittal - Control System Technical Outline	5/17/2011-6/3/2011	SES	Approved	No
230900 . 8	(2R2) Resubmittal - MA-CHPS Submittal	5/17/2011-6/3/2011	SES	Reviewed	No
230900 . 9	(3R2) Resubmittal - HVAC Controls Shop Drawings Yankee Technology Sheets ATC-1 thru 55	5/17/2011-6/3/2011	SES	Revise and Resubmit	Yes
230900 . 10	(4R2) Resubmittal - DDC system hardware	5/17/2011-6/3/2011	SES	Revise and Resubmit	Yes
230900 . 11	(7R2) Resubmittal - Valve Schedule Yankee Technology VLV-1 (5 Sheets)	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	6/29/2011-7/8/2011	SES	Approved as Corrected	No
230900 . 13	(4R3) Resubmittal - DDC system hardware	6/29/2011-7/8/2011	SES	Approved as Corrected	No
230900 . 14	(7R3) Resubmittal - Valve Schedule - Yankee Technology VLV-1 (5 Sheets)	6/29/2011-7/8/2011	SES	Approved as Corrected	No
230900 . 15	(15) Melink Shop Drawings	6/30/2011-7/12/2011	SES	Revise and Resubmit	No
230900 . 16	(17) ATC Panel Locations - AHU-1;Boiler Rm; CHW/DHW; Roof	7/13/2011-7/25/2011	SES	Approved as Corrected	No
232113 . 1	(3) Patterson Air Separators - Air control devices - Product Data	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	9/9/2010-9/24/2010	SES	Not Approved	No
232113 . 3	(13) Automatic Air Vent - Air control devices	9/9/2010-9/24/2010	SES	Not Approved	No
232113 . 4	(3R2) Resubmittal - Air control devices - Patterson Air Separators	10/22/2010-10/27/2010	SES	Approved	No
232113 . 5	(12R2) Resubmittal - Air control devices - Patterson Expansion Tank ET-1,2,3,&4	10/22/2010-10/27/2010	SES	Approved	No
232113 . 6	(14) Copper Tube & Fittings - Product Data	11/18/2010-11/24/2010	SES	Approved	No
232113 . 7	(15) Steel Pipe & Fittings - Product Data	11/18/2010-11/24/2010	SES	No Action	Yes
232113 . 8	(16) Black Steel & Victaulic - Product Data	11/18/2010-11/24/2010	SES	Approved	No
232113 . 9	(17) Pump Flex Connections PROCO	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	9/9/2010-9/27/2010	SES	Not Approved	Yes
232123 . 2	(2) Base-Mounted End-Suction P5; P6; P10; P11 Patterson	9/9/2010-9/27/2010	SES	Not Approved	Yes
232123 . 3	(9) Pump Specialty Fittings Suction Diffuser & Triple-Duty Valve - Product Data	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	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	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	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	11/4/2010-11/18/2010	SES	Revise and Resubmit	Yes
232123 . 8	(9R2) Resubmittal - Suction Diffuser & Triple-Duty Valve	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	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	3/24/2011-4/4/2011	SES	Approved, Reviewed	No
232500 . 1	(1) HVAC Water Treatment - Bypass feeders - Product Data	10/6/2010-10/13/2010	SES	Revise and Resubmit	Yes
232500 . 2	(2) HVAC Water Treatment - Chemical test equipment - Product Data	10/6/2010-10/13/2010	SES	Approved	No
232500 . 3	(3) HVAC Water Treatment - Chemical MSDS's - Product Data	10/6/2010-10/13/2010	SES	Approved	No
232500 . 4	(1R2) Resubmittal - Bypass Feeders Mfg Data	11/19/2010-11/24/2010	MJB	Approved	No
233113 . 1	(10) Ductwork Standards - Product Data and Shop Drawings	10/15/2010-10/22/2010	SES	Approved as Corrected	No
233113 . 2	(2) Butyl Gasket Material by Carlisle	1/20/2011-1/27/2011	SES	Approved as Corrected	No
233113 . 3	(1) Duct Liner Adhesive	1/27/2011-2/2/2011	SES	Revise and Resubmit	Yes
233113 . 4	(2.1) Johns Mansville Sealant & Gasket	1/27/2011-2/2/2011	SES	Revise and Resubmit	Yes
233113 . 5	(2.2) Hardcast Duct Sealant	1/27/2011-2/2/2011	SES	Revise and Resubmit	Yes
233113 . 6	(2.2R2) Resubmittal - Miracle Kingco D-619 Water Based Duct Sealant	3/14/2011-3/18/2011	SES	Approved	No
233113 . 7	(1R2) Resubmittal - Duct Liner & Adhesive	3/24/2011-5/16/2011	SES	Approved	No
233300 . 1	(1) Price Industries Duct Silencers - Product Data	9/9/2010-9/20/2010	SES	Approved as Corrected	No

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233300 . 2	(2) Price Industries Duct Silencers - Product Data	9/9/2010-9/20/2010	SES	Approved as Corrected	No
233300 . 3	(7) Fire Dampers - Buckley Associates - Product Data and Shop Drawings	10/15/2010-10/22/2010	MJB	Approved as Corrected	No
233300 . 4	(6) Duct Accessory Mfg Standards - Product Data and Shop Drawings	10/15/2010-10/22/2010	SES	Approved	No
233300 . 5	(8) Air Duct Accessories - Product Data	10/27/2010-11/4/2010	SES	Revise and Resubmit	Yes
233300 . 6	(8R2) Resubmittal - Air Duct Accessories	1/20/2011-1/26/2011	SES	Revise and Resubmit	Yes
233300 . 7	(8R3) Resubmittal - Air Duct Accessories	3/2/2011-3/8/2011	SES	Approved	No
233423 . 1	(1) Greenheck Mfg Data EF1 thru 19; EF22 thru 24	9/9/2010-9/22/2010	SES	Revise and Resubmit	Yes
233423 . 2	(2) Greenheck Shop Drawings EF1 thru 19; EF22 thru 24	9/9/2010-9/22/2010	SES	Revise and Resubmit	Yes
233423 . 3	(1R1) Resubmittal - EF1 thru 19; EF22 thru 24 - Greenheck Mfg Data	10/26/2010-10/27/2010	SES	Revise and Resubmit	Yes
233423 . 4	(2R1) Resubmittal - EF1 thru 19; EF22 thru 24 - Greenheck Shop Drawings	10/26/2010-10/27/2010	SES	Revise and Resubmit	Yes
233423 . 5	(1R3) Resubmittal - Greenheck Mfg Data - EF1 thru 19; EF22 thru 24	12/23/2010-1/7/2011	SES	Approved as Corrected	No
233423 . 6	(2R3) Resubmittal - Greenheck Shop Dwg - EF1 thru 19; EF22 thru 24	12/23/2010-1/7/2011	SES	Approved as Corrected	No
233423 . 7	(9) Revised EF-6 w/VFD	2/16/2011-3/7/2011	SES	Approved	No
233600 . 1	(1) Price Industries Air terminal units - Product Data	9/9/2010-9/22/2010	SES	Revise and Resubmit	Yes
233600 . 2	(2) Price Industries Liners and Adhesives - Product Data	9/9/2010-9/22/2010	SES	Revise and Resubmit	Yes
233600 . 3	(4) Price Industries Air terminal units - Shop Drawings	9/9/2010-9/22/2010	SES	Revise and Resubmit	Yes
233600 . 4	(1R2) Air terminal units - Price Industries	11/17/2010-11/24/2010	SES	Revise and Resubmit	Yes
233600 . 5	(2R2) Liners and adhesives - Price Industries	11/17/2010-11/24/2010	SES	Approved	No
233600 . 6	(4R2) Air terminal units - Price Industries	11/17/2010-11/24/2010	SES	Approved	No
233600 . 7	(4R3) Resubmittal - Air Terminal Units - Fan Power Boxes Package includes VAV-D201	1/20/2011-1/24/2011	SES	Approved	No
233600 . 8	(1R3) Resubmittal - Fan Power Boxes	2/28/2011-3/7/2011	SES	Revise and Resubmit	Yes
233600 . 9	(1R4) Resubmittal - Fan Power Boxes	3/14/2011-3/18/2011	SES	Revise and Resubmit	Yes
233600 . 10	(1R5) Resubmittal - Fan Power Boxes updated 3/18/2011	3/31/2011-4/14/2011	SES	AAC, Reviewed	No
233713 . 1	(1) Price Industries - Data Sheets	9/9/2010-9/23/2010	SES	Revise and Resubmit	Yes
233713 . 2	(2) Price Industries - Diffuser, Register, and Grille Schedule	9/9/2010-9/23/2010	SES	Revise and Resubmit	Yes
233713 . 3	(1R2) Resubmittal - RGD Data Sheets - Price Industries	11/19/2010-12/3/2010	SES	Revise and Resubmit	Yes
233713 . 4	(2R2) Resubmittal - Diffuser, Register, and Grille Schedule - Price Industries	11/19/2010-12/3/2010	SES	Revise and Resubmit	Yes
233713 . 5	(1R3) Resubmittal - RGD Data Sheets - Price Industries	4/28/2011-5/10/2011	SES	Approved as Corrected	No
233713 . 6	(2R3) Resubmittal - Diffuser, Register, and Grille Schedule - Price Industries	4/28/2011-5/10/2011	SES	Approved as Corrected	No
235100 . 1	(1) Metal-Fab Inc. B-Vent - Product Data	9/9/2010-9/29/2010	SES	Approved as Corrected	No
235100 . 2	(2) Metal-Fab Inc. CGII Design Manual - Product Data	9/9/2010-9/29/2010	SES	Approved as Corrected	No
235100 . 3	(3) Metal-Fab Inc. Corr-Guard - Product Data	9/9/2010-9/29/2010	SES	Approved as Corrected	No
235216 . 1	(1) Fulton Boiler - Product Data	9/9/2010-9/24/2010	SES	Revise and Resubmit	Yes
235216 . 2	(2) Fulton Boiler - Shop Drawings	9/9/2010-9/24/2010	SES	Revise and Resubmit	Yes
235216 . 3	(3) Fulton Boiler - Wiring Diagrams	9/9/2010-9/24/2010	SES	Revise and Resubmit	Yes
235216 . 4	(3R2) Resubmittal - Boiler Wiring Diagrams - Fulton	11/4/2010-11/19/2010	SES	Revise and Resubmit	Yes
235216 . 5	(1R2) Resubmittal - Boiler Product Data - Fulton	11/4/2010-11/19/2010	SES	Revise and Resubmit	Yes
235216 . 6	(2R2) Resubmittal - Boiler Shop Drawings	11/4/2010-11/19/2010	SES	Revise and Resubmit	Yes
235216 . 7	(1R3) Resubmittal - Fulton Boiler Product Data	1/14/2011-1/31/2011	SES	Approved as Corrected	No
235216 . 8	(2R3) Resubmittal - Fulton Boiler Shop Drawings	1/14/2011-1/31/2011	SES	Approved as Corrected	No
235216 . 9	(3R3) Resubmittal - Fulton Boiler Wiring Diagrams	1/14/2011-1/31/2011	SES	Approved as Corrected	No
235216 . 10	(1R4) Resubmittal - Boiler Product Data - Centauri Plus Condensing Boilers	2/23/2011-3/14/2011	SES	Approved as Corrected	No
235216 . 11	(2R4) Resubmittal - Shop Drawings - Centauri Plus Condensing Boilers	2/23/2011-3/14/2011	SES	Approved as Corrected	No
235216 . 12	(3R4) Resubmittal - Boiler Wiring Diagrams - Centauri Plus Condensing Boilers	2/23/2011-3/14/2011	SES	No Action	No
235216 . 13	(9) Warranty Sample	2/23/2011-3/14/2011	SES	Approved as Corrected	No
235216 . 14	(3R5) Resubmittal - Centauri Plus Condensing Boilers	4/1/2011-4/11/2011	SES	Approved as Corrected	No
235216 . 15	(8) Onicon Mass Flow Gas Meter - Boiler BTU Meter	5/25/2011-5/27/2011	SES	Approved	No
236313 . 1	(1) Air-cooled condenser - CU-1 Trane - Product Data	9/9/2010-9/22/2010	SES	Revise and Resubmit	Yes
236313 . 2	(1R1) Resubmittal - Air-cooled condenser - CU-1	10/26/2010-10/27/2010	SES	Approved	No

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236423 . 1	(1) CH-1 & CH-2 Trane - Product Data	9/9/2010-9/21/2010	SES	Approved	No
236423 . 2	(2) Chiller assemblies - Shop Drawings	9/9/2010-9/21/2010	SES	Approved	No
237200 . 1	(1) Venmar - Product Data	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	9/9/2010-9/23/2010	SES	Revise and Resubmit	Yes
237200 . 3	(12) Venmar - Sample Warranty	9/9/2010-9/23/2010	SES	Revise and Resubmit	Yes
237200 . 4	(1R2) Resubmittal - Venmar Product Data	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	11/18/2010-12/16/2010	SES	Approved as Corrected	No
237200 . 6	(12R2) Resubmittal - Venmar Sample Warranty	11/18/2010-12/16/2010	SES	Approved	No
237200 . 7	(7) Venmar Color Samples	11/22/2010-12/10/2010	HSR	Revise and Resubmit	No
237200 . 8	(1R3) Resubmittal - Venmar Product Data	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	3/7/2011-3/8/2011	SES	Approved	No
237200 . 10	(12R3) Resubmittal - Venmar Sample Warranty	3/7/2011-3/8/2011	SES	Approved	No
237313 . 1	(1) Product Data - Trane RTU-1 & 2; CU-1	9/9/2010-9/24/2010	SES	Revise and Resubmit	Yes
237313 . 2	(9) Climat Changer TAG AHU-1 - Product Data	9/14/2010-9/22/2010	SES	Revise and Resubmit	Yes
237313 . 3	(1R2) Resubmittal - Trane RTU-1 & 2; CU-1	11/18/2010-11/24/2010	SES	Approved as Corrected	No
237313 . 4	(9R2) Resubmittal - Climat Changer TAG AHU-1	1/20/2011-2/1/2011	SES	Revise and Resubmit	Yes
237313 . 5	(9R3) Resubmittal - Climate Changer TAG AHU-1	3/8/2011-3/14/2011	SES	Approved	No
237363 . 1	(1) MUA-1 Greenheck - Product Data	9/9/2010-9/20/2010	SES	Not Approved	Yes
237363 . 2	(2) Shop Dwgs: MAU's - MAU-1	9/9/2010-9/20/2010	SES	Not Approved	Yes
237363 . 3	(1R2) Resubmittal - MAU-1 Greenheck Product Data	1/27/2011-2/1/2011	SES	Not Approved	Yes
237363 . 4	(2R2) Resubmittal - MAU-1 Shop Drawings	1/27/2011-2/1/2011	SES	Not Approved	Yes
237363 . 5	(1R3) Resubmittal - MUA-1 Greenheck Product Data	2/16/2011-3/7/2011	SES	Approved as Corrected	No
237363 . 6	(2R3) Resubmittal - MAU-1 Shop Dwgs	2/16/2011-3/7/2011	SES	Approved as Corrected	No
238126 . 1	(1) Mitsubishi Wall Mounted AC System - Product Data	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	9/13/2010-9/20/2010	SES	Not Approved	Yes
238126 . 3	(1) ACU Submittals - Mitsubishi Wall Mounted AC System - Product Data	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	10/27/2010-11/4/2010	SES	Approved	No
238126 . 5	(1) Split System AC Tag ACU-ACC-3	10/27/2010-11/4/2010	SES	Approved as Corrected	No
238126 . 6	(10) Split System AC - ACU/ACC-4	10/27/2010-11/4/2010	SES	Approved as Corrected	No
238126 . 7	(12) Split System AC - ACU/ACC-6	10/27/2010-11/4/2010	SES	Approved as Corrected	No
238126 . 8	(11) Split System AC - ACU/ACC-8	10/27/2010-11/4/2010	SES	Approved as Corrected	No
238126 . 9	(13) Split System AC - ACC-9/ACC-10	10/27/2010-10/28/2010	SES	Revise and Resubmit	Yes
238126 . 10	(13R2) Resubmittal - Split System AC ACC-9/ACC-10	1/20/2011-2/8/2011	SES	Approved	No
238220 . 1	(1) Aero Tech - Radiant Ceiling Panels Product Data	1/5/2011-1/14/2011	SES	Approved	No
238220 . 2	(2) Aero Tech - Shop Dwgs:Radiant Ceiling Panels	1/5/2011-1/14/2011	SES	Revise and Resubmit	Yes
238220 . 3	(3) Aero Tech - Operation and Maintenance Data	1/5/2011-1/14/2011	SES	Approved	No
238220 . 4	(2R2) Resubmittal - Aero Tech Radiant Ceiling Panels	1/20/2011-1/24/2011	SES	Approved	No
238223 . 1	(1) UV-1 Trane Unit Ventilators Product Data	1/27/2011-2/1/2011	MSA	Approved	No
238223 . 2	(2) UV-1 Trane Unit Ventilators Shop Drawings	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	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	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	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	12/13/2010-12/16/2010	SES	Revise and Resubmit	Yes
238233 . 1	(1) Fin Tube Radiation FTR-1 thru 4 - Product Data	9/9/2010-9/24/2010	SES	Not Approved	No
238233 . 2	(2) Fin Tube Radiation FTR-1 thru 4 - Shop Drawings	9/9/2010-9/24/2010	SES	Not Approved	No
238233 . 3	(1R1) Resubmittal - FTR-1 through 6 Product Data	10/26/2010-11/12/2010	SES	Approved as Corrected	No
238233 . 4	(2R1) Resubmittal - FTR-1 through 6 Shop Drawings	10/26/2010-11/12/2010	SES	Approved as Corrected	No
238233 . 5	(3) Finned Tube Radiation Color Chart - Rittling	10/28/2010-11/12/2010	HSR	Approved as Corrected	No
238239 . 1	(1) CUH #1 thru 6 (Rittling) - Product Data	9/9/2010-9/20/2010	SES	Not Approved	Yes
238239 . 2	(2) CUH #1 thru 6 (Rittling) - Unit Heaters Shop Drawings	9/9/2010-9/20/2010	SES	Not Approved	Yes
238239 . 3	(8) UH-1 & UH-2 (Rittling) - Product Data	9/9/2010-9/24/2010	SES	Not Approved	No

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238239 . 4	(9) UH-1 & UH-2 (Rittling) - Hydronic Unit Heaters - Shop Drawings	9/9/2010-9/24/2010	SES	Not Approved	No
238239 . 5	(1R2) Resubmittal - CUH #1 thru 6 (Rittling) - Product Data	10/22/2010-11/12/2010	SES	Approved as Corrected	No
238239 . 6	(2R2) Resubmittal - Unit Heaters - CUH #1 thru 6 (Rittling) Shop Drawings	10/22/2010-11/12/2010	SES	Approved as Corrected	No
238239 . 7	(8R2) Resubmittal - UH-1 & UH-2 (Rittling) - Product Data	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	10/22/2010-10/27/2010	SES	Revise and Resubmit	Yes
238239 . 9	(10) Electric Unit Heaters EUH-1 Product Data	10/26/2010-10/27/2010	SES	Approved	No
238239 . 10	(11) CUH Color Chart - Rittling	10/28/2010-11/12/2010	HSR	Approved as Corrected	No
238239 . 11	(8R3) Resubmittal - Product Data UH-1 & UH-2 (Rittling)	1/25/2011-2/3/2011	SES	Approved	No
238239 . 12	(9R3) Resubmittal - Shop Dwgs: UH-1 & UH-2 (Rittling)	1/25/2011-2/3/2011	SES	Approved	No
238239 . 13	(12) UH-1 & UH-2 Wiring Diagrams	1/25/2011-2/3/2011	SES	Approved	No
260500 . 1	(1) Williams Brothers Corp WB GP 100 Series Access Panels - Product Data	9/27/2010-10/1/2010	MJB	No Action	Yes
260500 . 2	(2) Conduit Sleeves - Allied Tube - Product Data	9/27/2010-10/1/2010	MJB	Revise and Resubmit	Yes
260500 . 3	(3) Unistrut Steel Channels - Product Data	9/27/2010-10/1/2010	MJB	Approved	No
260500 . 4	(4) Non Metalic Grout - Quickcrete #1585-00	9/27/2010-10/1/2010	MJB	Approved	No
260526 . 1	(1) Burndy Ground Clamps - Product Data	9/27/2010-10/1/2010	MJB	Approved	No
260526 . 2	(2) Bare CU Ground Conductors - Product Data	9/27/2010-10/1/2010	MJB	Approved as Corrected	No
260526 . 3	(3) Burndy Grounding Connectors - Product Data	9/27/2010-10/1/2010	MJB	Approved	No
260526 . 4	(4) Erico Welded Connectors Grounding electrodes - Product Data	9/27/2010-10/1/2010	MJB	Approved	No
260526 . 5	(8) Thomas & Betts Corp Ground Electrodes - Product Data	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	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	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	9/27/2010-9/30/2010	MJB	Revise and Resubmit	No
260529 . 4	(7) Elec. Hangers & Supports Vibration mounts Neoprene Pads - Product Data	9/27/2010-9/30/2010	MJB	Revise and Resubmit	No
260533 . 1	(1) Allied EZ Pull Metal conduit and tubing - Product Data	9/27/2010-10/1/2010	MJB	Approved	No
260533 . 2	(2) Wheatland EMT & RMC Metal conduit and tubing - Product Data	9/27/2010-10/1/2010	MJB	Approved	No
260533 . 3	(3) Allied Products Nonmetallic conduit - Product Data	9/27/2010-10/1/2010	MJB	Approved	No
260533 . 4	(4) Fittings - Product Data	9/27/2010-10/1/2010	MJB	Approved	No
260533 . 5	(5) Hoffman Metal wireways - Product Data	9/27/2010-10/1/2010	MJB	Approved	No
260533 . 6	(6) Wiremold G3000 G4000 Surface raceways - Product Data	9/27/2010-10/1/2010	MJB	Approved	No
260533 . 7	(7) Junction Box Accessories Pull and junction boxes - Product Data	9/27/2010-10/1/2010	MJB	Approved	No
260533 . 8	(8) Raco/Hubbell device boxes Outlet and switch boxes - Product Data	9/27/2010-10/1/2010	MJB	Approved	No
260533 . 9	(10) Quickcrete non shrink grout Sleeves for raceways - Product Data	9/27/2010-10/1/2010	MJB	Approved	No
260533 . 10	(14) Hoffman Pull Boxes Pull and junction boxes - Product Data	9/27/2010-10/1/2010	MJB	Approved	No
260533 . 11	(15) Single gang Cast Device Boxes Pull and junction boxes - Product Data	9/27/2010-10/1/2010	MJB	Approved	No
260533 . 12	(16) Rectangular Floor Boxes Pull and junction boxes - Product Data	9/27/2010-10/1/2010	MJB	Not Approved	Yes
260533 . 13	(17) Pull and junction boxes Exterior boxes - Product Data	9/27/2010-10/1/2010	MJB	Approved	No
260533 . 14	(18) Sealant Sleeves for raceways - Product Data	9/27/2010-10/1/2010	MJB	No Action	No
260533 . 15	(16R2) Resubmittal - Pull and junction boxes Rectangular Floor Boxes	11/30/2010-12/6/2010	MJB	Revise and Resubmit	Yes
260533 . 16	(16R3) Resubmittal - Pull and junction boxes - Rectangular Floor Boxes	12/10/2010-12/13/2010	MJB	Approved	No
260543 . 1	(1) 2.02.A Rigid Steel Conduit - Wheatland Tube Company	7/8/2010-7/14/2010	RG	Approved as Corrected	No
260543 . 2	(2) 2.02.B Rigid Plastic Conduit - Carlon	7/8/2010-7/14/2010	RG	Approved as Corrected	No
260543 . 3	(3) 2.05A Duct Supports - Carlon	7/8/2010-7/14/2010	RG	Approved	No
260543 . 4	(4) Non Rigid Fittings & Accessories - Carlon	7/8/2010-7/14/2010	RG	Approved as Corrected	No
260543 . 5	(5) PVC Cement - Carlon	7/8/2010-7/14/2010	RG	Approved	No
260543 . 6	(6) Grounding Bushing - Bridgeport	7/8/2010-7/14/2010	RG	Approved	No
260543 . 7	(7) 2.05.G Grounding Rods - Eritech	7/8/2010-7/14/2010	RG	Approved	No
260543 . 8	(8) Handhole & Boxes - Strongwell	7/8/2010-7/14/2010	RG	Approved as Corrected	No

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260573 . 1	260573-01 (#14 Pg147) Overcurrent Protective Device Coord - MA-CHPS Submittals	12/24/2010-1/5/2011	MJB	Reviewed	No
260573 . 2	260573-06 (#13 Pg144) Overcurrent Protective Device Coordination Study Report	12/24/2010-1/5/2011	MJB	Not Approved	Yes
260573 . 3	(6R2) Resubmittal - Overcurrent Protective Device Coord Study	6/27/2011-7/26/2011	MJB	Approved as Corrected	No
260913 . 1	(1) Access Power Monitoring - MA-CHPS	11/18/2010-11/24/2010	MJB	Reviewed	No
260913 . 2	(2) Access Power Monitoring - Siemens	11/18/2010-11/24/2010	MJB	Revise and Resubmit	Yes
260913 . 3	(2R2) Resubmittal - Siemens Access Power Monitoring	4/5/2011-4/27/2011	MJB	Approved as Corrected	No
260933 . 1	(1) MA-CHPS Submittals	5/27/2011-6/10/2011	MJB	Reviewed	No
260933 . 2	(2) Mfg Data: Dimming controls - Crestron	5/27/2011-6/10/2011	MJB	Revise and Resubmit	Yes
260933 . 3	(5) Mfg Data: Ballasts and lamp combos - Barbizon Lighting	5/27/2011-6/10/2011	MJB	Revise and Resubmit	Yes
260933 . 4	(8) Shop Drawings - Crestron	5/27/2011-6/10/2011	MJB	Revise and Resubmit	Yes
260933 . 5	(2R2) Resubmittal - Dimming controls - Crestron	6/27/2011-7/6/2011	MJB	Approved	No
260933 . 6	(5R2) Resubmittal - Ballasts and lamp combos - Barbizon Lighting	6/27/2011-7/6/2011	MJB	Approved	No
260933 . 7	(8R2) Resubmittal - Crestron Shop Drawings	6/27/2011-7/6/2011	MJB	Approved	No
260943 . 1	(1) Lighting Control - Watt Stopper / Legrand MA-CHPS	2/9/2011-3/3/2011	MJB	Reviewed	No
260943 . 2	(2) Watt Stopper / Legrand Lighting Control System Mfg Data	2/9/2011-3/3/2011	MJB	Approved	No
260943 . 3	(3) Lighting Control Wiring diagrams	2/9/2011-3/3/2011	MJB	Approved	No
262200 . 1	262200-01 (#12 Pg128) Low-Voltage Transformers - MA-CHPS Submittals	12/24/2010-1/5/2011	MJB	Reviewed	No
262200 . 2	262200-02 (#11 Pg118) Ea Trans. Type & Size - PD - Siemens	12/24/2010-1/5/2011	MJB	Approved as Corrected	No
262200 . 3	262200-03 (#10 Pg133) Wiring Diagrams - Siemens	12/24/2010-1/5/2011	MJB	Reviewed	No
262413 . 1	262413-02 (#9 Pg6) Switchboards PD - Siemens	12/24/2010-1/5/2011	MJB	Approved as Corrected	No
262413 . 2	262413-03 (#8 Pg5) Switchboards Dwgs - Siemens	12/24/2010-1/5/2011	MJB	Approved as Corrected	No
262416 . 1	262416-01 (#6 Pg60) Panelboards - MA-CHPS Submittals	12/24/2010-1/5/2011	MJB	Reviewed	No
262416 . 2	262416-02 (#5 Pg15) Panelboards PD - Siemens	12/24/2010-1/5/2011	MJB	Approved as Corrected	No
262416 . 3	262416-03 (#7 Pg16) Panelboards Dwgs - Siemens	12/24/2010-1/5/2011	MJB	Approved as Corrected	No
262813 . 1	262813-01 (#3 Pg184) Fuses - MA-CHPS Submittals	12/24/2010-1/5/2011	MJB	Reviewed	No
262813 . 2	262813-02 (#4 Pg182) Fuses Product Data	12/24/2010-1/5/2011	MJB	Approved	No
262816 . 1	262816-02 (#15 Pg101) Encl Switches Product Data:	12/24/2010-1/5/2011	MJB	Approved as Corrected	No
263213 . 1	(1) Diesel Generator - MACHPS Submittals	11/18/2010-11/29/2010	MJB	Reviewed	No
263213 . 2	(2) Diesel Generator - Caterpillar C15 Packaged Engine/Generator Assembly - Product Data	11/18/2010-11/29/2010	MJB	Revise and Resubmit	Yes
263213 . 3	(3) Diesel Generator - Caterpillar C15 Packaged Engine/Generator Assembly - Shop Drawings	11/18/2010-11/29/2010	MJB	Revise and Resubmit	Yes
263213 . 4	(1R2) Resubmittal - MA-CHPS Submittals Diesel Generator	1/26/2011-2/14/2011	MJB	Approved	No
263213 . 5	(2R2) Resubmittal - Diesel Generator Product Data Caterpillar C15 Packaged Engine/Generator Assembly	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	1/26/2011-2/14/2011	MJB	Approved as Corrected	No
263213 . 7	(9) Diesel Generator Enclosure Color Chart	2/18/2011-5/3/2011	HSR	Revise and Resubmit	Yes
263213 . 8	(9R2) Resubmittal - Diesel Generator Color Chip	5/17/2011-5/24/2011	MJB	Approved	No
264313 . 1	264313-01 (#1 Pg170) Surge Protective Devices - MA-CHPS Submittals	12/24/2010-1/5/2011	MJB	Reviewed	No
264313 . 2	264313-02 (#2 Pg167) Surge Protective Devices Mfg Data	12/24/2010-1/5/2011	MJB	Approved	No
265100 . 1	(1) Interior Lighting - MA-CHPS - Product Data	11/18/2010-12/1/2010	MJB	No Action	Yes
265100 . 2	(2) Interior Lighting - Fixtures - Product Data	11/18/2010-12/1/2010	MJB	No Action	Yes
265100 . 3	(3) Interior Lighting - Emergency Lighting - Product Data	11/18/2010-12/1/2010	MJB	No Action	Yes
265100 . 4	(4) Interior Lighting - Ballasts - Product Data	11/18/2010-12/1/2010	MJB	No Action	Yes
265100 . 5	(5) Interior Lighting - Energy-Efficiency Data - Product Data	11/18/2010-12/1/2010	MJB	No Action	Yes
265100 . 6	(6) Interior Lighting - Photometric Data - Product Data	11/18/2010-12/1/2010	MJB	No Action	Yes
265100 . 7	(7) Interior Lighting - Shop Drawings	11/18/2010-12/1/2010	MJB	No Action	Yes
265100 . 8	(3R2,2.01-2.49) Partial Resubmittal - Interior Lighting Product Data	2/10/2011-3/3/2011	MJB	Approved as Corrected	No
265100 . 9	(5R2) Resubmittal - ICLS CONTROLS FIXTURE TYPES FP1 & FP2 Energy-efficiency data	2/10/2011-2/15/2011	MJB	Approved as Corrected	No
265600 . 1	(2) Omnilite Submittal Package - Product Data	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	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	4/6/2011-8/1/2011	HSR	Approved as Corrected	No

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271100 . 1	(4) Comm. Equipment Rm Fittings - Installer Qualifications	5/2/2011-5/19/2011	MJB	Approved	No
271100 . 2	(1) Communication Room Ftgs MA-CHPS Submittals	5/17/2011-6/3/2011	MJB	Reviewed	No
271100 . 3	(2) Communication Room Ftgs Product Data	5/17/2011-6/3/2011	MJB	Revise and Resubmit	Yes
271100 . 4	(2R2) Resubmittal - Communication Room Fittings	6/29/2011-7/12/2011	MJB	Approved	No
271300 . 1	(9) Communications Cabling - Installer Qualifications	5/2/2011-5/19/2011	MJB	Approved	No
271300 . 2	(1) Communications Cabling MA-CHPS Submittals	5/17/2011-6/3/2011	MJB	Reviewed	No
271300 . 3	(2) Communications Cabling Product Data	5/17/2011-6/3/2011	MJB	Revise and Resubmit	Yes
271300 . 4	(2R2) Resubmittal - Cable Product Data	7/28/2011-	MJB		No
274000 . 1	(1) MA-CHPS Submittals - Local Sound System	3/23/2011-4/18/2011	MJB	Reviewed	No
274000 . 2	(2) Local Sound System - Product Data	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	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	3/23/2011-4/18/2011	MJB	Approved as Corrected	No
274000 . 5	(8) Shop Dwgs: Wiring Diagrams - AV Functionals Page AV1.3	3/23/2011-4/18/2011	MJB	Approved	No
274000 . 6	(4) Console layouts	6/28/2011-7/12/2011	MJB/	Approved, Reviewed	No
274133 . 1	(2-4) Community Antenna TV Sys Product Data w/ Wiring Diagrams	4/11/2011-5/2/2011	PW	Approved as Corrected	No
274133 . 2	(1) Community Antenna TV MA CHPS	4/11/2011-5/2/2011	PW	Approved as Corrected	No
274133 . 3	(2R2) Resubmittal - Community Antenna TV Product Data	6/8/2011-6/10/2011	MJB	Approved, Reviewed	No
274133 . 4	(3R2) Resubmittal - Community Antenna TV Wiring diagrams	6/8/2011-6/10/2011	MJB	Approved, Reviewed	No
274133 . 5	(4R2) Resubmittal - Community Antenna TV Equipment List	6/8/2011-6/10/2011	MJB	AAC, Reviewed	No
275116 . 1	(1) MA-CHPS Submittals	3/23/2011-5/5/2011	MJB	Reviewed	No
275116 . 2	(2) See Voice Systems TOC - Product Data	3/23/2011-5/5/2011	MJB	Revise and Resubmit	Yes
275116 . 3	(3) Class Connection Instalation Manual Shop Drawings	3/23/2011-5/5/2011	MJB	Revise and Resubmit	Yes
275116 . 4	(6) Voice Systems Installer Qualifications	3/23/2011-5/5/2011	MJB	Approved	No
275313 . 1	(1) MA-CHPS Submittals	3/23/2011-4/14/2011	MJB	Reviewed	No
275313 . 2	(2.01) VSVSER-I Clock Card Product Data: Master unit	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	3/23/2011-4/14/2011	MJB	Revise and Resubmit	Yes
275313 . 4	(2.03) VSVDCH-I 2-Wire Head End Clock Driver Package (2U) Product Data: Signal equipment	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.	3/23/2011-4/14/2011	MJB	Revise and Resubmit	Yes
275313 . 6	(3) Shop Drawings: Wiring Diagrams	3/23/2011-4/14/2011	MJB	Revise and Resubmit	Yes
275313 . 7	(0) Clock System Substitution Request	4/27/2011-5/10/2011	PLW	Approved as Corrected	No
275313 . 8	(2.01R2) Resubmittal - Master Unit - VSVSER-I Clock Card	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	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)	4/27/2011-5/10/2011	PLW	Revise and Resubmit	Yes
275313 . 11	(2.01R3) Resubmittal - VSVSER-I Clock Card Master unit	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)	6/8/2011-6/10/2011	MJB	Approved, Reviewed	No
275313 . 13	(3R2) Resubmittal - Wiring Diagrams	6/8/2011-6/10/2011	MJB	Not Approved, Reviewed	No
275313 . 14	(3R3) Resubmittal - Clock System Wiring Diagrams	6/28/2011-7/12/2011	MJB/	Approved, Reviewed	No
281300 . 1	(1) MA-CHPS Submittals	3/24/2011-4/29/2011	PW	Reviewed	No
281300 . 2	(2) CGL Electronic Security Inc Submittal Package Product Data: Access Control	3/24/2011-4/29/2011	PW	Revise and Resubmit	No
281300 . 3	(3) Riser Drawing - Access Control	3/24/2011-4/29/2011	PW	Approved	No
281300 . 4	(2R2) Resubmittal - CGL Electronic Security Inc Submittal Package	6/28/2011-7/6/2011	MJB/	R&R, Reviewed	Yes
281300 . 5	(3R2) Resubmittal - Access Control Riser Drawing	6/28/2011-7/6/2011	MJB/	R&R, Reviewed	Yes
281600 . 1	(1) MA-CHPS Submittals	3/24/2011-4/19/2011	PW	Reviewed	No
281600 . 2	(2) CGL Electronic Security Inc Submittal Package Intrusion Detection	3/24/2011-4/19/2011	PW	Revise and Resubmit	Yes
281600 . 3	(3) Riser Drawing - Equipment and System Operation	3/24/2011-4/19/2011	PW	Revise and Resubmit	Yes
281600 . 4	(2R2) Resubmittal - Intrusion Detection - CGL Electronic Security Inc Submittal Package	5/4/2011-5/18/2011	MJB	Revise and Resubmit	Yes
281600 . 5	(3R2) Resubmittal - Equipment and System Operation -Riser Drawing	5/4/2011-5/18/2011	MJB	Approved	No
281600 . 6	(2R3) Resubmittal - Intrusion Detection Motion Sensor Resubmission Only	6/28/2011-7/6/2011	MJB/	Approved, Reviewed	No

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282300 . 1	(1) MA-CHPS Submittals	3/24/2011-5/3/2011	PW	Reviewed	No
282300 . 2	(2) CGL Electronic Security Inc Submittal Package Product Data: Video Surveillance	3/24/2011-5/3/2011	PW	Revise and Resubmit	Yes
282300 . 3	(3) Riser Diagrams Video Surveillance	3/24/2011-5/3/2011	PW	Approved	No
282300 . 4	(2R2) Resubmittal - CGL Electronic Security Inc Submittal Package - Video Surveillance	6/28/2011-7/6/2011	MJB/	R&R, Reviewed	Yes
283111 . 1	(2) Addressable FA System - Notifier by Honeywell - Shop Drawings	11/1/2010-11/8/2010	MJB	Approved as Corrected	No
283111 . 2	(3) Addressable FA System - Notifier by Honeywell - Product Data	11/1/2010-11/8/2010	MJB	Approved as Corrected	No
283111 . 3	(2R2) Resubmittal - Addressable Fire Alarm - Notifier by Honeywell - Shop Drawings	12/9/2010-12/21/2010	MJB	Approved as Corrected	No
283111 . 4	(3R2) Resubmittal - Addressable Fire Alarm - Notifier by Honeywell - Product Data	12/9/2010-12/21/2010	MJB	Approved as Corrected	No
283111 . 5	(4) Addressable Fire Alarm - Installer Qualifications	12/9/2010-12/21/2010	MJB	Approved as Corrected	No
283111 . 6	(2R3) Resubmittal - Notifier by Honeywell - Shops	2/18/2011-3/3/2011	MJB	Approved	No
283111 . 7	(3R3) Resubmittal - Notifier by Honeywell - Product Data	2/18/2011-3/3/2011	MJB	Approved as Corrected	No
283111 . 8	(4R2) Resubmittal - Training Certifications - Installer Qualifications	2/18/2011-3/3/2011	MJB	Approved	No
312000 . 1	(3) Mfg Data: Geotextile Mirafi 140 Product Data	7/19/2010-7/28/2010	JW	Approved	No
312000 . 2	(10) Crushed Stone M2.01.4 Mula Materials - 3/4" Product Data	7/19/2010-7/28/2010	JW	Approved	No
312000 . 3	(11) Drainage Stone Mula Materials - 3/8" Product Data	7/19/2010-7/28/2010	JW	Approved	No
312000 . 4	(14) Sand Fill Precision EMC Product Data	7/19/2010-7/28/2010	JW	Approved	No
312000 . 5	(15) Title V Sand Fill Precision EMC Product Data	7/19/2010-7/28/2010	JW	Approved	No
312000 . 6	(17) Impervious Fill SM Lorusso Product Data	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	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	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	8/3/2010-8/6/2010	JW	Approved	No
312000 . 10	(22) Gravel & Granular Fill UTS Testing Report #10 dated 8/11/2010	8/11/2010-8/12/2010	JW	Approved	No
312000 . 11	(9.2) Gravel Fill (Onsite processed) UTS Sample Report #18, dated 9/24/10, Sample #620	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	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")	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	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	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	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	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"	3/25/2011-3/28/2011	JW	Approved	No
312000 . 19	(15.2) Title V Sand Fill - Pit B - Powder Mill Road, Pit "B"	3/25/2011-3/28/2011	JW	Approved	No
312000 . 20	(23) Granular & Gravel Fill - D&R Paving - Reclaimed Pavement Borrow Seive Test	5/19/2011-5/27/2011	JW	Not Approved	Yes
312000 . 21	(16) Recirculating Sand Filter Media - Holliston Sand Company, Inc	6/15/2011-6/20/2011	JW	Approved	No
312000 . 22	(15.3) Title V Sand Fill - Westminster Pit Yankee Engineering & Testing L-1888A	6/29/2011-7/6/2011	JW	Approved	No
312000 . 23	(24) 1 1/2" Double Washed Stone	8/1/2011-8/1/2011	JW	Approved	No
312000 . 24	(25) 3/8" Double Washed Stone	8/1/2011-8/1/2011	JW	Approved	No
312000 . 25	(15.4) Yankee Engineering Test Report L-19361A	8/1/2011-8/1/2011	JW	Approved	No
312010 . 1	(3) 1.05.C Pre-Blast Survey: Penttinen Associates	7/7/2010-7/12/2010	HSR	Not Approved	Yes
312010 . 2	(004) Qualification Data: PreBlast Survey - Penttinen Associates	7/27/2010-7/30/2010	LBF	No Action	No
312010 . 3	(001) Blasting Plan Information - Details; Blast Analysis; License	7/28/2010-7/30/2010	LBF	No Action	No
312010 . 4	(005) Permits - Use of Explosives; Stow Blasting Permit	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	8/4/2010-8/6/2010	JW	Reviewed	No

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321216 . 1	(1) Mix Design - Regular Binder & Top - Pandolf Perkins	11/9/2010-11/11/2010	JW	Approved as Corrected	No
321216 . 2	(2) Mix Design - Pourous Paving - PJ Keating	11/9/2010-11/11/2010	JW	Approved	No
321313 . 1	(2) ADA Solutions Inc Detectable Warning Panel Mfg Data	7/13/2011-7/14/2011	JW	Approved as Corrected	No
321400 . 1	(1) Ideal Conc Block - Boston Colonial Unit Paver Mfg Data	7/18/2011-7/25/2011	JW	Approved	No
321400 . 2	(8) Ideal Conc Block - Boston Colonial Paver Sample	7/18/2011-7/25/2011	JW	Approved	No
321600 . 1	(1) Curbing Shop Drawing Details Transition, Straight & Corner	7/19/2010-7/28/2010	JW	Approved	No
321600 . 2	(2) Granit Curb Layout Drawings Williams Stone	7/19/2010-7/28/2010	JW	Revise and Resubmit	Yes
321600 . 3	(2R1) Resubmittal Granit Curb Layout Drawings - Williams Stone - Shop Drawings	8/24/2010-9/3/2010	JW	Approved as Corrected	No
321723 . 1	(1) Franklin Paint - Thermoplastic Pavement Markings	6/29/2011-7/14/2011	JW	Approved as Corrected	No
321723 . 2	(2) Franklin Paint - Pavement-Marking Paint	6/29/2011-7/14/2011	JW	Approved as Corrected	No
321723 . 3	(3) Franklin Paint - Pourous Pvmt Marking Paint	6/29/2011-7/14/2011	JW	Approved as Corrected	No
321824 . 1	(1) Skinned Infield Mix - Sample (1 lb of mix)	7/21/2011-	JW		No
322000 . 1	(1) HC Signs - Visi Flash Rentals	7/19/2010-7/19/2010	JW	Void-Dup	No
322000 . 2	(2) Stop Signs - Visi Flash Rentals	7/19/2010-7/19/2010	JW	Void-Dup	No
322000 . 3	(1) HC Signs Visi Flash Rentals Product Data	7/19/2010-7/27/2010	JW	Approved	No
322000 . 4	(2) Stop Signs Visi Flash Rentals Product Data	7/19/2010-7/27/2010	JW	Approved	No
323126 . 1	(1) AntiCrash; CLF Fabric; CLF Pipe MA CHPS	7/19/2011-7/25/2011	JW/C	Revise and Resubmit	Yes
323126 . 2	(2) Shop Drawings - Backstop	7/19/2011-7/25/2011	JW/C	Revise and Resubmit	Yes
323126 . 3	(2) Shop Drawings - Barrier Gate	7/19/2011-7/25/2011	JW/C	Revise and Resubmit	Yes
323126 . 4	(2) Shop Drawings - 4'x6' Black Vinyl CL Fence	7/19/2011-7/25/2011	JW/C	Revise and Resubmit	Yes
323126 . 5	(2) Shop Drawings - 48" Anti-Crash Fence	7/19/2011-7/25/2011	JW/C	Revise and Resubmit	Yes
323126 . 6	(2) Shop Drawings - Basketball Goal Footing	7/19/2011-7/25/2011	JW/C	Revise and Resubmit	Yes
323223 . 1	(1) Standard Unit; Pinning; Drain Product Data	7/19/2010-7/28/2010	JW	Approved	No
323223 . 2	(7) Reinforced Wall Section Detail - Versa Lock of New England	7/19/2010-7/28/2010	JW	Revise and Resubmit	Yes
323223 . 3	(8) Un-reinforced Wall Section Detail - Versa Lock of New England	7/19/2010-7/28/2010	JW	Revise and Resubmit	Yes
329200 . 1	(2) Soil Test Report - UMASS Lab #S110531-132 Test results	6/17/2011-6/23/2011	JW	Revise and Resubmit	Yes
329200 . 2	(1.01) Pro Lawn Supply Grass Seed	7/18/2011-7/25/2011	JW	Revise and Resubmit	Yes
329200 . 3	(1.02) Kingston Turf Farms Sod Blend	7/18/2011-7/25/2011	JW	Approved	No
329200 . 4	(1.03) Solu-Cal Enhansced Calcitic Lime Inorganic Soil Ammend	7/18/2011-7/25/2011	JW	Revise and Resubmit	Yes
329200 . 5	(1.04) Peat Moss; Agway Dehydrated Manure Organic Soil Ammend	7/18/2011-7/25/2011	JW	Revise and Resubmit	Yes
329200 . 6	(1.05) Healthy Start 3-4-3; Bone Meal;9-5-4 Tree tone Fertilizers	7/18/2011-7/25/2011	JW	Revise and Resubmit	Yes
329200 . 7	(1.06) North Country Mulch - Dark Pine	7/18/2011-7/25/2011	JW	Approved	No
329200 . 8	(3) Installer Qualifications References	7/18/2011-7/25/2011	JW	Reviewed	No
329200 . 9	(4) Pro Lawn Supply Grass seed certifications	7/18/2011-7/25/2011	JW	Revise and Resubmit	Yes
329200 . 10	(5) Labadini Maintenance Manual	7/18/2011-7/25/2011	JW	Revise and Resubmit	Yes
329300 . 1	(1.01) Plant List Phase 1 & Phase 2	7/25/2011-7/28/2011	JW	Revise and Resubmit	Yes
329300 . 2	(1.02) Root Barrier DeepRoot UB 24-2	7/25/2011-7/28/2011	JW	Approved	No
329300 . 3	(2) Samples: Mulch, Root Barrier	7/25/2011-7/28/2011	JW	Approved	No
329300 . 4	(3) PJS Soil Test Reports 3/21; 3/22; 3/23	7/25/2011-7/28/2011	JW	Approved as Corrected	No
329300 . 5	(4) Installer Qualifications References	7/25/2011-7/28/2011	JW	Reviewed	No
329300 . 6	(5) Labadini Maintenance Manual	7/25/2011-7/28/2011	JW	Reviewed	No
329300 . 7	(7) Sample Warrany Labadini June 7,2011 letter	7/25/2011-7/28/2011	JW	Reviewed	No
331100 . 1	(1) Ductile Iron Pipe & Fittings Push-on-Joint Pipe & Ftgs Product Data	7/20/2010-7/25/2010	JW	No Action	Yes
331100 . 2	(2) Gate Valve Clow RW Valve Product Data	7/20/2010-7/25/2010	JW	No Action	Yes
331100 . 3	(3) Valve Box CI Valve Box Product Data	7/20/2010-7/25/2010	JW	No Action	Yes
331100 . 4	(4) Fire Hydrant American Darling Product Data	7/20/2010-7/25/2010	JW	No Action	Yes
331100 . 5	(5) Flange Pipe Product Data	7/20/2010-7/25/2010	JW	No Action	Yes
331100 . 6	(6) Mechanical Joint Restraint EBAA Iron Mega Lug Kit Product Data	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	7/28/2010-8/3/2010	LBF	Approved	No
331100 . 8	(002REV001) Gate Valve - Clow RW Valve - Product Data	7/28/2010-8/3/2010	LBF	Approved	No
331100 . 9	(003REV001) Valve Box - CI Valve Box - Shop Drawings	7/28/2010-8/3/2010	LBF	Approved	No

Submittal #	Description	Date In - Out	Reviewer	Status	Resubmittal Expected?
331100 . 10	(004REV001) Fire Hydrant - American Darling - Product Data	7/28/2010-8/3/2010	LBF	Approved	No
331100 . 11	(005REV001) Flange Pipe - Product Data	7/28/2010-8/3/2010	LBF	Approved	No
331100 . 12	(006REV001) Mechanical Joint Restraint - EBAA Iron Mega Lug Kit - Product Data	7/28/2010-8/3/2010	LBF	Approved	No
331619 . 1	(1) Tank Mfg Data Containment Soulutions Product Data	7/20/2010-8/4/2010	JW	Revise and Resubmit	Yes
331619 . 2	(2) Shop Drawings Containment Solutions	7/20/2010-8/4/2010	JW	Approved as Corrected	No
331619 . 3	(3) Buoyancy Calculations CSI Product Data	7/20/2010-8/4/2010	JW	Approved	No
331619 . 4	(4) MA-CHPS Fire Tank - Regional Materials	8/10/2010-8/12/2010	JW	Reviewed	No
331619 . 5	(1) Tank Mfg Data - Containment Soulutions	8/11/2010-8/27/2010	JW	Approved as Corrected	No
331619 . 6	(5) HR Prescott & Sons Inc Molded Expansion Joint Coupling	2/23/2011-3/1/2011	JW	Revise and Resubmit	Yes
331619 . 7	(6) S.M. Lorusso Inc Backfill Material Per CSI	2/23/2011-3/1/2011	JW	Revise and Resubmit	Yes
331619 . 8	(5R2) Resubmittal - SS Braided flex connector Expansion Joint Coupling	3/8/2011-3/14/2011	JW	Approved	No
332100 . 1	(1) Goulds 4" submersable Pump	6/29/2011-7/28/2011	JW	Approved	No
332100 . 2	(2) CentriPro Single Phase 3 wire 2 hp motor	6/29/2011-7/28/2011	JW	Approved	No
332100 . 3	(3) Campbell Mfg Pitless Adapter	6/29/2011-7/28/2011	JW	Approved	No
332100 . 4	(4) Flomatic Check Valve	6/29/2011-7/28/2011	JW	Approved	No
332100 . 5	(5) Endot Mfg Water Pipe & Conduit	6/29/2011-7/28/2011	JW	Approved as Corrected	No
332100 . 6	(6) Campbell Mfg Well Controls	6/29/2011-7/28/2011	JW	Approved	No
332100 . 7	(7) Campbell Mfg Pressure Switch	6/29/2011-7/28/2011	JW	Revise and Resubmit	Yes
332100 . 8	(8) Elec Power wiring Shop Dwgs	6/29/2011-7/28/2011	JW	Revise and Resubmit	Yes
332100 . 9	(9) Water Level Wiring Diag Shop Dwgs	6/29/2011-7/28/2011	JW	Revise and Resubmit	Yes
333100 . 1	(1) 4ft Sewer Manhole CSI Group Product Data	7/20/2010-8/10/2010	JW	Approved	No
333100 . 2	(2) Manhole Step CSI Group Product Data	7/20/2010-8/10/2010	JW	Approved	No
333100 . 3	(3) Post and Chain Kit CSI Group Product Data	7/20/2010-8/10/2010	JW	Approved	No
333100 . 4	(4) ConSeal CSI Group Product Data	7/20/2010-8/10/2010	JW	Approved	No
333100 . 5	(5) Damproofing CSI Group Product Data	7/20/2010-8/10/2010	JW	Approved	No
333100 . 6	(6) Single Leaf Hatch CSI Group Product Data	7/20/2010-8/10/2010	JW	Approved	No
333100 . 7	(7) 6,000 Gallon Grease Trap CSI Group Product Data	7/20/2010-8/10/2010	JW	Approved as Corrected	No
333100 . 8	(8) 14,000 Gallon Recirculation Trap CSI Group PD	7/20/2010-8/10/2010	JW	Revise and Resubmit	Yes
333100 . 9	(9) 19,000 Gallon Septic Tank CSI Group Product Data	7/20/2010-8/10/2010	JW	Approved as Corrected	No
333100 . 10	(10) Sewer Manhole Cover East Jordan Iron Works PD	7/20/2010-8/10/2010	JW	Approved	No
333100 . 11	(11) CI Pipe HR Prescott Product Data	7/20/2010-8/10/2010	JW	Approved	No
333100 . 12	(12) Force Main HR Prescott Product Data	7/20/2010-8/10/2010	JW	Approved	No
333100 . 13	(13) PVC Pipe HR Prescott Product Data	7/20/2010-8/10/2010	JW	Approved	No
333100 . 14	(8R2) Resubmittal - 14,000 Gallon Recirculation Trap - CSI Group Revised 8/16/2010	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	1/6/2011-1/7/2011	JW	Approved	No
333100 . 16	(18) Synthetic Membrane Liner GSE 40Mil	3/3/2011-3/15/2011	JW	Approved	No
333110 . 1	(1) Precast Pump Chamber CSI Inc - 4500 gallon Product Data	7/20/2010-8/3/2010	JW	Approved	No
333110 . 2	(2) Pump System Mfg Data - Crane Pumps & Systems Series 4XSHM	9/13/2010-9/28/2010	JW	Revise and Resubmit	Yes
333110 . 3	(3) Pump System Layout Shop Drawing	9/13/2010-9/28/2010	JW	Approved as Corrected	No
333110 . 4	(4) Wiring Diagrams - Crane Pumps & Systems Series 4XSHM	9/13/2010-9/28/2010	JW	Revise and Resubmit	Yes
333110 . 5	(8) Risers & Accessories - Orenco Systems	9/17/2010-10/15/2010	JW	Revise and Resubmit	Yes
333110 . 6	(1R1) Precast Pump Chamber CSI Inc - 4500 gallon - Shop Drawing	10/7/2010-10/14/2010	JW	Approved	No
333110 . 7	(9) Pump Station Control Panel Submittals - Williams Electric Motor Corp	10/27/2010-11/15/2010	JW	Approved	No
333110 . 8	(8R2) Resubmittal - Risers & Accessories - Saneco Memo of 10/27/2010	11/4/2010-12/9/2010	JW	Reviewed	No
333110 . 9	(8R3) Resubmittal - Riser & Access: 19K, 14K & recirc sand filter	12/1/2010-12/9/2010	JW	Revise and Resubmit	Yes
333110 . 10	(10) Sand Filter Installer Qualifications - Geeleher Enterprises, Inc.	6/1/2011-6/8/2011	JW	Approved	No
333110 . 11	(8R4) Resubmittal - Pump Station Riser	6/27/2011-7/6/2011	JW	Approved	No
333110 . 12	(11) Effluent Discharge Conc. Limits Warranty parameters	7/1/2011-7/12/2011	JW	Reviewed	No
334100 . 1	(1) ADS N-12 Pipe Spec - HR Prescott & Sons	7/8/2010-7/14/2010	JW	Approved	No
334100 . 2	(2) ADS Perf Patterns - HR Prescott & Sons	7/8/2010-7/14/2010	JW	Approved	No

Submittal #	Description	Date In - Out	Reviewer	Status	Resubmittal Expected?
334100 . 3	(3) ADS Flared End Section - HR Prescott & Sons	7/8/2010-7/14/2010	JW	Approved	No
334100 . 4	(4) ADS -In Line Toe Drain - HR Prescott & Sons	7/8/2010-7/14/2010	JW	Revise and Resubmit	Yes
334100 . 5	(5) 4ft Catch Basin - CSI Group Inc	7/8/2010-7/14/2010	JW	Approved as Corrected	No
334100 . 6	(6) 4ft Drain Manhole - CSI Group Inc	7/8/2010-7/14/2010	JW	Approved	No
334100 . 7	(7) 6ft Drain Manhole - CSI Group Inc	7/8/2010-7/14/2010	JW	Approved as Corrected	No
334100 . 8	(8) 8ft Drain Manhole - CSI Group Inc	7/8/2010-7/14/2010	JW	Approved as Corrected	No
334100 . 9	(9) 30 In Access Riser - CSI Group Inc	7/8/2010-7/14/2010	JW	Approved	No
334100 . 10	(10) 30 In Base Detail - CSI Group Inc	7/8/2010-7/14/2010	JW	Approved	No
334100 . 11	(11) F Manhole Step - CSI Group Inc	7/8/2010-7/14/2010	JW	Approved	No
334100 . 12	(12) NPC Bidco Sealant - CSI Group Inc	7/8/2010-7/14/2010	JW	Approved	No
334100 . 13	(13) J Hoods / Traps - EJIW	7/8/2010-7/14/2010	JW	Approved	No
334100 . 14	(14) Stormceptor 450i - Rinker Materials	7/8/2010-7/14/2010	JW	Revise and Resubmit	Yes
334100 . 15	(15) Stormceptor 1200 - Rinker Materials	7/8/2010-7/14/2010	JW	Revise and Resubmit	Yes
334100 . 16	(16) Stormceptor 1800 - Rinker Materials	7/8/2010-7/14/2010	JW	Revise and Resubmit	Yes
334100 . 17	(17) E Manhole Frame & Cover - EJIW	7/8/2010-7/14/2010	JW	Approved	No
334100 . 18	(18) E Catch Basin Frame & Cover - EJIW	7/8/2010-7/14/2010	JW	Approved	No
334100 . 19	(19) Infiltration Tank System Brentwood Infiltration Tank Product Data	7/20/2010-7/27/2010	JW	Approved as Corrected	No
334100 . 20	(21) Precast Headwall Shea Concrete Product Data	7/20/2010-7/27/2010	JW	Approved	No
334100 . 21	(22) Title: Manhole - 30" Shea Products Mini Catch Basin	7/20/2010-7/27/2010	JW	Approved	No
334100 . 22	(23) Title: Frame & Grate Neenah R-4441-1 Product Data	7/20/2010-7/27/2010	JW	Approved	No
334100 . 23	(24) Cleanout Zurn Z1440 Product Data	7/20/2010-7/27/2010	JW	Approved	No
334100 . 24	(025) MA-CHPS Form - Precast Concrete Manholes	7/23/2010-8/6/2010	LBF	Reviewed	No
334100 . 25	(004REV001) ADS -In Line Toe Drain - HR Prescott & Sons - Shop Drawings	7/28/2010-8/2/2010	LBF	Approved	No
334100 . 26	(014)REV001) Stormceptor 450i - Rinker Materials - Shop Drawings	7/28/2010-8/2/2010	LBF	Approved	No
334100 . 27	(015)REV001) Stormceptor 1200 - Rinker Materials - Shop Drawings	7/28/2010-8/2/2010	LBF	Approved	No
334100 . 28	(016REV001) Stormceptor 1800 - Rinker Materials - Shop Drawings	7/28/2010-8/2/2010	LBF	Approved	No
334100 . 29	(26) Grout for Headwall Speed Crete Red Line	10/6/2010-10/25/2010	JW	Approved	No

RFI Number	Status	RFI Date	Initiated By	Received	Returned	Description	Reviewer
1	OK	15-Jun-10	PJ Stella	15-Jun-10	16-Jun-10	Grade Beam Reinforcing	RMC
2	OK	21-Jun-10	PJ Stella	21-Jun-10	25-Jun-10	30" Drain Line Note	JW
3	OK	21-Jun-10	PJ Stella	21-Jun-10	23-Jun-10	Enclosure Fence Windscreen	JW
4	OK	22-Jun-10	PJ Stella	25-Jun-10	26-Jul-10	Roof Drain Piping	MSA
5	OK	29-Jun-10	PJ Stella	29-Jun-10	15-Jul-10	Part B Canopy Foundation	HSR
6	OK	16-Jul-10	PJ Stella	16-Jul-10	22-Jul-10	Survey Information	JW
7	OK	19-Jul-10	PJ Stella	19-Jul-10	23-Jul-10	Materials Attributes Calculations	HSR
8	OK	23-Jul-10	PJ Stella	23-Jul-10	26-Jul-10	Primary Electric Duct-Bank Conduit	HSR
9	OK	27-Jul-10	PJ Stella	27-Jul-10	27-Aug-10	Electric Service Pole	HSR
10	OK	28-Jul-10	PJ Stella	28-Jul-10	06-Aug-10	Electric Panel at Existing Building	HSR
11	OK	28-Jul-10	Sturo	28-Jul-10	02-Aug-10	Sturo RFI #01 - Col's. on line W	RMC
12	OK	28-Jul-10	Sturo	28-Jul-10	02-Aug-10	Sturo RFI #2 - Typ. Bracing Gusset	RMC
13	OK	08-Aug-10	PJ Stella	08-Aug-10	20-Aug-10	Addendum #1 Footing Change	RMC
14	OK	30-Jul-10	PJ Stella	30-Jul-10	02-Aug-10	Pole Riser Conduits	MJB
15	OK	02-Aug-10	PJ Stella	02-Aug-10	03-Aug-10	Pier Dimensions	CK
16	OK	03-Aug-10	PJ Stella	03-Aug-10	05-Aug-10	Storm Drain Headwall	JW
17	OK	06-Aug-10	PJ Stella	06-Aug-10	06-Aug-10	Slab On Grade Base Course	RMC
18	OK	06-Aug-10	PJ Stella	06-Aug-10	06-Aug-10	Footing Subgrade Preparation	RMC
19	OK	06-Aug-10	PJ Stella	06-Aug-10	27-Aug-10	Phase 1A Asbestos Quantities	HSR
20	OK	06-Aug-10	PJ Stella	06-Aug-10	02-Sep-10	Sturo RFI #3 Davit Location & Dims	RMC
21	OK	13-Aug-10	PJ Stella	13-Aug-10	27-Aug-10	Site Grading Information	JW
22	OK	13-Aug-10	PJ Stella	13-Aug-10	13-Aug-10	Parts A and B Roof Details	HSR
22.2	OK	19-Aug-10	PJ Stella	19-Aug-10	24-Aug-10	Parts A and B Roof Details (Follow-up)	LBF
23	OK	17-Aug-10	PJ Stella	17-Aug-10	18-Aug-10	0.40 W/C Concrete	RMC
23.2	OK	19-Aug-10	PJ Stella	19-Aug-10	20-Aug-10	0.40 W/C Concrete	RMC
24	OK	17-Aug-10	PJ Stella	17-Aug-10	15-Sep-10	Building Layout Discrepancies	LBF
024R1	OK	25-Aug-10	PJ Stella	25-Aug-10	15-Sep-10	Building Layout Discrepancies - PJS Field Sketches	HSR
25	OK	17-Aug-10	PJ Stella	17-Aug-10	18-Aug-10	Wood Flooring Systems	LBF
26	OK	19-Aug-10	PJ Stella	19-Aug-10	20-Aug-10	Basketball Backstops Supports	JED
27	OK	19-Aug-10	PJ Stella	19-Aug-10	24-Aug-10	Lobby Skylight Size	HSR
28	OK	19-Aug-10	PJ Stella	19-Aug-10	20-Aug-10	Part A Existing Door Openings	HSR
29	OK	20-Aug-10	PJ Stella	20-Aug-10	02-Sep-10	Waterproofing Dimension	HSR
30	OK	22-Aug-10	Sturo	22-Aug-10	31-Aug-10	Dim and Size - Sturo RFI #13 and sketch regarding same	CK
31	OK	22-Aug-10	Sturo	22-Aug-10	27-Aug-10	Hole at Brace - Sturo RFI #14	RMC
32	OK	22-Aug-10	Sturo	22-Aug-10	31-Aug-10	Screen Wall - Sturo RFI #16	CK
33	OK	22-Aug-10	Sturo	22-Aug-10	31-Aug-10	Column at U/21 - Sturo RFI #17	CK
34	OK	23-Aug-10	Sturo	23-Aug-10	27-Aug-10	Column Prep - Sturo RFI #18	RMC
34.2	OK	30-Aug-10	PJ Stella	30-Aug-10	03-Sep-10	Column Prep - Sturo RFI #18	RMC

35	OK	22-Aug-10	Sturo	23-Aug-10	31-Aug-10	Stair D178 - Sturo RFI #09	RMC
36	OK	22-Aug-10	Sturo	23-Aug-10	31-Aug-10	Skylight Frame - Sturo RFI #10	CK
37	OK	22-Aug-10	Sturo	23-Aug-10	31-Aug-10	Edge of Slab - Sturo RFI #11	CK
38	OK	22-Aug-10	R&R	22-Aug-10	31-Aug-10	Frame SF14 - R&R RFI #01	KCH
39	OK	22-Aug-10	R&R	22-Aug-10	31-Aug-10	Curtain Wall - R&R RFI #03	JED
40	OK	25-Aug-10	Sturo	25-Aug-10	02-Sep-10	C-D Corner - Sturo RFI #08	CK
41	OK	26-Aug-10	Sturo	26-Aug-10	27-Aug-10	Masonry Ties - Sturo RFI #19	LBF
42	OK	26-Aug-10	Sturo	26-Aug-10	03-Sep-10	Det. 3/S2.03 - Sturo RFI #20	RMC
43	OK	26-Aug-10	Sturo	26-Aug-10	02-Sep-10	Dim at 24 and 30 - Sturo RFI #21	CK
44	OK	26-Aug-10	Sturo	26-Aug-10	02-Sep-10	Bldg D Connections - Sturo RFI #24	RMC
45	OK	26-Aug-10	Sturo	26-Aug-10	31-Aug-10	Applied Fireproofing Scope	KCH
46	OK	27-Aug-10	PJ Stella	27-Aug-10	02-Sep-10	Platform Floor System	HSR
47	OK	28-Aug-10	PJ Stella	28-Aug-10	02-Sep-10	Climbing Wall @ Gym	KCH
48	OK	28-Aug-10	PJ Stella	28-Aug-10	02-Sep-10	Dim at F-Line - Sturo RFI #25	CK
49	OK	30-Aug-10	PJ Stella	30-Aug-10	03-Sep-10	Fire Tank Access Manholes	JW
50	OK	30-Aug-10	R&R	30-Aug-10	31-Aug-10	Operable Window Color	KCH
51	OK	30-Aug-10	R&R	30-Aug-10	31-Aug-10	Sloped Glazing Mfg	HSR
52	OK	31-Aug-10	PJ Stella	31-Aug-10	02-Sep-10	Onsite Reuse of materials	JW/RMC
53	OK	01-Sep-10	PJ Stella	01-Sep-10	02-Sep-10	Wood Doors Glazing	KCH
54	OK	02-Sep-10	PJ Stella	02-Sep-10	03-Sep-10	Composite Wall Panel Accent Colors	HSR
55	OK	02-Sep-10	PJ Stella	02-Sep-10	01-Oct-10	Pumping Concrete	HSR
56	OK	03-Sep-10	PJ Stella	03-Sep-10	07-Sep-10	Ftg Subgrade ~ fire pump pit	HSR
57	OK	07-Sep-10	R&R	07-Sep-10	09-Sep-10	Operable Vents in Cur - R&R RFI #06	HSR
58	OK	07-Sep-10	R&R	07-Sep-10	09-Sep-10	CW#6 Material - R&R RFI #07	HSR
59	OK	07-Sep-10	R&R	07-Sep-10	09-Sep-10	Window Opg Clarificat - R&R RFI #08	HSR
60	OK	07-Sep-10	R&R	07-Sep-10	08-Sep-10	Storefront Face Dimes - R&R RFI #09	HSR
61	OK	07-Sep-10	R&R	07-Sep-10	30-Sep-10	Stair C122 Fire Rating - R&R RFI #10	KCH
62	OK	07-Sep-10	R&R	07-Sep-10	20-Sep-10	Sloped Glazing - R&R RFI #11	KCH
63	OK	07-Sep-10	Cincotta	07-Sep-10	09-Sep-10	R.S.F - Cincotta RFI #08	PSG
64	OK	08-Sep-10	PJ Stella	08-Sep-10	03-Jan-11	Titan Roofing Bonds Letter	HSR
064R	OK	08-Sep-10	PJ Stella	08-Sep-10	03-Jan-11	Titan Roofing Bonds Letter	HSR
65	OK	09-Sep-10	Boston Showcase	09-Sep-10	11-Nov-10	Kitchen Equipment Customer Consent	HSR
66	OK	10-Sep-10	PJ Stella	10-Sep-10	16-Sep-10	Detectable Warning Panels	JW
67	OK	10-Sep-10	PJ Stella	10-Sep-10	16-Sep-10	Electronic Scoreboards	KCH
68	OK	10-Sep-10	Annese	10-Sep-10	13-Sep-10	Watertight Seals - Annese RFI #02	HSR
69	OK	14-Sep-10	Sturo	14-Sep-10	17-Sep-10	Vented Deck - Sturo RFI #26	RMC
70	OK	14-Sep-10	R&R	14-Sep-10	16-Sep-10	Spandrel Glass - R&R RFI #12	KCH
71	OK	15-Sep-10	Sturo	15-Sep-10	17-Sep-10	Roof Davit Bracket - Sturo RFI #27	CK
72	OK	15-Sep-10	Sturo	15-Sep-10	17-Sep-10	Elevation Discrepancy - Sturo RFI #29	CK

73	OK	15-Sep-10	Sturo	15-Sep-10	17-Sep-10	Sturo RFI #31 - Elevations at 14/N	CK
73.2	OK	06-Oct-10	PJ Stella	06-Oct-10	15-Oct-10	Elevations at 14/N - Sturo RFI #31	CK
74	OK	15-Sep-10	Sturo	15-Sep-10	20-Sep-10	Screen Wall - Sturo RFI #32	CK
75	OK	16-Sep-10	PJ Stella	16-Sep-10	16-Sep-10	Gas Service Pit	MSA
75.2	OK	20-Sep-10	PJ Stella	20-Sep-10	07-Oct-10	Gas Service Pit	KCH
76	OK	16-Sep-10	Sturo	16-Sep-10	17-Sep-10	Tube Steel Elev. - Sturo RFI #33	CK
77	OK	16-Sep-10	Sturo	16-Sep-10	17-Sep-10	El. Chan. @ CW - Sturo RFI #34	CK
78	OK	16-Sep-10	Sturo	16-Sep-10	21-Sep-10	El. @ grid 1,M,& F - Sturo RFI #35	KCH
79	OK	20-Sep-10	PJ Stella	20-Sep-10	01-Oct-10	Longspan Joists @ Gym	CK
80	OK	20-Sep-10	PJ Stella	20-Sep-10	23-Sep-10	Exposed Structural Steel Finish	KCH
81	OK	17-Sep-10	Cincotta	17-Sep-10	21-Sep-10	Pump Station Dims - Cincotta RFI #9	PSG
82	OK	17-Sep-10	Sturo	17-Sep-10	12-Oct-10	W30x90 - Sturo RFI #36	RMC
83	OK	17-Sep-10	Sturo	17-Sep-10	12-Oct-10	W27x55 Elevation - Sturo RFI #37	RMC
84	OK	17-Sep-10	Sturo	17-Sep-10	01-Oct-10	Bent Plate Elevation - Sturo RFI #38	CK
85	OK	17-Sep-10	Sturo	17-Sep-10	01-Oct-10	Bent Plate Elevation - Sturo RFI #39	CK
86	OK	17-Sep-10	Sturo	17-Sep-10	01-Oct-10	Bent Plate Elevation - Sturo RFI #40	CK
87	OK	20-Sep-10	R&R	20-Sep-10	21-Sep-10	CW#6 Material - R&R RFI#14	KCH
88	OK	20-Sep-10	R&R	20-Sep-10	30-Sep-10	Glazing Color Match - R&R RFI#15	KCH
89	OK	22-Sep-10	PJ Stella	22-Sep-10	23-Sep-10	Maintenance Building Location - Excerpt of C3.01	JW
90	OK	23-Sep-10	PJ Stella	23-Sep-10	07-Oct-10	Exterior Soffit Expan Joint Detail	KCH
91	OK	27-Sep-10	Sturo	27-Sep-10	12-Oct-10	Screen Wall Connection - Sturo RFI #44	RMC
92	OK	27-Sep-10	PJ Stella	27-Sep-10	18-Oct-10	Entrance Sign Details	KCH
93	OK	27-Sep-10	Sturo	27-Sep-10	12-Oct-10	Outrigger at 30.1 - Sturo RFI #41	CK
94	OK	28-Sep-10	PJ Stella	28-Sep-10	12-Oct-10	Joist Shop Drawings - Excerpt of Joist drawing J1	CK
95	OK	28-Sep-10	R&R	28-Sep-10	07-Oct-10	Sloped Glazing -	KCH
96	OK	30-Sep-10	PJ Stella	30-Sep-10	07-Oct-10	Elevator Scope Clarification	KCH
97	OK	28-Sep-10	PJ Stella	28-Sep-10	07-Oct-10	Motorized Shades Scope Clarif.	KCH
98	OK	28-Sep-10	Sturo	28-Sep-10	12-Oct-10	Dim at W8x10 - Sturo RFI #42	CK
99	OK	05-Oct-10	PJ Stella	05-Oct-10	17-Nov-10	Window Shades Scope Clarification	KCH
100	OK	04-Oct-10	PJ Stella	04-Oct-10	26-Oct-10	Telescoping Stands	KCH
101	OK	04-Oct-10	PJ Stella	04-Oct-10	07-Oct-10	Retaining Wall Expansion Joint Detail	JW
101.2	OK	19-Oct-10	PJ Stella	19-Oct-10	22-Oct-10	Retaining Wall Expansion Joint Detail	HSR
101.3	OK	29-Oct-10	PJ Stella	29-Oct-10	29-Oct-10	Retaining Wall Expansion Joint Data	RMC
102	OK	04-Oct-10	PJ Stella	04-Oct-10	06-Oct-10	Pump Station El. - Cincotta RFI #10	JW
103	OK	04-Oct-10	Cincotta	04-Oct-10	05-Oct-10	Infiltration Sys - Cincotta RFI #11	JW
104	OK	05-Oct-10	PJ Stella	05-Oct-10	20-Oct-10	Operable Partition Support	KCH
105	OK	06-Oct-10	RJ Cincotta	06-Oct-10	07-Oct-10	Cincotta RFI #12 - Inf. Sys. Fill	JW
106	OK	06-Oct-10	Cincotta	06-Oct-10	11-Oct-10	Inverts @ Infilt - Cincotta RFI #13	JW
107	OK	07-Oct-10	PJ Stella	07-Oct-10	13-Oct-10	Remedial Work @ Sloped Footing 1/D	RMC

108	OK	14-Oct-10	PJ Stella	14-Oct-10	22-Oct-10	Platform Stairs Layout	KCH
108.2	OK	12-Nov-10	PJ Stella	12-Nov-10	17-Nov-10	Platform Stairs Layout	KCH
108.2R1	OK	22-Nov-10	PJ Stella	22-Nov-10	22-Nov-10	Platform Stairs Layout	HSR
109	OK	14-Oct-10	PJ Stella	14-Oct-10	01-Nov-10	Leveling Plate Installation	RMC
110	OK	14-Oct-10	PJ Stella	14-Oct-10	22-Oct-10	Exterior Mockup Materials	KCH
110.2	OK	01-Nov-10	PJ Stella	01-Nov-10	01-Nov-10	Exterior Mock-Up Materials	JD
110.3	OK	04-Nov-10	PJ Stella	04-Nov-10	04-Nov-10	Exterior Mockup Materials	KCH
110.4	OK	19-Nov-10	PJ Stella	19-Nov-10	22-Nov-10	Exterior Mockup Materials	HSR
110.5	OK	18-Jan-11	PJ Stella	18-Jan-11	07-Feb-11	Ext Mockup Materials	KCH
111	OK	15-Oct-10	PJ Stella	15-Oct-10	22-Oct-10	Gym Floor Outlet Locations	KCH
112	OK	15-Oct-10	PJ Stella	15-Oct-10	22-Oct-10	Platform Electrical Outlet Location	KCH
113	OK	15-Oct-10	PJ Stella	15-Oct-10	22-Oct-10	Computer/Media Floor Outlets	KCH
114	OK	15-Oct-10	R&R	15-Oct-10	04-Nov-10	Glazing Make-Up - R&R RFI #16	KCH
114.2	OK	18-Oct-10	R&R	18-Oct-10	18-Nov-10	Glazing Make-Up - R&R RFI #16	HSR
115	OK	15-Oct-10	Stanley	15-Oct-10	20-Oct-10	Elevator Power - Stanley RFI #1	MJB
116	OK	18-Oct-10	Sturo	18-Oct-10	18-Oct-10	Detail 11/S4.03 - Sturo RFI #46	CK
117	OK	18-Oct-10	Annese	18-Oct-10	15-Nov-10	DDC Location - Annese RFI #4	MJB
118	OK	20-Oct-10	Cincotta	20-Oct-10	28-Oct-10	Cincotta RFI #14 - 14K Recirc Tank	LBF
118.2	OK	04-Nov-10	PJ Stella	04-Nov-10	22-Nov-10	Cincotta RFI #14 - 14K Recirc Tank	JW
119	OK	20-Oct-10	PJ Stella	20-Oct-10	22-Oct-10	Rebar dowels at column W/33	RMC
120	OK	21-Oct-10	PJ Stella	21-Oct-10	26-Oct-10	Line 18 Foundation Wall	KCH
121	OK	22-Oct-10	PJ Stella	22-Oct-10	02-Nov-10	Pier/Grade Beam @ V/36	RMC
122	OK	22-Oct-10	PJ Stella	22-Oct-10	04-Nov-10	Storage Garage Foundations	KCH
123	OK	25-Oct-10	PJ Stella	25-Oct-10	17-Nov-10	Cap Plate @ Z	CK
124	OK	25-Oct-10	PJ Stella	25-Oct-10	04-Nov-10	Storage Garage Floor Pitch	KCH
124.2	OK	10-Nov-10	PJ Stella	10-Nov-10	17-Nov-10	Storage Garage Floor Pitch	KCH
125	OK	25-Oct-10	PJ Stella	25-Oct-10	26-Oct-10	Angle elev. - Sturo RFI #47	CK
126	OK	27-Oct-10	PJ Stella	27-Oct-10	02-Nov-10	Elevator Pit Sump	HSR
127	OK	27-Oct-10	PJ Stella	27-Oct-10	28-Oct-10	Braced Column Pier Replacements	RMC
128	OK	29-Oct-10	PJ Stella	29-Oct-10	17-Nov-10	LIFD RFI #02 - Lock Cylinder Types	KCH
128.2	OK	18-Apr-11	LIFD	18-Apr-11	19-Apr-11	Lock Cylinder Types - LIFD RFI #02	HSR
129	OK	29-Oct-10	PJ Stella	29-Oct-10	17-Nov-10	LIFD RFI #03 - Door A101.2	KCH
130	OK	29-Oct-10	PJ Stella	29-Oct-10	17-Nov-10	LIFD RFI #05 - Doors EX-A100, EX-A1	KCH
131	OK	29-Oct-10	PJ Stella	29-Oct-10	17-Nov-10	LIFD RFI #06 - Doors C136A & C136C	KCH
132	OK	29-Oct-10	PJ Stella	29-Oct-10	17-Nov-10	LIFD RFI #07 - Knurling Hardware	KCH
133	OK	29-Oct-10	PJ Stella	29-Oct-10	17-Nov-10	LIFD RFI #08 - Door C134	KCH
134	OK	29-Oct-10	PJ Stella	29-Oct-10	17-Nov-10	LIFD RFI #09 - Secure Side of Doors	KCH
135	OK	02-Nov-10	PJ Stella	02-Nov-10	03-Nov-10	Retaining Wall Pour Lengths	RMC
136	OK	03-Nov-10	PJ Stella	03-Nov-10	09-Nov-10	As-Built Pier Survey - Part C	RMC

136.2	OK	15-Nov-10	PJ Stella	15-Nov-10	02-Dec-10	As-Built Pier Survey - Part C	RMC
136.3	OK	08-Dec-10	PJ Stella	08-Dec-10	14-Dec-10	As-Built Pier Survey	RMC
137	OK	05-Nov-10	PJ Stella	05-Nov-10	10-Nov-10	MACHPS Spreadsheets	LBF
138	OK	08-Nov-10	PJ Stella	08-Nov-10	08-Nov-10	Housekeeping Pad C151.1	HSR
139	OK	10-Nov-10	PJ Stella	10-Nov-10	15-Nov-10	Lobby C130 Knee Walls	HSR
140	OK	10-Nov-10	Sturo	10-Nov-10	11-Nov-10	Bldg B Conflict - Sturo RFI #50	RMC
140R1	OK	10-Nov-10	PJ Stella	10-Nov-10	18-Nov-10	Sturo RFI #50 - Bldg B Conflict	RMC
140.2	OK	09-Dec-10	Sturo	09-Dec-10	03-Jan-11	Bldg B Conflict	RMC
141	OK	10-Nov-10	Sturo	10-Nov-10	11-Nov-10	Roof Opgs @ ERU-1 - Sturo RFI #49	CK
142	OK	10-Nov-10	PJ Stella	10-Nov-10	11-Nov-10	Steel Shop Dwg Approval Block 7A	CK
143	OK	14-Feb-11	VOID	14-Feb-11	14-Feb-11	VOID	VOID
144	OK	18-Nov-10	RJ Cincotta	18-Nov-10	07-Jan-11	Slope of Road CB1-8 to CB1-3	JW
145	OK	22-Nov-10	PJ Stella	22-Nov-10	22-Nov-10	Anchor Bolt Remediation	RMC
145.2	OK	23-Nov-10	PJ Stella	23-Nov-10	24-Nov-10	Anchor Bolt Remediation	RMC
145.3	OK	18-Jan-11	PJ Stella	18-Jan-11	19-Jan-11	Anchor Bolt Remediation	RMC
146	OK	19-Nov-10	PJ Stella	19-Nov-10	23-Nov-10	Shaft Wall Thicknesses	KCH
147	OK	19-Nov-10	USD	19-Nov-10	30-Nov-10	USD RFI #1	KCH
148	OK	19-Nov-10	USD	19-Nov-10	24-Nov-10	Details at 3.11 - USD RFI #2	KCH
149	OK	19-Nov-10	R&R	19-Nov-10	22-Nov-10	SKA-045 - R&R RFI #18	HSR
150	OK	19-Nov-10	LIFD	19-Nov-10	24-Nov-10	Wood Door Stain - LIFD RFI #10	HSR
151	OK	22-Nov-10	PJ Stella	22-Nov-10	22-Nov-10	Vestibule C145 Dimension	HSR
152	OK	22-Nov-10	Annese	22-Nov-10	24-Nov-10	Annese RFI #07 - Kitch. Pnl & Trans	MJB
153	OK	22-Nov-10	PJ Stella	22-Nov-10	29-Nov-10	Additional Column Anchors	RMC
154	OK	24-Nov-10	PJ Stella	24-Nov-10	29-Nov-10	Slab On Grade Construction Joint	RMC
155	OK	24-Nov-10	PJ Stella	24-Nov-10	29-Nov-10	Moment Column Pier B-21	RMC
155.2	OK	02-Dec-10	PJ Stella	02-Dec-10	03-Dec-10	Moment Column Pier B-21	RMC
155.3	OK	02-Dec-10	PJ Stella	02-Dec-10	09-Dec-10	Moment Column Pier B-21	RMC
156	OK	26-Nov-10	Sturo	26-Nov-10	29-Nov-10	Base Column Screen Wall	CK
157	OK	26-Nov-10	Sturo	26-Nov-10	29-Nov-10	Edge of Deck Detail 13 on S4.02	CK
158	OK	26-Nov-10	PJ Stella	26-Nov-10	13-Dec-10	W-36 Footing	RMC
159	OK	29-Nov-10	PJ Stella	29-Nov-10	29-Nov-10	Column Pockets @ N-24, N-27, & N-29	RMC
160	OK	29-Nov-10	PJ Stella	29-Nov-10	29-Nov-10	Remedial Work @ N-24, N-27, N-29	RMC
160.2	OK	07-Dec-10	PJ Stella	07-Dec-10	09-Dec-10	Remedial Work @ N-24, N-27 & N-29	RMC
161	OK	30-Nov-10	PJ Stella	30-Nov-10	03-Dec-10	Proposed Column Adjustments	RMC
161.2	OK	29-Dec-10	PJ Stella	29-Dec-10	11-Jan-11	Proposed Column Adjustments	RMC
162	OK	13-Dec-10	LIFD	13-Dec-10	14-Dec-10	LIFD RFI #11 - SMMA PR #16	KCH
163	OK	13-Dec-10	LIFD	13-Dec-10	14-Dec-10	LIFD RFI #12 - Floor Mag at Door C1	KCH
163.2	OK	05-Jan-11	LIFD	05-Jan-11	19-Jan-11	LIFD RFI #12 - Floor Mag at Door C1	KCH
164	OK	13-Dec-10	LIFD	13-Dec-10	17-Dec-10	LIFD RFI #013 - Keying @ Fixed Core	KCH

165	OK	13-Dec-10	LIFD	13-Dec-10	19-Dec-10	LIFD RFI #14 - Tag # C136A and C13	KCH
165.2	OK	06-Jan-11	LIFD	06-Jan-11	10-Jan-11	LIFD RFI #14 - Tag # C136A and C13	KCH
166	OK	13-Dec-10	LIFD	13-Dec-10	22-Dec-10	LIFD RFI #15 - Door Tag #C134	KCH
167	OK	13-Dec-10	LIFD	13-Dec-10	17-Dec-10	LIFD RFI #16 - HW Set #10	KCH
168	OK	13-Dec-10	LIFD	13-Dec-10	19-Dec-10	LIFD RFI #18 - HW Set #12 Ex-C151	KCH
168.2	OK	05-Jan-11	LIFD	05-Jan-11	17-Jan-11	LIFD RFI #18 - HW Set #12 Ex-C151	KCH
169	OK	13-Dec-10	USD	13-Dec-10	03-Jan-11	3/A3.20, 8/A4.18 , 5/A4.05 & STRCUTRUAL DWG S1.01C	RMC
169R	OK	13-Dec-10	USD	13-Dec-10	06-Jan-11	3/A3.20, 8/A4.18 , 5/A4.05 & STRCUTRUAL DWG S1.01C	RMC
170	OK	13-Dec-10	USD	13-Dec-10	06-Jan-11	USD RFI #4	KCH
170A	OK	13-Dec-10	USD	13-Dec-10	05-Jan-11	USD RFI #4	KCH
170B	OK	13-Dec-10	USD	13-Dec-10	06-Jan-11	USD RFI #4	KCH
170C	OK	13-Dec-10	USD	13-Dec-10	11-Jan-11	USD RFI #4	KCH
171	OK	13-Dec-10	Stanley	13-Dec-10	14-Dec-10	high epoxy primer	KCH
172	OK	21-Dec-10	PJ Stella	21-Dec-10	23-Dec-10	Exterior Pier at W/37	CK
172.1	OK	21-Dec-10	PJ Stella	21-Dec-10	04-Jan-11	Exterior Pier at W/37	CK
173	OK	22-Dec-10	PJ Stella	22-Dec-10	03-Jan-11	GEM RFI #1 - 140H & 140HWC conflict	IL
174	OK	29-Dec-10	PJ Stella	29-Dec-10	25-Jan-11	R&R RFI #17 - Alum Entr. Push/Pulls	KCH
175	OK	04-Jan-11	PJ Stella	04-Jan-11	28-Jan-11	HM Frames C122a & C122B	KCH
176	OK	05-Jan-11	PJ Stella	05-Jan-11	06-Jan-11	Bollard Footings at Garage	HSR
176.2	OK	24-Feb-11	PJ Stella	24-Feb-11	07-Mar-11	Bollard Footings at Garage	KCH
177	OK	07-Jan-11	GEM Plumbing	07-Jan-11	11-Jan-11	GEM RFI #2 - 6" Storm Riser	JMS
178	OK	07-Jan-11	GEM Plumbing	07-Jan-11	11-Jan-11	GEM RFI #3 - Wall Hydrant	JMS
179	OK	20-Jan-11	PJ Stella	20-Jan-11	02-Feb-11	Pendant Light Fixture Heights	HSR
180	OK	21-Jan-11	Bass	21-Jan-11	25-Jan-11	Media Ctr & Skylight	KCH
181	OK	25-Jan-11	PJ Stella	25-Jan-11	01-Feb-11	Ext HM Door Frames Jamb Detail	KCH
181R	OK	25-Jan-11	USD	25-Jan-11	15-Feb-11	USD RFI #6- Canopy Corner @ N/29	CK
182	OK	25-Jan-11	PJ Stella	25-Jan-11	26-Jan-11	Ext HM Door Frames & Jamb Detail	KCH
182.2	OK	01-Feb-11	PJ Stella	01-Feb-11	14-Feb-11	Ext HM Door Frames Jamb Detail	KCH
183	OK	26-Jan-11	R&R	26-Jan-11	03-Feb-11	Glazing Submittal Clarification	KCH
184	OK	05-Feb-11	PJ Stella	05-Feb-11	10-Feb-11	Exterior Door Hardware Location	KCH
185	OK	05-Feb-11	PJ Stella	05-Feb-11	10-Feb-11	Door Frame C148.3C & EXC-156	KCH
186	OK	07-Feb-11	PJ Stella	07-Feb-11	14-Feb-11	Flashing Materials at Detail 4/A4.15	KCH
186.2	OK	22-Feb-11	PJ Stella	22-Feb-11	08-Mar-11	Flashing Materials @ Detail 4/A4.15	HSR
187	OK	07-Feb-11	PJ Stella	07-Feb-11	15-Feb-11	Typical Air Barrier Details	KCH
187.2	OK	18-Feb-11	PJ Stella	18-Feb-11	22-Feb-11	Typical Air Barrier Details Follow-up Clarification	KCH
188	OK	07-Feb-11	PJ Stella	07-Feb-11	10-Feb-11	Exterior Plan Details Conflicts	KCH
189	OK	08-Feb-11	PJ Stella	08-Feb-11	14-Feb-11	Conformed Drawings Conflicts	KCH
189.2	OK	18-Feb-11	PJ Stella	18-Feb-11	08-Mar-11	Conformed Drawings Conflicts Follow-up Clarifications	HSR
190	OK	09-Feb-11	PJ Stella	09-Feb-11	10-Feb-11	Thru-Wall Flash'g Lap Splice Detail	KCH

190.2	OK	11-Feb-11	PJ Stella	11-Feb-11	14-Feb-11	Thru-Wall Flash'g Lap Splice Detail	KCH
191	OK	09-Feb-11	Annese	09-Feb-11	21-Mar-11	Annese RFI #09 Coord Study Info.	MJB
192	OK	10-Feb-11	LIFD	10-Feb-11	17-Feb-11	LIFD RFI #20 - Narrative Head'g #10	KCH
193	OK	10-Feb-11	LIFD	10-Feb-11	17-Feb-11	Heading #29 - LIFD RFI #21	KCH
194	OK	10-Feb-11	LIFD	10-Feb-11	22-Feb-11	LIFD RFI #22	KCH
195	OK	10-Feb-11	PJ Stella	10-Feb-11	28-Feb-11	Unit Vent Color	HSR
195.2	OK	07-Mar-11	PJ Stella	07-Mar-11	07-Mar-11	Unit Vent Color	HSR
196	OK	11-Feb-11	PJ Stella	11-Feb-11	17-Feb-11	Water Service 2" Tap & Valve	JW
197	OK	14-Feb-11	PJ Stella	14-Feb-11	16-Feb-11	Roof to Masonry Wall Detail	KCH
198	OK	14-Feb-11	PJ Stella	14-Feb-11	21-Feb-11	Excess Topsoil Removal	JW
199	OK	16-Feb-11	GEM Plumbing	16-Feb-11	28-Feb-11	GEM RFI#4 - Storm Drain Piping	MSA
200	OK	17-Feb-11	PJ Stella	17-Feb-11	17-Feb-11	Structural Modifications	HSR
201	OK	17-Feb-11	PJ Stella	17-Feb-11	08-Mar-11	Exterior Wall to Roof at 14-Line	HSR
201R	OK	17-Feb-11	PJ Stella	17-Feb-11	10-Mar-11	Exterior Wall to Roof at 14-Line	LS
202	OK	18-Feb-11	PJ Stella	18-Feb-11	24-Feb-11	LGMF Shop Drawing - 1/S.2	HSR
203	OK	22-Feb-11	PJ Stella	22-Feb-11	07-Mar-11	Roof to Masonry Wall Detail - AVB	HSR
204	OK	22-Feb-11	PJ Stella	22-Feb-11	24-Feb-11	Outriggers at A/17.9 & A/18	CK
205	OK	22-Feb-11	PJ Stella	22-Feb-11	28-Feb-11	Roof to Wall at Exp. Joint - AVB	HSR
205R	OK	22-Feb-11	PJ Stella	22-Feb-11	07-Mar-11	Roof to Wall at Exp. Joint - AVB	HSR
206	OK	28-Feb-11	PJ Stella	28-Feb-11	01-Mar-11	Roof edge dimension @ line 18/A&W	KCH
207	OK	28-Feb-11	PJ Stella	28-Feb-11	01-Mar-11	Roof edge dim. @ line A/18 to 21	KCH
208	OK	28-Feb-11	PJ Stella	28-Feb-11	01-Mar-11	Roof edge dim. @ line A/21 to 31	KCH
209	OK	28-Feb-11	PJ Stella	28-Feb-11	02-Mar-11	Roof edge dim. along T & W	KCH
210	OK	28-Feb-11	PJ Stella	28-Feb-11	03-Mar-11	Roof edge elevations	RMC
211	OK	28-Feb-11	PJ Stella	28-Feb-11	01-Mar-11	Wall Section 1/A3.12 @ Computer Rm	KCH
212	OK	22-Feb-11	PJ Stella	22-Feb-11	07-Mar-11	AVB - 2nd Flr Window Sill - 9/A0.06	HSR
213	OK	22-Feb-11	PJ Stella	22-Feb-11	08-Mar-11	Window Head Detail - 10/A0.06	HSR
214	OK	24-Feb-11	PJ Stella	24-Feb-11	07-Mar-11	Air Barrier at Roof Edge	HSR
215	OK	24-Feb-11	PJ Stella	24-Feb-11	07-Mar-11	Parapet Details	HSR
215R	OK	24-Feb-11	PJ Stella	24-Feb-11	10-Mar-11	Parapet Details	KCH
216	OK	24-Feb-11	R&R	24-Feb-11	07-Mar-11	Curtn Wall Sill Flshg - R&R RFI #20	HSR
217	OK	24-Feb-11	Sturo	24-Feb-11	25-Feb-11	SKS-51 Elevations - Sturo RFI #54	CK
217R	OK	24-Feb-11	PJ Stella	24-Feb-11	25-Feb-11	SKS-51 Elevations - Sturo RFI #54	HSR
218	OK	24-Feb-11	PJ Stella	24-Feb-11	28-Mar-11	Coord Study Info - Annese RFI #09	HSR
219	OK	25-Feb-11	PJ Stella	25-Feb-11	07-Mar-11	Anchor Bolt Repair	RMC
219.2	OK	11-Mar-11	PJ Stella	11-Mar-11	05-Apr-11	Anchor Bolt Repair	RMC
220	OK	25-Feb-11	PJ Stella	25-Feb-11	07-Mar-11	Slotted Base Plate Repair	RMC
221	OK	25-Feb-11	PJ Stella	25-Feb-11	07-Mar-11	Enlarged Gusset Plate Repair	RMC
221.2	OK	19-Apr-11	Sturo	19-Apr-11	22-Apr-11	Enlarged Gusset Plate Repair	RMC

222	OK	25-Feb-11	PJ Stella	25-Feb-11	28-Feb-11	Painting RTU-1 and Ductwork	HSR
223	OK	28-Feb-11	PJ Stella	28-Feb-11	14-Mar-11	Top of wall at N/27	HSR
224	OK	02-Mar-11	Sturo	02-Mar-11	03-Mar-11	Deck @ 12-14/F-M - Sturo RFI #55	RMC
225	OK	02-Mar-11	PJ Stella	02-Mar-11	28-Apr-11	Sloped Glazing Bearing - R&R RFI #19	HSR
226	OK	03-Mar-11	USD	03-Mar-11	08-Mar-11	Curtainwall Jamb - USD RFI #7.1	HSR
227	OK	03-Mar-11	USD	03-Mar-11	05-Apr-11	Anchor full height - USD RFI #7.2	HSR
228	OK	03-Mar-11	USD	03-Mar-11	22-Mar-11	Window Sill - USD RFI #7.3	LS
229	OK	04-Mar-11	USD	04-Mar-11	07-Mar-11	Wood Blocking - USD RFI #8	HSR
230	OK	04-Mar-11	USD	04-Mar-11	07-Mar-11	Kickers @ Window Hd. - USD RFI #7.4	HSR
231	OK	04-Mar-11	USD	04-Mar-11	07-Mar-11	Douglas Fir-Larch - USD RFI #7.5	HSR
232	OK	04-Mar-11	USD	04-Mar-11	08-Mar-11	USD RFI #7.6 - Kickers @ Vest B-130	HSR
233	OK	04-Mar-11	USD	04-Mar-11	07-Mar-11	LGMF Calculations - USD RFI #9	RMC
234	OK	07-Mar-11	Boston Showcase	07-Mar-11	15-Mar-11	Walkin Cooler Floor	KCH
235	OK	09-Mar-11	Snowden	09-Mar-11	11-Mar-11	MELink System - Snowden RFI #2	MOB
236	OK	09-Mar-11	Snowden	09-Mar-11	15-Mar-11	ATC Valves - Snowden RFI #1	SES
237	OK	09-Mar-11	PJ Stella	09-Mar-11	14-Mar-11	Curtain wall support @ col L/12>14	CK
238	OK	09-Mar-11	Snowden	09-Mar-11	21-Apr-11	MUA Color - Snowden RFI #3	HSR
239	OK	11-Mar-11	PJ Stella	11-Mar-11	14-Mar-11	Blocking/Gyp. Substrathe	LS
240	OK	10-Mar-11	Siemens	10-Mar-11	21-Mar-11	Siemens Power Monitoring	MJB
241	OK	11-Mar-11	Annese	11-Mar-11	21-Mar-11	Fixture FW4 - Annese RFI #11	MJB
242	OK	17-Mar-11	PJ Stella	17-Mar-11	19-Apr-11	Ladder at Fire Pump Pit	MSA
243	OK	17-Mar-11	PJ Stella	17-Mar-11	22-Mar-11	Window Sill Heights - B Building	LS
244	OK	17-Mar-11	PJ Stella	17-Mar-11	29-Apr-11	Window Sill Heights - D Building	LS
245	OK	22-Mar-11	PJ Stella	22-Mar-11	04-Apr-11	Fire Tank Valve	MSA
246	OK	22-Mar-11	USD	22-Mar-11	24-Mar-11	USD RFI #10 - Additional Info at St	KCH
247	OK	22-Mar-11	USD	22-Mar-11	03-May-11	USD RFI #11 - Details for 4/A7.10	HSR
248	OK	28-Mar-11	PJ Stella	28-Mar-11	28-Apr-11	Owner Provided Toilet Accessories	HSR/NRSD
248.2	OK	02-May-11	PJ Stella	02-May-11	14-Jun-11	Owner Provided Toilet Accessories	HSR
249	OK	28-Mar-11	PJ Stella	28-Mar-11	28-Apr-11	SKA-113	HSR
250	OK	30-Mar-11	PJ Stella	30-Mar-11	05-Apr-11	Ext. Fascia at Media/Computer	KCH
251	OK	30-Mar-11	PJ Stella	30-Mar-11	05-Apr-11	Ext. Fascia at Admin Roof (High)	KCH
252	OK	30-Mar-11	PJ Stella	30-Mar-11	03-May-11	Ext. Fascia at Entry Canopy Roof	HSR
253	OK	31-Mar-11	LIFD	31-Mar-11	05-Apr-11	Gasket Color LIFD RFI #17 -	KCH
254	OK	31-Mar-11	LIFD	31-Mar-11	31-Mar-11	Door Undercuts - LIFD #23	LBF
255	OK	31-Mar-11	LIFD	31-Mar-11	31-Mar-11	Harware Location Discrepancy	LS
256	OK	31-Mar-11	PJ Stella	31-Mar-11	05-Apr-11	Toilet Compartment Color Selection	HSR
257	OK	31-Mar-11	Annese	31-Mar-11	05-Apr-11	Light Plate Mat'l	HSR
258	OK	31-Mar-11	Snowden	31-Mar-11	01-Apr-11	Return Duct Insul - Snowden RFI #4	SES
259	OK	01-Apr-11	PJ Stella	01-Apr-11	21-Apr-11	Generator and Transformer Layout	JW

260	OK	04-Apr-11	PJ Stella	04-Apr-11	05-Apr-11	Metal Locker Color Selection	HSR
261	OK	04-Apr-11	PJ Stella	04-Apr-11	05-Apr-11	Art Room #1 & 2 Layout	KCH
262	OK	04-Apr-11	PJ Stella	04-Apr-11	23-May-11	Lobby C130 Floor Light Layout	KCH
262A	OK	04-Apr-11	PJ Stella	04-Apr-11	28-Apr-11	Lobby C130 Floor Light Layout	HSR
263	OK	05-Apr-11	PJ Stella	05-Apr-11	05-May-11	Exterior Wood Trim Material	HSR
264	OK	07-Apr-11	PJ Stella	07-Apr-11	28-Apr-11	Rem. glass stops @ C148.1 & B132.2	LS
265	OK	11-Apr-11	PJ Stella	11-Apr-11	29-Apr-11	WC3 Fixture	HSR
265R	OK	11-Apr-11	GEM Plumbing	11-Apr-11	05-May-11	WC3 Fixture	MSA
266	OK	27-Apr-11	PJ Stella	27-Apr-11	28-Apr-11	Drop Ceiling at Corridor	HSR
267	OK	11-Apr-11	PJ Stella	11-Apr-11	11-Apr-11	CMU Layout @ C149 & C147	HSR
268	OK	12-Apr-11	PJ Stella	12-Apr-11	15-Apr-11	Exterior Wall/Floor Intersections	HSR
269	OK	12-Apr-11	PJ Stella	12-Apr-11	14-Apr-11	Strapping @ Type EWA-4 Walls	HSR
270	OK	13-Apr-11	Sturo	13-Apr-11	15-Apr-11	Edge angle @ Bldg D Roof	RMC
271	OK	13-Apr-11	PJ Stella	13-Apr-11	09-May-11	Preformed Control Joint	HSR
272	OK	13-Apr-11	PJ Stella	13-Apr-11	21-Apr-11	Chain Link Fences Post Spacing	JW
273	OK	14-Apr-11	PJ Stella	14-Apr-11	21-Apr-11	Hopscotch Details	JW
274	OK	14-Apr-11	Sturo	14-Apr-11	15-Apr-11	Baseplate B-19 Repair	RMC
274.2	OK	19-Apr-11	PJ Stella	19-Apr-11	22-Apr-11	Baseplate B-19 Repair	RMC
274.3	OK	10-May-11	PJ Stella	10-May-11	11-May-11	Baseplate B-19 Repair	RMC
275	OK	15-Apr-11	PJ Stella	15-Apr-11	22-Apr-11	Column Base & AB Repairs	RMC
275.2	OK	27-Apr-11	PJ Stella	27-Apr-11	28-Apr-11	Column Base & AB Repairs	RMC
276	OK	18-Apr-11	R&R	18-Apr-11	20-Jun-11	Submittal 085113-27-32 Alum Windows	HSR
277	OK	19-Apr-11	PJ Stella	19-Apr-11	28-Apr-11	Skylight Flashing Detail	HSR
278	OK	20-Apr-11	PJ Stella	20-Apr-11	21-Apr-11	Non Rated CMU Partition Head Detail	HSR
279	OK	20-Apr-11	PJ Stella	20-Apr-11	25-Apr-11	Part C Fire Rated CMU Partitions	HSR
280	OK	21-Apr-11	PJ Stella	21-Apr-11	22-Apr-11	A.B.'s @ Col. U-34.2 & U-35	RMC
281	OK	21-Apr-11	PJ Stella	21-Apr-11	28-Apr-11	Parapet at D-Line, Gym Roof Edge	HSR
282	OK	25-Apr-11	Sturo	25-Apr-11	28-Apr-11	Plate @ 9/A4.16 - Sturo #56	LS
283	OK	28-Apr-11	PJ Stella	28-Apr-11	28-Apr-11	Column Base @ B-20	RMC
283.2	OK	02-May-11	Sturo	02-May-11	03-May-11	Column Base @ B-20	RMC
284	OK	26-Apr-11	PJ Stella	26-Apr-11	28-Apr-11	Mech A108 Partition Type	LS
284.2	OK	02-May-11	PJ Stella	02-May-11	04-May-11	Mech A108 Partition Type	KCH
285	OK	17-May-11	PJ Stella	17-May-11	19-May-11	A.B.'s @ Cols. in area C	RMC
286	OK	27-Apr-11	PJ Stella	27-Apr-11	28-Apr-11	Fire Tank Venting	HSR
287	OK	28-Apr-11	PJ Stella	28-Apr-11	23-May-11	Screen Frame Color @ Window Vents	HSR
288	OK	03-May-11	PJ Stella	03-May-11	23-May-11	Corner at M-2	LBF
289	OK	04-May-11	PJ Stella	04-May-11	12-May-11	Pilasters at Media Center	LBF
289.2	OK	09-Jun-11	PJ Stella	09-Jun-11	10-Jun-11	Pilasters at Media Center	HSR
290	OK	04-May-11	PJ Stella	04-May-11	23-May-11	Green Roof Trellis Base	HSR

291	OK	05-May-11	PJ Stella	05-May-11	09-May-11	A.B's @ Column D-4	RMC
291.2	OK	17-May-11	PJ Stella	17-May-11	17-May-11	A.B's @ Column D-4	RMC
292	OK	06-May-11	Annese	06-May-11	13-May-11	Fixture DD Mtg Hgt - Annese RFI #13	MJB
293	OK	09-May-11	PJ Stella	09-May-11	12-May-11	Expansion Joint Widths	CK
294	OK	09-May-11	Snowden	09-May-11	12-May-11	Fin tube @ Gym - Snowden #5	SES
295	OK	10-May-11	PJ Stella	10-May-11	11-May-11	A.B's @ Columns R/15 & R/24	RMC
296	OK	11-May-11	PJ Stella	11-May-11	12-May-11	Roof/Mechanical Equipment Pad at D	LBF
297	OK	13-May-11	PJ Stella	13-May-11	23-May-11	Trellice Roof Edge	HSR
298	OK	18-May-11	PJ Stella	18-May-11	25-May-11	Grab Bar Dia & Length	LS
299	OK	16-May-11	PJ Stella	16-May-11	16-May-11	Channel Seat @ L-12	RMC
300	OK	17-May-11	PJ Stella	17-May-11	20-May-11	Fire Department Review Issues	IL
300.2	OK	25-May-11	PJ Stella	25-May-11	31-May-11	Fire Department Review Issues	MJB
301	OK	17-May-11	PJ Stella	17-May-11	23-May-11	HP Access at Stage and Lobby Ramps	HSR
302	OK	18-May-11	R&R	18-May-11	13-Jun-11	R&R RFI#22 Submittal 085113-27-32 referenced.	LS
303	OK	18-May-11	PJ Stella	18-May-11	23-May-11	Louver Detail	HSR
304	OK	19-May-11	PJ Stella	19-May-01	14-Jun-11	Grout Color	LS
305	OK	20-May-11	PJ Stella	20-May-11	23-May-11	Metal Soffit at W-37	HSR
306	OK	20-May-11	PJ Stella	20-May-11	16-Jun-11	Top of CMU Wall at R-Line	HSR
307	OK	23-May-11	PJ Stella	23-May-11	31-May-11	Bollards Layout	JW
307.2	OK	01-Jun-11	PJ Stella	01-Jun-11	13-Jun-11	Bollards Layout	JW
308	OK	23-May-11	PJ Stella	23-May-11	16-Jun-11	Classroom Borrowed Lites	HSR
309	OK	23-May-11	R&R	23-May-11	13-Jun-11	Frame Type CW5A Glazing Color	LS
310	OK	25-May-11	PJ Stella	25-May-11	16-Jun-11	Expansion Joint	LC
311	OK	25-May-11	Sturo	25-May-11	27-Jun-11	Entry Roof - Sturo #57	LC
312	OK	25-May-11	Sturo	25-May-11	26-May-11	27/Q.6 B703A - Sturo Field Work #11	RMC
312.2	OK	26-May-11	Sturo	26-May-11	26-May-11	27/Q.6 B703A (REVISED) - Sturo Field Work #11	RMC
313	OK	25-May-11	Sturo	25-May-11	26-May-11	26/Q.8 B702A - Sturo Field Work #12	RMC
313.2	OK	26-May-11	Sturo	26-May-11	26-May-11	26/Q.8 B702A (REVISED) - Sturo Field Work #12	RMC
314	OK	25-May-11	PJ Stella	25-May-11	13-Jun-11	Plaster Traps	MSA
315	OK	27-May-11	PJ Stella	27-May-11	16-Jun-11	Playground Protective Surfacing	JW
316	OK	01-Jun-11	PJ Stella	01-Jun-11	05-Jun-11	Room D176 Sink Location	HSR
317	OK	01-Jun-11	PJ Stella	01-Jun-11	13-Jun-11	10 22 26 Submittals - Operable Ptn	RLD
318	OK	01-Jun-11	Sturo	01-Jun-11	07-Jun-11	Outriggers @ 29 Line - Sturo #9	RMC
319	OK	01-Jun-11	Annese	01-Jun-11	06-Jun-11	Annese # 14 - Community Antenna	PW
320	OK	03-Jun-11	PJ Stella	03-Jun-11	06-Jun-11	Fire Protection Strobe	HSR
321	OK	07-Jun-11	Cogswell	07-Jun-11	13-Jun-11	Tank Vent Piping - Cogswell #1	MSA
322	OK	08-Jun-11	PJ Stella	08-Jun-11	09-Jun-11	Chiller Support Frame	RMC
323	OK	13-Jun-11	R&R	13-Jun-11	16-Jun-11	R&R RFI #21 - Frame # SF19	HSR
324	OK	17-Jun-11	Annese	17-Jun-11	20-Jun-11	Corridor Lights - Annese RFI #16	MJB

325	OK	17-Jun-11	Annese	17-Jun-11	25-Jul-11	Door Hardware - Annese #15	MJB
326	OK	17-Jun-11	RH Lord	17-Jun-11	24-Jun-11	Scoreboard Color Samples	RLD
327	OK	21-Jun-11	PJ Stella	21-Jun-11	28-Jun-11	Interior Paneling Blocking	HSR
328	OK	22-Jun-11	Cogswell	22-Jun-11	29-Jun-11	Pipe sleeves - Cogswell #2	MSA
329	OK	22-Jun-11	Annese	22-Jun-11	29-Jun-11	Rm C155 Panel Layout - Annese RFI#17	MJB
330	OK	23-Jun-11	RH Lord	23-Jun-11	26-Jun-11	Telescoping Stands	HSR
331	OK	23-Jun-11	Annese	23-Jun-11	29-Jun-11	Skylight Fixt. Contr - Annese 20	MJB
332	OK	23-Jun-11	PJ Stella	23-Jun-11	23-Jun-11	Field Samples for the Exposed Concrete Finish	HSR
333	OK	24-Jun-11	Annese	24-Jun-11	29-Jun-11	Kitch Flr Box & Hood - Annese 18	MJB
334	OK	24-Jun-11	Cincotta	24-Jun-11	27-Jun-11	perforated pipe at the leaching field	PSG
335	OK	23-Jun-11	Weco	23-Jun-11	24-Jun-11	Pump Sizes	HSR
336	OK	27-Jun-11	Snowden	27-Jun-11	28-Jun-11	CW Pipe Insulation Snowden RFI #7	HSR
337	OK	27-Jun-11	PJ Stella	27-Jun-11	06-Jul-11	Ext. Entrance EX-D184	HSR
338	OK	27-Jun-11	PJ Stella	27-Jun-11	06-Jul-11	Ext. Entrance EX-C145	HSR
339	OK	27-Jun-11	PJ Stella	27-Jun-11	06-Jul-11	Ext. Entrance EX-C135	HSR
340	OK	27-Jun-11	PJ Stella	27-Jun-11	01-Aug-11	C exterior opening	HSR
341	OK	27-Jun-11	PJ Stella	27-Jun-11	28-Jun-11	Wall G3A at Serving line Rm. C143.6	HSR
342	OK	27-Jun-11	PJ Stella	27-Jun-11	15-Jul-11	Chiller Platform Rails & Ladder	HSR
343	OK	27-Jun-11	PJ Stella	27-Jun-11	18-Jul-11	Submittal 116653-004	HSR
344	OK					VOIDED by Contractor	
345	OK	29-Jun-11	PJ Stella	29-Jun-11	15-Jul-11	Door Hardware Interference	HSR
346	Overdue	29-Jun-11	Annese	29-Jun-11		Paging Zones - Annese RFI #21	MJB
347	OK	29-Jun-11	PJ Stella	29-Jun-11	15-Jul-11	HM door tag B129 - Lite Size	HSR
348	OK	29-Jun-11	Sturo	29-Jun-11	29-Jun-11	Roof Edge @ Line 29 - Sturo RFI #58	RMC
349	Overdue	29-Jun-11	PJ Stella	29-Jun-11		Accent Brick Elevation Conflict	LC
350	OK	29-Jun-11	PJ Stella	29-Jun-11	20-Jul-11	D Building Accent Brick	LC
351	OK	30-Jun-11	PJ Stella	30-Jun-11	05-Jul-11	HM Frame C122B-Stringer Conflict	HSR
352	OK	30-Jun-11	PJ Stella	30-Jun-11	15-Jul-11	mechanical roof screen	HSR
353	Overdue	04-Jul-11	PJ Stella	04-Jul-11		Interactive Whiteboard	PLW
354	OK	04-Jul-11	Cogwell	04-Jul-11	06-Jul-11	4" pipe to the tank vs 6" pipe with a 6 x 4 elbow	HSR
355	OK	01-Jul-11	PJ Stella	01-Jul-11	05-Jul-11	Remote Location Alarm	PSG
356	OK	05-Jul-11	USD	05-Jul-11	15-Jul-11	Tile Backer Clarification USD 12	HSR
357	OK	06-Jul-11	PJ Stella	06-Jul-11	15-Jul-11	Hose Bibb at U/37 - "Green" Roof	HSR
358	OK	07-Jul-11	Annese	07-Jul-11	15-Jul-11	Stairwell Sconces - Annese #22	MJB
359	OK	11-Jul-11	PJ Stella	11-Jul-11	13-Jul-11	Curtainwall-Roof Edge Near F.1	LC
359.2	OK	13-Jul-11	PJ Stella	13-Jul-11	29-Jul-11	Curtainwall-Roof Edge Near F.1	HSR
360	OK	11-Jul-11	PJ Stella	11-Jul-11	11-Jul-11	CUH Heights at Stairs	LC
361	Overdue	11-Jul-11	PJ Stella	11-Jul-11		Exterior Sealant Colors	LC
362	OK	14-Jul-11	PJ Stella	14-Jul-11	29-Jul-11	Art Room C134 - South Elevation	HSR

363	OK	14-Jul-11	PJ Stella	14-Jul-11	18-Jul-11	NSTAR Gas BTU Data	MJB
364	OK	15-Jul-11	PJ Stella	15-Jul-11	17-Jul-11	Outriggers at line 29	RMC
365	OK	18-Jul-11	PJ Stella	18-Jul-11	25-Jul-11	Interactive Whiteboard - Electric	HSR
365R1	OK	18-Jul-11	PJ Stella	18-Jul-11	01-Aug-11	Interactive Whiteboard - Electric	HSR
366	OK	29-Jul-11	PJ Stella	29-Jul-11		B165 and D169/D269	
367	OK	21-Jul-11	PJ Stella	21-Jul-11	25-Jul-11	Soffit at Computer Room	HSR
368	OK	29-Jul-11	PJ Stella	29-Jul-11		FAA and FPA Panels	Glenn Davis
369	OK	29-Jul-11	PJ Stella	29-Jul-11	29-Jul-11	Typ. Classroom Window Head Detail	HSR
370	OK	29-Jul-11	PJ Stella	29-Jul-11	29-Jul-11	Ceiling Hts Storage Rms D176 & D278	HSR
371	OK	29-Jul-11	PJ Stella	29-Jul-11	29-Jul-11	Location of UH1, Roof Access D271	HSR
372	OK	01-Aug-11	PJ Stella	01-Aug-11		Roof Drain Conflict Lobby C130	HSR
373	OK	01-Aug-11	PJ Stella	01-Aug-11	01-Aug-11	Concrete Finish at L-M	HSR

ASTRO CRANE