CMS

Construction Monitoring Services, Inc.

Stow Pompositticut/Center Elementary School

OPM Monthly Status Report September 2011

Owner's Representatives

Project Managers

Construction Managers

Submitted by: Paul Griffin, OPM
October, 2011

270 Main Street
Marlboro, Massachusetts 01752
Tel: (508) 786-0600
Fax: (508) 786-0608
Email: cms@cms-ma.com

Construction Monitoring Services, Inc.	Griffin, Paul V	Progress Report as of Date 9/30/2011

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)	$0
Principal	Seeley, Joel G	Encumbered (to Date)	$1,376,259
General Contractor Firm Name	P.J. Stella Construction Corp.	Total Project Invoices Received (to Date)	$0
General Contractor Contact Name	Stella, Joseph M	Project Completion Percentage	0%

OPM — Construction Monitoring Services, Inc. — Progress Report as of Date 9/30/2011

Contract Summary		Payment Summary	
Original Contract Amount	$40,000	Total Contract Amount	$962,529
Contract Amendments (to Date)	3	Invoices Paid (to Date)	$618,168
Value of Contract Amendments (to Date)	$922,529	Invoices Received (Reporting Period)	$25,365
Total Contract Amount	$962,529	Contract Amount Remaining	$318,996
Contract Amendments as Percentage of Original Contract Amount	2,306.0%		

OPM Activities (Reporting Period)	CMS is currently managing construction of the Center Elementary School Renovation and Addition. Current activities include MEP rough-in, installation of interior framing and drywall, and commencement of interior finishes (casework, millwork, doors). Envelope construction (masonry veneer, doors, windows and curtainwalls) is on-going.
Project Budget Status	CMS has appended to this document an updated project budget, including project expenses incurred to date. The project is currently reporting progress within the overall project budget.
Potential Issues	The project is currently tracking approximately 3-4 weeks late in selected areas of Phase I work. The project team recently reached an agreement in principle with PJ Stella on all outstanding issues, part of which was an agreement to allow a phased turnover of the majority of Phase I spaces, with an extension on the gymnasium and cafeteria. Complete details of this settlement will be worked out with all parties, and we expect it to be written to a Contract Change Order during October.

DESIGNER — Symmes Maini & McKee Associates, Inc. — Progress Report as of Date 9/30/2011

Contract Summary		Payment Summary	
Original Contract Amount	$490,000	Total Contract Amount	$3,268,082
Contract Amendments (to Date)	4	Invoices Paid (to Date)	$3,008,341
Value of Contract Amendments (to Date)	$2,778,082	Invoices Received (Reporting Period)	$37,492
Total Contract Amount	$3,268,082	Contract Amount Remaining	$222,249
Contract Amendments as Percentage of Original Contract Amount	567.0%		

MBE/WBE Requirements	
MBE Requirement	4%
MBE Actual	5%
WBE Requirement	1%
WBE Actual	3%

RFIs and Submittals			
RFIs Issued (Reporting Period)	12		
Total RFIs Issued (to Date)	95		
Remaining Open RFIs – Past 30 Days	0		
Notes	There have been 418 RFI's issued to date, with eight (8) remaining outstanding. No RFI's are aged further than 14 days.		
Remaining Open RFIs – Past 60 Days	0		
Notes			
Remaining Open RFIs – Past 90 Days	0		
Notes			
Submittals Received (Reporting Period)	12		
Total Submittals Received (to Date)	213		
Submittals Reviewed (Reporting Period)	6		
Total Submittals Reviewed (to Date)	131		
Comments (Remaining Open Submittals)	The project architect currently shows eight (8) project submittals under review, with none aged more than 21 days.		
Phase	Construction	Phase Scheduled Completion Date	6/15/2012
Designer Activities (Reporting Period)	SMMA continues to provide controlled construction oversight, as well as review and approval of project submittals, RFI review and response, change order review and finish selections.		
30 Day Look Ahead	CMS anticipates continued oversight of the project, as well as selection of finishes and general contract administration.		
Commissioning Agent	CES, Inc.		
Commissioning Agent Status	CES has initiated Start-Up and Commissioning Coordination Meetings on a monthly basis, in advance of the Phase I turnovers scheduled for December 7, 2011.		

GENERAL CONTRACTOR — P.J. Stella Construction Corp. — Progress Report as of Date 9/30/2011

Contract Summary		Payment Summary	
Original Contract Amount	$23,640,900	Total Contract Amount	$24,103,189
Change Orders (to Date)	14	Invoices Paid (to Date)	$10,886,133
Value of Change Orders (to Date)	$462,289	Invoices Received (Reporting Period)	$1,290,817
Total Contract Amount	$24,103,189	Contract Amount Remaining	$11,926,239
Contract Type	Design/Bid/Build		
Change Orders as Percentage of Original Contract Amount	2.0%		
Pending Change Orders	$100,000		
Change Order Status	Change Order #14 is currently processing through signature with all parties. The pending change orders represent all items outstanding or disputed.		

Schedule Assessment

Notice to Proceed Date	6/15/2010	MBE Requirement	4.00%
Physical Progress	53%	MBE Actual	5.03%
Substantial Completion Date (Original)	4/17/2012	WBE Requirement	1.00%
Substantial Completion Date (Revised)	6/15/2012	WBE Actual	3.23%

Construction Progress (Reporting Period)	Major interior construction activities include ongoing MEP / FP rough-ins, interior partition construction and drywall, taping, painting, doors & frames and millwork. Envelope construction includes completion of masonry veneer and on-going window installation and testing, curtain wall installation, exterior doors and hardware. Sitework operations include the continuing installation of the septic tanks and disposal field, as well as general site preparation for completion of roadways, sidewalks, loam and seed associated with Phase I construction.
30 Day Look Ahead	CMS anticipates a continuation of all activities in progress, as well as commencement of metal panel installation. It is further anticipated that the septic system (disposal field and tanks) will be completed, and the areas backfilled and graded for roadway construction.
Overall Schedule Assessment	See previous comments (OPM Section) regarding schedule assessment, and the settlement for phased occupancy of Phase I areas. In terms of those conditions, the project looks favorable for attaining academic areas in early December, and the gym and cafeteria in January per the proposed settlement.
Problems Identified (Schedule or Construction)	See previous comments regarding settlement of outstanding issues and time impacts associated with same.
Quality Control	The overall quality of the project has been average. Construction deficiencies have been noted by the Project Team, and we continue to track the satisfactory correction of these items.
Safety Compliance	CMS is not aware of any lost time accidents or incidents occurring during this reporting period.
Number of Claims (to Date)	85
Value of Claims (to Date)	$550,000
Comments	The value of claims to date includes all approved changes, as well as those items disputed by the Project Team.
Recorded Manpower (Reporting Period)	The project averages 55-60 employees daily.
Commissioning Agent	Strategic Building Systems, Inc.
Commissioning Agent Status	SBS has been performing periodic site observations, and has initiated monthly commissioning / start-up meetings in advance of the Phase I completion in early December.

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. Griffin, Jr. — Print Name

Paul V. Griffin Jr. — Signature

Oct 12, 2011 — Date

Total Project Budget
Stow Pompositticut/Center School

Stow Pompositticut/Center School 10/1/2011	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**	**52,542**	**(12,542)**	**131.4%**	**52,542**	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	367,792	215,601	63.0%		
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**	**710,137**	**388,734**	64.6%	**-**	
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	522,760	416,140	55.7%		
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	126,438	(23,269)	122.6%	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**	**3,045,833**	**354,719**	89.6%	**57,560**	

Total Project Budget
Stow Pompositticut/Center School

Stow Pompositticut/Center School 10/1/2011	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	$10,875,608	$13,227,531	45.1%	$120,587	
Contingencies (Design and Pricing)							-			
Escalation to Mid-Point of Construction							-			
Change Orders			462,239	462,239	462,239					
Outstanding -Liability			361,552	361,552	361,552					
Construction Subtotal	0502-0001	**28,841,856**	**(5,200,956)**	**24,464,691**	**24,464,691**	**10,875,608**	**13,227,531**	**0**	**120,587**	
Const. Contingency	0507-0000	2,163,139	823,791	**1,339,348**						
Construction Total		**31,004,995**		**25,804,039**	**24,464,691**	**10,875,608**	**13,227,531**	**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**	**30,841,814**	**14,753,630**	**15,681,042**	**47.8%**	**246,685**	**2,987,645**

MSBA **Submitted** $ 14,753,630 **Paid** $6,519,693

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 #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 Detail Log
Stow Center Elementary School

CMS

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 #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 #11R1			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 #12R2			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

Change Order Detail Log
Stow Center Elementary School

CMS

Change Order #13			Owner	Unknown	Requested by	Insufficient
PCO#	Description		Requested	Condition	Inspector	Design
42	Evacuation and removal of soil material North parking lot area	$18,441.00		$18,441.00		
53.2	Added misc. metal and GWB work at Corridor C201	$12,137.00				$12,137.00
56	Added inter GWB/metal framing at interior ceiling/wall expansion	$27,009.00				$27,009.00
59	Remove fallen tree and repair fence damage	$2,539.00		$2,539.00		
60	Added steel sheeting at skylight light gauge metal framing	$2,029.00				$2,029.00
62	Added masonry control joints sealant	$529.00				$529.00
63	Added bent plate pour stop at second floor railing	$4,426.00				$4,426.00
64	Added steel bent plate at top of CMU wall	$9,094.00				$9,094.00
65	Added wood blocking and flashing at skylight	$2,008.00				$2,008.00
66	Added 8" reinforced CMU wall at lobby C130	$3,788.00				$3,788.00
68	Cut and patch concrete foundation wall	$2,075.00				$2,075.00
69	Added sill angle at Louver L2 opening	$1,555.00				$1,555.00
70	Schedule 10 galvanized vent piping for fire suppression storage tank	$1,465.00				$1,465.00
		$87,095.00	$0.00	$20,980.00	$0.00	$66,115.00

Change Order #14			Owner	Unknown	Requested by	Insufficient
PCO#	Description		Requested	Condition	Inspector	Design
67	Exterior entrance EX-C122	$3,029.00				$3,029.00
71.2	Unsuitables - West service area	$27,531.00		$27,531.00		
72.2	ACM pipe at leaching field	$1,423.00		$1,423.00		
73.2	Rock removal - bus turnaround	$19,944.00		$19,944.00		
75	Trellice roof edge	$11,355.00				$11,355.00
76	Skylight support	$4,412.00				$4,412.00
77	Gym beam	$11,553.00				$11,553.00
78	Skylight channels	$3,381.00				$3,381.00
79	Structural slab edges	$5,125.00				$5,125.00
80	Shim drywall at window jambs	$3,367.00				$3,367.00
81	CW pipe insulation	$6,756.00				$6,756.00
		$97,876.00	$0.00	$48,898.00	$0.00	$48,978.00

Change Order Detail Log
Stow Center Elementary School

CMS

Change Order #15 Draft.				Owner	Unknown	Requested by	Insufficient
PCO#	Description			Requested	Condition	Inspector	Design
34.2	Structural steel modifications	$20,554.00					$20,554.00
36	Revisions to the concrete foundation walls and piers	$19,094.00					$19,094.00
61.4	Revise the concrete floor slab and drywall partitions at stair D178	$1,672.00					$1,672.00
86	Increase the HVAC flue for the boilers from 8" to 10" pipe as required by the boiler manufacturer.	$1,264.00					$1,264.00
		$42,584.00		**$0.00**	**$0.00**	**$0.00**	**$42,584.00**
TOTALS:		**$504,823.00**		**$18,724.00**	**$187,595.00**	**$3,453.00**	**$295,051.00**

C M S

Consolidated CO Log
Stow Center Elementary School

PCO	Description	Date	CCD	PR	Proposed	Approved	CO#
00004.2	Architectural/structural modifications	2/28/2011		2	$4,464.00		
00007.3	Rock removal - open	1/17/2011	17	17	$99,453.00	protested	10R1
00015.2	Roof draing piping	11/12/2010		3	$2,181.80		
000022.2	Rock removal - trench	1/17/2011			$2,814.00	rejected	
000028	Low roof at 24-line Q.8 to N	2/7/2011			$578.96		
000030	Revisions to wall at skylight	2/7/2011			$1,424.00		
000034	Structural modifications	2/24/2011	7	19 & 16	$ 28,308.00		
000036	Walls & piers at N-line	4/4/2011			$38,188.00		
000037	Platform stair treads and risers	4/1/2011			$18,436.00		
000039	Buried foundation & debris	4/4/2011			$11,646.00	rejected	
000044	S.O.G. control joints	4/4/2011			$2,060.00	rejected	
000045	Window shades scope clarific.	4/4/2011			$22,591.00	rejected	
000047	Roof drain piping (plumbing only)	4/4/2011		3	$1,885.00		
000048	Roof drain piping (steel only)	4/4/2011		3	$1,194.00		
000051	Curtainwall glass CW3 & CW4	4/6/2011			$3,572.00	rejected	
000057	Light gauge angle at parapet	5/23/2011			$10,926.00		
000058	Water service 2" tap & valve	5/31/2011		18	$15,498.00		
000074	Outriggers at line 29	8/4/2011			$5,951.00		
000081	CW pipe insulation	8/16/2011			$6,756.00		
000082	Metal panel @ ex C122 revision	8/16/2011			$226.00		
000083.2	Detectable warning panel	8/29/2011			$699.00		
000084	Plastic paneling details	9/7/2011			$1,646.00		
000085	Base cubbie units	9/7/2011		23	($2,462.00)		
000086	Boilers flue size increase	9/19/2011			$1,264.00		
000087	Cistern cover	9/29/2011		26R1	$990.00		
000088	Playground chain ladder	9/29/2011			$643.00		
000089	CUH-3 at D184	9/29/2011			$434.00		
000090	HM Frame C122B - Stringer conflict	10/3/2011	23		$783.00		
52a	Structural modifications	4/16/2011			402		
	Field modifications to structural steel	2/10/2011	6		$ 25,000.00		

C M S

Consolidated CO Log
Stow Center Elementary School

PCO	Description	Date	CCD	PR	Proposed	Approved	CO#
	Field modifications to structural steel	3/18/2011	9		$ 5,000.00		
	Field modifications to structural steel	3/24/2011	9				
	Modifications to structural steel	4/15/2011	10		$ 5,000.00		
	Modifications to structural steel	4/25/2011	10R1				
	Furnish and install 3/8" plate pour stop	4/25/2011	11		$ 5,000.00		
	Furnish and install elevator guide rail	5/5/2011	12		$ 5,000.00		
	Seeding application - turf & grass revisions	10/25/2010		15	5000		
	Revisions to Door B132	11/19/2010		16	1000		
	Change dimension depth requirement for casework base cubbie unit from 18" to 12"	6/14/2011		23			
	Furnish and install 5"x5"x3/8" angles at second floor window sills	6/2/2011	19		$ 28,000.00	estimate	
	Furnish labor and materials to modify rated HM door/view window frame	8/2/2011	23				
	Revise floor lab and mtl frame/GWb wall at stair D178	8/3/2011		24R1			
	Provide cost proposal to furnish and install chemical feed equipment	7/18/2011		25			
	Provide cost proposal to run the domestic water piping second floor	7/6/2011		26			
000083	Detectable warning panel	8/16/2011					
000061.2	Stair D178 slab - wall	8/16/2011		24R1			14
000067	Exterior entrance EXC122	7/11/2011			$3,029.00		14
000071.2	Unsuitables - west service area	8/16/2011	20R1		$27,531.00		14
000072.2	ACM Pipe at leaching field	8/3/2011			$1,423.00		14
000073	Rock removal - Area D	8/1/2011			$19,944.00		14
000075	Trellice roof edge	8/5/2011			$11,355.00		14
000076	Structural revs: gym roof & skylight	8/15/2011	9R2		$4,412.00		14
000077	Structural revs: gym roof & skylight	8/15/2011	9R2		$11,552.00		14
000078	Structural revs: gym roof & skylight	8/15/2011	9R2		$3,381.00		14

C M S

Consolidated CO Log

Stow Center Elementary School

PCO	Description	Date	CCD	PR	Proposed	Approved	CO#
000079	Structural slab edges	8/15/2011	10R1		$5,125.00		14
000080	Shim drywall at window jambs	8/11/2011			$3,367.00		14
00001	Wetland Flagging - Hay Bales	7/15/2010		1			2
00001.2	Wetland Flagging - Hay Bales	7/16/2010		1	$985.00	$985.00	2
00002	Primary electric riser conduit	8/9/2010		4			3R1
00002.2	Primary electric riser conduit	9/23/2010		4	$1,772.00		3R1
00003	Existing fire dumpster	8/20/2010	2				2
00003.2	Existing fire dumpster	8/27/2010	2		$13,100.00	$13,100.00	2
00004	Architectural/structural modifications	8/22/2010		2			
00005	Builders risk insurance	8/23/2010			$5,299.00		4
00006	Wetland Mitigation	8/25/2010					5R1
00006.2	Wetland Mitigation	8/28/2010					5R1
00006.3	Wetland Mitigation	9/13/2010					5R1
00006.4	Wetland Mitigation	9/28/2010	5	6	$41,074.00		5R1
00007	Rock removal	8/30/2010					
00008	Ceiling revisions	9/7/2010					
00008.2	Ceiling revisions	12/8/2010	14	14	($475.00)		7R1
00009	Electric panel at existing building	9/17/2010	1		$1,994.00		3R1
000010	Concrete for fire pump pit	10/11/2010	13	13	$2,050.00		6R1
000011	Asbestos cement pipe	10/19/2010	3				
000011.1	Asbestos cement pipe	2/24/2011	3		$ 10,029.00		12R2
000012	Temporary construction gate	11/1/2010		9	$1,177.00		4
000013	Roof opening revisions	11/1/2010	15	15	$1,060.00		8R1
000014	Asbestos cement pipe	11/3/2010	3	13	$29,411.00		6R1
000015	Roof drain piping	11/12/2010		3			
000016	Doors C264 & EX302	11/18/2010	13	7 & 13	$8,937.00		6R1
000017	Stair C122 opening	11/19/2010		10			6R1
000017.2	Stair C122 opening	11/22/2010	13	10 & 13	$26,855.00		6R1
000018	Retaining wall expansion joint deta	12/7/2010	14	14	$639.00		7R1

C M S

Consolidated CO Log
Stow Center Elementary School

PCO	Description	Date	CCD	PR	Proposed	Approved	CO#
000019	Primary electric duct bank conduit	12/8/2010	14	14	$3,845.00		7R1
000020	Gas service pit	12/8/2010		12			
000020.2	Gas service pit	4/4/2011	18	18	$4,141.00		11R1
000021	Motorized shades scope clarification	12/8/2010		13			
000021.2	Motorized shades scope clarification	1/11/2011	15	13 & 15	$5,372.00		8R1
000022	Rock removal - trench	12/22/2010					
000022.2	Rock removal - trench	1/17/2011			$2,814.00		12R2
000023	Transformer pad	12/30/2010					
000023.2	Transformer pad	4/8/2011	18	18	$1,681.00		11R1
000024	Site entrance sign revisions	1/20/2011	15	14 & 15	$750.00		8R1
000025	Applied fireproofing scope	1/20/2011	15	11 & 15	$1,097.00		8R1
000026	Parapet screen wall	2/8/2011			$7,927.00		
000027	Firewall at roof at R line	2/7/2011	16	16	$107.00		9R1
000029	Skylight soffit revisions	2/7/2011	18	18	$3,402.00		11R1
000030.2	Revisions to wall at skylight	5/9/2011			$337.00		12R2
000031	LIFD RFI 14 tag # C136A and C13	2/7/2011					
000031.2	LIFD RFI 14 tag # C136A and C13	2/24/2011	16	16	$621.00		9R1
000032	Circuit revisions at various panels	2/7/2011	16	16	$1,991.00		9R1
000033	Door B132 - frame SF14	2/7/2011	16	16	$7,423.00		9R1
000035	Angle @ 2nd floor sill	5/6/2011			$25,127.00		12R2
000038	Skylight LGMF revisions	4/1/2011	18	18	$6,195.00		11R1
000040	Unsuitables at infiltration #1	4/4/2011	18	18	$1,523.00		11R1
000041	Unsuitables at DMH1-7 to 1-8	4/4/2011	18	18	$1,125.00		11R1
000042	Unsuitables at parking lot	4/4/2011			$18,441.00		13
000043	Existing fire dumpster	4/4/2011	4 & 18	18	$511.00		11R1
000046	Door C155 revisions	4/4/2011	18	20 & 18	$699.00		11R1
000049	Architectural/structural modifications (curtainwall/storefront only)	4/5/2011	8 & 18	18	$3,581.00		11R1
000050	Architectural/structural modifications (steel only)	4/5/2011					

C M S

Consolidated CO Log
Stow Center Elementary School

PCO	Description	Date	CCD	PR	Proposed	Approved	CO#
000050.2	Architectural/structural modificaitions (steel only)	4/16/2011	18	18	$402.00		11R1
000052	Plumbing UG & Storm risers	4/21/2011			$2,876.00		12R2
000053	Railing at corridor C201 (misc metals only)	4/21/2011		22			
000053.2	Railing at corridor C201	7/3/2011		22	$12,137.00		13
000054	Parapet at D-line	5/9/2011			$405.00		12R2
000055	Scupper detail	5/9/2011			$599.00		12R2
000056	Expansion joint revisions	5/16/2011		21	$27,009.00		13
000059	Abutters tree damage	6/17/2011			$2,539.00		13
000060	Steel sheeting at skylight	6/28/2011			$2,079.00		13
000061	Stair D178 slab - wall	6/28/2011		24			
000062	Masonry control joints - East D	7/1/2011			$529.00		13
000063	Pour stop at 2nd railing	7/3/2011	11		$4,426.00		13
000064	CMU & Iron top of CMU wall @ r-line	7/5/2011			$9,094.00		13
000065	Skylight flashing detail	7/9/2011			$2,008.00		13

Nashoba Pompo/Center School Project
Cash Flow Projections

10/1/2011

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	1,840,731	2,445,407					15,681,042
535,927	1,389,842	242,313	1,675,304	198,624	-127,963	2,825,755	548,982	-592,103	1,416,895	1,201,486	1,180,486	1,030,486	11,526,034

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
Sitework								
Initial Sitework Prep - Phase 1								
Sitework: Preparation								
SW1160A	Haul Out Excess Topsoil (Complete)	10	11APR11 A	16SEP11	11APR11 A	16SEP11	0	33
Sitework - Building Area								
Sitework: Utilities, Roadways, Paving								
SW2320	Site Roof Drain Piping	5	02MAY11 A	09SEP11	02MAY11 A	14SEP11	3d	50
SW2360A	Complete Drainage at Building Area - West	2	25JUL11 A	13SEP11	25JUL11 A	16SEP11	3d	80
EL50SW	Set Transformer	2	05SEP11	06SEP11	29SEP11	30SEP11	18d	0
EL51SW	Set Emergency Generator	5	05SEP11	09SEP11	10OCT11	14OCT11	25d	0
SW2350	E/B Site Lighting, Building	10	05SEP11	16SEP11	12SEP11	23SEP11	5d	0
SW2338	Test & Chlorinate Water System	5	14SEP11	20SEP11	31OCT11	04NOV11	33d	0
EL13SW	UG Site Lighting, Building	10	14SEP11	27SEP11	19SEP11	30SEP11	3d	0
SW2348	Grade Fire Lane/Service, Building	5	22SEP11	28SEP11	26SEP11	30SEP11	2d	0
SW2352	Under Drain at Fire Lane, Building	5	29SEP11	05OCT11	03OCT11	07OCT11	2d	0
SW2356	Prep and FG Fire Lane/Service at Building	5	29SEP11	05OCT11	03OCT11	07OCT11	2d	0
SW2354	Complete Rims, Inverts, Misc. Utilities, Bldg	10	29SEP11	12OCT11	03OCT11	14OCT11	2d	0
EL90SW	Test and Inspect Emergency Genarator	5	10OCT11	14OCT11	21NOV11	25NOV11	30d	0
SW2358	Finish Pave Fire Lane/Service at Building	5	13OCT11	19OCT11	17OCT11	21OCT11	2d	0
Sitework: Walks, Finishes, Landscaping								
SW4310	Excavate Concrete Bench Wall	2	05SEP11	06SEP11	07SEP11	08SEP11	2d	0
SW4316	Prep/Grade Concrete Walkways, Building	20	05SEP11	30SEP11	05SEP11	30SEP11	0	0
FN500	Concrete Bench Wall	10	07SEP11	20SEP11	09SEP11	22SEP11	2d	0
MM400	Site Bollards	5	12SEP11	16SEP11	19SEP11	23SEP11	5d	0
SW4318	Traffic Signage, Building	5	12SEP11	16SEP11	19SEP11	23SEP11	5d	0
SL400A	Concrete Walkways, Building - West	10	12SEP11	23SEP11	19SEP11	30SEP11	5d	0
SW4314	Segmental Retaining Wall, Building	5	19SEP11	23SEP11	19SEP11	23SEP11	0	0
SL400C	Concrete Walkways, Building - Main Entry	10	19SEP11	30SEP11	19SEP11	30SEP11	0	0
SL400B	Concrete Walkways, Building - North	10	19SEP11	30SEP11	03OCT11	14OCT11	10d	0
SW4326	Spread Topsoil, Building	15	19SEP11	07OCT11	19SEP11	07OCT11	0	0
SW4312	Backfill Bench Wall	1	21SEP11	21SEP11	23SEP11	23SEP11	2d	0
SW5310	Granite Top & Edging at Bench Wall	5	22SEP11	28SEP11	17OCT11	21OCT11	17d	0
SW4324	Mow Strip, Stone Pit, Building	5	26SEP11	30SEP11	03OCT11	07OCT11	5d	0
SW5314	Plantings, Building	10	26SEP11	07OCT11	26SEP11	07OCT11	0	0
SW5316	Waste Receptacles, Wood Benches, Building	10	26SEP11	07OCT11	10OCT11	21OCT11	10d	0
SW4320	Paving Binder at Service, Building	3	03OCT11	05OCT11	05OCT11	07OCT11	2d	0
SW5312	Barricade Gates, Building	5	03OCT11	07OCT11	03OCT11	07OCT11	0	0
SW4322	Bit Berm, Building	5	06OCT11	12OCT11	10OCT11	14OCT11	2d	0
SW5318	FG and Lawns, Building	10	10OCT11	21OCT11	10OCT11	21OCT11	0	0

Act ID	Activity Description	Rem Dur	Early Start	Early Finish	Late Start	Late Finish	Total Float	% Compl
SW4328	Pavement Markings	5	24OCT11	28OCT11	24OCT11	28OCT11	0	0
Sitework - Playfields Area								
Sitework: Walks, Finishes, Landscaping								
SW4618	Prep and Grade Playground/BB	5	05SEP11	09SEP11	09SEP11	15SEP11	4d	0
SW4620	Curbing at Playground/BB	5	12SEP11	16SEP11	16SEP11	22SEP11	4d	0
SW4616	Screen/Remove/Distribute Loam Pile	10	12SEP11	23SEP11	12SEP11	23SEP11	0	0
SW4516	1-5 Playground Equipment	10	12SEP11	23SEP11	16SEP11	29SEP11	4d	0
SW4622	Prep/Fine Grade BB/Walk	2	19SEP11	20SEP11	23SEP11	26SEP11	4d	0
SW4610	Prep and Rough Grade, Field	5	19SEP11	23SEP11	19SEP11	23SEP11	0	0
SW5620	Chain Link Fencing, Field	10	19SEP11	30SEP11	19SEP11	30SEP11	0	0
SW4624	Pave Basketball Court and Walk	3	21SEP11	23SEP11	27SEP11	29SEP11	4d	0
SW4612	Spread Topsoil, Field	5	26SEP11	30SEP11	26SEP11	30SEP11	0	0
SW5616	Basketball Court Striping	5	26SEP11	30SEP11	17OCT11	21OCT11	15d	0
SW5618	Resilient Play Surface	10	26SEP11	07OCT11	30SEP11	13OCT11	4d	0
SW5614	FG and Lawns, Field	5	03OCT11	07OCT11	03OCT11	07OCT11	0	0
SW5610	Players Benches, Field	5	03OCT11	07OCT11	10OCT11	14OCT11	5d	0
SW5612	Skinned Infield, Field	5	03OCT11	07OCT11	10OCT11	14OCT11	5d	0
SW4612A	Complete Spreading Topsoil at Playground, Field	3	10OCT11	12OCT11	14OCT11	18OCT11	4d	0
SW4614	Stone Dust Path, Field	5	10OCT11	14OCT11	17OCT11	21OCT11	5d	0
SW5624	Playfield Equipment (Bases, etc.)	5	10OCT11	14OCT11	17OCT11	21OCT11	5d	0
SW5614A	Complete FG and Lawns at Playground, Field	3	13OCT11	17OCT11	19OCT11	21OCT11	4d	0
Sitework - Entry/Roadway/Parking								
Sitework: Utilities, Roadways, Paving								
SW2430	New Sanitary System	15	21JUL11 A	23SEP11	21JUL11 A	23SEP11	0	57
SW2360B	Complete Drainage and Water at Bus Loop	10	05SEP11	16SEP11	05SEP11	16SEP11	0	0
SW2434	Rough Grade Roadway - Complete	3	12SEP11	14SEP11	12SEP11	14SEP11	0	0
SW2444	Light Pole Bases	10	12SEP11	23SEP11	12SEP11	23SEP11	0	0
EL14SW	UG Site Lighting, Parking and Roadway	10	12SEP11	23SEP11	19SEP11	30SEP11	5d	0
SW2446	E/B Site Lighting, Parking and Roadway	10	12SEP11	23SEP11	19SEP11	30SEP11	5d	0
SW2440	Gravel and FG Roadway - Complete	3	14SEP11	16SEP11	14SEP11	16SEP11	0	0
SW2442	Paving Binder Complete, Roadway	5	19SEP11	23SEP11	19SEP11	23SEP11	0	0
SW2436	Test, Inspect, Approve New Sanitary	5	26SEP11	30SEP11	26SEP11	30SEP11	0	0
SW2438	Remove Existing Sanitary System	5	26SEP11	30SEP11	26SEP11	30SEP11	0	0
SW2448	Curbing, Parking and Roadway	10	26SEP11	07OCT11	26SEP11	07OCT11	0	0
SW2324	Infiltration Area 3	5	03OCT11	07OCT11	03OCT11	07OCT11	0	0
SW2450	Complete Rims, Inverts, Misc. Utilities, Roadway	10	03OCT11	14OCT11	03OCT11	14OCT11	0	0
SW2452	Prep and Finish Paving, Roadway/Parking	5	17OCT11	21OCT11	17OCT11	21OCT11	0	0
Sitework: Walks, Finishes, Landscaping								

Act ID	Activity Description	Rem Dur	Early Start	Early Finish	Late Start	Late Finish	Total Float	% Compl
SW4414	Spread Topsoil, Roadway	5	26SEP11	30SEP11	26SEP11	30SEP11	0	0
SW4410	Prep/Grade Concrete Walkways, Roadway	10	26SEP11	07OCT11	26SEP11	07OCT11	0	0
SW4412	Traffic Signage, Roadway	5	03OCT11	07OCT11	03OCT11	07OCT11	0	0
SW5410	Plantings, Roadway	5	03OCT11	07OCT11	03OCT11	07OCT11	0	0
SW5412	Chain Link Fence at Turnaround, Roadway	5	03OCT11	07OCT11	10OCT11	14OCT11	5d	0
SL500	Concete Walkways, Roadway	10	03OCT11	14OCT11	03OCT11	14OCT11	0	0
SW5414	FG and Lawns, Roadway	5	10OCT11	14OCT11	10OCT11	14OCT11 *	0	0
EL15SW	Site Lighting	10	10OCT11	21OCT11	10OCT11	21OCT11	0	0
MS20S	Site School Sign	5	14NOV11	18NOV11	28NOV11	02DEC11	10d	0
Storage Building								
Foundations and Structure								
RC10SB	Ro Carpentry/Trusses/Framing, Storage Bldg	5	12SEP11	16SEP11	26SEP11	30SEP11	10d	0
Exterior/Closing-in								
RC20SB	Windows, Storage Bldg	2	19SEP11	20SEP11	06OCT11	07OCT11	13d	0
RF10SB	Roofing, Storage Bldg	5	19SEP11	23SEP11	03OCT11	07OCT11	10d	0
RC30SB	Siding and Trim, Storage Bldg	10	26SEP11	07OCT11	10OCT11	21OCT11	10d	0
OH10SB	OH Door, Storage Bldg	5	10OCT11	14OCT11	24OCT11	28OCT11	10d	0
Roughing-in								
EL12SB	Electric Rough, Storage Bldg	5	05SEP11	09SEP11	19SEP11	23SEP11	10d	0
Interior Finishes								
MM10SB	Bollards, Storage Bldg	5	19SEP11	23SEP11	17OCT11	21OCT11	20d	0
PA10SB	Painting, Storage Bldg	5	21SEP11	27SEP11	17OCT11	21OCT11	18d	0
EL20SB	Electric Finish, Inspect, Storage Bldg	5	28SEP11	04OCT11	24OCT11	28OCT11	18d	0
Completion								
ENDSB	Complete Storage Building	5	17OCT11	21OCT11	31OCT11	04NOV11	10d	0
Sitework - Leaching Field Area								
Sitework: Utilities, Roadways, Paving								
SW2516	Leaching Field - Complete	5	05SEP11	09SEP11	05SEP11	09SEP11	0	0
Sitework: Walks, Finishes, Landscaping								
SW4510	Complete Grading at Leaching	5	12SEP11	16SEP11	12SEP11	16SEP11	0	0
SW5510	Chain Link Fence, Leaching	10	19SEP11	30SEP11	19SEP11	30SEP11	0	0
SW4512	Spread Topsoil, Leaching	5	26SEP11	30SEP11	26SEP11	30SEP11	0	0
SW5512	FG and Lawns, Leaching	5	03OCT11	07OCT11	03OCT11	07OCT11	0	0
Phase 1								
Completion								
ENDSL	Complete Landscaping	3	05OCT11	07OCT11	05OCT11	07OCT11 *	0	0
ENDSW	Complete Finish Sitework	10	24OCT11	04NOV11	24OCT11	04NOV11 *	0	0
New Addition - Area B and C								
New Addition - Area B and C								
Exterior/Closing-in								
MV*12	Masonry Veneer - B/C Admin East	5	26AUG11 A	09SEP11	26AUG11 A	16SEP11	5d	0
RC50C	Temp. Access Doors EX-C156, Area B/C	5	05SEP11	09SEP11	12SEP11	16SEP11	5d	0

Act ID	Activity Description	Rem Dur	Early Start	Early Finish	Late Start	Late Finish	Total Float	% Compl
CCNOC26D	Complete Framing/Sheathing, Stair C122	5	05SEP11	09SEP11	28SEP11	04OCT11	17d	0
WN10C	Wind/CW/SF at Gym/Cafe, Area B/C	10	05SEP11	16SEP11	19SEP11	30SEP11	10d	0
WN13C	Wind/CW/SF at Admin/Lobby East, Area B/C	15	05SEP11	23SEP11	19SEP11	07OCT11	10d	0
MP10C	Composite Wall Panels, Area B/C	30	05SEP11	14OCT11	12SEP11	21OCT11	5d	0
CCNOC26E	Complete AVB, Stair C122	3	12SEP11	14SEP11	05OCT11	07OCT11	17d	0
MV*08	Masonry Veneer - B/Admin West	5	12SEP11	16SEP11	17OCT11	21OCT11	25d	0
WN11C	Wind/CW/SF at Media, Area B/C	10	12SEP11	23SEP11	26SEP11	07OCT11	10d	0
WP30C	Exterior Sealants, Area B/C	15	12SEP11	30SEP11	07NOV11	25NOV11	40d	0
WN12C	Wind/CW/SF at Lobby West, Area B/C	10	19SEP11	30SEP11	24OCT11	04NOV11	25d	0
RF40C	Complete Fascia and Roof Metal, Area B/C	15	19SEP11	07OCT11	17OCT11	04NOV11	20d	0
WN30C	Sloped Glazing Assembly, Area B/C	10	26SEP11	07OCT11	10OCT11	21OCT11	10d	0
WN20C	Complete Alum. Entrances, Area B/C	10	26SEP11	07OCT11	21NOV11	02DEC11	40d	0
MP11C	Comp. Wall Panel at Slope Glazing, Area B/C	10	17OCT11	28OCT11	24OCT11	04NOV11	5d	0
RF50C	Misc. Roofing, Area B/C	10	31OCT11	11NOV11	07NOV11	18NOV11	5d	0
RC60C	Remove Temp Access - Door EX-C156, Area B/C	5	12DEC11	16DEC11	09JAN12	13JAN12	20d	0
Gymnasium - Cafeteria Area								
Roughing-in								
HV303	Rough HVAC Piping, Gym/Café	4	04MAY11 A	08SEP11	04MAY11 A	07OCT11	21d	80
HV503	HVAC Pipe Insulation, Gym/Café	12	24MAY11 A	20SEP11	24MAY11 A	14OCT11	18d	40
EL303	Electric - Rough Ptns & Complete, Gym/Café	10	05JUL11 A	16SEP11	05JUL11 A	07OCT11	15d	50
TC303	Telecommunications Rough, Gym/Café	13	05JUL11 A	21SEP11	05JUL11 A	14OCT11	17d	50
HV413	Controls - Roughing-in, Gym/Café	10	18JUL11 A	16SEP11	18JUL11 A	14OCT11	20d	60
RC403	Interior Rough Carpentry, Gym/Café	10	15AUG11 A	16SEP11	15AUG11 A	14OCT11	20d	50
EL403	Electric - Inspect Rough-in, Gym/Café	5	19SEP11	23SEP11	10OCT11	14OCT11	15d	0
Interior Finishes								
DW303	Drywall, Tape & Sand, Gym/Café	20	26SEP11	21OCT11	17OCT11	11NOV11	15d	0
PA103	Prime Paint, Gym/Café	15	10OCT11	28OCT11	31OCT11	18NOV11	15d	0
FC103	Finish Millwork, Panelling, Gym/Cafe	25	10OCT11	11NOV11	31OCT11	02DEC11	15d	0
PA303	Finish Paint Exposed Struct, Gym	10	17OCT11	28OCT11	07NOV11	18NOV11	15d	0
DW403	Touch-up Drywall, Gym/Café	10	17OCT11	28OCT11	14NOV11	25NOV11	20d	0
FS103	Firestopping, Gym/Café	10	17OCT11	28OCT11	14NOV11	25NOV11	20d	0
WP203	Interior Caulking, Gym/Café	10	17OCT11	28OCT11	14NOV11	25NOV11	20d	0
MM103	Unistrut Proj. Support, Gym/Cafe	5	24OCT11	28OCT11	21NOV11	25NOV11	20d	0
AP103	Sound Wall Panels, Gym/Cafe	10	24OCT11	04NOV11	14NOV11	25NOV11	15d	0
HV703	HVAC Radiation, Gym/Café	10	24OCT11	04NOV11	14NOV11	25NOV11	15d	0
CL103	Ceiling Grid, Gym/Café	10	24OCT11	04NOV11	21NOV11	02DEC11	20d	0
EL803	Scoreboard, Gym/Café	5	31OCT11	04NOV11	28NOV11	02DEC11	20d	0
GE103	Gym Backboards, Gym/Café	10	31OCT11	11NOV11	21NOV11	02DEC11	15d	0

Act ID	Activity Description	Rem Dur	Early Start	Early Finish	Late Start	Late Finish	Total Float	% Compl
DW503	Misc. Interior Drywall, Gym/Café	10	31OCT11	11NOV11	28NOV11	09DEC11	20d	0
FC203	Hang Interior Doors, Gym/Café	5	07NOV11	11NOV11	02JAN12	06JAN12	40d	0
HV803	ATC Controls - Finish, Gym/Café	10	07NOV11	18NOV11	26DEC11	06JAN12	35d	0
PA203	Complete Finish Paint Walls & Ceilings, Gym/Café	15	07NOV11	25NOV11	28NOV11	16DEC11	15d	0
FP403	Fire Protection - Finish Heads, Gym/Café	15	07NOV11	25NOV11	19DEC11	06JAN12	30d	0
HV723	Reg, Grilles, Fans, Finishes, Gym/Café	15	07NOV11	25NOV11	19DEC11	06JAN12	30d	0
EL703	Lighting Fixtures, Gym/Café	20	07NOV11	02DEC11	12DEC11	06JAN12	25d	0
MS503	Projection Screens, Gym/Cafe	5	14NOV11	18NOV11	19DEC11	23DEC11	25d	0
MM203	Metal Rails, Gym/Cafe	10	14NOV11	25NOV11	02JAN12	13JAN12	35d	0
WF103	Wood Floor & Base, Gym/Café	15	14NOV11	02DEC11	05DEC11	23DEC11	15d	0
EL813	Electric Finishes, Gym/Café	15	14NOV11	02DEC11	12DEC11	30DEC11	20d	0
TC803	Telecommunications Finish, Gym/Café	15	28NOV11	16DEC11	19DEC11	06JAN12	15d	0
MS103	Miscellaneous Specialties, Gym/Café	15	28NOV11	16DEC11	26DEC11	13JAN12	20d	0
CT103	Porcelain Tile, Gym/Café	10	05DEC11	16DEC11	26DEC11	06JAN12	15d	0
WF203	Wood Floor at Stage, Gym/Café	10	05DEC11	16DEC11	26DEC11	06JAN12	15d	0
FC113	Complete Finish Millwork, Gym/Cafe	10	05DEC11	16DEC11	02JAN12	13JAN12	20d	0
OP103	Operable Partition, Gym/Cafe	10	05DEC11	16DEC11	02JAN12	13JAN12	20d	0
GE113	Gym Wall Pads, Divider, & Equipment	10	05DEC11	16DEC11	09JAN12	20JAN12	25d	0
BL103	Gym Bleachers & Equipment	15	05DEC11	23DEC11	26DEC11	13JAN12	15d	0
PL703	Plumbing Finish, Gym/Café	5	12DEC11	16DEC11	02JAN12	06JAN12	15d	0
EP103	Resinous Floor, Gym/Cafe	10	12DEC11	23DEC11	02JAN12	13JAN12	15d	0
FC213	Complete Finish Hardware, Gym/Café	5	19DEC11	23DEC11	09JAN12	13JAN12	15d	0
RS103	VCT, Gym/Cafe	5	19DEC11	23DEC11	09JAN12	13JAN12	15d	0
PA603	Misc. Painting, Gym/Café	5	19DEC11	23DEC11	16JAN12	20JAN12	20d	0
CL203	Ceiling Tile, Gym/Café	10	19DEC11	30DEC11	09JAN12	20JAN12	15d	0
PA503	Paint at Corridors, Gym/Café	5	26DEC11	30DEC11	16JAN12	20JAN12	15d	0
RS403	Vinyl Base, Gym/Café	5	26DEC11	30DEC11	16JAN12	20JAN12	15d	0
Completion								
ENDG	Complete Gym/Café	5	26DEC11	30DEC11	16JAN12	20JAN12	15d	0
Kitchen								
Roughing-in								
HV204	Rough Ductwork, Kitch	2	28APR11 A	06SEP11	28APR11 A	06SEP11	0	85
HV304	Rough HVAC Piping, Kitch	2	22JUL11 A	06SEP11	22JUL11 A	08SEP11	2d	80
EL204	Electric - Rough Mains, Risers; Kitch	3	01AUG11 A	07SEP11	01AUG11 A	07SEP11	0	40
PL324	Plumbing - Gas Piping, Kitch	5	01AUG11 A	09SEP11	01AUG11 A	30SEP11	15d	10
PL404	Plumbing - Pipe Covering, Kitch	1	08AUG11 A	05SEP11	08AUG11 A	05SEP11	0	90
HV504	HVAC Pipe Insulation, Kitch	1	08AUG11 A	07SEP11	08AUG11 A	09SEP11	2d	90
TC304	Telecommunications Rough, Kitch	10	05SEP11	16SEP11	05SEP11	16SEP11	0	0

Act ID	Activity Description	Rem Dur	Early Start	Early Finish	Late Start	Late Finish	Total Float	% Compl
HV404	Controls - Roughing-in, Kitch	10	05SEP11	16SEP11	19SEP11	30SEP11	10d	0
Interior Finishes								
KN104	Set Cooler/Freezer, Kitch	5	05SEP11	09SEP11	05SEP11	09SEP11	0	0
PA114	Prime Paint, Kitch	5	05SEP11	09SEP11	05SEP11	09SEP11	0	0
FS104	Firestopping, Kitch	10	05SEP11	16SEP11	05SEP11	16SEP11	0	0
CL104	Ceiling Grid, Kitch	5	12SEP11	16SEP11	12SEP11	16SEP11	0	0
DW404	Touch-up Drywall, Kitch	5	12SEP11	16SEP11	12SEP11	16SEP11	0	0
HV704	HVAC Radiation, Kitch	5	12SEP11	16SEP11	19SEP11	23SEP11	5d	0
WP204	Interior Caulking, Kithch	10	12SEP11	23SEP11	12SEP11	23SEP11	0	0
DW504	Misc. Interior Drywall, Kitch	5	19SEP11	23SEP11	19SEP11	23SEP11	0	0
MS104	FRP Walls, Kitch	5	19SEP11	23SEP11	03OCT11	07OCT11	10d	0
CT104	Ceramic Tile, Kitch	10	19SEP11	30SEP11	19SEP11	30SEP11	0	0
HV714	Set/Connect CUH's, misc., Kitch	10	19SEP11	30SEP11	17OCT11	28OCT11	20d	0
EL704	Lighting Fixtures, Kitch	15	19SEP11	07OCT11	19SEP11	07OCT11	0	0
FP404	Fire Protection - Finish Heads, Kitch	15	19SEP11	07OCT11	19SEP11	07OCT11	0	0
HV724	Reg, Grilles, Fans, Finishes, Kitch	15	19SEP11	07OCT11	19SEP11	07OCT11	0	0
HV804	ATC Controls - Finish, Kitch	15	19SEP11	07OCT11	10OCT11	28OCT11	15d	0
PA204	Finish Paint Walls & Ceilings, Kitch	5	26SEP11	30SEP11	26SEP11	30SEP11	0	0
CT204	Porcelain Floor/Base, Kitch	5	03OCT11	07OCT11	03OCT11	07OCT11	0	0
FC204	Hang Interior Doors, Kitch	10	03OCT11	14OCT11	24OCT11	04NOV11	15d	0
RS104	VCT and Base, Kitch	10	03OCT11	14OCT11	31OCT11	11NOV11	20d	0
EL814	Electric Finishes, Kitch	15	03OCT11	21OCT11	17OCT11	04NOV11	10d	0
EP104	Resinous Floor at Kitchen	10	10OCT11	21OCT11	10OCT11	21OCT11	0	0
CL204	Ceiling Tile, Kitch	10	10OCT11	21OCT11	31OCT11	11NOV11	15d	0
TC804	Telecommunications Finish, Kitch	10	17OCT11	28OCT11	31OCT11	11NOV11	10d	0
FC214	Complete Finish Hardware, Kitch	5	24OCT11	28OCT11	07NOV11	11NOV11	10d	0
KN204	Set Kitchen Equipment, Kitch	10	24OCT11	04NOV11	24OCT11	04NOV11	0	0
EL804	Kitchen Equipment - Electric Connections	10	31OCT11	11NOV11	31OCT11	11NOV11	0	0
PL704	Kitchen Equipment - Plumbing Connections	10	31OCT11	11NOV11	31OCT11	11NOV11	0	0
LK104	Lockers, Kitch	5	07NOV11	11NOV11	07NOV11	11NOV11	0	0
PA604	Misc. Painting, Kitch	5	07NOV11	11NOV11	07NOV11	11NOV11	0	0
KN304	Start-up at Kitchen	5	14NOV11	18NOV11	14NOV11	18NOV11	0	0
Completion								
ENDK	Complete Kitchen	5	14NOV11	18NOV11	14NOV11	18NOV11	0	0
Media Center, Art Rooms								
Roughing-in								
DW205	Interior Metal Stud Framing, Media/Art	2	24MAY11 A	06SEP11	24MAY11 A	20SEP11	10d	90
FP205	Fire Protection - Rough & Test, Media/Art	4	05JUL11 A	08SEP11	05JUL11 A	07OCT11	21d	80

Act ID	Activity Description	Rem Dur	Early Start	Early Finish	Late Start	Late Finish	Total Float	% Compl
HV215	Complete Rough Ductwork, Media/Art	6	03AUG11 A	12SEP11	03AUG11 A	07OCT11	19d	60
HV505	HVAC Pipe Insulation, Media/Art	12	05AUG11 A	20SEP11	05AUG11 A	07OCT11	13d	20
PL405	Plumbing - Pipe Covering, Media/Art	9	10AUG11 A	15SEP11	10AUG11 A	07OCT11	16d	40
EL305	Electric - Rough Ptns & Complete, Media/Art	10	22AUG11 A	16SEP11	22AUG11 A	05OCT11	13d	33
HV405	Controls - Roughing-in, Media/Art	15	05SEP11	23SEP11	19SEP11	07OCT11	10d	0
RC415	Interior Rough Carpentry, Media/Art	15	05SEP11	23SEP11	19SEP11	07OCT11	10d	0
TC305	Telecommunications Rough, Media/Art	15	05SEP11	23SEP11	19SEP11	07OCT11	10d	0
EL405	Electric - Inspect Rough-in, Media/Art	2	19SEP11	20SEP11	06OCT11	07OCT11	13d	0
Interior Finishes								
DW305	Drywall, Tape & Sand, Media/Art	15	26SEP11	14OCT11	10OCT11	28OCT11	10d	0
PA105	Prime Paint, Media/Art	15	03OCT11	21OCT11	17OCT11	04NOV11	10d	0
FS105	Firestopping, Media/Art	15	17OCT11	04NOV11	07NOV11	25NOV11	15d	0
CL105	Ceiling Grid, Media/Art	10	24OCT11	04NOV11	07NOV11	18NOV11	10d	0
DW405	Touch-up Drywall, Media/Art	10	24OCT11	04NOV11	07NOV11	18NOV11	10d	0
HV705	HVAC Radiation, Media/Art	10	24OCT11	04NOV11	07NOV11	18NOV11	10d	0
CT105	Ceramic Tile Toilets, Media/Art	15	24OCT11	11NOV11	07NOV11	25NOV11	10d	0
FC105	Finish Millwork, Media/Art	15	24OCT11	11NOV11	07NOV11	25NOV11	10d	0
WP205	Interior Caulking, Media/Art	15	24OCT11	11NOV11	07NOV11	25NOV11	10d	0
CB105	MB/TB, Media/Art	5	07NOV11	11NOV11	21NOV11	25NOV11	10d	0
DW505	Misc. Interior Drywall, Media/Art	10	07NOV11	18NOV11	21NOV11	02DEC11	10d	0
FC205	Hang Interior Doors, Media/Art	10	07NOV11	18NOV11	21NOV11	02DEC11	10d	0
HV805	ATC Controls - Finish, Media/Art	10	07NOV11	18NOV11	21NOV11	02DEC11	10d	0
CW105	Fixed Casework, Media/Art	15	07NOV11	25NOV11	05DEC11	23DEC11	20d	0
EL705	Lighting Fixtures, Media/Art	15	07NOV11	25NOV11	05DEC11	23DEC11	20d	0
FP405	Fire Protection - Finish Heads, Media/Art	15	07NOV11	25NOV11	05DEC11	23DEC11	20d	0
HV715	Reg, Grilles, Finishes, Media/Art	15	07NOV11	25NOV11	05DEC11	23DEC11	20d	0
PA205	Finish Paint Walls & Ceilings, Media/Art	10	14NOV11	25NOV11	28NOV11	09DEC11	10d	0
PL705	Plumbing Finish, Media/Art	10	14NOV11	25NOV11	28NOV11	09DEC11	10d	0
RS105	VCT, Media/Art	10	21NOV11	02DEC11	05DEC11	16DEC11	10d	0
TP105	Toilet Compartments, Media/Art	10	28NOV11	09DEC11	12DEC11	23DEC11	10d	0
AP105	Sound Wall Panels, Media	10	28NOV11	09DEC11	26DEC11	06JAN12	20d	0
CL205	Ceiling Tile, Media/Art	10	28NOV11	09DEC11	26DEC11	06JAN12	20d	0
MS105	Miscellaneous Specialties, Media/Art	10	28NOV11	09DEC11	26DEC11	06JAN12	20d	0
PA605	Misc. Painting, Media/Art	10	28NOV11	09DEC11	26DEC11	06JAN12	20d	0
EL805	Electric Finishes, Media/Art	15	28NOV11	16DEC11	12DEC11	30DEC11	10d	0
CP105	Carpet, Media/Art	5	05DEC11	09DEC11	19DEC11	23DEC11	10d	0
FC215	Complete Finish Hardware, Media/Art	15	05DEC11	23DEC11	19DEC11	06JAN12	10d	0

Act ID	Activity Description	Rem Dur	Early Start	Early Finish	Late Start	Late Finish	Total Float	% Compl
RS405	Vinyl Base, Media/Art	10	12DEC11	23DEC11	26DEC11	06JAN12	10d	0
TA105	Toilet Accessories, Media/Art	10	12DEC11	23DEC11	26DEC11	06JAN12	10d	0
TC805	Telecommunications Finish, Media/Art	10	12DEC11	23DEC11	26DEC11	06JAN12	10d	0
Completion								
ENDM	Complete Media/Art	5	26DEC11	30DEC11	09JAN12	13JAN12	10d	0
Main Entrance, Lobby, Administration								
Roughing-in								
DW206	Interior Metal Stud Framing, Lobby/Admin	2	06JUL11 A	06SEP11	06JUL11 A	28SEP11	16d	90
EL206	Electric - Rough Mains, Risers, Lobby/Admin	10	05SEP11	16SEP11	20SEP11	03OCT11	11d	0
HV406	Controls - Roughing-in, Lobby/Admin	10	05SEP11	16SEP11	10OCT11	21OCT11	25d	0
RC406	Interior Rough Carpentry, Lobby/Admin	10	05SEP11	16SEP11	10OCT11	21OCT11	25d	0
HV206	Rough Ductwork, Lobby/Admin	15	05SEP11	23SEP11	05SEP11	23SEP11	0	0
TC306	Telecommunications Rough, Lobby/Admin	15	05SEP11	23SEP11	03OCT11	21OCT11	20d	0
HV306	Rough HVAC Piping, Lobby/Admin	15	12SEP11	30SEP11	12SEP11	30SEP11	0	0
EL306	Electric - Rough Ptns & Complete, Lobby/Admin	15	12SEP11	30SEP11	27SEP11	17OCT11	11d	0
FP206	Fire Protection - Rough & Test, Lobby/Admin	15	12SEP11	30SEP11	03OCT11	21OCT11	15d	0
PL306	Plumbing - Rough & Test, Lobby/Admin	10	19SEP11	30SEP11	19SEP11	30SEP11	0	0
EL406	Electric - Inspect Rough-in, Lobby/Admin	4	03OCT11	06OCT11	18OCT11	21OCT11	11d	0
PL316	Plumbing - Rough Inspect, Lobby/Admin	5	03OCT11	07OCT11	03OCT11	07OCT11	0	0
HV506	HVAC Pipe Insulation, Lobby/Admin	15	03OCT11	21OCT11	03OCT11	21OCT11	0	0
PL406	Plumbing - Pipe Covering, Lobby/Admin	10	10OCT11	21OCT11	10OCT11	21OCT11	0	0
Interior Finishes								
DW306	Drywall, Tape & Sand, Lobby/Admin	10	24OCT11	04NOV11	24OCT11	04NOV11	0	0
PA106	Prime Paint, Lobby/Admin	5	07NOV11	11NOV11	07NOV11	11NOV11	0	0
CL106	Ceiling Grid, Lobby/Admin	5	14NOV11	18NOV11	14NOV11	18NOV11	0	0
CW106	Fixed Casework, Lobby/Admin	5	14NOV11	18NOV11	21NOV11	25NOV11	5d	0
CT106	Wall Tile, Lobby/Admin	10	14NOV11	25NOV11	14NOV11	25NOV11	0	0
FC106	Finish Millwork, Lobby/Admin	15	14NOV11	02DEC11	14NOV11	02DEC11	0	0
CB106	MB/TB, Display Cases, Lobby/Admin	5	21NOV11	25NOV11	21NOV11	25NOV11	0	0
EL606	Lighting Fixtures, Lobby/Admin	10	21NOV11	02DEC11	28NOV11	09DEC11	5d	0
FP406	Fire Protection - Finish, Lobby/Admin	10	21NOV11	02DEC11	28NOV11	09DEC11	5d	0
HV706	HVAC Finish, Lobby/Admin	15	21NOV11	09DEC11	21NOV11	09DEC11	0	0
CT206	Porcelain Floor, Lobby/Admin	10	28NOV11	09DEC11	28NOV11	09DEC11	0	0
EL706	Electric Finish, Lobby/Admin	10	28NOV11	09DEC11	28NOV11	09DEC11	0	0
TC806	Telecommunications Finish, Lobby/Admin	10	28NOV11	09DEC11	28NOV11	09DEC11	0	0
MM106	Metal Handrails, Lobby/Admin	10	28NOV11	09DEC11	05DEC11	16DEC11	5d	0
CP106	Carpet, Lobby/Adim	10	12DEC11	23DEC11	12DEC11	23DEC11	0	0
PA206	Complete Finish Paint, Lobby/Admin	10	19DEC11	30DEC11	19DEC11	30DEC11	0	0

Act ID	Activity Description	Rem Dur	Early Start	Early Finish	Late Start	Late Finish	Total Float	% Compl
CL206	Ceiling Tile, Lobby/Admin	5	26DEC11	30DEC11	26DEC11	30DEC11	0	0
RS406	Vinyl Base, Lobby/Admin	5	26DEC11	30DEC11	26DEC11	30DEC11	0	0
Completion								
ENDL	Complete Lobby/Admin	10	02JAN12	13JAN12	02JAN12	13JAN12	0	0
Mechanical and Electrical Rooms								
Roughing-in								
HV607	HVAC Boiler Room & Mechanical Room	15	29AUG11 A	23SEP11	29AUG11 A	23SEP11	0	57
FP107	Fire Protection - Set Pump in Pit	5	05SEP11	09SEP11	12SEP11	16SEP11	5d	0
LV107	Louver, Mech/Elect.	5	05SEP11	09SEP11	17OCT11	21OCT11	30d	0
EL507	Switchgear - Set & Connect	20	05SEP11	30SEP11	05SEP11	30SEP11	0	0
PL617	Plumbing - Set & Connect Water Heater	5	12SEP11	16SEP11	19SEP11	23SEP11	5d	0
FP217	Fire Protection - at Fire Pump Pit	15	12SEP11	30SEP11	19SEP11	07OCT11	5d	0
PL507	Plumbing - at Fire Pump Pit	15	12SEP11	30SEP11	19SEP11	07OCT11	5d	0
PL607	Plumbing - Boiler Room Piping	15	12SEP11	30SEP11	19SEP11	07OCT11	5d	0
PL309	Plumbing - Gas Piping to Roof Units	5	19SEP11	23SEP11	26SEP11	30SEP11	5d	0
PL627	Plumbing - Gas Piping, Mech/Elect	5	26SEP11	30SEP11	26SEP11	30SEP11	0	0
HV617	Breaching and Chimney Flue	10	26SEP11	07OCT11	26SEP11	07OCT11	0	0
EL517	Electric Connections at Mech Equipment	15	26SEP11	14OCT11	26SEP11	14OCT11	0	0
FP207	Fire Protection, Mech/Elect	10	03OCT11	14OCT11	10OCT11	21OCT11	5d	0
HV627	Complete HVAC at Boiler & Mech Room	10	17OCT11	28OCT11	24OCT11	04NOV11	5d	0
Interior Finishes								
PA107	Prime Paint, Mech/Elect	2	26JUL11 A	27SEP11	26JUL11 A	21OCT11	18d	80
MM207	Roof Access Treads, Mech	5	05SEP11	09SEP11	17OCT11	21OCT11	30d	0
EL907	Activate Permanent Power	5	03OCT11	07OCT11	03OCT11	07OCT11	0	0
HV907	HVAC Start-up & Test	40	10OCT11	02DEC11	10OCT11	02DEC11	0	0
FP507	Fire Protection - Compl, Test, Inspect Fire Pump	5	17OCT11	21OCT11	14NOV11	18NOV11	20d	0
HV917	Permanent Systems Operational	5	31OCT11	04NOV11	05DEC11	09DEC11	25d	0
PA207	Finish Paint, Mech/Elect	10	31OCT11	11NOV11	12DEC11	23DEC11	30d	0
PA507	Sealed Concrete Floor, Mech/Elect	5	14NOV11	18NOV11	26DEC11	30DEC11	30d	0
EL807	Electric Finishes, Mech/Elect	10	21NOV11	02DEC11	02JAN12	13JAN12	30d	0
New Addition - Area D								
New Addition - Area D								
Exterior/Closing-in								
WN10D	Wind/CW/SF, Area D	2	26JUL11 A	09SEP11	26JUL11 A	09SEP11	0	87
WP30D	Exterior Sealants, Area D	5	22AUG11 A	16SEP11	22AUG11 A	28OCT11	30d	67
RC50D	Temp Access Doors EX-D184, Area D	5	05SEP11	09SEP11	05SEP11	09SEP11	0	0
RF22D	Elevator Vent, Area D	5	05SEP11	09SEP11	28SEP11	04OCT11	17d	0
MP10D	Composite Wall Panels, Area D	20	05SEP11	30SEP11	03OCT11	28OCT11	20d	0
WN11D	Wind/CW/SF at Stair C122, Area D	5	26SEP11	30SEP11	10OCT11	14OCT11	10d	0

Act ID	Activity Description	Rem Dur	Early Start	Early Finish	Late Start	Late Finish	Total Float	% Compl
RF40D	Complete Fascia and Roof Metal, Area D	10	03OCT11	14OCT11	07NOV11	18NOV11	25d	0
MP30D	Metal Wall Panels (Roof), Area D	15	03OCT11	21OCT11	31OCT11	18NOV11	20d	0
RC60D	Remove Temp Access - Door EX-D184, Area D	2	31OCT11	01NOV11	03NOV11	04NOV11	3d	0
WN20D	Complete Alum Entr D184, Area D	5	02NOV11	08NOV11	07NOV11	11NOV11	3d	0
RF50D	Misc. Roofing, Area D	10	14NOV11	25NOV11	21NOV11	02DEC11	5d	0
Classroom Wing - First Floor								
Roughing-in								
HV301	Rough HVAC Piping, 1st Class	2	05JUL11 A	06SEP11	05JUL11 A	15SEP11	7d	90
TC301	Telecommunications Rough, 1st Class	2	15JUL11 A	06SEP11	15JUL11 A	09SEP11	3d	90
FP201	Fire Protection - Rough & Test, 1st Class	2	20JUL11 A	06SEP11	20JUL11 A	16SEP11	8d	90
HV501	HVAC Pipe Insulation, 1st Class	1	26JUL11 A	07SEP11	26JUL11 A	16SEP11	7d	90
HV211	Complete Rough Ductwork, 1st Class	1	01AUG11 A	05SEP11	01AUG11 A	16SEP11	9d	90
HV401	Controls - Roughing-in, 1st Class	5	01AUG11 A	09SEP11	01AUG11 A	16SEP11	5d	70
Interior Finishes								
FC201	Hang Interior Doors, 1st Class	15	05SEP11	23SEP11	03OCT11	21OCT11	20d	0
PA101	Prime Paint, 1st Class	10	07SEP11	20SEP11	12SEP11	23SEP11	3d	0
FS101	Firestopping, 1st Class	10	07SEP11	20SEP11	19SEP11	30SEP11	8d	0
CL101	Ceiling Grid, 1st Class	10	14SEP11	27SEP11	19SEP11	30SEP11	3d	0
WP201	Interior Caulking, 1st Class	10	14SEP11	27SEP11	19SEP11	30SEP11	3d	0
CT101	Ceramic Tile Toilets, 1st Class	15	14SEP11	04OCT11	19SEP11	07OCT11	3d	0
DW401	Touch-up Drywall, 1st Class	5	21SEP11	27SEP11	26SEP11	30SEP11	3d	0
CB101	MB/TB, 1st Class	10	21SEP11	04OCT11	10OCT11	21OCT11	13d	0
FC101	Finish Millwork, 1st Class	10	21SEP11	04OCT11	17OCT11	28OCT11	18d	0
DW501	Misc. Interior Drywall, 1st Class	10	26SEP11	07OCT11	26SEP11	07OCT11	0	0
CT201	Wall Tile at Corridors, 1st Class	15	28SEP11	18OCT11	03OCT11	21OCT11	3d	0
CW101	Fixed Casework, 1st Class	15	28SEP11	18OCT11	03OCT11	21OCT11	3d	0
HV701	HVAC Radiation, 1st Class	15	28SEP11	18OCT11	03OCT11	21OCT11	3d	0
PA201	Finish Paint Walls & Ceilings, 1st Class	15	28SEP11	18OCT11	03OCT11	21OCT11	3d	0
HV711	Reg, Grilles, Fans, Finishes, 1st Class	15	28SEP11	18OCT11	17OCT11	04NOV11	13d	0
EL701	Lighting Fixtures, 1st Class	20	28SEP11	25OCT11	10OCT11	04NOV11	8d	0
FP401	Fire Protection - Finish Heads, 1st Class	20	28SEP11	25OCT11	10OCT11	04NOV11	8d	0
PL701	Plumbing Finish Toilet Rooms, 1st Class	15	05OCT11	25OCT11	10OCT11	28OCT11	3d	0
EL801	Electric Finishes, 1st Class	20	05OCT11	01NOV11	10OCT11	04NOV11	3d	0
RS101	VCT Rooms, 1st Class	10	10OCT11	21OCT11	10OCT11	21OCT11	0	0
FC111	Finish Millwork at Corridor, 1st Class	5	19OCT11	25OCT11	31OCT11	04NOV11	8d	0
HV801	ATC Controls - Finish, 1st Class	10	19OCT11	01NOV11	24OCT11	04NOV11	3d	0
MS101	Miscellaneous Specialties, 1st Class	10	19OCT11	01NOV11	31OCT11	11NOV11	8d	0
PL711	Plumbing Finish Classrooms, 1st Class	15	19OCT11	08NOV11	24OCT11	11NOV11	3d	0

Act ID	Activity Description	Rem Dur	Early Start	Early Finish	Late Start	Late Finish	Total Float	% Compl
TC801	Telecommunications Finish, 1st Class	15	19OCT11	08NOV11	24OCT11	11NOV11	3d	0
CP101	Carpet, 1st Class	5	24OCT11	28OCT11	24OCT11	28OCT11	0	0
RS301	Linoleum Corridors, 1st Class	10	24OCT11	04NOV11	24OCT11	04NOV11	0	0
FC211	Complete Finish Hardware, 1st Class	15	24OCT11	11NOV11	24OCT11	11NOV11	0	0
PA601	Misc. Painting, 1st Class	5	26OCT11	01NOV11	07NOV11	11NOV11	8d	0
TP101	Toilet Compartments, 1st Class	10	26OCT11	08NOV11	31OCT11	11NOV11	3d	0
RS401	Vinyl Base, 1st Class	10	31OCT11	11NOV11	31OCT11	11NOV11	0	0
CL201	Ceiling Tile, 1st Class	10	02NOV11	15NOV11	07NOV11	18NOV11	3d	0
EM101	Entrance Mats, 1st Class	5	09NOV11	15NOV11	14NOV11	18NOV11	3d	0
TA101	Toilet Accessories, 1st Class	5	09NOV11	15NOV11	14NOV11	18NOV11	3d	0
Completion								
END1	Complete 1st Class	5	14NOV11	18NOV11	14NOV11	18NOV11	0	0
Classroom Wing - Second Floor								
Roughing-in								
HV402	Controls - Roughing-in, 2nd Class	2	18JUL11 A	06SEP11	18JUL11 A	09SEP11	3d	90
HV502	HVAC Pipe Insulation, 2nd Class	2	25JUL11 A	06SEP11	25JUL11 A	09SEP11	3d	85
HV212	Complete Rough Ductwork, 2nd Class	1	08AUG11 A	05SEP11	08AUG11 A	09SEP11	4d	90
Interior Finishes								
FS102	Firestopping, 2nd Class	4	22AUG11 A	08SEP11	22AUG11 A	23SEP11	11d	60
PA102	Prime Paint, 2nd Class	1	22AUG11 A	12SEP11	22AUG11 A	12SEP11	0	90
CL102	Ceiling Grid, 2nd Class	10	12SEP11	23SEP11	12SEP11	23SEP11	0	0
DW502	Misc. Interior Drywall, 2nd Class	10	12SEP11	23SEP11	12SEP11	23SEP11	0	0
WP202	Interior Caulking, 2nd Class	10	12SEP11	23SEP11	12SEP11	23SEP11	0	0
DW402	Touch-up Drywall, 2nd Class	5	13SEP11	19SEP11	19SEP11	23SEP11	4d	0
CT102	Ceramic Tile Toilets, 2nd Class	10	13SEP11	26SEP11	19SEP11	30SEP11	4d	0
FC102	Finish Millwork, 2nd Class	10	13SEP11	26SEP11	19SEP11	30SEP11	4d	0
CB102	MB/TB, 2nd Class	10	13SEP11	26SEP11	03OCT11	14OCT11	14d	0
HV702	HVAC Radiation, 2nd Class	10	26SEP11	07OCT11	26SEP11	07OCT11	0	0
RS102	VCT Rooms, 2nd Class	10	26SEP11	07OCT11	03OCT11	14OCT11	5d	0
CW102	Fixed Casework, 2nd Class	10	26SEP11	07OCT11	10OCT11	21OCT11	10d	0
PA202	Finish Paint Walls & Ceilings, 2nd Class	15	26SEP11	14OCT11	26SEP11	14OCT11	0	0
HV712	Reg, Grilles, Fans, Finishes, 2nd Class	15	26SEP11	14OCT11	03OCT11	21OCT11	5d	0
EL702	Lighting Fixtures, 2nd Class	20	26SEP11	21OCT11	26SEP11	21OCT11	0	0
FP402	Fire Protection - Finish Heads, 2nd Class	20	26SEP11	21OCT11	26SEP11	21OCT11	0	0
CT202	Wall Tile at Corridors, 2nd Class	10	27SEP11	10OCT11	03OCT11	14OCT11	4d	0
FC202	Hang Interior Doors, 2nd Class	10	27SEP11	10OCT11	03OCT11	14OCT11	4d	0
PL702	Plumbing Finish Toilet Rooms, 2nd Class	10	27SEP11	10OCT11	03OCT11	14OCT11	4d	0
EL802	Electric Finishes, 2nd Class	20	03OCT11	28OCT11	03OCT11	28OCT11	0	0

Act ID	Activity Description	Rem Dur	Early Start	Early Finish	Late Start	Late Finish	Total Float	% Compl
CP102	Carpet, 2nd Class	5	10OCT11	14OCT11	17OCT11	21OCT11	5d	0
HV802	ATC Controls - Finish, 2nd Class	10	10OCT11	21OCT11	10OCT11	21OCT11	0	0
PL712	Plumbing Finish Classrooms, 2nd Class	10	10OCT11	21OCT11	24OCT11	04NOV11	10d	0
FC212	Complete Finish Hardware, 2nd Class	15	10OCT11	28OCT11	17OCT11	04NOV11	5d	0
FC112	Finish Millwork at Corridor, 2nd Class	5	11OCT11	17OCT11	24OCT11	28OCT11	9d	0
RS302	Linoleum Corridors, 2nd Class	10	11OCT11	24OCT11	17OCT11	28OCT11	4d	0
TP102	Toilet Compartments, 2nd Class	10	11OCT11	24OCT11	17OCT11	28OCT11	4d	0
MS102	Miscellaneous Specialties, 2nd Class	10	17OCT11	28OCT11	24OCT11	04NOV11	5d	0
TC802	Telecommunications Finish, 2nd Class	15	17OCT11	04NOV11	17OCT11	04NOV11	0	0
PA602	Misc. Painting, 2nd Class	5	18OCT11	24OCT11	31OCT11	04NOV11	9d	0
RS402	Vinyl Base, 2nd Class	10	18OCT11	31OCT11	24OCT11	04NOV11	4d	0
CL202	Ceiling Tile, 2nd Class	10	24OCT11	04NOV11	24OCT11	04NOV11	0	0
TA102	Toilet Accessories, 2nd Class	5	25OCT11	31OCT11	31OCT11	04NOV11	4d	0
Completion								
END2	Complete 2nd Class	5	07NOV11	11NOV11	07NOV11	11NOV11	0	0
Stairs and Elevator								
Roughing-in								
DW208	Shaft Walls, Elevator & Stairs, Area D	3	15JUL11 A	14SEP11	15JUL11 A	07OCT11	17d	70
FP118	Fire Protection Rough, Stairs, Area D	1	08AUG11 A	05SEP11	08AUG11 A	28OCT11	39d	90
HV118	HVAC Rough, Stairs, Area D	2	15AUG11 A	06SEP11	15AUG11 A	28OCT11	38d	80
Interior Finishes								
EV108	Elevator	20	19SEP11	14OCT11	10OCT11	04NOV11	15d	0
DW508	Complete Sheetrock, Stairs	10	03OCT11	14OCT11	24OCT11	04NOV11	15d	0
CT218	Porcelain Floor, Elevator	5	17OCT11	21OCT11	07NOV11	11NOV11	15d	0
PA108	Prime Paint, Stairs	5	17OCT11	21OCT11	07NOV11	11NOV11	15d	0
PA508	Seal Concrete Floor, Machine Room	5	17OCT11	21OCT11	07NOV11	11NOV11	15d	0
CL108	Ceiling Grid, Stairs	10	24OCT11	04NOV11	14NOV11	25NOV11	15d	0
EL808	Electric Finish, Stairs	10	07NOV11	18NOV11	28NOV11	09DEC11	15d	0
FP408	Fire Protection Finish, Stairs	10	07NOV11	18NOV11	28NOV11	09DEC11	15d	0
HV708	HVAC Equip & Finishes, Stairs	10	07NOV11	18NOV11	28NOV11	09DEC11	15d	0
CT208	Wall Tile, Stairs	15	07NOV11	25NOV11	28NOV11	16DEC11	15d	0
CL208	Ceiling Tile, Stairs	10	21NOV11	02DEC11	12DEC11	23DEC11	15d	0
MM208	Complete Metal Rails, Stairs	10	21NOV11	02DEC11	12DEC11	23DEC11	15d	0
FC108	Finish Millwork, Stairs	5	28NOV11	02DEC11	02JAN12	06JAN12	25d	0
MM308	Roof Access Treads, Stairs	5	28NOV11	02DEC11	02JAN12	06JAN12	25d	0
RS208	Resilient Treads/Flooring/Base, Stairs	10	05DEC11	16DEC11	26DEC11	06JAN12	15d	0
EM108	Foot Grilles, Stairs	5	19DEC11	23DEC11	09JAN12	13JAN12	15d	0
PA208	Finish Paint, Stairs	5	19DEC11	23DEC11	09JAN12	13JAN12	15d	0

Act ID	Activity Description	Rem Dur	Early Start	Early Finish	Late Start	Late Finish	Total Float	% Compl
EM208	Entrance Mats, Stairs	5	26DEC11	30DEC11	16JAN12	20JAN12	15d	0
Completion								
EL908	Fire Alarm Test, Elevator	5	24OCT11	28OCT11	14NOV11	18NOV11	15d	0
EV208	Elevator Final Inspection	5	31OCT11	04NOV11	28NOV11	02DEC11	20d	0
ENDS	Complete Stairs, Elevator	5	26DEC11	30DEC11	16JAN12	20JAN12	15d	0
Miscellaneous								
Miscellaneous								
Interior Finishes								
EJ209	Exterior Expansion Control	10	05SEP11	16SEP11	24OCT11	04NOV11	35d	0
EL809	Electric Finishes, Exterior Building	10	12SEP11	23SEP11	26SEP11	07OCT11	10d	0
GL109	Interior Glazing	10	26SEP11	07OCT11	19DEC11	30DEC11	60d	0
MS229	Exterior Building Letters	5	03OCT11	07OCT11	23JAN12	27JAN12	80d	0
PA609	Misc. Painting	10	10OCT11	21OCT11	02JAN12	13JAN12	60d	0
MS309	Fire Ext. & Cabinets	10	17OCT11	28OCT11	02JAN12	13JAN12	55d	0
MS709	Window Treatments	20	24OCT11	18NOV11	19DEC11	13JAN12	40d	0
TA109	Complete Toilet Accessories, Misc.	5	01NOV11	07NOV11	09JAN12	13JAN12	49d	0
EJ109	Interior Expansion Control	10	07NOV11	18NOV11	26DEC11	06JAN12	35d	0
MS209	Interior Signage	15	14NOV11	02DEC11	26DEC11	13JAN12	30d	0
MS409	Residential Appliances	5	28NOV11	02DEC11	09JAN12	13JAN12	30d	0
MS219	Dedication Plaque	5	05DEC11	09DEC11	23JAN12	27JAN12	35d	0
Overall Project Completion								
Phase 1								
Completion								
PL807	Plumbing - Gas Inspection	5	03OCT11	07OCT11	03OCT11	07OCT11	0	0
GC420	Building Commissioning - Phase 1	40	10OCT11	02DEC11	10OCT11	02DEC11	0	0
HV927	HVAC Balancing	25	07NOV11	09DEC11	12DEC11	13JAN12	25d	0
PL809	Plumbing - Final Inspection - Partial	5	09NOV11	15NOV11	14NOV11	18NOV11	3d	0
EL909	Fire Alarm - Final Inspection - Partial	5	16NOV11	22NOV11	21NOV11	25NOV11	3d	0
HV937	Air-Out Period (Partial)	10	21NOV11	02DEC11	21NOV11	02DEC11	0	0
EL919	Electric - Final Inspection - Partial	5	23NOV11	29NOV11	28NOV11	02DEC11	3d	0
ENDP1.1	Complete Phase 1 - Partial	0		02DEC11		02DEC11	0	0
ENSP1.1	Substantial Completion - Phase 1 - Partial	0		02DEC11		02DEC11 *	0	0
GC600	Owner - Teachers/Staff Move-in Phase 1	16	05DEC11	26DEC11	22MAY12	12JUN12	121d	0
EL929	Fire Alarm - Final Inspection - Complete	5	12DEC11	16DEC11	02JAN12	06JAN12	15d	0
EL939	Electric Final Inspection - Complete	5	19DEC11	23DEC11	09JAN12	13JAN12	15d	0
PL819	Plumbing - Final Inspection - Complete	5	19DEC11	23DEC11	09JAN12	13JAN12	15d	0
HV947	Complete Air-Out Period	10	16JAN12	27JAN12	16JAN12	27JAN12	0	0
ENDP1.2	Complete Phase 1 - Balance	0		27JAN12		27JAN12	0	0
ENSP1.2	Substantial Completion - Phase 1 - Balance	0		27JAN12		27JAN12 *	0	0

Act ID	Activity Description	Rem Dur	Early Start	Early Finish	Late Start	Late Finish	Total Float	% Compl
ENFP1	Owner's Float - Phase 1	0	30JAN12	27JAN12	30JAN12	27JAN12	0	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

30-Sep-11

09020.00
Stow Pompositticut Elementary School
P.J. Stella

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
12900 . 1	(23) List of Subcontractors - PJS Contact List	4	7/23/2010-7/27/2010	HSR	Approved as Corrected	No
12900 . 2	(25) List of Contractors Staff assignements	1	7/26/2010-7/27/2010	HSR	Approved	No
12900 . 3	(42) Emergency Phone Numbers	1	7/26/2010-7/27/2010	HSR	Approved as Corrected	No
12900 . 4	(31) Copies of authorizations & licenses - Construction Supervisor Licenses: Tony Voci; Jeff	2	7/28/2010-7/30/2010	HSR	No Action	No
12900 . 5	(1) Schedule of Values	10	7/30/2010-8/9/2010	HSR	Revise and Resubmit	Yes
12900 . 6	(34) Site Utilization Plan - Sheet C2.01 with edits 8/2/2010	30	8/2/2010-9/1/2010	HSR	Approved as Corrected	No
12900 . 7	(24) List of GC's principal consultants PJS Principal Consultants	0	8/9/2010-8/9/2010	HSR	Revise and Resubmit	Yes
12900 . 8	(43) Survey Sign Off	0	8/9/2010-8/9/2010	HSR	Approved	No
12900 . 9	(40) Waste Management Plan - E.L. Harvey & Sons, Inc. Recycling procedures	0	8/9/2010-8/9/2010	HSR	Revise and Resubmit	Yes
12900 . 10	(1R2) Resubmittal - Schedule of Values	15	8/9/2010-8/24/2010	HSR	Reviewed	No
12900 . 11	(22) Cash Flow Projection	63	7/20/2010-9/21/2010	HSR	Reviewed	No
12900 . 12	(30) Copies of Building Permits 1, 1A, &2	38	7/20/2010-8/27/2010	HSR	Reviewed	No
12900 . 13	(1R3) Resubmittal - Schedule of Values	1	8/31/2010-9/1/2010	SES/	Revise and Resubmit	Yes
12900 . 14	(1R5) - Resubmittal - Schedule of Values - Updated 10/5/10	34	10/6/2010-11/9/2010	HSR	Revise and Resubmit	Yes
12900 . 15	(34R2) Resubmittal - Site Utilization Plan - 11/22/10	9	11/22/2010-12/1/2010	HSR	Approved	No
12900 . 16	(40R2) Waste Management Plan - PJS Overall Waste Management Plan - EL Harvey Waste Management Plan - Kidder Building & Wrecking, Inc. disposal Sites	31	11/1/2010-12/2/2010	CEH	Approved as Corrected	No
13100 . 1	Gym 2nd Floor MEP Coordination Drawing	17	9/13/2011-	SES/		No
13100 . 2	Main Level MEP Coordination Drawing	17	9/13/2011-	SES/		No
13200 . 1	(3) PJS Daily Reports thru 7/30/10	18	8/9/2010-8/27/2010	HSR	No Action	No
13200 . 2	(5) Baseline CPM Schedule; Tabular Report - Sorted by Area, Tabular Report - Sorted by Division, Trade	24	9/21/2010-10/15/2010	HSR	Revise and Resubmit	Yes
13200 . 3	(1) CPM Baseline Schedule - Data Files	1	3/7/2011-3/8/2011	HSR	Revise and Resubmit	Yes
13300 . 1	(001) Submittal Schedule - Preliminary (7/26/2010)	14	7/26/2010-8/9/2010	LBF	Revise and Resubmit	Yes
13300 . 2	(1R1) Resubmittal - Submittal Schedule 9/10/2010	46	9/13/2010-10/29/2010	HSR	Revise and Resubmit	Yes
13300 . 3	(2) Baseline Submittal Schedule	38	9/21/2010-10/29/2010	HSR	Reviewed	No
14000 . 1	(001) Quality Control Plan	4	7/26/2010-7/30/2010	LBF	No Action	No
15000 . 1	(1) Site Fence Materials - Temp Const Fencing Spec and Detail	7	6/30/2010-7/7/2010	JW	Not Approved	Yes
15000 . 2	(2) Laptop Computer - Lenovo Thinkpad T510 4349	9	7/13/2010-7/22/2010	HSR	Revise and Resubmit	Yes
15000 . 3	(1R2) Resubmittal - Site Fence Materials - Temp Const Fencing Spec and Detail	4	7/16/2010-7/20/2010	JW	Approved as Corrected	No
15000 . 4	(6) Temporary Heating Plan - Weather Protection & Heating Plan - PJS Winter conditions/Temprary Heating Plan	20	10/20/2010-11/9/2010	HSR	Revise and Resubmit	Yes
15000 . 5	Pest Control Interim Insp. Rpt - Hudson Pest letter 4/6/2011	0	4/11/2011-4/11/2011	HSR		No
15713 . 1	(1) Hayhales with Silt Fence - Propex Fabrics Data Sheets & Silt Fence Detail	1	6/29/2010-6/30/2010	JW	Approved	No
15713 . 2	(5) Silt Sack HR Prescott & Sons Shop Drawings	3	7/19/2010-7/22/2010	JW	Approved	No
17300 . 1	(1) Land Surveyor Qualification Data -Dennis O'Brien Resume and License	3	7/19/2010-7/22/2010	JW	Reviewed	No
17300 . 2	(4) Resubmittal - Certified Survey of Foundation Prepared by Dennis O'Brien, P.L.S.	17	3/11/2011-3/28/2011	HSR	Reviewed	No
17419 . 1	(1) E.L. Harvey & Sons Waste Mgmt Plan	8	8/19/2010-8/27/2010	HSR	Revise and Resubmit	Yes
17419 . 2	(3) EL Harvey Report thru 11/12/2010	1	12/8/2010-12/9/2010	HSR	Revise and Resubmit	Yes
17419 . 3	(4) EL Harvey Report thru 12/07/2010 Waste Reduct. Rpt	1	1/17/2011-1/18/2011	HSR	No Action	Yes
17419 . 4	(5) Monthly Waste Reduct. Progress Rpt - Jan. 2011 Waste Reduct. Rpt	8	2/10/2011-2/18/2011	HSR	Reviewed	Yes
17419 . 5	(6) Feb. 2011 Waste Reduct. Rpt EL Harvey Report thru 02/23/2011	10	3/14/2011-3/24/2011	HSR	Reviewed	No
17419 . 6	(7) Mar. 2011 Waste Reduct. Rpt - EL Harvey Report thru 03/24/2011	5	4/6/2011-4/11/2011	HSR	Reviewed	No
17419 . 7	(8) Apr. 2011 Waste Reduct. Rpt - Monthly Waste Reduct. Progress Rpt	18	5/16/2011-6/3/2011	HSR	Reviewed	No

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
17419 . 8	(9) May. 2011 Waste Reduct. Rpt - EL Harvey Report thru 05/26/2011	6	6/17/2011-6/23/2011	HSR	Reviewed	No
17419 . 9	(10) EL Harvey Report thru 06/29/2011	14	7/26/2011-8/9/2011	CEH	Reviewed	No
17700 . 1	(086200-8) Warranty - Two years from date of Substantial Completion	16	7/27/2011-8/12/2011	HSR	Approved	No
17700 . 2	(086200-7) O&M Data Cleaning and Maintenance Data for Naturalite Skylight	16	7/27/2011-8/12/2011	HSR	Approved	No
18113 . 1	(3) EL Harvey Waste Management Plan - MACHPS	20	9/23/2010-10/13/2010	HSR	Revise and Resubmit	Yes
18113 . 2	(2) MC3 Spreadsheet dated 9/22/2010 - Project Materials Cost Data	20	9/23/2010-10/13/2010	HSR	Revise and Resubmit	Yes
18113 . 3	(4) MC3 Spreadsheet dated 9/22/2010 - Material Attributes Calculations	20	9/23/2010-10/13/2010	HSR	Revise and Resubmit	Yes
18113 . 4	(5) Construction Indoor Air Quality Management Plan - IAQ Management Plan	20	9/23/2010-10/13/2010	HSR	Revise and Resubmit	Yes
18113 . 5	(31) ME CHPS Monthly Update - MC3 Monthly Update (October 2011)	6	11/11/2010-11/17/2010	HSR	Approved	No
18113 . 6	(32) MC3 Monthly Update (November 2010)	7	12/13/2010-12/20/2010	HSR	Reviewed	No
18113 . 7	(33) MC3 Monthly Update (December 2010)	1	1/17/2011-1/18/2011	HSR	Revise and Resubmit	Yes
18113 . 8	(35) MC3 Monthly Update (February 2011)	18	3/14/2011-4/1/2011	HSR	Reviewed	No
18113 . 9	(36) MC3 Monthly Update (March 2011)	5	4/6/2011-4/11/2011	HSR	Reviewed	No
18113 . 10	(38) MC3 Monthly Update (May 2011)	6	6/17/2011-6/23/2011	CEH	Reviewed	No
18113 . 11	(39) MC3 Monthly Update (June 2011)	14	7/26/2011-8/9/2011	CEH	Revise and Resubmit	Yes
22533 . 1	(1) Disposal Site & Trucking Permits	6	7/2/2010-7/8/2010	HSR	Revise and Resubmit	Yes
22533 . 2	(2) Licences and Certification - Commononwealth of Massachusetts Asbestos Contractor	6	7/2/2010-7/8/2010	HSR	Revise and Resubmit	Yes
22533 . 3	(3) Respiratory Protection Program	6	7/2/2010-7/8/2010	HSR	Revise and Resubmit	Yes
22533 . 4	(4) Vacuum Cleaner Certification - Norkan Inc. Data/Certification	6	7/2/2010-7/8/2010	HSR	Revise and Resubmit	Yes
22533 . 5	(5) Work Procedure Plan - A & J D. Services Work Procedure Plan	6	7/2/2010-7/8/2010	HSR	Revise and Resubmit	Yes
22533 . 6	(6) Security and Safety Log - Containment Log Form	6	7/2/2010-7/8/2010	HSR	Revise and Resubmit	Yes
22533 . 7	(7) Decontamination Enclosure Systems	6	7/2/2010-7/8/2010	HSR	Revise and Resubmit	Yes
22533 . 8	(8) DetailedSchedule - A & J Demolition Services Schedule	6	7/2/2010-7/8/2010	HSR	Revise and Resubmit	Yes
22533 . 9	(9) Supervisor Qualifications	6	7/2/2010-7/8/2010	HSR	Revise and Resubmit	Yes
22533 . 10	(1R2) Resubmittal - Disposal Site & Trucking Permits	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 11	(2R2) Resubmittal - Licences and Certification - Commonwealth of Massachusetts Asbestos Contractor	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 12	(3R2) Resubmittal - Respiratory Protection Program	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 13	(4R2) Resubmittal - Vacuum Cleaner Certification - Norkan Inc. Data/Certification	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 14	(5R2) Resubmittal - Work Procedure Plan - A & J D. Services Work	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 15	(6R2) Resubmittal - Security and Safety Log - Containment Log Form	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 16	(7R2) Resubmittal - Decontamination Enclosure Systems	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 17	(8R2) Resubmittal - Detailed Schedule - A & J Demolition Services Schedule	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 18	(9R2) Resubmittal - Supervisor Qualifications	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 19	(10) Mass DEP Asbestos Notification - Form ANF-001	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 20	(11) Notification Letters: FD - Stow Fire Department	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 21	(12) Notification Letters: Hospital - Emmerson Hospital	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 22	(13) Training Certificates & Licenses0	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 23	(14) Testing Laboratory Information - Asbestos Consultants	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 24	(15) ACM Waste Removal Manifests #21576, 21577, 21578, 24374	25	11/22/2010-12/17/2010	KC @	Approved	No
24116 . 1	(2) Protection Measures - Sequence & Demolition Plan	16	8/11/2010-8/27/2010	HSR	Approved as Corrected	No
24116 . 2	(3) Schedule of Demolition Activities - Kidder Building & Wrecking Ltr - dated 8/11/2010	16	8/11/2010-8/27/2010	HSR	No Action	No
24116 . 3	(4) Salvage List - Kidder List of Demo debris disposal sites	16	8/11/2010-8/27/2010	HSR	No Action	No
24116 . 4	(6) Phase 1 Landfill records	1	1/17/2011-1/18/2011	HSR	Revise and Resubmit	Yes
24116 . 5	(2) Phase 1 Landfill Records	7	2/11/2011-2/18/2011	HSR	Revise and Resubmit	Yes
33000 . 1	(33) Reinforcing Steel Area C - RC1 thru RC7	14	7/15/2010-7/29/2010	CK	Approved as Corrected	No
33000 . 2	(35) Reinforcing Steel Site Barker Drawings RS2, RS3, & RS4	16	7/21/2010-8/6/2010	JW	Approved as Corrected	No
33000 . 3	(37) Rebar: Storage Garage Barker Sheet RS1 Shop Drawings	22	7/21/2010-8/12/2010	CK	Approved as Corrected	No

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
33000 . 4	(1) MA-CHPS Submittals MacLellan Concrete PD	12	7/21/2010-8/2/2010	CK	Revise and Resubmit	Yes
33000 . 5	(2) Design Mix - 3000 PSI PD	12	7/21/2010-8/2/2010	CK	Revise and Resubmit	Yes
33000 . 6	(3) Design Mix - 3500 PSI No air PD	12	7/21/2010-8/2/2010	CK	Revise and Resubmit	Yes
33000 . 7	(4) Design Mix - 4000 PSI PD	12	7/21/2010-8/2/2010	CK	Revise and Resubmit	Yes
33000 . 8	(5) Design Mix - 4000 PSI (.40 w/c) PD	12	7/21/2010-8/2/2010	CK	Revise and Resubmit	Yes
33000 . 9	(10) 2.04.A Cementitious Material PD	12	7/21/2010-8/2/2010	CK	Approved	No
33000 . 10	(11) 2.04.B Aggregates PD	12	7/21/2010-8/2/2010	CK	Approved	No
33000 . 11	(12) 2.05.A Air Entraining Admix Darex II AEA PD	12	7/21/2010-8/2/2010	CK	Approved	No
33000 . 12	(14) 2.05.C Water Reducing Admixture WRDA with Hycol (Grace) PD	12	7/21/2010-8/2/2010	CK	Approved	No
33000 . 13	(17) 2.05.F Mid Range Water Reducing aracem 55 (Grace) PD	12	7/21/2010-8/2/2010	CK	Approved	No
33000 . 14	(18) 2.05.G High Range Water Reducing ADVA 190 (Grace) PD	12	7/21/2010-8/2/2010	CK	Approved	No
33000 . 15	(23) Vapor Retarder - Stego Wrap 15-mil Class A & Tape	20	7/23/2010-8/12/2010	CK	Approved	No
33000 . 16	(32) Reinforcing Steel Area (B) - Barker Steel Sheets RB1 & RB2	20	7/23/2010-8/12/2010	CK	Approved as Corrected	No
33000 . 17	(38) MA-CHPS Submittals - Vapor Retarder Stego 15 - Stego Leeds Documentation	14	7/29/2010-8/12/2010	HSR	Reviewed	No
33000 . 18	(34) Reinforcing Steel Area (D) - Barker Drawings RD1 to RD4	13	7/30/2010-8/12/2010	CK	Approved	No
33000 . 19	(1) MA-CHPS Submittals OUT Desc: MacLellan Concrete	6	8/10/2010-8/16/2010	CK	Revise and Resubmit	Yes
33000 . 20	(2) Design Mix - 3000 PSI	6	8/10/2010-8/16/2010	CK	Not Approved	Yes
33000 . 21	(3) Design Mix - 3500 PSI No air	6	8/10/2010-8/16/2010	CK	Not Approved	Yes
33000 . 22	(4) Design Mix - 4000 PSI	6	8/10/2010-8/16/2010	CK	Not Approved	Yes
33000 . 23	(5) Design Mix - 4000 PSI (.40 w/c)	6	8/10/2010-8/16/2010	CK	Revise and Resubmit	Yes
33000 . 24	(36) Site Retaining Wall Reinforment - Sheet RS5 & RS6	21	8/10/2010-8/31/2010	CK	Revise and Resubmit	Yes
33000 . 25	(22) Waterstops - Volclay Waterstop - RX - Product Data	21	8/10/2010-8/31/2010	CK	Approved	No
33000 . 26	(25) Joint Filler Strips - W.R. Meadows SealTight Control Joint - Product Data	21	8/10/2010-8/31/2010	CK	Approved as Corrected	No
33000 . 27	(31) Reinforcing Steel Area (A) - Barker Sheet RA1 - Product Data	3	8/10/2010-8/13/2010	CK	Approved as Corrected	No
33000 . 28	(40) MACHPS Rebar	61	8/11/2010-10/11/2010	CK	Revise and Resubmit	Yes
33000 . 29	(39) Reinforcing Steel Area (D) SOD Barker Sheet RD5	6	8/12/2010-8/18/2010	CK	Approved as Corrected	No
33000 . 30	(1R2) Resubmittal - MA-CHPS Submittals - MacLellan Concrete; 3000#, 3500# no air; 4000#	1	8/23/2010-8/24/2010	CK	Revise and Resubmit	Yes
33000 . 31	(5R2) Resubmittal - Design Mix - 4000 PSI (.40 w/c) - Product Data	7	8/24/2010-8/31/2010	CK	Approved as Corrected	No
33000 . 32	(41) Corrocion Inhibitor - Grace Concrete Products DCI - Product Data	7	8/24/2010-8/31/2010	CK	Approved	No
33000 . 33	(1R4) Resubmittal MA-CHPS Submittals Desc: MacLellan Concrete; 3000#, 3500# no air; 4000#	41	8/31/2010-10/11/2010	CK	Approved as Corrected	No
33000 . 34	(36R2) Resubmittal - Retaining Wall Rebar - Site Retaining Wall Reinforment-Sheet RS5 & RS6	15	10/4/2010-10/19/2010	CK	Approved as Corrected	No
33000 . 35	(24) Curing Materials - KUREZ DR VOX	5	10/20/2010-10/25/2010	CK	Approved as Corrected	No
33000 . 36	(42) Contraction Joints Layout Plan - SOG B, C, & D; SOD D	5	10/20/2010-10/25/2010	CK	Not Approved Revise & Res	Yes
33000 . 37	(21) Non Chloride Accelerator - Grace - Polarset	9	11/3/2010-11/12/2010	CK	Approved	No
33000 . 38	(44) Concrete Finish Coating - Silpro	17	11/5/2010-11/22/2010	CK	Approved as Corrected	No
33000 . 39	(42R2) Resubmittal - Contraction Joints Layout Plan - SOG C Only (Remainder to follow)	14	11/15/2010-11/29/2010	CK	Approved as Corrected	No
33000 . 40	(40R2) Resubmittal - MA-CHPS Submittals - Rebar	3	11/16/2010-11/19/2010	CK	Revise and Resubmit	Yes
33000 . 41	(42R3) Resubmittal - Contraction Joints Layout Plan - SOG B, & D; SOD D	22	3/7/2011-3/29/2011	CK	Approved as Corrected	No
42000 . 1	(3) Masonry Rebar Reinforcing Steel Shop Dwgs Barker Sheets R01; R02; R03	16	9/29/2010-10/15/2010	HSR	Approved as Corrected	No
42000 . 2	(1) MA-CHPS Submittal - Masonry Materials	9	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes
42000 . 3	(8) Mortar Color Additive Mfg Data - Solomon Mortar Color	9	11/3/2010-11/12/2010	HSR	Approved as Corrected	No
42000 . 4	(9) Weep Holes & Vents - HB Quadro Vent Weeps	9	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes
42000 . 5	(12) Mortar Design Mix - Quikrete Type S Bulk Mortar Mix w/Test Report	9	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes
42000 . 6	(13) Grout Design Mix - Quikrete Fine Core Fil Masonry Grout	9	11/3/2010-11/12/2010	HSR	Approved as Corrected	No
42000 . 7	(18) CMU: Normal Wt - Hi-Way Concrete Certificate of Compliance, Leed In	9	11/3/2010-11/12/2010	HSR	Approved as Corrected	No
42000 . 8	(19) Concrete Brick - Hi-Way Concrete Certificate of Compliance, Leed In	9	11/3/2010-11/12/2010	HSR	Approved as Corrected	No

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
42000 . 9	(21) Face Brick: Field - McAvoy Cobset (no blacks) Smooth Brick	9	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes
42000 . 10	(22) Face Brick: Accent Color A - Taylor #1118 Cream Smooth Brick	9	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes
42000 . 11	(23) Face Brick: Accent Color B - McAvoy Valley Forge Smooth Brick	9	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes
42000 . 12	(26) Ties & Anchors: Anchor - HB SBRA Anchor w/Vee Tie and Tek Screw	9	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes
42000 . 13	(27) Ties & Anchors: Channel - HB #360 Gripstay Channel w/ #363 Anchor	9	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes
42000 . 14	(28) Embeded Flashing Mtl: Thru Wall - CCW-705 Thru Wall Flashing	9	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes
42000 . 15	(29) Embeded Flashing Mtl: EPDM - HB EPDM Flashing	9	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes
42000 . 16	(30) Embeded Flashing Mtl: Adhesive - CCW-702 Adhesive	9	11/3/2010-11/12/2010	HSR	Approved as Corrected	No
42000 . 17	(31) Embeded Flashing Mtl: Mastic - CCW-704 Mastic	9	11/3/2010-11/12/2010	HSR	Approved as Corrected	No
42000 . 18	(32) Cavity Wall Insulation - Foamular 250 Rigid Insulation	9	11/3/2010-11/12/2010	HSR	Approved as Corrected	No
42000 . 19	(33) Misc. Masonry Materials - Closed Cell Neoprene Compressible Filler	9	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes
42000 . 20	(34) Misc. Masonry Materials - HB #RS Rubber Control Joint	9	11/3/2010-11/12/2010	HSR	Approved as Corrected	No
42000 . 21	(37) Misc. Masonry Materials - Mortar Break Cavity Drainage Material	9	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes
42000 . 22	(38) Misc. Masonry Materials - HB #RB Rebar Positioners	9	11/3/2010-11/12/2010	HSR	Approved as Corrected	No
42000 . 23	(39) Masonry Cleaners - Eaco Chem NMD 80 Masonry Detergent	9	11/3/2010-11/12/2010	HSR	Approved as Corrected	No
42000 . 24	(6) Colored Mortar Selection Samples - Quickrete/Boston Color Kit	7	11/5/2010-11/12/2010	HSR	Approved as Corrected	No
42000 . 25	(3R2) Resubmittal - Reinforcing Steel Shop Dwgs - Barker Sheets R01; R02; R03, R04	9	12/14/2010-12/23/2010	HSR	Approved as Corrected	No
42000 . 26	(1) MA-CHPS Submittal - Face Brick	20	12/14/2010-1/3/2011	HSR	Approved as Corrected	No
42000 . 27	(21) McAvoy Cobset (no blacks) Smooth Brick - Face Brick: Field	20	12/14/2010-1/3/2011	HSR	No Action	Yes
42000 . 28	(22) Taylor #1118 Cream Smooth Brick - Face Brick: Accent Color A	20	12/14/2010-1/3/2011	HSR	No Action	Yes
42000 . 29	(23) McAvoy Valley Forge Smooth Brick - Face Brick: Accent Color B	20	12/14/2010-1/3/2011	HSR	Not Approved	Yes
42000 . 30	(9R2) HB Quadro Vent Weeps Color Samples	17	12/17/2010-1/3/2011	HSR	Approved as Corrected	No
42000 . 31	(2) Special Masonry Shape Shop Dwgs - Condition at 2/A4.11 & 1/A3.15	7	1/26/2011-2/2/2011	HSR	Revise and Resubmit	Yes
42000 . 32	(40) Reinforcing Steel Shop Dwgs - Barker Sheet R04	4	2/3/2011-2/7/2011	HSR	Approved as Corrected	No
42000 . 33	(1R3) Resubmittal - Face Brick MA-CHPS Submittal	21	2/14/2011-3/7/2011	HSR	No Action	Yes
42000 . 34	(9R3) Resubmittal - Weep Holes & Vents HB Quadro Vent Weeps (MACHPS Data)	21	2/14/2011-3/7/2011	HSR	Revise and Resubmit	Yes
42000 . 35	(12R2) Resubmittal - Mortar Design Mix Quikrete Type S Bulk Mortar Mix w/Test Repor	21	2/14/2011-3/7/2011	HSR	Revise and Resubmit	Yes
42000 . 36	(13R2) Resubmittal - Grout Design Mix Quikrete Fine Core Fil Masonry Grout (MACHPS Data)	21	2/14/2011-3/7/2011	HSR	Revise and Resubmit	Yes
42000 . 37	(21R3) Resubmittal - Face Brick: Field McAvoy Cobset Smooth Brick (MACHPS Data)	21	2/14/2011-3/7/2011	HSR	Revise and Resubmit	Yes
42000 . 38	(22R3) Resubmittal - Face Brick: Accent Color A Taylor #1118 Cream Smooth Brick (MACHPS Data)	21	2/14/2011-3/7/2011	HSR	Reviewed	No
42000 . 39	(23R3) Resubmittal - Face Brick: Accent Color B McAvoy Valley Forge Smooth Brick (MACHPS Data)	21	2/14/2011-3/7/2011	HSR	Revise and Resubmit	Yes
42000 . 40	(26R2) Resubmittal - Ties & Anchors: Anchor HB SBRA Anchor w/Vee Tie and Tek Screw	21	2/14/2011-3/7/2011	HSR	Revise and Resubmit	Yes
42000 . 41	(27R2) Resubmittal - Ties & Anchors: Channel HB #360 Gripstay Channel w/ #363 Anchor	21	2/14/2011-3/7/2011	HSR	Revise and Resubmit	Yes
42000 . 42	(28R2) Resubmittal - Embeded Flashing Mtl: Thru Wall CCW-705 Thru Wall Flashing	21	2/14/2011-3/7/2011	HSR	Reviewed	No
42000 . 43	(29R2) Resubmittal - Embeded Flashing Mtl: EPDM HB EPDM Flashing	21	2/14/2011-3/7/2011	HSR	Reviewed	No
42000 . 44	(30R2) Resubmittal - Embeded Flashing Mtl: Adhesive CCW-702 Adhesive (MACHPS Data)	21	2/14/2011-3/7/2011	HSR	Reviewed	No
42000 . 45	(31R2) Resubmittal - Embeded Flashing Mtl: Mastic CCW-704 Mastic (MACHPS Data)	21	2/14/2011-3/7/2011	HSR	Reviewed	No
42000 . 46	(32R2) Resubmittal - Cavity Wall Insulation Foamular 250 Rigid Insulation (MACHPS Data)	21	2/14/2011-3/7/2011	HSR	Approved as Corrected	No
42000 . 47	(33R2) Resubmittal - Masonry Materials Closed Cell Neoprene Comp. Filler (MACHPS Data)	21	2/14/2011-3/7/2011	HSR	Revise and Resubmit	Yes
42000 . 48	(34R2) Resubmittal - Misc. Masonry Materials HB #RS Rubber Control Joint (MACHPS Data)	21	2/14/2011-3/7/2011	HSR	Approved as Corrected	No

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
42000 . 49	(37R2) Resubmittal - Misc. Masonry Materials Mortar Break Cavity Drainage Mtl (MACHPS Data)	21	2/14/2011-3/7/2011	HSR	Revise and Resubmit	Yes
42000 . 50	(38R2) Resubmittal - Misc. Masonry Materials HB #RB Rebar Positioners (MACHPS Data)	21	2/14/2011-3/7/2011	HSR	Reviewed	No
42000 . 51	(39R2) Resubmittal - Masonry Cleaners Eaco Chem NMD 80 Masonry Detergent (MACHPS Data)	21	2/14/2011-3/7/2011	HSR	Revise and Resubmit	Yes
42000 . 52	(9R4) Resubmittal - Weep Holes & Vents - HB Quadro Vent Weeps (MACHPS Data)	11	3/14/2011-3/25/2011	HSR	Reviewed	No
42000 . 53	(12R3) Resubmittal - Mortar Design Mix - Quikrete Type S Bulk Mortar Mix w/Test Report	11	3/14/2011-3/25/2011	HSR	Revise and Resubmit	Yes
42000 . 54	(13R3) Resubmittal - Grout Design Mix - Quikrete Fine Core Fil Masonry Grout (MACHPS Data)	11	3/14/2011-3/25/2011	HSR	Revise and Resubmit	Yes
42000 . 55	(21R4) Resubmittal - Face Brick: Field - McAvoy Cobset Smooth Brick (MACHPS Data)	11	3/14/2011-3/25/2011	HSR	Reviewed	No
42000 . 56	(23R4) Resubmittal - Face Brick: Accent Color B - McAvoy Valley Forge Smooth Brick (MACHPS Data)	11	3/14/2011-3/25/2011	HSR	Reviewed	No
42000 . 57	(26R3) Resubmittal - Ties & Anchors: Anchor - HB SBRA Anchor w/Vee Tie and Tek Screw	11	3/14/2011-3/25/2011	HSR	Approved	No
42000 . 58	(27R3) Resubmittal - Ties & Anchors: Channel HB #360 Gripstay Channel w/ #363 Anchor	11	3/14/2011-3/25/2011	HSR	Approved	No
42000 . 59	(33R3) Resubmittal - Misc. Masonry Materials - Closed Cell Neoprene Comp. Filler (MACHPS Data)	11	3/14/2011-3/25/2011	HSR	Reviewed	No
42000 . 60	(37R3) Resubmittal - Misc. Masonry Materials - Mortar Break Cavity Drainage Mtl (MACHPS Data)	11	3/14/2011-3/25/2011	HSR	Approved as Corrected	No
42000 . 61	(39R3) Resubmittal - Masonry Cleaners - Eaco Chem NMD 80 Masonry Detergent (MACHPS Data)	11	3/14/2011-3/25/2011	HSR	Reviewed	No
42000 . 62	(4) Marmelo CMU CJ Layout Drawing	9	4/5/2011-4/14/2011	HSR	Approved	No
42000 . 63	(12R4) Resubmittal - Quikrete Type S Bulk Mortar Mix w/Test Report	6	4/5/2011-4/11/2011	HSR	Revise and Resubmit	No
42000 . 64	(13R4) Resubmittal - Quikrete Fine Core Fil Masonry Grout (MACHPS Data)	6	4/5/2011-4/11/2011	HSR	Revise and Resubmit	Yes
42000 . 65	(25) Masonry Joint Reinforcement - HB-#220 Ladder Mesh	6	4/14/2011-4/20/2011	HSR	Approved	No
42000 . 66	(14) Cold & Hot Weather Procedures	11	4/18/2011-4/29/2011	HSR	Approved	No
42000 . 67	(15) Adhesion Tests for CCW-705 & CCW705TWF	11	4/18/2011-4/29/2011	HSR	Approved	No
42000 . 68	(12R5) Resubmittal - Mortar Design Mix Quikrete Type S Bulk Mortar Mix w/(MACHPS Data	14	5/4/2011-5/18/2011	HSR	Reviewed	No
42000 . 69	(13R5) Resubmittal - Grout Design Mix Quikrete Fine Core Fil Masonry Grout (MACHPS Data	14	5/4/2011-5/18/2011	HSR	Reviewed	No
42000 . 70	(25.1) Masonry Joint Reinforcement - #220 Ladder Wall Reinforcement	42	5/9/2011-6/20/2011	HSR	Approved	No
42000 . 71	(16R2) Resubmittal - Masonry Work at Mock-up	14	6/6/2011-6/20/2011	HSR	Approved as Corrected	No
47200 . 1	(2) Cast Stone - Shop Drawings Logville Precast Sheets 1 & 2	13	9/29/2010-10/12/2010	HSR	Revise and Resubmit	Yes
47200 . 2	(3) Cast Stone - Color Samples Logville Precast Color Sample Board	13	9/29/2010-10/12/2010	HSR	Revise and Resubmit	Yes
47200 . 3	(6) Cast Stone - Precast Schedule Excell Spreadsheet	13	9/29/2010-10/12/2010	HSR	Revise and Resubmit	Yes
47200 . 4	(3R2) Resubmittal - Cast Stone Color Samples - B149-VL (Dark), B151-VL, & B152-VL (Light)	7	11/5/2010-11/12/2010	HSR	Revise and Resubmit	Yes
47200 . 5	(7) Verification Samples - Brick Samples Field; Type A & B	7	11/5/2010-11/12/2010	HSR	Approved	No
47200 . 6	(3) Cast Stone Color Samples B162-VL (light) & B163-VL (light)	16	1/5/2011-1/21/2011	HSR	Approved	No
47200 . 7	(7R3) Resubmittal - Cast Stone Sample - B43-VL Dark	-19	2/27/2011-2/8/2011	HSR	Revise and Resubmit	Yes
47200 . 8	(1) Cast Stone Masonry MA-CHPS Submittal	1	2/28/2011-3/1/2011	HSR	Revise and Resubmit	Yes
47200 . 9	(2R2) Resubmittal - Cast Stone Shop Drawings Logville Precast Sheets 1 & 2	1	2/28/2011-3/1/2011	HSR	No Action	Yes
47200 . 10	(6R2) Resubmittal - Precast Schedule	1	2/28/2011-3/1/2011	HSR	No Action	Yes
47200 . 11	(3R4) Resubmittal - Cast Stone Color Samples - B171L & B172-L	23	3/1/2011-3/24/2011	HSR	Revise and Resubmit	Yes
47200 . 12	(1R2) Resubmittal - Cast Stone Masonry - MA-CHPS Submittal	14	3/10/2011-3/24/2011	HSR	Approved as Corrected	No
47200 . 13	(2R3) Resubmittal - Cast Stone Shop Drawings - Logville Precast Sheets 1 & 2	14	3/10/2011-3/24/2011	HSR	Approved as Corrected	No
47200 . 14	(6R3) Resubmittal - Precast Schedule - Excell Spreadsheet	14	3/10/2011-3/24/2011	HSR	Approved as Corrected	No
47200 . 15	(4) Verification sample (Mockup) B163 VL (light)	1	4/12/2011-4/13/2011	HSR	Not Approved	Yes
47200 . 16	(7R4) Resubmittal - Cast Stone Color Samples Color Samples: B189 & B190-VL (dark)	1	4/12/2011-4/13/2011	HSR	Not Approved	Yes
47200 . 17	(5) Logville pre-cast Mfg Data	11	4/18/2011-4/29/2011	HSR	Approved	No
47200 . 18	(7R5) Resubmittal - Cast Stone Color Samples: B-222-VL Light	2	6/1/2011-6/3/2011	HSR	Approved	No
47200 . 19	(2.001) Amendment to Cast Stone - Roof Trellis Cap Shop Dwg	37	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	14	6/6/2011-6/20/2011	HSR	Approved	No

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
47200 . 21	(2R4) Resubmittal - Cast Stone Shop Drawings - Logville Precast Sheets 1 & 2	19	6/29/2011-7/18/2011	HSR	Approved as Corrected	No
47200 . 22	(6R4) Resubmittal - Precast Schedule - Stone Schedule dated 6/7/2011	19	6/29/2011-7/18/2011	HSR	Approved as Corrected	No
51200 . 1	(10) Anchor Bolt Layout Drawings - Area C, Sturo Drawing A1 - Shop Drawings	0	7/28/2010-7/28/2010	CK	No Action	No
51200 . 2	(30) Anchor Bolt Details - Shop Drawings A1, A2, A5, LP1-LP6, LP10-LP21, M1, AB1, & AB2	9	8/3/2010-8/12/2010	CK	Approved as Corrected	No
51200 . 3	(15) Framing Plan Area C Low Roof Block 1 - Dwgs E1, E4, E5	13	9/1/2010-9/14/2010	CK	Approved as Corrected	No
51200 . 4	(23.1) Piece Drawings Area C (Block 1) See Sturo Transmittal for Sheet #'s	13	9/1/2010-9/14/2010	CK	Approved as Corrected	No
51200 . 5	(15.2) Framing Plan Area C Low Roof Block 2 - Dwgs E1(rev1), E2, E5(rev1), E6(rev1)	13	9/1/2010-9/14/2010	CK	Approved as Corrected	No
51200 . 6	(23.2) Piece Drawings Area C (Block 2) See Sturo Transmittal #6 Dated 8/31/2010	13	9/1/2010-9/14/2010	CK	Approved as Corrected	No
51200 . 7	(31) Shear Stud Drawings - Sheets ST1 and ST2	19	9/8/2010-9/27/2010	CK	Approved as Corrected	No
51200 . 8	(15) - Framing Plan Area C Low Roof Block 1 Dwgs E1, E4, E5	13	9/1/2010-9/14/2010	CK	VOID	No
51200 . 9	(23.1)Piece Drawings Area C (Block 1)	13	9/1/2010-9/14/2010	CK	VOID	No
51200 . 10	(15.2) - Framing Plan Area C Low Roof Block 2 Dwgs E1(R1), E2, E5(R1), E6(R1)	13	9/1/2010-9/14/2010	CK	VOID	No
51200 . 11	(23.2) Piece Drawings Area C (Block 2)	13	9/1/2010-9/14/2010	CK	VOID	No
51200 . 12	(15R2) Framing Plan Area C Low Roof - Block 3 - Dwgs - E1(r2),E2(r1),E3(r1),E5(r2),E6(r2)	14	9/14/2010-9/28/2010	CK	Approved as Corrected	No
51200 . 13	(23.3) Piece Drawings Area C (Block 3)	14	9/14/2010-9/28/2010	CK	Approved as Corrected	No
51200 . 14	(16) Framing Plan Area C Mid Roof - E1 rev.3, E4 rev.1, E5 rev.3	16	9/14/2010-9/30/2010	CK	Approved as Corrected	No
51200 . 15	(23.4) Piece Drawings Area C (Block 4)	16	9/14/2010-9/30/2010	CK	Approved as Corrected	No
51200 . 16	(27) Grout Mfg Data - Dayton Superior 1107 Mfg Data	9	9/14/2010-9/23/2010	CK	Approved	Yes
51200 . 17	(16R1) Framing Plan Area C Mid Roof - Framing Plans El rev.4. E4 rev.2. E5 rev.4	19	9/15/2010-10/4/2010	CK	Approved as Corrected	No
51200 . 18	(23.5) Piece Drawings Area C (Block 5)	19	9/15/2010-10/4/2010	CK	Approved as Corrected	No
51200 . 19	(28) Anchor Bolt Layout Dwgs (Area B) - Sheets A3; A5 R2; AB1 R3; LP1 R2; LP2 R2;	6	9/17/2010-9/23/2010	CK	Approved as Corrected	No
51200 . 20	(16R2) Framing Plan Area C Mid Roof - Framing Plans El rev.5. E2 rev.2. E5 rev.5	17	9/20/2010-10/7/2010	CK	Approved as Corrected	No
51200 . 21	(23.6) Piece Drawings Area C (Block 6)	17	9/20/2010-10/7/2010	CK	Approved as Corrected	No
51200 . 22	(26) Primers Mfg Data - UPC Inc. Fast Dry Primer Grey	13	10/14/2010-10/27/2010	CK	Revise and Resubmit	Yes
51200 . 23	(23.8 & 23.12) Piece Drawings Area C (Block 8 & Block 12) See Sturo Transmittal #12 Dated 9/27/2010	11	10/14/2010-10/25/2010	CK	Approved as Corrected	No
51200 . 24	(9) Primer Mfg Data - Marcus Paints	18	10/25/2010-11/12/2010	CK	Not Approved	Yes
51200 . 25	(13, 14, 23.07) Framing Plan Area B Low and Mid Roof (E2R3, E11, E12) & Piece Drawings, Area B (Block 7)	7	10/27/2010-11/3/2010	CK	Approved as Corrected	No
51200 . 26	(23.09, 23.13) Piece Drawings Area D (Block 9,13)	15	11/4/2010-11/19/2010	CK	Approved as Corrected	No
51200 . 27	(23.10, 23.11, 23.14) Piece Drawings Area D (Block 10, 11, 14)	20	11/4/2010-11/24/2010	CK	Approved as Corrected	No
51200 . 28	(23.15) Piece Drawings Area D (Block 15)	20	11/4/2010-11/24/2010	CK	Approved	No
51200 . 29	(4) Paint Compatability Certificates - Grey Acrylic Water based Primer 5893	7	11/5/2010-11/12/2010	CK	Revise and Resubmit	Yes
51200 . 30	(26R1) Resubmittal Primers Mfg Data - UCP Inc. 5893 Grey Acrylic Primer	7	11/5/2010-11/12/2010	CK	Revise and Resubmit	Yes
51200 . 31	(32) High Performance Epoxy Primer - Amerlock 2	12	11/10/2010-11/22/2010	CK	Not Approved	Yes
51200 . 32	(7) Sturo Quality Control Manual	19	11/10/2010-11/29/2010	CK	Reviewed	No
51200 . 33	(26R3) Primers Mfg Data - Sturo Letter of 11/19/2010 & Devoe Mfg Data	11	11/19/2010-11/30/2010	CK	Revise and Resubmit	Yes
51200 . 34	(26R4) Primers Mfg Data - UCP / Solignum Paint Inc. Water Base Alkyd #OF3-I2	4	11/29/2010-12/3/2010	CK	Revise and Resubmit	Yes
51200 . 35	(4R2) Resubmittal - Paint Compatability Certificates - Email from SW (mfg rep) accepting primer	0	12/9/2010-12/9/2010	HSR	Approved as Corrected	No
51200 . 36	(26R5) Resubmittal - Primers Mfg Data - Isolatek	11	12/23/2010-1/3/2011	CK	Revise and Resubmit	Yes
51200 . 37	(26R6) Resubmittal - Primers Mfg Data MACHPS - UCP Primer	2	3/22/2011-3/24/2011	CEH	Reviewed	No
51200 . 38	(32R2) Resubmittal - High Performance Epoxy Primer Sherwin Williams	2	3/22/2011-3/24/2011	CEH	Reviewed	No
51200 . 39	(1.01) MA-CHPS Submittals - Structural Steel	1	3/23/2011-3/24/2011	CEH	Revise and Resubmit	Yes
52100 . 1	(2) Layout Shop Dwgs: High Roof C&D - Drawing J1	19	9/8/2010-9/27/2010	CK	Approved as Corrected	No
52100 . 2	(3) Layout Shop Drawings: Gym Roof - Drawing J2	19	9/8/2010-9/27/2010	CK	Approved as Corrected	No
52100 . 3	(5) Detail Drawings - Drawings JS1 & JS2	19	9/8/2010-9/27/2010	CK	Approved as Corrected	No

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
52100 . 4	(9R2) Resubmittal - Primer Mfg Data - Marcus Paints SP-11492-4	4	12/13/2010-12/17/2010	CK	Approved as Corrected	No
52100 . 5	(1) MA-CHPS Submittals - Steel Joist Framing	9	3/23/2011-4/1/2011	CEH	Revise and Resubmit	Yes
53100 . 1	(5) Low Roof B & C - Sheet D1	19	9/8/2010-9/27/2010	CK	Approved as Corrected	No
53100 . 2	(6) Low Roof/2nd Fl Deck B & C - Sheet D2	19	9/8/2010-9/27/2010	CK	Approved as Corrected	No
53100 . 3	(7) 2nd Floor D - Sheet D3	19	9/8/2010-9/27/2010	CK	Approved as Corrected	No
53100 . 4	(8) Mid Roof B & C - Sheet D4	19	9/8/2010-9/27/2010	CK	Approved as Corrected	No
53100 . 5	(11) Details - Sheet DS1	19	9/8/2010-9/27/2010	CK	Approved as Corrected	No
53100 . 6	(9) High Roof B & C - Sheet D5	19	9/8/2010-9/27/2010	CK	Approved as Corrected	No
53100 . 7	(10) Gym Roof C & D - Sheet D6	19	9/8/2010-9/27/2010	CK	Approved as Corrected	No
53100 . 8	(12) Acoustic Deck NRC Rating - Nucor letter 10/25/2010	2	10/27/2010-10/29/2010	CK	Not Approved	Yes
53100 . 9	(1) MA-CHPS Submittals - Steel Decking	1	3/23/2011-3/24/2011	CEH	Revise and Resubmit	Yes
54000 . 1	(1.1) Exterior Non-Load-Bearing Wall Framing & Accessories	11	1/31/2011-2/11/2011	HSR	Approved	No
54000 . 2	(1.2) Anchors, Clips, and Fasteners	11	1/31/2011-2/11/2011	HSR	Approved	No
54000 . 3	(1.3) Miscellaneous Materials	11	1/31/2011-2/11/2011	HSR	Approved	No
54000 . 4	(7.01) Shop Drawing C-1	18	1/31/2011-2/18/2011	HSR	Approved	No
54000 . 5	(7.02) Shop Drawing D-1	18	1/31/2011-2/18/2011	HSR	Approved	No
54000 . 6	(7.03) Shop Drawing E-1	18	1/31/2011-2/18/2011	HSR	Approved	No
54000 . 7	(7.04) Shop Drawing E-2	18	1/31/2011-2/18/2011	HSR	Approved	No
54000 . 8	(7.05) Shop Drawing E-3	18	1/31/2011-2/18/2011	HSR	Approved	No
54000 . 9	(7.06) Shop Drawing E-4	18	1/31/2011-2/18/2011	HSR	Approved	No
54000 . 10	(7.07) Shop Drawing E-5	18	1/31/2011-2/18/2011	HSR	Approved	No
54000 . 11	(7.08) Shop Drawing E-6	18	1/31/2011-2/18/2011	HSR	Approved	No
54000 . 12	(7.09) Shop Drawing E-7	18	1/31/2011-2/18/2011	HSR	Approved	No
54000 . 13	(7.10) Shop Drawing S-1	18	1/31/2011-2/18/2011	HSR	Approved	No
54000 . 14	(7.11) Shop Drawing S-2	18	1/31/2011-2/18/2011	HSR	Approved as Corrected	No
54000 . 15	(7.12) Shop Drawing S-3	18	1/31/2011-2/18/2011	HSR	Approved as Corrected	No
54000 . 16	(7.13) Shop Drawing S-4	18	1/31/2011-2/18/2011	HSR	Approved	No
54000 . 17	(7.14) Shop Drawing S-5	18	1/31/2011-2/18/2011	HSR	Approved as Corrected	No
54000 . 18	(7.15) Shop Drawing S-6	18	1/31/2011-2/18/2011	HSR	Approved as Corrected	No
54000 . 19	(7.16) Shop Drawing S-7	18	1/31/2011-2/18/2011	HSR	Approved as Corrected	No
54000 . 20	(7.17) Shop Drawing S-8	18	1/31/2011-2/18/2011	HSR	Approved	No
54000 . 21	(7.18) Shop Drawing S-9	18	1/31/2011-2/18/2011	HSR	Approved as Corrected	No
54000 . 22	(7.19) Shop Drawing S-10	18	1/31/2011-2/18/2011	HSR	Approved	No
54000 . 23	(8) Structural Calculations CSC Engineering Corp. (1/21/2011)	18	1/31/2011-2/18/2011	HSR	Approved as Corrected	No
54000 . 24	(9) Shop Drawing E-1 Supplement - Alternate Framing Schedule	22	3/23/2011-4/14/2011	HSR	Approved	No
54000 . 25	(7.17R2) Resubmittal - LGM Sheet S-8, details 1 & 2 Modified	3	4/5/2011-4/8/2011	HSR	Approved	No
54000 . 26	(10) Wall Section through X8 - X9 along W	3	4/5/2011-4/8/2011	HSR	Revise and Resubmit	Yes
54000 . 27	(10R2) Resubmittal - Wall Section through X8 - X9 along W	1	4/18/2011-4/19/2011	HSR	Reviewed	No
54000 . 28	(11) Skylight Framing drawing SLF-1	19	6/17/2011-7/6/2011	HSR	Reviewed	No
54000 . 29	(12) LGM Special Conditions - USD Drawing IS-1, IS-2, & IS-3	19	6/17/2011-7/6/2011	HSR	Reviewed	No
55000 . 1	(6) Shop Dwgs: Framing for OH Doors Desc: V& G Sheet M10-1	12	11/5/2010-11/17/2010	HSR	No Action	Yes
55000 . 2	(18) Loose Lintels Shop Drawing VG Iron Sheet ME9-1	34	12/17/2010-1/20/2011	HSR	Approved as Corrected	No
55000 . 3	(12) Alternating Tread Devices Shop Dwgs VG Iron Sheet ME1-1	31	12/17/2010-1/17/2011	HSR	Approved as Corrected	No
55000 . 4	(17) Beam Lintels Shop Dwgs VG Iron Sheet ME17-1	34	12/17/2010-1/20/2011	HSR	Approved as Corrected	No
55000 . 5	(16) Dr Sup. Plan @ Storefront Shop Dwgs VG Iron Sheet ME10-1	32	12/17/2010-1/18/2011	HSR	Approved as Corrected	No
55000 . 6	(1) MA-CHPS - ALT Thread Stair	13	12/21/2010-1/3/2011	HSR	Revise and Resubmit	Yes
55000 . 7	(11) Metal Ladders, VG Iron Sheets M6-1, M15-1, ME6-1, ME15-1	30	12/21/2010-1/20/2011	HSR	Approved as Corrected	No
55000 . 8	(19) Rails - VG Iron Dwgs M2-1, 2-2, 3-1; ME2-1,3-1,7-1	13	12/21/2010-1/3/2011	HSR	Revise and Resubmit	Yes
55000 . 9	(22) Bent Plate at Lobby Bench	30	12/21/2010-1/20/2011	HSR	Approved as Corrected	No
55000 . 10	(20) Bollards @ Storage Garage VG Iron Dwg ME8-1	90	12/21/2010-3/21/2011	HSR	Approved as Corrected	No
55000 . 11	(21) Shop Dwgs: Sill angle at Sundial VG Iron Dwg ME20-1	2	12/21/2010-12/23/2010	HSR	Approved	No
55000 . 12	(7) Shop Dwgs: Countertop Supports VG Iron Dwg ME21-1	2	12/21/2010-12/23/2010	HSR	Not Approved	Yes

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
55000 . 13	(19) Rails; VG Iron Drawings	17	12/21/2010-1/7/2011	HSR	Revise and Resubmit	Yes
55000 . 14	(3) Sherwin Williams Pro-Cryl Primer	15	1/5/2011-1/20/2011	HSR	Approved as Corrected	No
55000 . 15	(10) Elevator Lintel VG Iron Dwg M17-1	-321	12/21/2011-2/3/2011	HSR	Revise and Resubmit	Yes
55000 . 16	(23) Shop Dwg: Angle @ 2nd Floor Sill CCD#19, V&G sheet E3-1	1	6/15/2011-6/16/2011	HSR	Approved as Corrected	No
55000 . 17	(24) Seismic Clips V&G Drawings E02-1 & E02-2	3	6/17/2011-6/20/2011	HSR	Approved as Corrected	No
55100 . 1	(1) VG Iron Stairs - MA-CHPS Submittals	18	11/5/2010-11/23/2010	HSR	Revise and Resubmit	Yes
55100 . 2	(2) V&G Drawing ME14-1 - Shop Dwgs: Stair C	18	11/5/2010-11/23/2010	HSR	Revise and Resubmit	Yes
55100 . 3	(3) V&G Drawings ME13-1 & ME13-2 - Shop Dwgs: Stair D	18	11/5/2010-11/23/2010	HSR	Revise and Resubmit	Yes
55100 . 4	(2R2) Shop Dwgs: Stair C V&G Drawing ME14-1	15	1/5/2011-1/20/2011	HSR	No Action	Yes
55100 . 5	(14) Design Calculations - Stair C Gelinas Structural Engineering 12-4-2010	15	1/5/2011-1/20/2011	HSR	No Action	Yes
55100 . 6	(1R2) VG Iron Stairs C122 & D178 MA-CHPS Submittals	9	2/9/2011-2/18/2011	HSR	Approved as Corrected	No
55100 . 7	(2R3) Resubmittal - Shop Dwgs: Stair C - V&G Drawing ME14-1	5	3/9/2011-3/14/2011	HSR	Approved	No
55100 . 8	(14R2) Resubmittal - Design Calculations - Stair C - Gelinas Structural Eng. Calcs	5	3/9/2011-3/14/2011	HSR	Approved	No
55100 . 9	(3R2) Resubmittal - Shop Dwgs: Stair D V&G Drawings ME13-1 & ME13-2	1	3/23/2011-3/24/2011	HSR	Approved as Corrected	No
55100 . 10	(15) Design Calculations - Stair D Gelinas Structural Eng	1	3/23/2011-3/24/2011	HSR	Approved as Corrected	No
55213 . 1	(1) MA-CHPS Submittals - Roof Rails VG Iron E1-1	9	3/22/2011-3/31/2011	HSR	Reviewed	No
55213 . 2	(2) Shop Drawings: Roof Rails VG Iron Sheet E01-1 Roof Rails	9	3/22/2011-3/31/2011	HSR	Approved	No
61000 . 1	(5) Rough Carpentry - Arch Wood Protection, Inc. - Miscellaneous lumber	42	12/15/2010-1/26/2011	HSR	Approved as Corrected	No
61000 . 2	(6) Rough Carpentry - Arch Wood Protection, Inc. - Miscellaneous lumber	42	12/15/2010-1/26/2011	HSR	Approved as Corrected	No
61000 . 3	(7) Rough Carpentry - Arch Wood Protection, Inc. - FT Lumber	42	12/15/2010-1/26/2011	HSR	Approved as Corrected	No
61000 . 4	(8) Rough Carpentry - Arch Wood Protection, Inc. - Plywood Backing Panels	42	12/15/2010-1/26/2011	HSR	Approved as Corrected	No
61000 . 5	(9) Rough Carpentry - Star Sales / Hilti, Inc - Fasteners	42	12/15/2010-1/26/2011	HSR	Approved as Corrected	No
61000 . 6	(5R2) Resubmittal - Arch Wood Protection, Inc. - Miscellaneous lumber	9	2/15/2011-2/24/2011	HSR	Revise and Resubmit	Yes
61000 . 7	(6R2) Resubmittal - Arch Wood Protection, Inc. - PT Lumber	9	2/15/2011-2/24/2011	HSR	Revise and Resubmit	Yes
61000 . 8	(7R2) Resubmittal - Arch Wood Protection, Inc. - FT Lumber	9	2/15/2011-2/24/2011	HSR	Revise and Resubmit	Yes
61000 . 9	(8R2) Resubmittal - Arch Wood Protection, Inc. - Plywood Backing Panels	9	2/15/2011-2/24/2011	HSR	Revise and Resubmit	Yes
61000 . 10	(9R2) Resubmittal - Star Sales / Hilti, Inc. - Fasteners	9	2/15/2011-2/24/2011	HSR	Approved	No
61000 . 11	(5R3) Resubmittal - Mfg Data: Miscellaneous Lumber - Viance, LLC - D-Blaze	2	3/1/2011-3/3/2011	HSR	Approved	No
61000 . 12	(6R3) Resubmittal - Mfg Data: PT Lumber - Phibro Wood	2	3/1/2011-3/3/2011	HSR	Approved	No
61000 . 13	(7R3) Resubmittal - Mfg Data: FT Lumber - Viance, LLC - D-Blaze	2	3/1/2011-3/3/2011	HSR	Approved	No
61000 . 14	(8R3) Resubmittal - Mfg Data: Plywood Backing Panels - D-Blaze Fire-Retardant Treated Wood	2	3/1/2011-3/3/2011	HSR	Approved	No
61000 . 15	(9.1) Stanley Bostitch - Fasteners - Nails	5	4/6/2011-4/11/2011	HSR	Approved	No
61600 . 1	(3) National Gypsum Gold Bond e2xp - Gypsum Wall Sheathing	6	12/15/2010-12/21/2010	HSR	Revise and Resubmit	Yes
61600 . 2	(8) Grabber Bugle head fasteners - Fasteners	6	12/15/2010-12/21/2010	HSR	Approved as Corrected	No
61600 . 3	(3R2) Resubmittal - National Gypsum Gold Bond e2xp	3	1/24/2011-1/27/2011	HSR	Approved	No
61600 . 4	(11) MACHPS Gypsum Wall Sheathing	3	1/24/2011-1/27/2011	HSR	Approved	No
61753 . 1	(2) Connectors, Accessories - Product Data	24	10/5/2010-10/29/2010	HSR	Revise and Resubmit	Yes
61753 . 2	(3) Reliable Truss Shop Drawings	24	10/5/2010-10/29/2010	HSR	Revise and Resubmit	Yes
61753 . 3	(4) Delegated-Design Submittal: PE	24	10/5/2010-10/29/2010	HSR	Revise and Resubmit	Yes
61753 . 4	(2R2) Resubmittal - Connectors, Accessories - Product Data	28	11/22/2010-12/20/2010	HSR	Revise and Resubmit	Yes
61753 . 5	(3R2) Resubmittal - Reliable Truss Shop Drawings Rev 11/16/2010	28	11/22/2010-12/20/2010	HSR	Revise and Resubmit	Yes
61753 . 6	(4R2) Resubmittal - Delegated-Design Submittal: PE	28	11/22/2010-12/20/2010	HSR	Revise and Resubmit	Yes
61753 . 7	(4R3) Resubmittal - Delegated-Design Submittal: PE	16	3/29/2011-4/14/2011	HSR	Revise and Resubmit	Yes
61753 . 8	(3R3) Resubmittal - Reliable Truss Shop Drawings Rev 11/16/2010	16	3/29/2011-4/14/2011	HSR	Revise and Resubmit	Yes
61753 . 9	(2R3) Resubmittal - Mfg Data: connectors, accessories	16	3/29/2011-4/14/2011	HSR	Approved	No
61753 . 10	(3R4) Resubmittal - Reliable Truss Shop Drawings	20	5/31/2011-6/20/2011	HSR	Approved as Corrected	No
61753 . 11	(4R4) Resubmittal - Delegated-Design Submittal	20	5/31/2011-6/20/2011	HSR	Approved as Corrected	No

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
62013 . 1	(1.1) MA-CHPS Submittals Trim - Certified Wood - Trim Lumber	1	7/14/2011-7/15/2011	HSR	Reviewed	No
62013 . 2	(1.2) MA-CHPS Submittals Rough - Certified Wood - Rough Lumber	1	7/14/2011-7/15/2011	HSR	Reviewed	No
62013 . 3	(1.3) MA-CHPS Submittals Plywood - Certified Wood Plywood	1	7/14/2011-7/15/2011	HSR	Reviewed	No
62013 . 4	(3) Mfg Data: PT Wood - Wolmanized L3 Outdoor Wood	1	7/14/2011-7/15/2011	HSR	Approved	No
62013 . 5	(9) Mfg Data: Exterior Louver - Webb Louvers Brochure	1	7/14/2011-7/15/2011	HSR	Approved	No
64023 . 1	(1) MA-CHPS Submittals	31	6/13/2011-7/14/2011	HSR	Revise and Resubmit	Yes
64023 . 2	(4.01) Samples for Selection	31	6/13/2011-7/14/2011	HSR	Approved	No
64023 . 3	(4.02) Samples for Selection: Laminates	31	6/13/2011-7/14/2011	HSR	Approved as Corrected	No
64023 . 4	(4.05) Samples for Selection: Solid Surface	31	6/13/2011-7/14/2011	HSR	Approved as Corrected	No
64023 . 5	(4.06) Samples for Selection: Cork	31	6/13/2011-7/14/2011	HSR	Approved as Corrected	No
64023 . 6	(2.01R2) Product Data: Wood Products	31	6/13/2011-7/14/2011	HSR	Approved as Corrected	No
64023 . 7	(2.09R2) Prod. Data: Adhesives	31	6/13/2011-7/14/2011	HSR	Approved	No
64023 . 8	(2.04R2) Prod. Data: Cabinet hardware	31	6/13/2011-7/14/2011	HSR	Approved	No
64023 . 9	(4.06) Samples for Selection: Cork	31	6/13/2011-7/14/2011	HSR	Approved as Corrected	No
64023 . 10	(2.07R2) Prod. Data: Solid-Surfacing	31	6/13/2011-7/14/2011	HSR	Approved	No
64023 . 11	(2.02R2) Product Data: Wood Products	31	6/13/2011-7/14/2011	HSR	Approved as Corrected	No
64023 . 12	(2.03R2) Product Data: Laminate	31	6/13/2011-7/14/2011	HSR	Approved	No
64023 . 13	(3.01R2) Shop Dwg: Interior Trim	31	6/13/2011-7/14/2011	HSR	Approved as Corrected	No
64023 . 14	(3.02R2) Shop Dwg: Paneling	31	6/13/2011-7/14/2011	HSR	Approved as Corrected	No
64023 . 15	(3.03R2) Shop Dwg: Recept Desks	31	6/13/2011-7/14/2011	HSR	Approved as Corrected	No
64023 . 16	(3.04R2) Shop Dwg: Bookshelves	31	6/13/2011-7/14/2011	HSR	Approved as Corrected	No
64023 . 17	(3.05R2) Shop Dwg: Benches	31	6/13/2011-7/14/2011	HSR	Revise and Resubmit	Yes
64023 . 18	(3.07R2) Shop Dwg: Railing Panels	31	6/13/2011-7/14/2011	HSR	Approved as Corrected	No
64023 . 19	(3.09R2) Shop Dwg: Cubbies	31	6/13/2011-7/14/2011	HSR	Revise and Resubmit	Yes
64023 . 20	(3.13R2) Shop Dwg: Solid Surface Materials	31	6/13/2011-7/14/2011	HSR	Revise and Resubmit	Yes
64023 . 21	(3.11R2) Shop Dwg: Display Cases	31	6/13/2011-7/14/2011	HSR	Revise and Resubmit	Yes
64023 . 22	(2.10) Claridge Cork Tackable Surface:	42	7/1/2011-8/12/2011	HSR	Revise and Resubmit	Yes
64023 . 23	(2.13) Sherwin Williams Shop Finishing	42	7/1/2011-8/12/2011	HSR	Reviewed	No
64023 . 24	(2.10R2) Resubmittal - Prod. Data: Tackable Surface Claridge Cork	16	8/23/2011-9/8/2011	HSR	Revise and Resubmit	Yes
64023 . 25	(1.02) Claridge Products & Equipment, Inc MACHPS for Tackable Surface Mat'l	18	9/12/2011-	HSR		No
64023 . 26	(2.10R3) Resubmittal - Claridge Cork Tackable Surface	18	9/12/2011-	HSR		No
66400 . 1	(1) Titebond Fastgrab FRP (Mfg reccomendation) MA-CHPS	1	4/12/2011-4/13/2011	HSR	Not Approved	Yes
66400 . 2	(3) Crane Composites: Glassbord #85 White Mfg Data: Reinforced plastic panels	1	4/12/2011-4/13/2011	HSR	No Action	Yes
66400 . 3	(4) Mfg Data: Trim Accessories	1	4/12/2011-4/13/2011	HSR	No Action	Yes
66400 . 4	(7) Titebond Fastgrab FRP Mfg Data: Adhesive reccomendation)	1	4/12/2011-4/13/2011	HSR	Not Approved	Yes
66400 . 5	(1R2) Resubmittal - MA-CHPS Submittals: adhesive - Titebond Fastgrab FRP (Mfg reccomendation)	16	5/4/2011-5/20/2011	HSR	Reviewed	No
66400 . 6	(3R2) Resubmittal - Mfg Data: Reinforced plastic panels - Crane Composites: Glassbord #85 White	16	5/4/2011-5/20/2011	HSR	Approved	No
66400 . 7	(4R2) Resubmittal - Mfg Data: Trim Accessories	16	5/4/2011-5/20/2011	HSR	Approved	No
66400 . 8	(7R2) Resubmittal - Mfg Data: Adhesive - Titebond Fastgrab FRP (Mfg reccomendation)	16	5/4/2011-5/20/2011	HSR	Approved	No
71326 . 1	(3) Adhesive Coated HDPE Mfg Data - Grace Preprufe 300R & 160R	21	7/22/2010-8/12/2010	HSR	Approved	No
71326 . 2	(2) Mod. Bit. Sheet Waterp'g Mfg Data - Bituthene 3000	21	7/22/2010-8/12/2010	HSR	Approved	No
71326 . 3	(4) Aux. Materials Mfg Data - Bituthene Primer B2; Liquid Membrane	21	7/22/2010-8/12/2010	HSR	Approved	No
71326 . 4	(8) MA-CHPS Submittals - Bituthene 3000, Primer B2; Liquid Membrane, & Grace Preprufe 300R & 160R	13	7/30/2010-8/12/2010	HSR	reviewed	No
71326 . 5	(7) Waterproofing Preinstallation Conference - Minutes from Meeting Held 8/16/10	3	8/24/2010-8/27/2010	HSR	No Action	No
71326 . 6	(9) Insul Tech Expanded Polystyrene - WP Protection Board - Product Data	4	8/30/2010-9/3/2010	HSR	Revise and Resubmit	Yes
71326 . 7	(10) Bituthene Waterproofing Membrane - Sample Warranty	4	8/30/2010-9/3/2010	HSR	Approved as Corrected	No
71326 . 8	(11) MACHPS Form - WP Protection OUT Board	4	8/30/2010-9/3/2010	HSR	Reviewed	No
71326 . 9	(9R2) Resubmittal - WP Protection Board - Grace Construction Products Letter	11	2/4/2011-2/15/2011	HSR	Approved	No

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
72100 . 1	(1) Extruded Polystyrene Mfg Data - Dow Scoreboard & Square-edge	20	7/23/2010-8/12/2010	HSR	No Action	No
72100 . 2	(5) MA-CHPS Submittal - Extruded Polystyrene Dow Hi-load 40 - DOW - Leeds Documentation	3657	7/29/2010-8/2/2020	HSR	Revise and Resubmit	Yes
72100 . 3	(5) MA-CHPS Submittal Extruded Polystyrene Dow Hi-load 40 - Product Data Desc: Extruded Polystyrene Dow Hi-load 40	6	8/6/2010-8/12/2010	HSR	Approved	No
72100 . 4	(1) Extruded Polystyrene Mfg Data Dow Hi-Load 40 Insulation Mfg Data	6	8/6/2010-8/12/2010	HSR	Approved	No
72100 . 5	(6) MACHPS - Dow Sq. Edge	8	8/16/2010-8/24/2010	HSR	Revise and Resubmit	Yes
72100 . 6	(3) Glass Fiber Insul Mfg Data - JohnsManville Sound Control	6	12/15/2010-12/21/2010	HSR	No Action	Yes
72100 . 7	(10) MA-CHPS Submittal Glass Fiber Insul - JohnsManville	6	12/15/2010-12/21/2010	HSR	Revise and Resubmit	Yes
72100 . 8	(11) Extruded-Polystyrene Board Insul - Owens Corning Foamular 250 XPS	6	12/15/2010-12/21/2010	HSR	No Action	Yes
72100 . 9	(12) Dow Extruded-Polystyrene Board Insulation - Metal Panel System	4	1/14/2011-1/18/2011	HSR	Revise and Resubmit	Yes
72100 . 10	(8) MA-CHPS Submittal Glass Fiber Insulation	12	1/14/2011-1/26/2011	HSR	Approved	No
72100 . 11	(10) JohnsManville Unfaced Glass-Fiber Blanket Insulation	12	1/14/2011-1/26/2011	HSR	Revise and Resubmit	Yes
72100 . 12	(13) MA-CHPS Extruded-Polystyrene Board Insulation	12	1/14/2011-1/26/2011	HSR	Approved	No
72100 . 13	(11) Owens Corning Foamular 250 XPS - Extruded-Polystyrene Board Insulation	12	1/14/2011-1/26/2011	HSR	Approved	No
72100 . 14	(12R2) Resubmittal - Metal Panel System - Dow Extruded-Polystyrene Board Insulation	4	2/4/2011-2/8/2011	HSR	Revise and Resubmit	Yes
72100 . 15	(10R3) Resubmittal - Glass Fiber Insul - JohnsManville Unfaced Glass-Fiber Blanket Insulation Indoor Advantage Gold	4	2/11/2011-2/15/2011	HSR	Approved	No
72726 . 1	(2) Fluid Applied Membrane - Product Data - Tremco Catalog Cuts	11	11/1/2010-11/12/2010	HSR	Revise and Resubmit	Yes
72726 . 2	(3) Fluid Applied Membrane - MA-CHPS Submittals	11	11/1/2010-11/12/2010	HSR	Revise and Resubmit	Yes
72726 . 3	(3R3) Resubmittal - MA-CHPS Submittals	21	12/13/2010-1/3/2011	HSR	Revise and Resubmit	Yes
72726 . 4	(4R2) Resubmittal - Air-barrier Assemblies Shop Drawings	21	12/13/2010-1/3/2011	HSR	No Action	Yes
72726 . 5	(2R3) Resubmittal - Tremco Catalog Cuts & Certifications	21	12/13/2010-1/3/2011	HSR	No Action	Yes
72726 . 6	(5) AVB Mockup	21	12/13/2010-1/3/2011	HSR	No Action	Yes
72726 . 7	(6) ABAA Member Certificate - Installer Qualifications	21	12/23/2010-1/13/2011	HSR	Approved as Corrected	No
72726 . 8	(2R4) Tremco Catalog Cuts & Certifications - VOID Dup.	0	2/11/2011-2/11/2011	HSR	VOID	No
72726 . 9	(3R4) EXO Air 120; Primer 10; Mastic MA-CHPS - VOID Dup.	0	2/11/2011-2/11/2011	HSR	VOID	No
72726 . 10	(4R3) Air-Barrier Assemblies Shop Drawings - VOID Dup.	0	2/11/2011-2/11/2011	HSR	VOID	No
72726 . 11	(2R4) Tremco Catalog Cuts & Certifications Product Data	18	2/11/2011-3/1/2011	HSR	No Action	Yes
72726 . 12	(3R4) EXO Air 120; Primer 10; Mastic	18	2/11/2011-3/1/2011	HSR	Revise and Resubmit	Yes
72726 . 13	(4R3) Shop Drawings For air-barrier assemblies	18	2/11/2011-3/1/2011	HSR	No Action	Yes
73113 . 1	(6) Certainteed Woodscape "Georgetown Gray" Asphalt Shingles	12	1/5/2011-1/17/2011	HSR	Approved	No
73113 . 2	(1) MA-CHPS Forms - Asphalt Shingles	7	1/26/2011-2/2/2011	HSR	Revise and Resubmit	Yes
73113 . 3	(2) Certainteed Woodscape Premium Shingles "Georgetown" Glass-Fiber Asphalt Shingles	7	1/26/2011-2/2/2011	HSR	Approved as Corrected	No
73113 . 4	(3) Underlayment Materials - Tamko 15# roofing felt	7	1/26/2011-2/2/2011	HSR	Approved as Corrected	No
73113 . 5	(4) Accessories - Henry Eaveguard	7	1/26/2011-2/2/2011	HSR	Approved as Corrected	No
73113 . 6	(7) Titan Roofing Inc. Warranty Information Sheet - Warranties: Sample Titan	7	1/26/2011-2/2/2011	HSR	Reviewed	No
73113 . 7	(12) Accessories - Karnak 19AF Flashing Cement	7	1/26/2011-2/2/2011	HSR	Revise and Resubmit	Yes
73113 . 8	(13) Accessories - Maze glav. ring barb nails	7	1/26/2011-2/2/2011	HSR	Revise and Resubmit	Yes
73113 . 9	(14) Accessories - Roofing Tins	7	1/26/2011-2/2/2011	HSR	Revise and Resubmit	Yes
73113 . 10	(15) Certainteed Approved Applicator Letter	7	1/26/2011-2/2/2011	HSR	Reviewed	No
73113 . 11	(16) Certainteed Warranty Specifications - Warranties: Sample Certainteed	7	1/26/2011-2/2/2011	HSR	Approved as Corrected	No
73113 . 12	(7R2) Resubmittal - Titan Roofing Inc. Warranty Sample	10	3/22/2011-4/1/2011	HSR	Approved	No
73113 . 13	(13R2) Resubmittal - Accessories - ring barb nails	10	3/22/2011-4/1/2011	HSR	Revise and Resubmit	Yes
73113 . 14	(14R2) Resubmittal - Accessories - Roofing Tins	10	3/22/2011-4/1/2011	HSR	Approved	No
73113 . 15	(1R2) Resubmittal - MA-CHPS Forms - Asphalt Shingles	7	4/6/2011-4/13/2011	HSR	Revise and Resubmit	Yes
73113 . 16	(12R2) Resubmittal - Karnak 19AF Flashing Cement	7	4/6/2011-4/13/2011	HSR	Approved	No
73113 . 17	(1R3) Resubmittal - MA-CHPS Forms - Asphalt Shingles	15	6/28/2011-7/13/2011	HSR	Revise and Resubmit	Yes
73113 . 18	(13R3) Resubmittal - Maze glav. ring barb nails	15	6/28/2011-7/13/2011	HSR	Approved as Corrected	No
73129 . 1	(3) Cedar Shake & Shingle Bureau Product Data	29	7/14/2011-8/12/2011	HSR	Approved as Corrected	No
74213 . 1	(1) Metal Wall Panels MA-CHPS Submittals	6	1/14/2011-1/20/2011	HSR	Revise and Resubmit	Yes

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
74213 . 2	(2) Fabral Metal Wall & Roof Panels - Metal Wall Panels Product Data	6	1/14/2011-1/20/2011	HSR	No Action	Yes
74213 . 3	(4) Fabral Color Chart - Samples for Initial Selection	6	1/14/2011-1/20/2011	HSR	No Action	Yes
74213 . 4	(12) Metal Wall Panels Fabral Substitution Request	6	1/14/2011-1/20/2011	HSR	No Action	Yes
74213 . 5	(1R2) Resubmittal - Metal Wall Panels - MA CHPS	26	2/9/2011-3/7/2011	HSR	Revise and Resubmit	Yes
74213 . 6	(2R2) Resubmittal - Fabral Metal Wall & Roof Panels - Product Data	26	2/9/2011-3/7/2011	HSR	Approved	No
74213 . 7	(4R2) Resubmittal - Fabral Color Chart Samples for Initial Selection	26	2/9/2011-3/7/2011	HSR	Approved	No
74213 . 8	(12R2) Resubmittal - Metal Wall Panels Fabral Substitution Request	26	2/9/2011-3/7/2011	HSR	Approved	No
74213 . 9	(3) Shop Drawings: Metal Wall Panels - Bass Assoc. 1;A1-A3;B1- B9;C1-C22; D1-D10	11	4/1/2011-4/12/2011	HSR	Approved as Corrected	No
74213 . 10	(4R3) Resubmittal - Fabral Color Chart	10	3/29/2011-4/8/2011	HSR	Approved as Corrected	No
74213 . 11	(8) Metal Wall Panels Mockup	14	6/6/2011-6/20/2011	HSR	Revise and Resubmit	Yes
74213 . 12	(5) Samples for Verification: Yellow Sundance	19	6/17/2011-7/6/2011	HSR	Approved	No
74213 . 13	(5) Samples for Verification: Big Country Blue	19	6/17/2011-7/6/2011	HSR	Approved	No
74213 . 14	(8R2) Resubmittal - Bass email confirming that "Lilly White" was used	0	6/27/2011-6/27/2011	HSR	Approved as Corrected	No
74243 . 1	(1) Composite Wall Panels - MA-CHPS Submittals	4	1/14/2011-1/18/2011	HSR	Revise and Resubmit	Yes
74243 . 2	(2) Alucobond Composite Wall Panels Mfg Data	4	1/14/2011-1/18/2011	HSR	No Action	Yes
74243 . 3	(4) Alucobond Finish Systems Samples for Initial Selection	4	1/14/2011-1/18/2011	HSR	No Action	Yes
74243 . 4	(1R2) Resubmittal - Composite Wall Panels - MA CHPS	26	2/9/2011-3/7/2011	HSR	Reviewed	No
74243 . 5	(2R2) Resubmittal - Alucobond Composite Wall Panels Mfg Data	26	2/9/2011-3/7/2011	HSR	Approved	No
74243 . 6	(4R2) Resubmittal - Alucobond Finish Systems Samples for Initial Selection	26	2/9/2011-3/7/2011	HSR	Approved	No
74243 . 7	(3) Composite Wall Panels Shop Drawings: BASS Assoc. Sheets 1, RP-1 & 2, E1 & 2; D1	8	4/25/2011-5/3/2011	HSR	Approved as Corrected	No
74243 . 8	(5) Samples for Verification: Alucabond Matched "Lilly White" Color Chip	4	4/29/2011-5/3/2011	HSR	Approved	No
75419 . 1	(3) PVC Membrane Roofing 45 mil FiberTite-SM	21	2/4/2011-2/25/2011	HSR	Approved	No
75419 . 2	(6) Substrate Boards Georgia Pacific 1/2" Dens-Deck	21	2/4/2011-2/25/2011	HSR	Revise and Resubmit	Yes
75419 . 3	(7) A&VB Poly America 6 mil Poly (20'x100'-clear)	21	2/4/2011-2/25/2011	HSR	Approved	No
75419 . 4	(8) Roof Insul Fibertite FTR-Value	21	2/4/2011-2/25/2011	HSR	Revise and Resubmit	Yes
75419 . 5	(10.1) Insul Accessories Fibertite Insulation Fasteners & Stress Plates	21	2/4/2011-2/25/2011	HSR	Revise and Resubmit	Yes
75419 . 6	(10.2) Insul Accessories Fibertite Magnum Fasteners & Stress Plates	21	2/4/2011-2/25/2011	HSR	Revise and Resubmit	Yes
75419 . 7	(11) Walkways Fibertite Tuff-Trac	21	2/4/2011-2/25/2011	HSR	Revise and Resubmit	Yes
75419 . 8	(13) Tapered Insul Fibertite tapered insulation layout plan dated 8-6	21	2/4/2011-2/25/2011	HSR	Approved	No
75419 . 9	(16) Insul Fastening Fibertite insulation fastening pattern (8 per 4'x8	21	2/4/2011-2/25/2011	HSR	Approved	No
75419 . 10	(22) Warranties (Sample) Fibertite; Titan	21	2/4/2011-2/25/2011	HSR	Approved	No
75419 . 11	(24) Qualification Data (Installer) Fibertite approved applicator letter	21	2/4/2011-2/25/2011	HSR	Approved	No
75419 . 12	(28) Roofing Assembly Narrative Fibertite assembly letter dated 2-1-11	21	2/4/2011-2/25/2011	HSR	Approved	No
75419 . 13	(29) Membrane Adhesive Fibertite FTR-190e	21	2/4/2011-2/25/2011	HSR	Revise and Resubmit	Yes
75419 . 14	(30) Membrane Sealant Fibertite FTR-101	21	2/4/2011-2/25/2011	HSR	Approved	No
75419 . 15	(31) Flashing Accessories Fibertite Flashing Accessories (corners, pipe flashing)	21	2/4/2011-2/25/2011	HSR	Revise and Resubmit	Yes
75419 . 16	(32) Termination Bar Fibertite FTR-Termination Bar (caulk lip)	21	2/4/2011-2/25/2011	HSR	Revise and Resubmit	Yes
75419 . 17	(12) Shop Dwgs: Roof Plan and Details - Sheets A, B, & C; Det shts 1 - 20 (less 4)	7	2/18/2011-2/25/2011	HSR	Approved as Corrected	No
75419 . 18	(13R2) Resubmittal - Fibertite tapered insulation layout dated 3/04/11	2	3/22/2011-3/24/2011	HSR	Approved	No
75419 . 19	(28R2) Resubmittal - Roofing Assembly Narrative - Fibertite assembly letter dated 3/14/2011	9	3/23/2011-4/1/2011	HSR	Approved	No
75419 . 20	(7R2) Resubmittal - Mfg Data: A&VB - Sopravap'r 16 (Soprema) w/MACHPS	9	3/23/2011-4/1/2011	HSR	Approved	No
75419 . 21	(33) AVB Primer - ELASTOCOL 600c (Soprema) w/MACHPS	9	3/23/2011-4/1/2011	HSR	Approved	No
75419 . 22	(6R2) Resubmittal - Mfg Data: Substrate Boards - Georgia Pacific 1/2" Dens-Deck Prime w/MACHPS	9	3/23/2011-4/1/2011	HSR	Revise and Resubmit	Yes
75419 . 23	(2) Polyvinyl-Chloride (PVC) Roofing - MA-CHPS Submittals	5	4/6/2011-4/11/2011	CEH	Revise and Resubmit	Yes

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
76200 . 1	(6) Shop Dwgs: Roof to Wall EJ Cover Titan Detail #16	60	2/18/2011-4/19/2011	HSR	Approved as Corrected	No
76200 . 2	(8) Shop Dwgs: Drip Edges Titan Detail #15	60	2/18/2011-4/19/2011	HSR	Approved as Corrected	No
76200 . 3	(10) Shop Dwgs: Thru-wall Flashing Titan Detail #10, 18, 19 & 20	60	2/18/2011-4/19/2011	HSR	Approved as Corrected	No
76200 . 4	(27) Shop Dwgs: Equipment Support Flshg Titan Detail #7	60	2/18/2011-4/19/2011	HSR	Approved as Corrected	No
76200 . 5	(18) Alcoa, Inc. Alum. Sheet	34	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	34	6/28/2011-8/1/2011	HSR	Approved as Corrected	No
77100 . 1	(2) Metal-Era Fascia Copings	63	6/28/2011-8/30/2011	HSR	Revise and Resubmit	Yes
77100 . 2	(6) Metal Era Warranty Sample	63	6/28/2011-8/30/2011	HSR	Approved	No
77100 . 3	(4) Metal Era Color Chart Color Charts for Pre-fin Materials	63	6/28/2011-8/30/2011	HSR	Revise and Resubmit	Yes
77100 . 4	(5) Metal Era Paint approval Form Verification Samples	14	9/12/2011-9/26/2011	HSR	Approved	No
77200 . 1	(3) Nystrom Roof Hatch	0	6/28/2011-6/28/2011	HSR	Approved	No
77200 . 2	(6) Roof Hatch Safety Rail	0	6/28/2011-6/28/2011	HSR	Approved	No
77200 . 3	(5) Snow Guards Shop Dwgs - Alpine Snowguards #325 alum.	26	8/24/2011-9/19/2011	HSR	Approved	No
77200 . 4	(4) Roof-Mounted Davit Crane - Thern Series 5122	15	8/24/2011-9/8/2011	HSR	Approved	No
77200 . 5	(2) Elevator Hoistway Vent w/ CHPS Form	15	8/24/2011-9/8/2011	HSR	No Action	Yes
78100 . 1	(2) Cafco Blaze Shield II - Product Data	6	9/8/2010-9/14/2010	HSR	No Action	No
78100 . 2	(7) Cafco Blaze Shield II - MACHPS	6	9/8/2010-9/14/2010	HSR	No Action	No
78100 . 3	(2R2) Resubmittal - Cafco Blaze Shield 300 Product Data	1	3/2/2011-3/3/2011	HSR	Approved	No
78100 . 4	(7R2) Resubmittal - Cafco Blaze Shield 300 MACHPS Form	1	3/2/2011-3/3/2011	HSR	Revise and Resubmit	Yes
78100 . 5	(7R3) Resubmittal - Cafco Blaze Shield 300 MACHPS Form	35	3/8/2011-4/12/2011	HSR	Approved as Corrected	No
78123 . 1	(2) Cafco Spray Film (Credit IEQC 2.1) - MACHPS	6	9/8/2010-9/14/2010	HSR	Revise and Resubmit	No
78123 . 2	(6) Cafco Spray Film - Product Data	6	9/8/2010-9/14/2010	HSR	Revise and Resubmit	No
78123 . 3	(2R2) Resubmittal - Intumescent Paint - MA CHPS	8	4/6/2011-4/14/2011	HSR	Revise and Resubmit	Yes
78123 . 4	(6R2) Resubmittal - Cafco Spray Film - Product Data	8	4/6/2011-4/14/2011	HSR	Approved	No
78123 . 5	(2R3) Resubmittal - Intumescent Paint MA-CHPS Submittals	24	5/10/2011-6/3/2011	CEH	Not Approved	Yes
78123 . 6	(2R4) Resubmittal - Intumescent Paint - Cafco Letter 6/6/2011	7	7/5/2011-7/12/2011	CEH	Revise and Resubmit	Yes
78413 . 1	(1) MA-CHPS Submittals	1	8/3/2011-8/4/2011	HSR	Revise and Resubmit	Yes
78413 . 2	(3.01) Product Data: Mineral Wool - Roxul SAFE	1	8/3/2011-8/4/2011	HSR	Revise and Resubmit	Yes
78413 . 3	(3.02) Product Data: Elastomeric Spray - SpecSeal AS200	1	8/3/2011-8/4/2011	HSR	Revise and Resubmit	Yes
78413 . 4	(1R2) Resubmittal - MA-CHPS Submittals	7	8/23/2011-8/30/2011	HSR	Revise and Resubmit	Yes
78413 . 5	(3.01R2) Resubmittal - Product Data: Mineral Wool Roxul SAFE	7	8/23/2011-8/30/2011	HSR	Revise and Resubmit	Yes
78413 . 6	(3.02R2) Resubmittal - Product Data: Elastomeric Spray SpecSeal AS200	7	8/23/2011-8/30/2011	HSR	Revise and Resubmit	Yes
78446 . 1	(1) Fire-Resistive Joint Sys - MA-CHPS Submittals	6	12/15/2010-12/21/2010	HSR	Approved as Corrected	No
78446 . 2	(2) Fire-Resistive Jt. Sys. Prod. Data	6	12/15/2010-12/21/2010	HSR	No Action	Yes
78446 . 3	(1R2) Resubmittal - Fire-Resistive Joint Sys. MACHPS	14	1/24/2011-2/7/2011	HSR	Approved	No
78446 . 4	(2R2) Resubmittal - Fire-Resistive Jt. Sys. Prod. Data	14	1/24/2011-2/7/2011	HSR	Approved	No
79200 . 1	(3R2) Resubmittal - Tremco Color Chart	56	6/17/2011-8/12/2011	HSR	Approved as Corrected	No
79200 . 2	(6) Warranty Samples	56	6/17/2011-8/12/2011	HSR	Approved	No
79200 . 3	(11R2) Resubmittal - Spectrum 3 Silicone Joint Sealant Mfg Data	56	6/17/2011-8/12/2011	HSR	No Action	No
79200 . 4	(12R2) Resubmittal - Tremsil 200 Mildew-Resistant Mfg Data	56	6/17/2011-8/12/2011	HSR	No Action	No
79200 . 5	(13) Dymeric 240 Urethane Jt. Sealant Mfg Data	56	6/17/2011-8/12/2011	HSR	No Action	No
79200 . 6	(14) THC 900/901 Urethane Traffic Grade Jt. Sealant	56	6/17/2011-8/12/2011	HSR	No Action	No
79200 . 7	(15R2) Resubmittal - Tremflex 834 Latex Joint Sealant	56	6/17/2011-8/12/2011	HSR	No Action	No
79200 . 8	(17R2) Resubmittal - Nomaco Backer Rod Joint Sealant Backer	56	6/17/2011-8/12/2011	HSR	Approved	No
79200 . 9	(4.01) Sealant at Precast Sill - "Sandstone" - Verification Sample	7	8/23/2011-8/30/2011	HSR	Approved	No
79500 . 1	(1) Expansion Control Shop Drawings - InPro Drawings 1 - 7	20	3/2/2011-3/22/2011	HSR	Revise and Resubmit	Yes
79500 . 2	(5) Expansion Control Product Schedule - InPro Shop Drawing Sheet 6 of 7	20	3/2/2011-3/22/2011	HSR	Approved	Yes
79500 . 3	(6) Fire Barrier Mfg Data - UltraBlock	20	3/2/2011-3/22/2011	HSR	Approved	Yes
81113 . 1	(1) Substitution Request - LIF Door - dated 9/14/2010	5	9/16/2010-9/21/2010	HSR	Revise and Resubmit	Yes
81113 . 2	Hollow Metal Frame Sample - Substitution Request	7	11/23/2010-11/30/2010	HSR	Revise and Resubmit	No
81113 . 3	(20) Fasteners for Hollow Metal Frames - Hilti Kwik-Con II Concrete & Masonry Fasteners	28	12/16/2010-1/13/2011	HSR	Approved as Corrected	No

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
81113 . 4	(2) Hollow Metal Door and Frame Schedule	8	1/13/2011-1/21/2011	HSR	Revise and Resubmit	Yes
81113 . 5	(0R3) Resubmittal - Primer Confirmation Letter - Substitution Request (Hollow Metal Doors and Frames)	8	1/25/2011-2/2/2011	HSR	Approved	Yes
81113 . 6	(1) Hollow Metal Door and Frames - MA-CHPS	34	2/24/2011-3/30/2011	HSR	Reviewed	No
81113 . 7	(2R2) Resubmittal - Hollow Metal Door and Frame Schedule	34	2/24/2011-3/30/2011	HSR	Approved as Corrected	No
81113 . 8	(21) Hollow Metal Technical Data - LIF Door	34	2/24/2011-3/30/2011	HSR	Approved	No
81416 . 1	(4) VT Industries - Wood Doors Veneer Samples Color Sample Box	15	1/5/2011-1/20/2011	HSR	Approved as Corrected	No
81416 . 2	(3) Wood Door Schedule	39	1/13/2011-2/21/2011	HSR	Revise and Resubmit	Yes
81416 . 3	(3R2) Resubmittal - Wood Door Schedule	34	2/24/2011-3/30/2011	HSR	Approved as Corrected	No
81416 . 4	(1) VT Industries - MA-CHPS Submittals	11	3/10/2011-3/21/2011	HSR	Approved as Corrected	No
81416 . 5	(2) VT Industries - Flush Wood Doors Product Data	11	3/10/2011-3/21/2011	HSR	Approved	No
81416 . 6	(6) Sample of special warranty	11	3/10/2011-3/21/2011	HSR	Approved	No
81416 . 7	(5) Plain Sliced White Maple	10	3/14/2011-3/24/2011	HSR	Approved	No
81416 . 8	(9) Wood Door Core Samples	10	3/14/2011-3/24/2011	HSR	Approved	No
81433 . 1	(1) Woodtech Architectural Stile & Rail Doors - Substitution Request Form	11	9/3/2010-9/14/2010	HSR	Revise and Resubmit	No
81433 . 2	(1R2) Resubmittal - Stile and Rail Wood Doors Substitution Request Form	21	7/14/2011-8/4/2011	HSR	Not Approved	Yes
81433 . 3	(2) Stile and Rail Wood Doors MA-CHPS Submittals	21	7/14/2011-8/4/2011	HSR	Not Approved	Yes
81433 . 4	(3) Stile and Rail Wood Doors Shop Drawings	21	7/14/2011-8/4/2011	HSR	Revise and Resubmit	Yes
81433 . 5	(6) Woodtech Limited Warranty	21	7/14/2011-8/4/2011	HSR	Revise and Resubmit	Yes
83113 . 1	(1) Product Data: Access Doors B-NW Series - Non-Rated Flush	42	5/9/2011-6/20/2011	HSR	Approved as Corrected	No
83113 . 2	(2) Shop Drawings: Access Doors 1@24"x24"; 1@18"x18"	42	5/9/2011-6/20/2011	HSR	Approved as Corrected	No
83113 . 3	(4) Product Schedule: Access Doors	42	5/9/2011-6/20/2011	HSR	Approved as Corrected	No
83613 . 1	(0) Sectional Doors	17	7/18/2011-8/4/2011	HSR	Approved	No
83613 . 2	(1) Raynor Brochure	17	7/18/2011-8/4/2011	HSR	Revise and Resubmit	Yes
83613 . 3	(2) TC200 - DMDoors Shop Drawings	17	7/18/2011-8/4/2011	HSR	Approved as Corrected	No
83613 . 4	(8) Sample of Special Warranties	17	7/18/2011-8/4/2011	HSR	Revise and Resubmit	Yes
84113 . 1	(5) EFCO D518 Door Fabrication Sample	7	11/23/2010-11/30/2010	HSR	Approved as Corrected	No
84113 . 2	(1) MA-CHPS Submittal	12	11/18/2010-11/30/2010	HSR	Not Approved	No
84113 . 3	(10) Warranties: Sample	12	11/18/2010-11/30/2010	HSR	Approved	No
84113 . 4	(17) EFCO Series 403-1 & 402 Mfg Data	12	11/18/2010-11/30/2010	HSR	Revise and Resubmit	Yes
84113 . 5	(18) EFCO Series 403-1 & 402 Product Test Reports	12	11/18/2010-11/30/2010	HSR	Revise and Resubmit	No
84113 . 6	(19) EFCO Series 403-1 & 402 Thermal Test Reports	12	11/18/2010-11/30/2010	HSR	Revise and Resubmit	No
84113 . 7	(5) EFCO Series 402 Fabrication Sample	7	11/23/2010-11/30/2010	HSR	Approved as Corrected	No
84113 . 8	(5) EFCO Series 403I Fabrication Sample	7	11/23/2010-11/30/2010	HSR	Approved as Corrected	No
84113 . 9	(7) Entrance Door Hardware Schedule	42	12/20/2010-1/31/2011	HSR	Revise and Resubmit	Yes
84113 . 10	(20) Door Hardware Catalog Cuts	42	12/20/2010-1/31/2011	HSR	Revise and Resubmit	Yes
84113 . 11	(084113-2) R&R Window Shop Drawings - Storefront	15	1/11/2011-1/26/2011	HSR	No Action	Yes
84113 . 12	(21) Operator Finish Color Sample - Linetec/Besam Color Board	12	1/5/2011-1/17/2011	HSR	Approved	No
84113 . 13	(1R2) Resubmittal - 08 41 13 & 08 44 13 MACHPS	13	1/26/2011-2/8/2011	HSR	Approved as Corrected	No
84113 . 14	(2R2) Resubmittal - EFCO Series 5500 & 5600 with 325 Mfg Data	13	1/26/2011-2/8/2011	HSR	Revise and Resubmit	Yes
84113 . 15	(17R2) Resubmittal - EFCO Series 403-1 & 402 Mfg Data	13	1/26/2011-2/8/2011	HSR	Revise and Resubmit	Yes
84113 . 16	(18R2) Resubmittal - EFCO Series 403-1 & 402 Product Test Reports	13	1/26/2011-2/8/2011	HSR	Revise and Resubmit	Yes
84113 . 17	(19R2) Resubmittal - EFCO Series 403-1 & 402 Thermal Test Reports	13	1/26/2011-2/8/2011	HSR	Revise and Resubmit	Yes
84113 . 18	(22) Resubmittal - Efco series 5500, 5600 & 325 windows Thermal Test Reports	13	1/26/2011-2/8/2011	HSR	Revise and Resubmit	Yes
84113 . 19	(9) Delegated-Design Submittal Structural Calcs: Salcone Engineers 1/20/2010	64	2/7/2011-4/12/2011	HSR	Approved	No
84113 . 20	(1R3) Resubmittal - MA-CHPS Submittal 08 41 13 & 08 44 13	42	2/7/2011-3/21/2011	HSR	Reviewed	No
84113 . 21	(2R2) Resubmittal - R&R Window Shop drawings - Storefront	42	2/7/2011-3/21/2011	HSR	Revise and Resubmit	Yes
84113 . 22	(17R3) Resubmittal - EFCO Series 403-1 & 402 Mfg Data	42	2/7/2011-3/21/2011	HSR	Approved	No
84113 . 23	(19R3) Resubmittal - EFCO Series 403-1 & 402 Thermal Test Reports	42	2/7/2011-3/21/2011	HSR	Approved	No
84113 . 24	(17.1) EFCO HD D518 Mfg Data	0	3/1/2011-3/1/2011	HSR	No Action	Yes

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
84113 . 25	(7R2) Resubmitttal - Entrance Door Hardware Schedule - Kelley Bros. of New England, LLC	33	5/18/2011-6/20/2011	HSR	Approved as Corrected	No
84113 . 26	(7.1R2) Resubmitttal - Mfg Data - EFCO - EFCO HD D518 Mfg Data	33	5/18/2011-6/20/2011	HSR	Approved	No
84113 . 27	(20R2) Resubmitttal - Door Hardware Catalog Cuts	33	5/18/2011-6/20/2011	HSR	Approved	No
84113 . 28	(2R3) Resubmittal - Storefront Shop Drawings - R&R Window	22	5/19/2011-6/10/2011	HSR	Approved as Corrected	No
84113 . 29	(23) Curtain Wall Insulation - Thermafiber	1	6/13/2011-6/14/2011	HSR	Approved	No
84113 . 30	(3) Sealant Color Samples - Tremco Spectrum 1	7	6/13/2011-6/20/2011	HSR	Approved as Corrected	No
84131 . 1	(1) Fire-Rated Exterior Entrance - MA-CHPS Submittal	7	2/8/2011-2/15/2011	HSR	Reviewed	No
84131 . 2	(2) Fire-Rated Exterior Entrance - TGP Heat Barrier Series	7	2/8/2011-2/15/2011	HSR	Approved	No
84131 . 3	(3) Fire-Rated Exterior Entrance - Technical Glass Products Sheet 1 of 1	7	2/8/2011-2/15/2011	HSR	Approved	No
84131 . 4	(7) Fire-Rated Exterior Entrance - Mfg Qualification Data	7	2/8/2011-2/15/2011	HSR	Approved	No
84131 . 5	(8) Underwriters Lab GSXZ.R19207 Product Certificates	7	2/8/2011-2/15/2011	HSR	Approved	No
84131 . 6	(9) UL Assembly BXUV.U533 UL263 Product Test Reports	7	2/8/2011-2/15/2011	HSR	Approved	No
84131 . 7	(10) TGP Warranty Sample	7	2/8/2011-2/15/2011	HSR	Approved	No
84131 . 8	(4) Color Samples - Lily White 203-823-IFS Coatings	23	3/1/2011-3/24/2011	HSR	Approved	No
84131 . 9	(16) Door and Frame Corner Section Sample - TGP Products	23	3/1/2011-3/24/2011	HSR	Approved	No
84131 . 10	(17) Door Glass Samples - Pyrostop (Pilkington)	23	3/1/2011-3/24/2011	HSR	Approved	No
84131 . 11	(6) Fire-Rated Exterior Entrance	2	3/2/2011-3/4/2011	HSR	Approved	No
84131 . 12	(3R2) Resubmittal - Shop Drawings: Fire-Rated Exterior Entrance	8	7/5/2011-7/13/2011	HSR	Approved as Corrected	No
84133 . 1	(1) Glazed Aluminum Curtain Wall - MA-CHPS Submittal	12	11/18/2010-11/30/2010	HSR	Not Approved	No
84133 . 2	(2) EFCO Series 5500 & 5600 with 325 Product Data	12	11/18/2010-11/30/2010	HSR	Revise and Resubmit	No
84133 . 3	(9) EFCO Series 5500 & 5600 with 325 Product Test Reports	12	11/18/2010-11/30/2010	HSR	Revise and Resubmit	No
84133 . 4	(10) EFCO Series 5500 & 5600 with 325 - Thermal Performance Simulation Test	12	11/18/2010-11/30/2010	HSR	Revise and Resubmit	No
84133 . 5	(11) EFCO Warranties: Sample	12	11/18/2010-11/30/2010	HSR	Approved	No
84133 . 6	(084133-3) R&R Window Shop Drawings - Curtain Wall	15	1/11/2011-1/26/2011	HSR	No Action	Yes
84413 . 1	(084113-1) MA-CHPS Submittal	12	11/18/2010-11/30/2010	HSR	Not Approved	No
84413 . 2	(19) EFCO Series 5600 - Fabrication Sample	7	11/23/2010-11/30/2010	HSR	Apprioved as Corrected	No
84413 . 3	(19) EFCO Series 5500 Fabrication Sample	7	11/23/2010-11/30/2010	HSR	Approved as Corrected	No
84413 . 4	(19) EFCO D518 Door - Series 402: Series 4031	7	11/23/2010-11/30/2010	HSR	Approved as Corrected	No
84413 . 5	(4) Color Samples - EFCO - Lily White, Green, Blue, Akzo Yellow Spray	12	1/5/2011-1/17/2011	HSR	Approved	No
84413 . 6	(5) Fabrication Sample - EFCO Series 325 Window Vent	22	1/5/2011-1/27/2011	HSR	No Action	Yes
84413 . 7	(6) Delegated-Design Submittal Structural Calcs: Salcone Engineers 1/20/2010	64	2/7/2011-4/12/2011	HSR	Approved	No
84413 . 8	(3R2) Resubmittal - R&R Window Shop drawings - Curtain Wall	42	2/7/2011-3/21/2011	HSR	Revise and Resubmit	Yes
84413 . 9	(2R3) Resubmittal - EFCO Series 5500 & 5600 with 325 Product Data	42	2/7/2011-3/21/2011	HSR	Approved	No
84413 . 10	(9R2) Resubmittal - EFCO Series 5500 & 5600 with 325 Test Reports	42	2/7/2011-3/21/2011	HSR	Approved	No
84413 . 11	(10E2) Resubmittal - EFCO Series 5500 & 5600 with 325 Thermal Performance Simulation Test	42	2/7/2011-3/21/2011	HSR	Approved	No
84413 . 12	(3R3) Resubmittal - Curtain Wall Shop Drawings - R&R Window	22	5/19/2011-6/10/2011	HSR	Approved as Corrected	No
84413 . 13	(20) Primary Sealant - Tremco Spectrem 1	1	6/13/2011-6/14/2011	HSR	Approved	No
84413 . 14	(4.1) Sealant Color Sample - White sample on "Lilly White" stock	0	7/12/2011-7/12/2011	HSR	Approved	No
84413 . 15	(5R2) Resubmittal - EFCO Series 325 Window Vent Fabrication Sample	4	8/8/2011-8/12/2011	HSR	Reviewed	No
84433 . 1	(13) Sloped Glazing - Wasco - w/ Substitution Request Form	11	10/18/2010-10/29/2010	HSR	Approved	No
84433 . 2	(1R2) Resubmittal - Wasco Products, Inc - MACHPS	12	12/22/2010-1/3/2011	HSR	Not Approved	Yes
84433 . 3	(2R2) Resubmittal - Wasco Products Inc - Sloped Glazing Assem. Product Data	12	12/22/2010-1/3/2011	HSR	No Action	Yes
84433 . 4	(3R2) Resubmittal - Wasco Shop Dwgs, sheets 1 - 10	12	12/22/2010-1/3/2011	HSR	No Action	Yes
84433 . 5	(6R2) Resubmittal - Wasco ETC-06-060-17940.0 - Wasco ETC-06-060-17940.0	12	12/22/2010-1/3/2011	HSR	No Action	Yes
84433 . 6	(7R2) Resubmittal - Wasco Products, Inc - Maintenance Data	12	12/22/2010-1/3/2011	HSR	No Action	Yes
84433 . 7	(8R2) Resubmittal - Sloped Glazing Assemblies - Sample Warranty	12	12/22/2010-1/3/2011	HSR	No Action	Yes
84433 . 8	(4) Sloped Glazing Color Samples Lily White AC7064	21	1/5/2011-1/26/2011	HSR	Approved	No

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
84433 . 9	(14) Alum Extrusion Samples	21	1/5/2011-1/26/2011	HSR	Approved	No
84433 . 10	(1R2) Resubmittal - Wasco Products, Inc MA-CHPS Submittal	7	1/26/2011-2/2/2011	HSR	Revise and Resubmit	Yes
84433 . 11	(2R2) Resubmittal - MA-CHPS Submittal Product Data	7	1/26/2011-2/2/2011	HSR	No Action	Yes
84433 . 12	(2R2) Resubmittal - Wasco Products Inc Sloped Glazing Assem. Product Data	7	1/26/2011-2/2/2011	HSR	No Action	Yes
84433 . 13	(3R2) Resubmittal - Wasco Shop Dwgs, sheets 1 - 10	7	1/26/2011-2/2/2011	HSR	No Action	Yes
84433 . 14	(5) Delegated-Design Submittal:PE	7	1/26/2011-2/2/2011	HSR	No Action	Yes
84433 . 15	(6R2) Resubmittal - Wasco ETC-06-060-17940.0 Preconstruction Test Reports	7	1/26/2011-2/2/2011	HSR	No Action	Yes
84433 . 16	(7R2) Resubmittal - Wasco Products, Inc Maintenance Data	7	1/26/2011-2/2/2011	HSR	No Action	Yes
84433 . 17	(8R2) Resubmittal - Sloped Glazing Assemblies Warranties: Sample	7	1/26/2011-2/2/2011	HSR	No Action	Yes
84433 . 18	(1R3) Resubmittal - Wasco Products, Inc - MA-CHPS	7	2/8/2011-2/15/2011	HSR	Reviewed	No
84433 . 19	(2R3) Resubmittal - Wasco Products Inc - Sloped Glazing Assem. Product Data	7	2/8/2011-2/15/2011	HSR	Approved	No
84433 . 20	(3R3) Resubmittal - Wasco Products Inc - Shop Drawings Sheets 1-10	7	2/8/2011-2/15/2011	HSR	Approved as Corrected	No
84433 . 21	(5R2) Resubmittal - Delegated-Design Submittal:PE	7	2/8/2011-2/15/2011	HSR	Approved	No
84433 . 22	(6R3) Resubmittal - Wasco ETC-06-060-17940.0 - Preconstruction Test Reports	7	2/8/2011-2/15/2011	HSR	Approved	No
84433 . 23	(7R3) Resubmittal - Wasco Products, Inc - Maintenance Data	7	2/8/2011-2/15/2011	HSR	Approved	No
84433 . 24	(8R3) Resubmittal - Sloped Glazing Assemblies - Warranties: Sample	7	2/8/2011-2/15/2011	HSR	Approved	No
84433 . 25	(15) Sloped Glazing System Sample - Frosted Glass - Oldcastle 839653	44	3/1/2011-4/14/2011	HSR	Approved	No
84433 . 26	(16) Sloped Glazing System Sample SG	44	3/1/2011-4/14/2011	HSR	Not Approved	No
84433 . 27	(3R4) Resubmittal - Wasco Shop Dwgs, sheets 1 - 10 (Rev. 6/14/2011)	5	7/8/2011-7/13/2011	HSR	Approved as Corrected	No
85113 . 1	(8) Glazing Certifications	21	11/18/2010-12/9/2010	HSR	Revise and Resubmit	Yes
85113 . 2	(14) Glass Types CA&CT; CP; CF; TA&TT - Product Data	21	11/18/2010-12/9/2010	HSR	Revise and Resubmit	Yes
85113 . 3	(3) Series 3006i - Product Data	32	11/18/2010-12/20/2010	HSR	Revise and Resubmit	Yes
85113 . 4	(9) Series 3006i Thermal Test Data	32	11/18/2010-12/20/2010	HSR	Revise and Resubmit	Yes
85113 . 5	(7) Product Test Reports	32	11/18/2010-12/20/2010	HSR	Approved	No
85113 . 6	(10) Series 3006i Warranties Sample	32	11/18/2010-12/20/2010	HSR	Revise and Resubmit	Yes
85113 . 7	(1) Aluminum Windows MA-CHPS Submittal	24	12/17/2010-1/10/2011	KCH	Revise and Resubmit	Yes
85113 . 8	(4) Architectural Window Shops	24	12/17/2010-1/10/2011	KCH	No Action	Yes
85113 . 9	(5) PPG Color Samples - Lily White, Nile Green, Yellow Sundance, Big Country Blue	12	1/5/2011-1/17/2011	HSR	Approved	No
85113 . 10	(15) Glazing Samples - Types CA, CT, CF, CP, TA&TT, TP	37	1/5/2011-2/11/2011	HSR	Approved	Yes
85113 . 11	(6) Architectural Window Mfg Sample 25" x 42" Operable Window	22	1/5/2011-1/27/2011	HSR	No Action	Yes
85113 . 12	(1R3) Resubmittal - Architectural Window MA-CHPS Submittal	4	1/14/2011-1/18/2011	HSR	Revise and Resubmit	Yes
85113 . 13	(3R2) Resubmittal - Series 3006i Alum. Window Mfg Product Data	4	1/14/2011-1/18/2011	HSR	No Action	Yes
85113 . 14	(9R2) Resubmittal - Series 3006i Thermal Test Data Thermal Performance Simulation Test	4	1/14/2011-1/18/2011	HSR	No Action	Yes
85113 . 15	(102) Resubmittal - Series 3006i Warranties: Sample	4	1/14/2011-1/18/2011	HSR	No Action	Yes
85113 . 16	(16) Alum Windows Product Schedule	4	1/14/2011-1/18/2011	HSR	No Action	Yes
85113 . 17	(8R2) Resubmittal - Glazing Certifications - Product Certificates	18	1/14/2011-2/1/2011	HSR	Reviewed	No
85113 . 18	(14R2) Resubmittal - Glass Types CA&CT; CP; CF; TA&TT; TP ; CS Product Data	18	1/14/2011-2/1/2011	HSR	Revise and Resubmit	Yes
85113 . 19	(1R4) Resubmittal - Architectural Window MACHPS	8	1/25/2011-2/2/2011	HSR	Revise and Resubmit	Yes
85113 . 20	(3R3) Resubmittal - Series 3006i Alum. Window Product Data	8	1/25/2011-2/2/2011	HSR	No Action	Yes
85113 . 21	(9R3) Resubmittal - Series 3006i Thermal Test Data	8	1/25/2011-2/2/2011	HSR	No Action	Yes
85113 . 22	(10R3) Resubmittal - Series 3006i - Sample Warranty	8	1/25/2011-2/2/2011	HSR	No Action	Yes
85113 . 23	(16R2) Resubmittal - Alum Windows Product Schedule	8	1/25/2011-2/2/2011	HSR	No Action	Yes
85113 . 24	(6R1) Resubmittal - Architectural Window Mfg Sample 25 x 42 Operable Window	10	1/28/2011-2/7/2011	HSR	No Action	Yes
85113 . 25	(8R3) Resubmittal - Product Certificates Glazing Certifications	8	2/7/2011-2/15/2011	HSR	Approved	No
85113 . 26	(14R3) Resubmittal - Glass Types CA&CT; CP; CF; TA&TT; TP ; CS	8	2/7/2011-2/15/2011	HSR	Revise and Resubmit	Yes
85113 . 27	(1R5) Resubmittal - Architectural Window MA-CHPS	30	2/7/2011-3/9/2011	HSR	Reviewed	No
85113 . 28	(3R4) Resubmittal - Series 3006i Alum. Window Product Data	30	2/7/2011-3/9/2011	HSR	Approved	No

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
85113 . 29	(4R2) Resubmittal - Architectural Window Shop Drawings	30	2/7/2011-3/9/2011	HSR	Approved as Corrected	No
85113 . 30	(9R4) Resubmittal - Series 3006i Thermal Test Data	30	2/7/2011-3/9/2011	HSR	Approved	No
85113 . 31	(10R4) Resubmittal - Series 3006i Warranties: Sample	30	2/7/2011-3/9/2011	HSR	Approved	No
85113 . 32	(16R3) Resubmittal - Alum Windows Product Schedule	30	2/7/2011-3/9/2011	HSR	Approved	No
85113 . 33	(6R2) Resubmittal - Architectural Window Mfg Sample 25 x 42 Operable Window	18	3/3/2011-3/21/2011	HSR	Approved	No
85113 . 34	(17) Aluminum Window Mockup	14	6/6/2011-6/20/2011	HSR	Revise and Resubmit	Yes
85113 . 35	(18) Dow "Froth Pack" Insulating Foam	15	6/21/2011-7/6/2011	HSR	Approved as Corrected	No
85113 . 36	(19) Field Test Report - AWM Field Report 8-15-2011	0	8/22/2011-8/22/2011	HSR	Reviewed	No
85200 . 1	(1) Wood Windows - MA-CHP	6	9/28/2010-10/4/2010	HSR	Revise and Resubmit	Yes
85200 . 2	(2) Anderson WDH210310E - Mfg Data	6	9/28/2010-10/4/2010	HSR	Revise and Resubmit	Yes
85200 . 3	(4) Special warranty sample	6	9/28/2010-10/4/2010	HSR	Approved	No
85200 . 4	(1R2) Resubmittal - Wood Windows - MACHPS	12	12/22/2010-1/3/2011	HSR	Approved	No
85200 . 5	(2R2) Resubmittal - Anderson WDH210310E - Mfg Data	12	12/22/2010-1/3/2011	HSR	Revise and Resubmit	Yes
86200 . 1	(1) Naturalite - Product Data	12	9/1/2010-9/13/2010	HSR	Not Approved	Yes
86200 . 2	(2) Naturalite Models NTLA6060 & NTLA9898 - Shop Drawings	12	9/1/2010-9/13/2010	HSR	Not Approved	Yes
86200 . 3	(6) Naturalite Catcut Pg#4 - Warranty Sample	12	9/1/2010-9/13/2010	HSR	Not Approved	Yes
86200 . 4	(1R2) Resubmittal - Unit Skylights - Naturalite Mfg Data	7	9/27/2010-10/4/2010	HSR	Revise and Resubmit	Yes
86200 . 5	(6R2) Resubmittal - Unit Skylights - Naturalite Catcut Pg#4 - Warranty Sample	7	9/27/2010-10/4/2010	HSR	Approved	No
86200 . 6	(9) Unit Skylights - MA-CHPS Submittals	7	9/27/2010-10/4/2010	HSR	Revise and Resubmit	Yes
86200 . 7	(2R2) Resubmittal - Naturalite Models NTLA6060 & NTLA9898 Shop Drawings	7	9/27/2010-10/4/2010	HSR	Approved as Corrected	No
86200 . 8	(1R3) Naturalite Product Data	9	10/26/2010-11/4/2010	HSR	Revise and Resubmit	Yes
86200 . 9	(9R2) Unit Skylights MACHPS Submittals	9	10/26/2010-11/4/2010	HSR	Approved	No
86200 . 10	(1R4) Resubmittal - Acrylic Test Data	17	11/22/2010-12/9/2010	HSR	Revise and Resubmit	Yes
86200 . 11	(2R3) Naturalite Models PNTLA6060 & PNTLA9898 - Shop Drawings	5	12/16/2010-12/21/2010	HSR	Approved	No
87100 . 1	(1) LIF DOOR Hardware schedule 11/2/2010	17	1/14/2011-1/31/2011	HSR	Approved as Corrected	No
87100 . 2	(2) Hardware Catalog Cuts	17	1/14/2011-1/31/2011	HSR	Approved as Corrected	No
87100 . 3	(1R2) Resubmittal - LIF DOOR Hardware Schedule for Record.	69	2/24/2011-5/4/2011	HSR	Reviewed	No
87100 . 4	(4.1) Keying Schedule - LIFD Key Schedule 4/6/2011	152	4/7/2011-9/6/2011	HSR	No Action	No
87100 . 5	(4.1R2) Resubmittal - LIFD Key Schedule 4/26/2011: . Schematic . Schedule by Door Number . Key Schedule Key Set Symbol	48	5/4/2011-6/21/2011	HSR	Approved as Corrected	No
88000 . 1	(14) R&R Substitution Request - #1 - Spandrel Glass - with Substitution Request Form	14	10/15/2010-10/29/2010	HSR	Approved as Corrected	No
88000 . 2	(1) Storefront and Curtain Wall Frames Glazing - MA-CHPS	21	11/18/2010-12/9/2010	HSR	Revise and Resubmit	Yes
88000 . 3	(2) Storefront & Curtain Wall Frames Glazing - Oldcaste	21	11/18/2010-12/9/2010	HSR	Revise and Resubmit	Yes
88000 . 4	(7) Oldcastle Product Certificates Samples	21	11/18/2010-12/9/2010	HSR	Revise and Resubmit	Yes
88000 . 5	(9) Oldcastle Glass Sample of special warranties	21	11/18/2010-12/9/2010	HSR	Revise and Resubmit	Yes
88000 . 6	(16) Glass Samples - Type CA/CT (2 Boxes)	12	1/5/2011-1/17/2011	HSR	Approved	No
88000 . 7	(22) Glass Smaples - Type CS/Blue (2 Boxes)	12	1/5/2011-1/17/2011	HSR	Approved	No
88000 . 8	(17) Glass Samples - Type CS/Grey (2 Boxes)	12	1/5/2011-1/17/2011	HSR	Approved	No
88000 . 9	(5) Glass Samples Types T & L (2 Boxes)	12	1/5/2011-1/17/2011	HSR	Approved	No
88000 . 10	(4) Glass Samples - Types TS & TP/TF (3 Boxes)	12	1/5/2011-1/17/2011	HSR	Revise and Resubmit	Yes
88000 . 11	(20) Glass Samples Type TS/Grey (2 Boxes)	12	1/5/2011-1/17/2011	HSR	Approved	No
88000 . 12	(21) Glass Sample Type CS/White (2 Boxes)	12	1/5/2011-1/17/2011	HSR	Approved	No
88000 . 13	(15) Glass Samples Type TA/TT (1 Box)	12	1/5/2011-1/17/2011	HSR	Approved	No
88000 . 14	(18) Glass Samples Type CS/Green (2 Boxes)	12	1/5/2011-1/17/2011	HSR	Approved	No
88000 . 15	(19) Glass Samples Type CS/Yellow (2 Boxes)	12	1/5/2011-1/17/2011	HSR	Approved	No
88000 . 16	(1R2) Resubmittal - Storefront and Curtain Wall Frames Glazing - MA-CHPS	7	2/8/2011-2/15/2011	HSR	Reviewed	No
88000 . 17	(2R2) Resubmittal - Glass Types: CA;TA-TT;TP-TF;CS;TS;T;&L - Product Data	7	2/8/2011-2/15/2011	HSR	Approved	No
88000 . 18	(7R2) Resubmittal - Oldcastle - Product Certificate	7	2/8/2011-2/15/2011	HSR	Approved	No
88000 . 19	(9R2) Resubmittal - Oldcastle Glass Sample of special warranties	7	6/13/2011-6/20/2011	HSR	Approved	No
88013 . 1	(1) Tempered, Laminate, & FirelitePlus Mfg Data - MACHPS	11	9/2/2010-9/13/2010	HSR	Revise and Resubmit	Yes
88013 . 2	(2) Tempered, Laminate, & FirelitePlus Mfg Data - Product Data	11	9/2/2010-9/13/2010	HSR	Revise and Resubmit	Yes

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
88013 . 3	(1R2) Resubmittal - Glass Type T	5	4/8/2011-4/13/2011	HSR	Revise and Resubmit	Yes
88013 . 4	(1R2) Resubmittal - Glass Type L	5	4/8/2011-4/13/2011	HSR	Approved	No
88013 . 5	(1R2) Resubmittal - Glass Type F	5	4/8/2011-4/13/2011	HSR	Approved	No
88013 . 6	(7) GlazingTape	5	4/8/2011-4/13/2011	HSR	Approved	No
88013 . 7	(6) Sample Warranty.pdf	5	4/8/2011-4/13/2011	HSR	Approved	No
88013 . 8	(1R3) Resubmittal - Tempered, Laminate, & FirelitePlus Mfg Data	31	7/1/2011-8/1/2011	HSR	Revise and Resubmit	Yes
88013 . 9	(1R4) Resubmittal - Tempered Glass MACHPS	2	8/23/2011-8/25/2011	CEH	Approved	No
88300 . 1	(1) Mirrors - MACHPS	11	9/2/2010-9/13/2010	HSR	Revise and Resubmit	Yes
88300 . 2	(2) Mirrors - Product Data	11	9/2/2010-9/13/2010	HSR	Revise and Resubmit	Yes
88300 . 3	(1R2) Resubmittal - Mirrors - MA-CHPS	69	4/8/2011-6/16/2011	HSR	Revise and Resubmit	Yes
88300 . 4	(2R2) Resubmittal - Mirrors - Product Data	69	4/8/2011-6/16/2011	HSR	Approved	No
88300 . 5	(11) Mirror Mastic - Product Data	69	4/8/2011-6/16/2011	HSR	Revise and Resubmit	Yes
88300 . 6	(1R3) Resubmittal - MA-CHPS Submittals - See Kapiloff's letter dated 6/30/2011	10	7/5/2011-7/15/2011	HSR	Approved	No
88300 . 7	(2R3) Resubmittal - Mirrors	10	7/5/2011-7/15/2011	HSR	Approved	No
88300 . 8	(11R2) Resubmittal - Mirror Mastic	10	7/5/2011-7/15/2011	HSR	Approved	No
89000 . 1	(1) Airolite Types K6774 & T6482 - Product Data	8	9/16/2010-9/24/2010	HSR	Revise and Resubmit	Yes
89000 . 2	(2) Louvers L1; L2; & L3 - Shop Drawings	8	9/16/2010-9/24/2010	HSR	Revise and Resubmit	Yes
89000 . 3	(3) Crystal Finishing System - Samples	8	9/16/2010-9/24/2010	HSR	No Action	No
89000 . 4	(4) Airolite - Coatings Charts	8	9/16/2010-9/24/2010	HSR	Approved as Corrected	No
89000 . 5	(5) MA-CHPS Submittals	8	9/16/2010-9/24/2010	HSR	Revise and Resubmit	Yes
89000 . 6	(5) Louver - MA-CHPS	13	11/9/2010-11/22/2010	HSR	Approved	No
89000 . 7	(2) Louver L1; L2; & L3 Shop Drawings	13	11/9/2010-11/22/2010	HSR	Revise and Resubmit	Yes
89000 . 8	(1) Louver Airolite Types K6774 & T6482 Product Data	13	11/9/2010-11/22/2010	HSR	Revise and Resubmit	Yes
89000 . 9	(4) Louver Coatings Charts - Airolite	13	11/9/2010-11/22/2010	HSR	Revise and Resubmit	Yes
89000 . 10	(1R3) Resubmittal - Airolite Types K6774 & T6482 Product Data	33	6/29/2011-8/1/2011	HSR	Approved	No
89000 . 11	(2R3) Resubmittal - Louvers L1; L2; & L3 Shop Drawings	33	6/29/2011-8/1/2011	HSR	Approved as Corrected	No
89000 . 12	(4R3) Resubmittal - Airolite Coatings Charts	33	6/29/2011-8/1/2011	HSR	Approved as Corrected	No
92119 . 1	(1) MA-CHPS Submittals - Gypsum Board Shaft Wall Assemblies	18	12/16/2010-1/3/2011	HSR	Revise and Resubmit	Yes
92119 . 2	(2) Mfg Data: Gypsum panel products - Gold Bond Fire-Shield Gypsum Board	18	12/16/2010-1/3/2011	HSR	No Action	Yes
92119 . 3	(3) Mfg Data: Steel Framing - Mfg Data: Steel Framing	18	12/16/2010-1/3/2011	HSR	No Action	Yes
92119 . 4	(4) Mfg Data: Auxiliary Materials - Fasteners	18	12/16/2010-1/3/2011	HSR	No Action	Yes
92119 . 5	(1R2) Resubmittal - Gypsum Board Shaft Wall Assemblies MACHPS	2	1/24/2011-1/26/2011	HSR	Not Approved	Yes
92119 . 6	(2R2) Resubmittal - Gold Bond Fire-Shield Gypsum Board	2	1/24/2011-1/26/2011	HSR	Not Approved	Yes
92119 . 7	(3R2) Resubmittal - Clark Western Steel Shaft Wall System	2	1/24/2011-1/26/2011	HSR	No Action	Yes
92119 . 8	(4R2) Resubmittal - Fasteners	2	1/24/2011-1/26/2011	HSR	No Action	Yes
92119 . 9	(1R3) Resubmittal - MA-CHPS Submittals - Gypsum Board Shaft Wall Assemblies	8	2/16/2011-2/24/2011	HSR	Revise and Resubmit	Yes
92119 . 10	(2R3) Resubmittal - Gold Bond Fire-Shield Gypsum Board	8	2/16/2011-2/24/2011	HSR	Revise and Resubmit	Yes
92119 . 11	(3R3) Resubmittal - Clark Western Steel Shaft Wall System	8	2/16/2011-2/24/2011	HSR	Revise and Resubmit	Yes
92119 . 12	(4R3) Resubmittal - Auxiliary Materials - Fasteners	8	2/16/2011-2/24/2011	HSR	Revise and Resubmit	Yes
92119 . 13	(1R4) Resubmittal - MA-CHPS Submittals	7	3/25/2011-4/1/2011	HSR	Reviewed	No
92119 . 14	(2R4) Resubmittal - Lafarge North America Inc Gypsum panel products	7	3/25/2011-4/1/2011	HSR	Approved	No
92119 . 15	(3R4) Resubmittal - Clark Western Steel Shaft Wall System Steel Framing	7	3/25/2011-4/1/2011	HSR	Approved	No
92119 . 16	(4R4) Resubmittal - Auxiliary Materials - Fasteners	7	3/25/2011-4/1/2011	HSR	Approved	No
92216 . 1	(1) Non-Structural Metal Framing - MA-CHPS Submittals	35	12/16/2010-1/20/2011	HSR	Approved	No
92216 . 2	(4) Mfg Data: Framing Members - See USD covers sheet 11/19/2010	35	12/16/2010-1/20/2011	HSR	Revise and Resubmit	Yes
92216 . 3	(5) Mfg Data: Auxiliary materials - Fasteners	35	12/16/2010-1/20/2011	HSR	Revise and Resubmit	Yes
92216 . 4	(4R2) Resubmittal - Framing Members - See USD covers sheet 11/19/2010	8	2/16/2011-2/24/2011	HSR	Approved	No
92216 . 5	(5R2) Resubmittal - Auxiliary materials - Fasteners	8	2/16/2011-2/24/2011	HSR	Approved	No
92216 . 6	(6) Suspension System - Chicago Metalic 650(Hook)/670 (Stab) FR Drywall	8	2/16/2011-2/24/2011	HSR	Approved	No

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
92216 . 7	(7) Hilti, Inc. - Track Fasteners	5	4/6/2011-4/11/2011	HSR	Approved	No
92900 . 1	(11) Hilti CP506 Smoke and Acoustic Sealant - Substitution Request	6	12/16/2010-12/22/2010	HSR	No Action	Yes
92900 . 2	(12) Vinyl tear-away L-Bead in lieu of metal edge trim - Substitution Request	6	12/16/2010-12/22/2010	HSR	No Action	Yes
92900 . 3	(1) Gypsum Board - MA-CHPS Submittals	6	12/16/2010-12/22/2010	HSR	Revise and Resubmit	Yes
92900 . 4	(3) Gold Bond Fire-Shield Gypsum Board - Mfg Data: Gypsum Board, Type X	6	12/16/2010-12/22/2010	HSR	No Action	Yes
92900 . 5	(4) Fiberock Abuse-Resistant Panels - Mfg Data: Impact-Resistant Gypsum	6	12/16/2010-12/22/2010	HSR	No Action	Yes
92900 . 6	(5) Gold Bond Hi-Abuse XP Gypsum Board - Mfg Data: Abuse-Resistant Gypsum	6	12/16/2010-12/22/2010	HSR	No Action	Yes
92900 . 7	(6) Gold Bond XP Fire-Shield Gypsum Board - Mfg Data: Moisture- and Mold-Resist	6	12/16/2010-12/22/2010	HSR	No Action	Yes
92900 . 8	(7) Gold Bond - Mfg Data: Tile Backing Panels	6	12/16/2010-12/22/2010	HSR	No Action	Yes
92900 . 9	(8) National Gypsum - Mfg Data: Joint Treatment Materials	6	12/16/2010-12/22/2010	HSR	Not Approved	Yes
92900 . 10	(9) Fasteners Mfg Data: Auxiliary Materials	6	12/16/2010-12/22/2010	HSR	No Action	No
92900 . 11	(1R2) Resubmittal - Gypsum Board MACHPS	9	1/24/2011-2/2/2011	HSR	Approved	No
92900 . 12	(3R2) Resubmittal - Gold Bond Fire-Shield Gypsum Board Type X	9	1/24/2011-2/2/2011	HSR	Approved	No
92900 . 13	(4R2) Resubmittal - Gold Bond Hi-Abuse XP Gypsum Board Impact-Resistant Gypsum	9	1/24/2011-2/2/2011	HSR	Approved	No
92900 . 14	(5R2) Resubmittal - USG Fiberock Abuse-Resistant Panels Abuse-Resistant Gypsum	9	1/24/2011-2/2/2011	HSR	Revise and Resubmit	Yes
92900 . 15	(6R2) Resubmittal - Gold Bond XP Fire-Shield Gypsum Board Moisture- and Mold-Resist	9	1/24/2011-2/2/2011	HSR	Approved	No
92900 . 16	(7R2) Resubmittal - Gold Bond HI-ABUSE XP GYPSUM BOARD Tile Backing Panels	9	1/24/2011-2/2/2011	HSR	Revise and Resubmit	Yes
92900 . 17	(8R2) Resubmittal - National Gypsum National Gypsum	9	1/24/2011-2/2/2011	HSR	Approved as Corrected	No
92900 . 18	(9R2) Resubmittal - Fasteners	9	1/24/2011-2/2/2011	HSR	Approved as Corrected	No
92900 . 19	(10R2) Resubmittal - Corner Bead; L Bead; Exp Control; Curved edge	9	1/24/2011-2/2/2011	HSR	Approved as Corrected	No
92900 . 20	(11R2) Resubmittal - Hilti CP506 Smoke and Acoustic Sealant Substitution Request	9	1/24/2011-2/2/2011	HSR	Revise and Resubmit	Yes
92900 . 21	(12R2) Resubmittal - Vinyl tear-away L-Bead in lieu of metal edge trim Substitution Request	9	1/24/2011-2/2/2011	HSR	Approved as Corrected	No
92900 . 22	(13) Resubmittal - Hilti, Inc. Acoustical Joint Sealant	9	1/24/2011-2/2/2011	HSR	Approved as Corrected	No
92900 . 23	(14) Johns Manville Sound Control Batts Sound Attenuation Blankets	9	1/24/2011-2/2/2011	HSR	Revise and Resubmit	Yes
92900 . 24	(4R3) Resubmittal - Fiberock Abuse-Resistant Panels - Impact-Resistant Gypsum	1	2/16/2011-2/17/2011	HSR	Approved	No
92900 . 25	(5R3) Resubmittal - Gold Bond Hi-Abuse XP - Abuse-Resistant Gypsum	1	2/16/2011-2/17/2011	HSR	Approved	No
92900 . 26	(7R3) Resubmittal - Gold Bond HI-ABUSE XP GYPSUM (7R3) Resubmittal - Gold Bond HI-ABUSE XP GYPSUM BOARD - Tile Backing Panels	1	2/16/2011-2/17/2011	HSR	Approved	No
92900 . 27	(11R3) Resubmittal - Hilti CP506 & CP572 Smoke and Acoustic Sealant - Substitution Request	1	2/16/2011-2/17/2011	HSR	Approved	No
93000 . 1	(4) Ceramic Tile Samples	19	1/5/2011-1/24/2011	HSR	Approved as Corrected	No
93000 . 2	(1) MA-CHPS Submittals - Ceramic Tile Materials	19	1/7/2011-1/26/2011	HSR	Revise and Resubmit	Yes
93000 . 3	(20) Dal Keystones Mosaics Mfg Data	19	1/7/2011-1/26/2011	HSR	No Action	Yes
93000 . 4	(21) Dal Semi-Gloss Wall T Mfg Data	19	1/7/2011-1/26/2011	HSR	No Action	Yes
93000 . 5	(22) Casagrande Padana-Pietre - Native "Meteor Series" Mfg Data	19	1/7/2011-1/26/2011	HSR	No Action	Yes
93000 . 6	(23) Laticrete-Blue 92 Anti-Fr - Fracture Membrans Mfg Data	19	1/7/2011-1/26/2011	HSR	Revise and Resubmit	Yes
93000 . 7	(24) Laticrete-253 Gold Mfg Data:	19	1/7/2011-1/26/2011	HSR	No Action	Yes
93000 . 8	(25) Laticrete-255 Mfg Data	19	1/7/2011-1/26/2011	HSR	No Action	Yes
93000 . 9	(26) 1500 Sanded Floor Grout Mfg Data	19	1/7/2011-1/26/2011	HSR	No Action	Yes
93000 . 10	(27) 1600 Unsanded Wall Grout Mfg Data	19	1/7/2011-1/26/2011	HSR	No Action	Yes
93000 . 11	(20R2) Resubmittal - Daltile Keystones Mosaics - 2.02A	26	3/10/2011-4/5/2011	HSR	Revise and Resubmit	Yes
93000 . 12	(21R2) Resubmittal - Daltile Semi-Gloss Wall Tile - 2.02B	26	3/10/2011-4/5/2011	HSR	Approved as Corrected	No
93000 . 13	(22R2) Resubmittal - Casagrande Padana-Pietre Native "Meteor Series" 2.02.C&D	26	3/10/2011-4/5/2011	HSR	Approved as Corrected	No
93000 . 14	(23R2) Resubmittal - Laticrete-Blue 92 Anti-Fracture Membrane - 2.02B	26	3/10/2011-4/5/2011	HSR	Approved	No
93000 . 15	(24R2) Resubmittal - Laticrete-253 Gold - 2.05C	26	3/10/2011-4/5/2011	HSR	Approved as Corrected	No

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
93000 . 16	(25R2) Resubmittal - Laticrete-255 - 2.05D	26	3/10/2011-4/5/2011	HSR	Approved as Corrected	No
93000 . 17	(26R2) Resubmittal - 1500 Sanded Floor Grout - 2.06B	26	3/10/2011-4/5/2011	HSR	Approved as Corrected	No
93000 . 18	(27R2) Resubmittal - 1600 Unsanded Wall Grout - 2.06B	26	3/10/2011-4/5/2011	HSR	Approved as Corrected	No
93000 . 19	(1R3) Resubmittal - Ceramic Tile MA CHPS	2	4/11/2011-4/13/2011	HSR	Revise and Resubmit	Yes
93000 . 20	(20R3) Resubmittal - Mfg Data: Dal Keystones Mosaics 2.02.A	2	4/11/2011-4/13/2011	HSR	No Action	Yes
93000 . 21	(5) Laticrete Grout Channel Kit Samples	12	5/6/2011-5/18/2011	HSR	Approved	No
93000 . 22	(6) Marble Threshold Samples	12	5/6/2011-5/18/2011	HSR	Approved	No
93000 . 23	(3) Shop Drawings:Tile Patterns See West Memo of 4/11/2011	14	5/6/2011-5/20/2011	HSR	Approved as Corrected	No
93000 . 24	(7) Samples for Verification See West Memo of 4/11/2011	14	5/6/2011-5/20/2011	HSR	Approved as Corrected	No
93000 . 25	(8) Installer Qualifications West Floor Covering Letter of 4/11/2011	14	5/6/2011-5/20/2011	HSR	Reviewed	No
93000 . 26	(11) Material Test Rpts: Mastic & Grout See West Memo of 4/11/2011	14	5/6/2011-5/20/2011	HSR	No Action	Yes
93000 . 27	(1R4) Resubmittal - Ceramic Tile Materials MA-CHPS	17	5/17/2011-6/3/2011	CEH	Reviewed	No
93000 . 28	(28) 6x6 unglazed wall tile - Daltile	6	7/22/2011-7/28/2011	HSR	Approved	No
93000 . 29	(28.2) Student Designed Tile - Delivery Receipt 9/8/2011	21	9/9/2011-	HSR		No
95113 . 1	(3.1) Acoustical Ceilings - ACP 1 USG Mars 86985	12	1/27/2011-2/8/2011	HSR	Revise and Resubmit	Yes
95113 . 2	(3.2) Acoustical Ceilings - ACP 2 USG Halcyon 98223	12	1/27/2011-2/8/2011	HSR	Not Approved	Yes
95113 . 3	(3.3) Acoustical Ceilings - ACP 3 USG Mars Healthcare 86185	12	1/27/2011-2/8/2011	HSR	Revise and Resubmit	Yes
95113 . 4	(3.4) Acoustical Ceilings - ACP 4 USG Olympia 4750	12	1/27/2011-2/8/2011	HSR	Not Approved	Yes
95113 . 5	(3.5) Acoustical Ceilings - ACP 5 Pyramidal Diffuser	12	1/27/2011-2/8/2011	HSR	Revise and Resubmit	Yes
95113 . 6	(3.6) Acoustical Ceilings - Suspension 1200 Chicago Metallic 1200 15/16 Suspension System	12	1/27/2011-2/8/2011	HSR	Revise and Resubmit	Yes
95113 . 7	(3.7) Acoustical Ceilings - Suspension 1260 Chicago Metallic 1260 15/16 Aluminum Capper	12	1/27/2011-2/8/2011	HSR	Revise and Resubmit	Yes
95113 . 8	(3.8) Acoustical Ceilings - Suspension Infinity Chicago Metallic 12" Infinity Trim	12	1/27/2011-2/8/2011	HSR	Revise and Resubmit	Yes
95113 . 9	(4) Acoustical Panel Ceiling Samples	11	1/28/2011-2/8/2011	HSR	Revise and Resubmit	Yes
95113 . 10	(1R2) Resubmittal - MA-CHPS Submittals	35	5/4/2011-6/8/2011	HSR	Reviewed	No
95113 . 11	(3.1R2) Resubmittal - Product Data: ACP 1 Armstrong Ultima 1911	35	5/4/2011-6/8/2011	HSR	Approved	No
95113 . 12	(3.2R2) Resubmittal - Product Data: ACP 2 Armstrong Optima 3250	35	5/4/2011-6/8/2011	HSR	Approved	No
95113 . 13	(3.3R2) Resubmittal - Product Data: ACP 3 Armstrong Ultima 1935	35	5/4/2011-6/8/2011	HSR	Approved	No
95113 . 14	(3.4R2) Resubmittal - Product Data: ACP 4 Armstrong Mesa 680	35	5/4/2011-6/8/2011	HSR	Approved	No
95113 . 15	(3.6R2) Resubmittal - Suspension for ACP 1, 2, 4 Armstrong 7300 15/16 (Prelude XL)	35	5/4/2011-6/8/2011	HSR	Approved	No
95113 . 16	(3.7R2) Resubmittal - Suspension for ACP-3 Armstrong 7301 15/16 Alum. Capped (Prelude XL)	35	5/4/2011-6/8/2011	HSR	Approved	No
95113 . 17	(3.8R2) Resubmittal - Suspension trim ACP 1, 2, 3, 4 Armstrong Axiom Trim	35	5/4/2011-6/8/2011	HSR	Approved as Corrected	No
95113 . 18	(4R2) Resubmittal - Acoustical Panel Ceilings Samples See K&K Transmittal dated 4/14/2011	35	5/4/2011-6/8/2011	HSR	Approved	No
95113 . 19	(3.5R2) Resubmittal - Pyramidal Diffuser - ACP5	0	9/30/2011-	HSR		No
96400 . 1	(1) MA-CHPS Submittals: Wood Flooring - Action Cush II	17	5/17/2011-6/3/2011	HSR	Reviewed	No
96400 . 2	(3) Shop Drawings: Stage Floor Action Cush II - Stage Floor System	17	5/17/2011-6/3/2011	HSR	Approved	No
96466 . 1	(1) MA-CHPS Documentation ProActionFlex	20	5/17/2011-6/6/2011	HSR	Revise and Resubmit	Yes
96466 . 2	(2) Product Data: Wd Athletic Flooring Action Woods Sweets Catcut	20	5/17/2011-6/6/2011	HSR	Approved	No
96466 . 3	(3) ProActionFlex Section Shops	20	5/17/2011-6/6/2011	HSR	Approved	No
96466 . 4	(7) Sherwin Williams Industrial Enamel 100 Gameline Paint 100	20	5/17/2011-6/6/2011	HSR	Approved	No
96466 . 5	(8) Bona Sport - Sport Poly 350 Floor Finish	20	5/17/2011-6/6/2011	HSR	Approved	No
96466 . 6	(9) Johnsonite Vent Cove Wall Base Resilient Wall Base	20	5/17/2011-6/6/2011	HSR	Approved	No
96466 . 7	(10) Henry 440 Wall Base Adhesive	20	5/17/2011-6/6/2011	HSR	Revise and Resubmit	Yes
96466 . 8	(10R2) Resubmittal - Liquid Nails CB10 Cove Adhesive	15	6/28/2011-7/13/2011	HSR	No Action	No
96466 . 9	(1R2) Resubmittal - Wall Base Adhesive MA-CHPS Documentation	17	8/8/2011-8/25/2011	HSR/	Approved as Corrected	No
96466 . 10	(10R3) Resubmittal - Wall Base Adhesive Liquid Nails LN-902 Adhesive	17	8/8/2011-8/25/2011	HSR/	Approved as Corrected	No
96513 . 1	(11) Rubber Floor Covering Color - Norament 825	15	1/5/2011-1/20/2011	HSR	Approved as Corrected	No

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
96513 . 2	(4) Johnsonite - Resilient Base Color Samples	15	1/5/2011-1/20/2011	HSR	Approved as Corrected	No
96513 . 3	(1R2) Resubmittal - Johnsonite Rubber Wall Base MACHPS Form	26	3/10/2011-4/5/2011	HSR	Revise and Resubmit	Yes
96513 . 4	(2R2) Resubmittal - Johnsonite Rubber Wall Base - Product Data	26	3/10/2011-4/5/2011	HSR	Approved as Corrected	No
96513 . 5	(3) Shop Drawings - See West Memo of 4/11/2011	14	5/6/2011-5/20/2011	HSR	Approved as Corrected	No
96513 . 6	(6) Installer Qualifications - See West Letter of 4/11/2011	14	5/6/2011-5/20/2011	HSR	Reviewed	No
96513 . 7	(1R4) Resubmittal - Johnsonite Rubber Wall Base MACHPS Form	34	6/28/2011-8/1/2011	HSR	Revise and Resubmit	Yes
96517 . 1	(4) Linoleum Color Samples - Forbo Marmoleum "Real"	15	1/5/2011-1/20/2011	HSR	Approved as Corrected	No
96517 . 2	(1R2) Resubmittal - Forbo Marmoleum MACHPS Form	18	3/10/2011-3/28/2011	HSR	Revise and Resubmit	Yes
96517 . 3	(2R2) Resubmittal - Forbo Marmoleum Product Data	18	3/10/2011-3/28/2011	HSR	Approved	No
96517 . 4	(1R3) Resubmittal - Forbo Marmoleum MACHPS Form	22	4/11/2011-5/3/2011	HSR	Reviewed	No
96517 . 5	(7) Linoleum Installer Qualifications See West Memo of 4/11/2011	14	5/6/2011-5/20/2011	HSR	Approved	No
96519 . 1	(1) Resilient Tile Flooring - MA-CHPS Submittals	14	11/10/2010-11/24/2010	HSR	Revise and Resubmit	Yes
96519 . 2	(2) Resilient Tile Flooring - VCT Armstrong Standard Excellon	14	11/10/2010-11/24/2010	HSR	Revise and Resubmit	Yes
96519 . 3	(3) Resilient Tile Flooring - Rubber Flooring Noraplan Environcare	14	11/10/2010-11/24/2010	HSR	Revise and Resubmit	Yes
96519 . 4	(4) Resilient Tile Flooring - Adhesives Article 410 & ECO 611	14	11/10/2010-11/24/2010	HSR	Revise and Resubmit	Yes
96519 . 5	(7) Resilient Tile Flooring - Color Samples Armstrong Standard Excellon; Noraplan Environcare	14	11/10/2010-11/24/2010	HSR	Revise and Resubmit	Yes
96519 . 6	(16) Rubber Floor Tile Color Samples - Noraplan Envirocare	15	1/5/2011-1/20/2011	HSR	Approved	No
96519 . 7	(7R2) Resubmittal - Armstrong Standard Excellon Sample Box	15	1/5/2011-1/20/2011	HSR	Approved as Corrected	No
96519 . 8	(17) Floor Polish - Hardtop	18	3/10/2011-3/28/2011	HSR	Revise and Resubmit	Yes
96519 . 9	(18) Trowelable Leveling & Patching Materials - Ardex Feather Finish	18	3/10/2011-3/28/2011	HSR	Revise and Resubmit	Yes
96519 . 10	(10) Resilient Tile Installer Qualifications See West Letter of 4/11/2011	14	5/6/2011-5/20/2011	HSR	Approved as Corrected	No
96519 . 11	(096513-1R3) Resubmittal - Johnsonite Rubber Wall Base MACHPS Form	14	5/6/2011-5/20/2011	HSR	Revise and Resubmit	Yes
96519 . 12	(3R2) Resubmittal - Noraplan Environcare Product Data: Rubber Flooring	14	5/6/2011-5/20/2011	HSR	Approved	No
96519 . 13	(4R2) Resubmittal - Article 410 Product Data: Adhesives	14	5/6/2011-5/20/2011	HSR	Approved	No
96519 . 14	(2R2) Resubmittal - Armstrong Standard Excellon Product Data: VCT	14	5/6/2011-5/20/2011	HSR	Approved	No
96519 . 15	(5) ECO 611 Adhesive Product Data: Adhesives	14	5/6/2011-5/20/2011	HSR	Not Approved	No
96519 . 16	(1R2) Resubmittal -MA-CHPS Submittals	3	5/31/2011-6/3/2011	HSR	Revise and Resubmit	Yes
96519 . 17	(5R2) Resubmittal - Armstrong S-515 Adhesive	3	5/31/2011-6/3/2011	HSR	Revise and Resubmit	Yes
96519 . 18	(1R3) Resubmittal - S-515 Floor Tile Adhesive MA-CHPS	20	6/28/2011-7/18/2011	HSR	Revise and Resubmit	Yes
96519 . 19	(5R3) Resubmittal - Armstrong S-515 Adhesive Product Data	20	6/28/2011-7/18/2011	HSR	Revise and Resubmit	Yes
96723 . 1	(0) MACHPS Resinous Flooring	32	4/1/2011-5/3/2011	HSR	Reviewed	No
96723 . 2	(1) Product Data: Key Resin Quartz Sys - B-195;#615; #510; #502	32	4/1/2011-5/3/2011	HSR	Approved	No
96723 . 3	(4) Broadcast Quartz Colors - Color Chart for Initial Selection	32	4/1/2011-5/3/2011	HSR	Approved	No
96723 . 4	(2) Resinous Floor Samples	4	4/25/2011-4/29/2011	HSR	Approved as Corrected	No
96813 . 1	(2) MA-CHPS Submittals:Credit IEQC OUT 2.1 - Carpet	6	11/18/2010-11/24/2010	HSR	Revise and Resubmit	Yes
96813 . 2	(3) Tandus Endhar 2 color Indigo #00462 CARPET TILE CPT-1	6	11/18/2010-11/24/2010	HSR	Revise and Resubmit	Yes
96813 . 3	(4) Tandus Aura color Vaporize #19508 CARPET TILE CPT-2	6	11/18/2010-11/24/2010	HSR	Revise and Resubmit	Yes
96813 . 4	(5) Cpl-3 Milliken Theory P/6387 color Indigo #601 CARPET TILE CPT-3	6	11/18/2010-11/24/2010	HSR	Revise and Resubmit	Yes
96813 . 5	(6) Tandus Box Study color Pavement #3601 CARPET TILE CPT-4	6	11/18/2010-11/24/2010	HSR	Revise and Resubmit	Yes
96813 . 6	(7) Tandus Menial Blocks color Focus #22005 CARPET TILE CPT-5	6	11/18/2010-11/24/2010	HSR	Revise and Resubmit	Yes
96813 . 7	(9) CPT1 thru 5 Samples	10	11/19/2010-11/29/2010	HSR	Approved	No
98433 . 1	(1) Sound-absorbing panels MA-CHPS Submittals	14	7/26/2011-8/9/2011	HSR/	Revise and Resubmit	Yes
98433 . 2	(2) Conwed "Respond" High Impact Acoustical Panels	14	7/26/2011-8/9/2011	HSR/	No Action	Yes
98433 . 3	(3) Tectum Finale Wall Panel System	14	7/26/2011-8/9/2011	HSR/	No Action	Yes
98433 . 4	(4) Shop Dwgs: Acoustical Wall Panels	14	7/26/2011-8/9/2011	HSR/	Approved as Corrected	No
98433 . 5	(6) Maintenance Data For sound-absorbing wall units	14	7/26/2011-8/9/2011	HSR/	Reviewed	No
98433 . 6	(5) Fabric Color Charts - Guilford of ME & Carnegie	14	7/26/2011-8/9/2011	HSR	Approved as Corrected	No
98433 . 7	(5.02) Tectum Finale' Wall Panel System	14	7/26/2011-8/9/2011	HSR	Approved	No

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
98433 . 8	(5.03) Conwed Samples: FP-1 & FP-2	14	7/26/2011-8/9/2011	HSR	Approved	No
98433 . 9	(1R2) Resubmittal - Sound-absorbing panels - MA-CHPS Submittals	15	8/24/2011-9/8/2011	HSR	Revise and Resubmit	Yes
99100 . 1	(1) King Painting MA-CHPS	12	2/11/2011-2/23/2011	HSR	Approved as Corrected	No
99100 . 2	(2) Sherwin Williams Product Data	12	2/11/2011-2/23/2011	HSR	Approved	No
99100 . 3	(3) Color Draw Down Samples	16	6/28/2011-7/14/2011	HSR	Approved	No
101100 . 1	(1) Tackboard, Markerboard MA-CHPS Forms	34	7/1/2011-8/4/2011	HSR	Approved as Corrected	No
101100 . 2	(2) Mfg Data: Markerboards - Claridge	34	7/1/2011-8/4/2011	HSR	Reviewed	No
101100 . 3	(3) Mfg Data: Tackboard	34	7/1/2011-8/4/2011	HSR	Reviewed	No
101100 . 4	(4) Mfg Data: Feltboards - Claridge	34	7/1/2011-8/4/2011	HSR	Reviewed	No
101100 . 5	(5) Mfg Data: Accessories - Claridge	34	7/1/2011-8/4/2011	HSR	Approved as Corrected	No
101100 . 6	(6) New England Interior Specialties sheets 1-8 Shops	34	7/1/2011-8/4/2011	HSR	Approved as Corrected	No
101100 . 7	(7.01) Claridge Cork Sample Card Samples	34	7/1/2011-8/4/2011	HSR	Approved as Corrected	No
101100 . 8	(7.02) Claridge MB/TB Color Chart Samples	34	7/1/2011-8/4/2011	HSR	Approved as Corrected	No
102113 . 1	(1) MA-CHPS Toilet Compartments	14	3/11/2011-3/25/2011	HSR	Reviewed	No
102113 . 2	(2) Toilet Compartments - Global Partitions	14	3/11/2011-3/25/2011	HSR	Approved	No
102113 . 3	(3) Global Partitions Sheets 1 - 8 - Shops	14	3/11/2011-3/25/2011	HSR	Approved as Corrected	No
102113 . 4	(4) Global HDPE Color Chart	14	3/11/2011-3/25/2011	HSR	Approved	No
102226 . 1	(2) Operable Partition - Hufcor Shop Drawings Sheets 1 - 5 - Shop Drawings	16	10/5/2010-10/21/2010	HSR	Revise and Resubmit	Yes
102226 . 2	(1) Operable Partition - Hufcor Series 600 Product Data	16	10/5/2010-10/21/2010	HSR	Revise and Resubmit	Yes
102226 . 3	(10) Operable Partition - Sample of special warranty	16	10/5/2010-10/21/2010	HSR	Approved	No
102226 . 4	(7) Operable Partition - Hufcor Hanger Rod Layout Setting Drawings	16	10/5/2010-10/21/2010	HSR	Approved as Corrected	No
102226 . 5	(3) Operable Partition - Metal Trim Color Chart; Vinyl Color & Pattern Chart	16	10/5/2010-10/21/2010	HSR	Revise and Resubmit	Yes
102226 . 6	(13) Operable Partition - MA-CHPS Submittals	16	10/5/2010-10/21/2010	HSR	Revise and Resubmit	Yes
102800 . 1	(0) The Northern Corp.; Bradley Corp - Toilet Accessories MACHPS Form	16	3/8/2011-3/24/2011	HSR	Approved as Corrected	No
102800 . 2	(1) Bradley Products Product Data	16	3/8/2011-3/24/2011	HSR	Approved as Corrected	No
102800 . 3	(3) Toilet Accessory Schedule	35	5/16/2011-6/20/2011	HSR	Approved as Corrected	No
104413 . 1	(1) Larsen's Mo. No. C2409-5R Fire Extinguisher Cab	32	2/3/2011-3/7/2011	HSR	Approved	No
104416 . 1	(1) Larsen's MP10 & WC2 1/2 Fire Extinguishers	12	2/3/2011-2/15/2011	HSR	Approved	No
104416 . 2	(2) Product Schedule	12	2/3/2011-2/15/2011	HSR	Approved	No
105113 . 1	(0) Metal Lockers MACHPS	15	3/10/2011-3/25/2011	HSR	Approved as Corrected	No
105113 . 2	(1) Metal Lockers Product Data - Republic Storage	15	3/10/2011-3/25/2011	HSR	Approved	No
105113 . 3	(2) Metal Lockers Shop Drawings - Northern Corp Dwg 11-1	15	3/10/2011-3/25/2011	HSR	Approved	No
105113 . 4	(3) Samples for Initial Selection - Color Chart	15	3/10/2011-3/25/2011	HSR	Approved	No
107500 . 1	(1) Pole Tech MACHPS Documentation	38	7/5/2011-8/12/2011	HSR	Approved as Corrected	No
107500 . 2	(2) Pole Tech Dwg No. 24662	38	7/5/2011-8/12/2011	HSR	Revise and Resubmit	Yes
107500 . 3	(2R2) Resubmittal - Flagpole Shop Drawings - Pole Tech Dwg No. 24662-R	1	9/29/2011-	HSR		No
108243 . 1	(1) Acoustic Equipment Screen - MA-CHPS Submittals	13	1/14/2011-1/27/2011	HSR	Approved	No
108243 . 2	(2) Koch Acoustical Barriers Product Literature - Acoustic Equipment Screen Mfg Data	13	1/14/2011-1/27/2011	HSR	Revise and Resubmit	Yes
108243 . 3	(4) Ral Colors Color Chart	13	1/14/2011-1/27/2011	HSR	Revise and Resubmit	Yes
108243 . 4	(8) Koch Acoustical Barrier Standard Warranty - Sample Warranty	13	1/14/2011-1/27/2011	HSR	Revise and Resubmit	Yes
108243 . 5	(10) Engineering Information	13	1/14/2011-1/27/2011	HSR	Revise and Resubmit	Yes
108243 . 6	(2R2) Resubmittal - Koch Acoustical Barriers Product Literature - Acoustic Equipment Screen Mfg Data	5	2/9/2011-2/14/2011	HSR	Approved	No
108243 . 7	(4R2) Resubmittal - Ral Colors Color Chart	5	2/9/2011-2/14/2011	HSR	Approved	No
108243 . 8	(8R2) Resubmittal - Koch Acoustical Barrier Standard Warranty - Sample	5	2/9/2011-2/14/2011	HSR	Approved	No
108243 . 9	(10R2) Resubmittal - Engineering Information	5	2/9/2011-2/14/2011	HSR	Approved	No
108243 . 10	(3) Koch Acoustical Sheet PA1 - Shop Drawings	67	3/11/2011-5/17/2011	HSR	Approved	No
108243 . 11	(4R3) Resubmittal - Ral Color Chart	20	3/29/2011-4/18/2011	HSR	Approved	No
114000 . 1	(1) BSC Cutbook - Product Data	36	9/13/2010-10/19/2010	HSR	No Action	No
114000 . 2	(2) Drawing EL-100 - Layout Shop Drawings	36	9/13/2010-10/19/2010	HSR	Approved as Corrected	No
114000 . 3	(4) Drawing EL-100P - Piping Diagrams	36	9/13/2010-10/19/2010	HSR	Approved as Corrected	No

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
114000 . 4	(3) Drawing EL100E - Wiring Diagrams	36	9/13/2010-10/19/2010	HSR	Approved as Corrected	No
114000 . 5	(14) IMC Teddy Food Service - Item #21 & 61 Shop Drawings	36	9/13/2010-10/19/2010	HSR	No Action	No
114000 . 6	(15) IMC Teddy Food Service - MA-CHPS Submittals: Item #21 & 61	36	9/13/2010-10/19/2010	HSR	Revise and Resubmit	Yes
114000 . 7	(16) BSC Cutbook - MA-CHPS Submittals	36	9/13/2010-10/19/2010	HSR	Revise and Resubmit	Yes
114000 . 8	(17) Masterbuilt Walkin Cooler - MA-CHPS Submittals	36	9/13/2010-10/19/2010	HSR	Revise and Resubmit	Yes
114000 . 9	(18) Aquamatic Pompossitticut - Exhaust Hood - MA-CHPS Submittals	36	9/13/2010-10/19/2010	HSR	Revise and Resubmit	Yes
114000 . 10	(19) Foodservice Equipment - Select Stainless - Item #'s 13, 27, 34, 43, 57, 65, 68	29	9/20/2010-10/19/2010	HSR	No Action	No
114000 . 11	(19) Foodservice Equipment - MACHPS - Select Stainless - Item #'s 13, 27, 34, 43, 57, 65, 68	29	9/20/2010-10/19/2010	HSR	Revise and Resubmit	Yes
114000 . 12	(20) Foodservice Equipment - Duke - Item #'s: 2, 4, 4a, 5, 6, 6a, 7.1, 7.2	29	9/20/2010-10/19/2010	HSR	No Action	No
114000 . 13	(20) Foodservice Equipment - MACHPS - Duke - Item #'s: 2, 4, 4a, 5, 6, 6a, 7.1, 7.2	29	9/20/2010-10/19/2010	HSR	Revise and Resubmit	Yes
114000 . 14	(20R2) Resubmittal - Kitchen Equipment - Item #'s: 2, 4, 4a, 5, 6, 6a, 7.1, 7.2 W/MACHPS	9	3/23/2011-4/1/2011	HSR	Revise and Resubmit	Yes
114000 . 15	(19R2) Resubmittal - Kitchen Equipment - Item #'s 13, 27, 34, 43, 57, 65, 68 w/ MACHPS	9	3/23/2011-4/1/2011	HSR	Revise and Resubmit	Yes
114000 . 16	(14R2) Resubmittal - Item #21 & 61 Shop Drawings IMC Teddy Food Service	40	6/22/2011-8/1/2011	HSR/	Approved as Corrected	No
114000 . 17	(16R2) Resubmittal - MA-CHPS Submittals: BSC Cutbook	40	6/22/2011-8/1/2011	HSR/	Revise and Resubmit	Yes
114000 . 18	(17R2) Resubmittal - MA-CHPS Submittals: Walkin Cooler - Masterbuilt	40	6/22/2011-8/1/2011	HSR/	Revise and Resubmit	Yes
114000 . 19	(18R2) Resubmittal - MA-CHPS Submittals: Exhaust Hood - Aquamatic Sheets 1-4	40	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	40	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	40	6/22/2011-8/1/2011	HSR/	Revise and Resubmit	Yes
116623 . 1	(4) Volleyball Equipment - Porter	13	11/16/2010-11/29/2010	HSR	Revise and Resubmit	Yes
116623 . 2	(7) Interior Scoreboards - Daktronics BB-2114	13	11/16/2010-11/29/2010	HSR	Revise and Resubmit	Yes
116623 . 3	(8) Shot Clocks - Daktronics	13	11/16/2010-11/29/2010	HSR	Revise and Resubmit	Yes
116623 . 4	(13) Operation and Maintenance Data - All Sport 5000	13	11/16/2010-11/29/2010	HSR	Revise and Resubmit	Yes
116623 . 5	(1.01) Safety Pads MA-CHPS Documentation	15	6/1/2011-6/16/2011	HSR	Approved	No
116623 . 6	(6) Mfg Data: Safety Pads Promats Athletics	15	6/1/2011-6/16/2011	HSR	Approved	No
116623 . 7	(9.01) Wall and Safety Pad Layout Promatics Wall Pad Shop Drawing	15	6/1/2011-6/16/2011	HSR	Approved	No
116623 . 8	(10.01) Wall Pad Vinyl Color Chart Samples for Initial Selection	15	6/1/2011-6/16/2011	HSR	Approved	No
116623 . 9	(12.01) Promats Athletics Warranty Sample - Wall & Safety Pad	15	6/1/2011-6/16/2011	HSR	Approved	No
116623 . 10	(13.01) Maintenance Data - Wall Pads	19	6/1/2011-6/20/2011	HSR	Approved	No
116623 . 11	(4R2) Resubmittal - Porter Mfg Data: Volleyball Equipment	7	6/1/2011-6/8/2011	HSR	Approved	No
116623 . 12	(5) Porter - Chinning Bar & Climbing Rope	7	6/1/2011-6/8/2011	HSR	Approved	No
116623 . 13	(7R2) Resubmittal - Interior Scoreboards Daktronics BB-2114	7	6/1/2011-6/8/2011	HSR	Approved	No
116623 . 14	(8R2) Resubmittal - Shot Clocks Daktronics	7	6/1/2011-6/8/2011	HSR	Approved	No
116623 . 15	(10.03) Samples for Initial Selection - Volleyball Padding	7	6/1/2011-6/8/2011	HSR	Approved	No
116623 . 16	(10.04) Samples for Initial Selection - Daktronics Scoreboard Finishes	7	6/1/2011-6/8/2011	HSR	Approved	No
116623 . 17	(13R2) Resubmittal - All Sport 5000 Operation and Maintenance Data	7	6/1/2011-6/8/2011	HSR	Approved	No
116623 . 18	(1.02) MA-CHPS Documentation (Porter)	15	6/1/2011-6/16/2011	HSR	Reviewed	No
116623 . 19	(2) Mfg Data: Gym Equipment Control Sys	15	6/1/2011-6/16/2011	HSR	Approved, Reviewed	No
116623 . 20	(3) Porter Equipment Mfg Data: Basketball Equipment	15	6/1/2011-6/16/2011	HSR	Approved	No
116623 . 21	(9.02) Porter Shop Drawings Shop Drawings - Backstops	15	6/1/2011-6/16/2011	HSR	Approved	No
116623 . 22	(10.02) Samples for Initial Selection - Porter Backboard Padding Color Chart	15	6/1/2011-6/16/2011	HSR	Approved	No
116623 . 23	(12.02) Warranty Sample - Backstops Porter	15	6/1/2011-6/16/2011	HSR	Approved	No
116623 . 24	(13.02) Maintenance Data - Backboards Porter Basketball Backstops	15	6/1/2011-6/16/2011	HSR	Approved	No
116653 . 1	(1) Porter Equipment MACHPS Documentation	19	6/1/2011-6/20/2011	HSR	Reviewed	No
116653 . 2	(2) Gymnasium Dividers Product Data	19	6/1/2011-6/20/2011	HSR	Approved	No
116653 . 3	(3) Gymnasium Dividers Shop Drawings	19	6/1/2011-6/20/2011	HSR	Approved	No
116653 . 4	(4) Samples for Initial Selection - Divider Curtain Swatches	19	6/1/2011-6/20/2011	HSR	Approved	No

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
116653 . 5	(6) Warranty Sample For gymnasium dividers	19	6/1/2011-6/20/2011	HSR	Approved	No
116653 . 6	(7) Gymnasium Dividers O&M Data	19	6/1/2011-6/20/2011	HSR	Approved	No
116800 . 1	(0) Play Field Equipment & Structures - Substitution Request	26	4/7/2011-5/3/2011	HSR	Not Approved	Yes
116800 . 2	(5.01) Pre-K and K playground equipment	28	7/1/2011-7/29/2011	HSR	Approved	No
116800 . 3	(5.02) Grades 1-5 playground equipment	28	7/1/2011-7/29/2011	HSR	Approved	No
116800 . 4	(7) Warranty Samples: Play Equipment	28	7/1/2011-7/29/2011	HSR	Reviewed	No
116800 . 5	(8) Landscape Structures ProShield - Color Chart/Samples: Play Equipment	28	7/1/2011-7/29/2011	HSR	Approved as Corrected	No
116800 . 6	(13) Landscapes Structures Catalog	28	7/1/2011-7/29/2011	HSR	Approved as Corrected	No
116800 . 7	(3) Mfg Data: Outdoor basketball goals JayPro Adjustable TSP-200	3	7/25/2011-7/28/2011	HSR	Approved	No
116800 . 8	(4) Mfg Data: Soccer goal system Goal Sporting Goods, Inc., SOG49RPP	3	7/25/2011-7/28/2011	HSR	Approved	No
116800 . 9	(1.01) Mfg Data: Bases Rogers Break Away System BBHB-1Y3	3	7/25/2011-7/28/2011	HSR	Approved	No
116800 . 10	(1.02) Mfg Data: Pitchers Rubber Step Down Little League PR-518	3	7/25/2011-7/28/2011	HSR	Approved	No
116800 . 11	(1.03) Mfg Data: Home Plate Home - HP-200	3	7/25/2011-7/28/2011	HSR	Approved	No
116800 . 12	(2) Mfg Data: Player bench - National Recreation Systems MoNo BE-PD21	0	7/28/2011-7/28/2011	HSR	Approved	No
121400 . 1	(1) Ravensforge #20SDR2.9" Solid Disc Skate Deterrent	1	8/23/2011-8/24/2011	HSR	Revise and Resubmit	Yes
121400 . 2	(1.01) Concrete Colorant - Scofield Chromix Mfg Data w/Color Chart	6	8/24/2011-8/30/2011	HSR	Approved as Corrected	No
121400 . 3	(2) Granite Bench Cap - Shop Drawing	14	9/16/2011-	HSR		No
121400 . 4	(4) Deer Isle Flamed Finish Granite	2	9/28/2011-	HSR		No
121400 . 5	(1R2) Resubmittal - Ravensforge #3OSD .5RAP Solid Disc Anti-Skate Deterrent	2	9/28/2011-	HSR		No
122413 . 1	(10) Affidavit and Statement of Compliance - Walker - document date 7/27/2011	15	8/10/2011-8/25/2011	HSR	No Action	Yes
122413 . 2	(1) Product Data: Roller Window Shades - Clutch Roller Shades (Rollease)	15	8/10/2011-8/25/2011	HSR	No Action	Yes
122413 . 3	(2) Shop Drawings: Roller Window Shades - Sheets MS 01 thru MS 07	15	8/10/2011-8/25/2011	HSR	No Action	Yes
122413 . 4	(9) Walker Clutch and Dual Shades - Sample Warranty	15	8/10/2011-8/25/2011	HSR	No Action	Yes
122413 . 5	(12) Shade Wiring Diagram	15	8/10/2011-8/25/2011	HSR	No Action	Yes
122413 . 6	(4.01) Mermet E Screen Fabric 8505 - Samples for Initial Selection	15	8/10/2011-8/25/2011	HSR	No Action	Yes
122413 . 7	(4.02) Butler Fabric Swatch Card - Samples for Initial Selection	15	8/10/2011-8/25/2011	HSR	No Action	Yes
123200 . 1	(1) MA-CHPS Submittals - Certified Wood; Recycled Content; Regional	38	7/5/2011-8/12/2011	HSR	Approved as Corrected	No
123200 . 2	(2) Campbell Rhea Shop Drawings. Sheets 1-7 6/20/2011	38	7/5/2011-8/12/2011	HSR	AAC, R&R	Yes
123200 . 3	(9.07) Campbell Rhea Wood & Plam Cabinets	38	7/5/2011-8/12/2011	HSR	Approved	No
123200 . 4	(9.08) Hardware: Deck Mtd Lav Faucet - 9500WSVRBH	38	7/5/2011-8/12/2011	HSR	Approved as Corrected	No
123200 . 5	(9.09) Polypropylene Sink Outlet Hardware: Sink Outlet	38	7/5/2011-8/12/2011	HSR	Approved	No
123200 . 6	(9.10) Epoxy Resin Sink 9709D	38	7/5/2011-8/12/2011	HSR	Approved	No
123200 . 7	(9.11) Epoxy Resin Sink 9734D	38	7/5/2011-8/12/2011	HSR	Approved	No
123200 . 8	(9.12) EDP Grommet	38	7/5/2011-8/12/2011	HSR	Approved	No
123200 . 9	(9.13) Hardware: Steel Bracket 9210L & R	38	7/5/2011-8/12/2011	HSR	Revise and Resubmit	Yes
123200 . 10	(9.14) Spectrum S2-P Pull	38	7/5/2011-8/12/2011	HSR	Approved	No
123200 . 11	Casework Dwgs from subcontractor	0	8/18/2011-8/18/2011	RLD	Approved as Corrected	No
123200 . 12	Resubmittal - Missing Dwg #5 - Casework Dwg	4	8/18/2011-8/22/2011	RLD	Approved as Corrected	No
123200 . 13	Chain of Wilsonart Laminate Chips	0	8/18/2011-8/18/2011	RLD	Approved as Corrected	No
123200 . 14	Chain of Woodtape Edge-Band Samples (to match Wilsonart colors)	0	8/18/2011-8/18/2011	RLD	Approved as Corrected	No
123200 . 15	Set of Maple Finish Samples from Campbell Rhea	0	8/18/2011-8/18/2011	RLD	Approved as Corrected	No
124813 . 1	(3) Samples for Initial Selection - MatsInc NaturTile "Ocean"	13	6/1/2011-6/14/2011	HSR	Approved	No
124816 . 1	(1) CS Pedigrid MACHPS	43	5/2/2011-6/14/2011	HSR	Reviewed	No
124816 . 2	(2) Entrance Floor Grilles Product Data	43	5/2/2011-6/14/2011	HSR	Approved	No
124816 . 3	(3) Entrance Floor Grilles Shop Dwgs	43	5/2/2011-6/14/2011	HSR	Approved as Corrected	No
124816 . 4	(4) Base & Grid Sample	43	5/2/2011-6/14/2011	HSR	Approved	No
124816 . 5	(5) Color Selection Sample Charts	43	5/2/2011-6/14/2011	HSR	Approved as Corrected	No
124816 . 6	(6) Installation Instructions - CS Pedigrid with Level Base	43	5/2/2011-6/14/2011	HSR	Approved	No
126600 . 1	(1) MA-CHPS Submittal: Bleachers - Hussey Seating Company	6	1/5/2011-1/11/2011	HSR	Not Approved	Yes

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
126600 . 2	(2) Telescoping Stands Product Data - Hussey Maxam	6	1/5/2011-1/11/2011	HSR	No Action	Yes
126600 . 3	(3) Telescoping Stands Shop Drawings - Hussey shop drawings, sheet 1 - 4	6	1/5/2011-1/11/2011	HSR	No Action	Yes
126600 . 4	(10) FSC Certification - The Rainforest Alliance	6	1/5/2011-1/11/2011	HSR	No Action	Yes
126600 . 5	(11) FSC Chain of Custody - Hussey 11/22/2010 letter	6	1/5/2011-1/11/2011	HSR	No Action	Yes
126600 . 6	(12) Telescoping Stands Wiring Diagrams	6	1/5/2011-1/11/2011	HSR	No Action	Yes
126600 . 7	(13) Telescoping Bleachers - Hussey Seating O&M	6	1/5/2011-1/11/2011	HSR	No Action	Yes
126600 . 8	(14) Installer Qualifications - Michael Pinto	6	1/5/2011-1/11/2011	HSR	No Action	Yes
126600 . 9	(15) Prod. Certs - Fire Resistance Info. - Hussey Seating	6	1/5/2011-1/11/2011	HSR	No Action	Yes
126600 . 10	(1R2) Resubmittal - MA-CHPS Submittal: Bleachers Hussey Seating Company	12	5/6/2011-5/18/2011	HSR	Reviewed	No
126600 . 11	(2R2) Resubmittal - Telescoping Stands Product Data Hussey Maxam	12	5/6/2011-5/18/2011	HSR	Approved	No
126600 . 12	(3R2) Resubmittal - Telescoping Stands Shop Drawings Hussey shop drawings, sheet 1 - 4	12	5/6/2011-5/18/2011	HSR	Approved as Corrected	No
126600 . 13	(10R2) Resubmittal - FSC Certification The Rainforest Alliance	12	5/6/2011-5/18/2011	HSR	Reviewed	No
126600 . 14	(11R2) Resubmittal - FSC Chain of Custody Hussey 11/22/2010 letter	12	5/6/2011-5/18/2011	HSR	No Action	Yes
126600 . 15	(12R2) Resubmittal - Telescoping Stands Wiring Diagrams See Electrical Specifications	12	5/6/2011-5/18/2011	HSR	Approved	No
126600 . 16	(13R2) Resubmittal - O&M Data Telescoping Stands	12	5/6/2011-5/18/2011	HSR	Approved	No
126600 . 17	(14R2) Resubmittal - Installer Qualifications Michael Pinto	12	5/6/2011-5/18/2011	HSR	Approved	No
126600 . 18	(15R2) Resubmittal - Prod. Certs - Fire Resistance Info Hussey Seating	12	5/6/2011-5/18/2011	HSR	Approved	No
126600 . 19	(3R3) Resubmittal - Title: Telescoping Stands Shop Drawings - Revised to increase seating capacity	33	8/24/2011-9/26/2011	HSR	Approved as Corrected	No
129300 . 1	(3) Country Casual Pyramid 22in sq receptacle	12	6/30/2011-7/12/2011	HSR	Approved	No
129300 . 2	(2) Bicycle Racks - Landscape Forms - "Ride"	10	7/15/2011-7/25/2011	HSR	Approved	No
129300 . 3	(1) Kingsley Bate Dunbarton 6' Bench (DN60)	6	7/19/2011-7/25/2011	HSR	Approved	No
142400 . 1	(1) Substitution Request Form - Canton Elevator	16	8/11/2010-8/27/2010	HSR	Revise and Resubmit	Yes
142400 . 2	(1R2) Resubmittal - Substitution Request Form - Trade References, Warranty Sample; References	2	8/31/2010-9/2/2010	HSR	Not Approved	Yes
142400 . 3	(1R2) Resubmittal Elevator Substitution Request Form - Warranty	6	9/9/2010-9/15/2010	HSR	Revise and Resubmit	Yes
142400 . 4	(2.1) Thyssen Krupp Dwg B8501, B8502, B8503, & B8504 Car Enclosures	16	1/29/2011-2/14/2011	HSR	Revise and Resubmit	Yes
142400 . 5	(2.2) Operation, Control, and Signal System	16	1/29/2011-2/14/2011	HSR	Revise and Resubmit	Yes
142400 . 6	(3) Stanley Elevator Shop Drawings	16	1/29/2011-2/14/2011	HSR	Revise and Resubmit	Yes
142400 . 7	(4.2) Thyssen Krupp P. Lam. Selector	16	1/29/2011-2/14/2011	HSR	No Action	Yes
142400 . 8	(10) Pit Drawing	16	1/29/2011-2/14/2011	HSR	Approved as Corrected	No
142400 . 9	(2.1R2) Resubmittal - Thyssen Krupp Dwg B8501, B8502, B8503, & B8504 Car enclosures	29	4/6/2011-5/5/2011	HSR	Approved as Corrected	No
142400 . 10	(2.2R2) Resubmittal - Operation, control, and signal syst - See Stanley Elevator Shop Drawing dated 12-23-2010	29	4/6/2011-5/5/2011	HSR	Approved as Corrected	No
142400 . 11	(3R2) Stanley Elevator Dwg dated 12/23/2010	29	4/6/2011-5/5/2011	HSR	Approved as Corrected	Yes
142400 . 12	(11) Elevator Compliance Certification Stanley Elevator letter 3/24/2011	29	4/6/2011-5/5/2011	HSR	Approved	No
211100 . 1	(11) Sleeve Seals - Link Seal - Product Data	13	8/11/2010-8/24/2010	MSA	Approved	No
211100 . 2	(14) Storage Tank Initial Fill - Dalton Water Company	4	3/11/2011-3/15/2011	MSA	Approved	No
211200 . 1	(3) 211200 Standpipe System Product Data	7	12/13/2010-12/20/2010	MSA	Approved	No
211313 . 1	(1) 211313 Wet System Product Data	7	12/13/2010-12/20/2010	MSA	Revise and Resubmit	Yes
211313 . 2	(1R2) Resubmittal - Wet System Product Data Catalog Cuts Revised 1/3/2011	8	2/9/2011-2/17/2011	MSA	Revise and Resubmit	Yes
211313 . 3	(12) Flex Heads Substitution Form Flexible Sprinkler Drop	8	2/9/2011-2/17/2011	MSA	Revise and Resubmit	Yes
211313 . 4	(1.01) Tyco Sprinkler Guards	2	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 5	(1.02) Tyco Series RFII Concealed Heads	2	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 6	(1.03) Tyco TYFRB Horiz. Sidewall Heads	2	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 7	(1.04) Tyco Brass Upright Heads	2	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 8	(1.05) Tyco DS-1Dry Pendant Heads	2	5/4/2011-5/6/2011	MSA	Approved as Corrected	No
211313 . 9	(1.06) Tyco Flange Adapter	2	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 10	(1.07) Tyco Flex Coupling	2	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 11	(1.08) Tyco Flex Reducing Coupling	2	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 12	(1.09) Tyco Rigid Coupling	2	5/4/2011-5/6/2011	MSA	Approved	No

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
211313 . 13	(1.10) Tyco Mechanical Tees	2	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 14	(1.11) Tyco Grooved Fitting	2	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 15	(1.12) Tyco Model BFV-N Butterfly Valve	2	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 16	(1.13) Tyco Model CV-1F Check Valve	2	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 17	(1.14) Tyco Model CV-1FR Riser Check Valve	2	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 18	(1.15) Tyco 12 Sprinkler Cabinet	2	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 19	(1.16) Tyco NPT Threaded Ductile Iron	2	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 20	(2) Cogswell Sheets FP-1 to FP-7	2	5/4/2011-5/6/2011	MSA	Approved as Corrected	No
211313 . 21	(3) Wiring Diagrams	2	5/4/2011-5/6/2011	MSA	Approved	No
211313 . 22	(4) Hydraulic Calculations	2	5/4/2011-5/6/2011	MSA	Approved	No
211316 . 1	(1) 211316 Dry-Pipe Sprinkler Product Data	7	12/13/2010-12/20/2010	MSA	Approved as Corrected	No
213213 . 1	(1) 213213 Fire Pumps Product Data	7	12/13/2010-12/20/2010	MSA	Revise and Resubmit	Yes
213213 . 2	(1R2) Resubmittal - Fire Pumps Product Data Catalog Cuts Revised 1/3/2011	26	2/9/2011-3/7/2011	MSA	Approved as Corrected	No
220500 . 1	(6) Plumbing Welding certificates.	19	10/20/2010-11/8/2010	MSA	Approved	No
220523 . 1	(1) Mfg Data: Bronze Ball Valves	14	8/9/2010-8/23/2010	MSA	Approved	No
220523 . 2	(1R2) - Resubmittal - Milwaukee BA-475B Bronze Ball Valves	6	1/25/2011-1/31/2011	MSA	Revise and Resubmit	Yes
220523 . 3	(4) Milwaukee Butterfly ML Series Iron, Single-Flange Butte	6	1/25/2011-1/31/2011	MSA	Approved	No
220523 . 4	(5) Milwaukee Check 510T & 1510T Bronze Swing Check Valves	6	1/25/2011-1/31/2011	MSA	Approved	No
220523 . 5	(7) Milwaukee Gate 1140 Bronze Gate Valves	6	1/25/2011-1/31/2011	MSA	Approved	No
220523 . 6	(8) Milwaukee Globe 593A Bronze Globe Valves	6	1/25/2011-1/31/2011	MSA	Approved	No
220523 . 7	(9) Vitaulic Vic300 Butterfly Valves	6	1/25/2011-1/31/2011	MSA	Approved	No
220529 . 1	(1) Mfg Data: Hangers and Supports	14	8/9/2010-8/23/2010	MSA	Revise and Resubmit	Yes
220529 . 2	(1R1) Resubmittal Hangers and Supports	1	9/15/2010-9/16/2010	MSA	Approved	No
220529 . 3	(3) Empire Industries Insul. Shields - Mfg Data	4	9/23/2010-9/27/2010	MSA	Approved	No
220529 . 4	(2) Plumbing Welding certificates.	19	10/20/2010-11/8/2010	MSA	Approved	No
220548 . 1	(6) Plumbing Welding certificates.	19	10/20/2010-11/8/2010	MSA	Approved	No
220700 . 1	(2) Knauff Pipe Insulation - Product Data	4	9/23/2010-9/27/2010	MSA	Approved	No
220700 . 2	(5) Proto PVC Corp Pipe Covers - Mfg Data	4	9/23/2010-9/27/2010	MSA	Approved	No
221116 . 1	(3) Mfg Data: Copper fittings - 2.02 Viega ProPress System	4	6/3/2011-6/7/2011	MSA	Not Approved	Yes
221119 . 1	(6) Water Hammer Arresters Desc: SA-1 thru 5 - Josam SS 75000	4	9/23/2010-9/27/2010	MSA	Approved	No
221119 . 2	(7) Trap-Seal Primer Systems TP-1 - PPP Inc.	4	9/23/2010-9/27/2010	MSA	Approved	No
221119 . 3	(8) Mfg Data: Backflow Preventers Watts Industries, Inc	4	9/23/2010-9/27/2010	MSA	Approved	No
221119 . 4	(9) Beverage-Dispensing-Equipment Backflow Preventers - Zurn Plumbing Products	4	9/23/2010-9/27/2010	MSA	Approved	No
221119 . 5	(10) Thermostatic, Water Mixing Valves MV-1 & MV-2 - Leonard Valve Company	4	9/23/2010-9/27/2010	MSA	Approved	No
221119 . 6	(11) Trap Primer - TP-1 Precision Plumbing Products	28	10/21/2010-11/18/2010	MSA	Approved	No
221119 . 7	(12) Mixing Valve - MV-1; MV-2 Leonard	28	10/21/2010-11/18/2010	MSA	Approved	No
221123 . 1	(2) In Line Pumps CP-1 & CP-2 (Taco) Mfg Data	5	9/23/2010-9/28/2010	MSA	Approved	No
221123 . 2	(3) Pump Shop Drawings - power, signal, and control wiring	5	9/23/2010-9/28/2010	MSA	Approved	No
221125 . 1	(2) Mfg Data: Booster Pump - Paco Pumps, Inc.	4	9/23/2010-9/27/2010	MSA	Revise and Resubmit	Yes
221125 . 2	(3) Shop Dwgs: Design Calculations - Booster Pump - Tigerflow	4	9/23/2010-9/27/2010	MSA	Approved	No
221125 . 3	(5) Booster Pump Shop Dwgs: Wiring Diagrams	4	9/23/2010-9/27/2010	MSA	Revise and Resubmit	Yes
221125 . 4	(6) Operation and Maintenance Data - Booster Pump - Tigerflow	4	9/23/2010-9/27/2010	MSA	Approved	No
221125 . 5	(2R2) Resubmittal - Water Booster Resubmittal - Manufacturing Data - Booster Pump - Paco Pumps,Inc.	4	10/15/2010-10/19/2010	MSA	Approved	No
221125 . 6	(5R2) Resubmittal - Booster Pump Shop Dwgs: Wiring Diagrams	7	6/3/2011-6/10/2011	MSA	Approved	No
221316 . 1	(001) Hub-and-spigot, cast-iron soil pipe - Charlotte Pipe - Product Data	28	7/27/2010-8/24/2010	NMS	Approved	No
221316 . 2	(002) Hubless cast-iron soil pipe and fit - Charlotte Pipe - Product Data	28	7/27/2010-8/24/2010	MSA	Approved	No
221316 . 3	(003) Steel pipe and fittings - Wheatland & Anvil - Product Data	28	7/27/2010-8/24/2010	MSA	Approved	No
221316 . 4	(004) Copper tube and fittings - Nibco - Product Data	28	7/27/2010-8/24/2010	MSA	Approved	No
221319 . 1	(1) Cast-Iron Floor Drains -Josam Equipment - Shop Drawing	15	8/9/2010-8/24/2010	MSA	Revise and Resubmit	No
221319 . 2	(4) Backwater Valve -Josam Company - Shop Drawing	15	8/9/2010-8/24/2010	MSA	Approved	No

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
221319 . 3	(5) Grease Interceptors - Josam Company - Shop Drawing	15	8/9/2010-8/24/2010	MSA	Approved	No
221319 . 4	(6) Cleanout - Josam Company - Shop Drawing	15	8/9/2010-8/24/2010	MSA	Approved	No
221319 . 5	(1R1) Resubmittal - Cast-Iron Floor Drains - Josam Equipment FD-1 thru FD-5	1	9/15/2010-9/16/2010	MSA	Approved as Corrected	No
221323 . 1	(1) Solids Interceptor - Josam #61040A - Shop Drawing	14	8/9/2010-8/23/2010	MSA	Approved	No
221423 . 1	(4) Mfg Data: Roof Drains - Josam Roof Drain #21500	14	8/9/2010-8/23/2010	MSA	Approved	No
223100 . 1	(1) Substitution Request - Water Softener	2	10/27/2010-10/29/2010	MSA	Approved as Corrected	No
223100 . 2	(2) Water Softener - Blake Equipment - Product Data	2	10/27/2010-10/29/2010	MSA	Approved	No
223100 . 3	(4) Water-Right Water Softeners - Shop Drawings	2	10/27/2010-10/29/2010	MSA	Approved	No
223100 . 4	(1) Substitution Request - Water Softener	1	11/18/2010-11/19/2010	MSA	Approved as Corrected	No
223400 . 1	(2) Mfg Data: Gas Water Heater - Lochinvar Corporation	1	9/23/2010-9/24/2010	MSA	Approved	No
223400 . 2	(3) Shop Dwgs: Power, Signal, and Control - Lochinvar Corporation	1	9/23/2010-9/24/2010	MSA	Revise and Resubmit	Yes
223400 . 3	(3R2) Resubmittal - Power, Signal, and Contr. - Lochinvar Corp. Wiring Diagram	5	10/20/2010-10/25/2010	MSA	Reviewed	No
224000 . 1	(19) Mfg Data: Can Washer Fixture CW-1 Aervoid MoNo 5B	1	9/23/2010-9/24/2010	MSA	Approved	No
224000 . 2	(2) Lavatory Faucets - LAV-1; LAV-2; LAV-4	4	10/21/2010-10/25/2010	MSA	Approved	No
224000 . 3	(3) Shower Faucets - SH-1	4	10/21/2010-10/25/2010	MSA	Approved	No
224000 . 4	(4) Sink Faucets - SK-1; SK-2; SK-3; SK-4; SK-5; SK-6	4	10/21/2010-10/25/2010	MSA	Approved	No
224000 . 5	(5) Flushometers - Sloan Optima	4	10/21/2010-10/25/2010	MSA	Revise and Resubmit	Yes
224000 . 6	(6) Fixture Supports - WC-1;WC-2;WC-3; UR-1; UR-2	4	10/21/2010-10/25/2010	MSA	Not Approved	Yes
224000 . 7	(7) Shower Receptors - SH-1	4	10/21/2010-10/25/2010	MSA	Approved	No
224000 . 8	(10) Water Closets - WC-1;WC-2;WC-3	4	10/21/2010-10/25/2010	MSA	Approved	No
224000 . 9	(11) Urinals - UR-1; UR-2 (Sloan)	4	10/21/2010-10/25/2010	MSA	Approved	No
224000 . 10	(12) Lavatories - LAV-1; LAV-2; LAV-4	4	10/21/2010-10/25/2010	MSA	Approved	No
224000 . 11	(13) Commercial Sinks - SK-1; SK-2; SK-3; SK-4; SK-5;	4	10/21/2010-10/25/2010	MSA	Approved	No
224000 . 12	(14) Showers - SH-1	4	10/21/2010-10/25/2010	MSA	Approved	No
224000 . 13	(15) Service Sinks	4	10/21/2010-10/25/2010	MSA	Approved	No
224000 . 14	(16) Service Basins - SK-6; MR-1	4	10/21/2010-10/25/2010	MSA	Approved	No
224000 . 15	(20) Washer Box - WM-1	4	10/21/2010-10/25/2010	MSA	Approved	No
224000 . 16	(21) Urinal Substitution Request - UR1 & UR2	3	10/22/2010-10/25/2010	MSA	Approved	No
224000 . 17	(5R2) Resubmittal - Mfg Data: Flushometers	1	11/18/2010-11/19/2010	MSA	Approved	No
224000 . 18	(6R2) Resubmittal - Mfg Data: Fixture Supports WC-1;WC-2;WC-3; UR-1; UR-2	1	11/18/2010-11/19/2010	MSA	Approved	No
224000 . 19	(10.1) Fixture WC-3 - Kohler K-4321	2	6/8/2011-6/10/2011	MSA	Revise and Resubmit	No
224000 . 20	(10.1R2) Resubmittal - Zurn Z5675 Fixture WC-3	11	7/1/2011-7/12/2011	MSA	Approved	No
224500 . 1	(2) Mfg Data: Eyewash Equipment - EW-1 Gardian Equipment	1	9/23/2010-9/24/2010	MSA	Approved	No
224500 . 2	(3) Mfg Data: Water-Tempering Equipment - EW-1 Leonard TA-300	1	9/23/2010-9/24/2010	MSA	Approved	No
224500 . 3	(6) Mfg Data: Eyewash Equipment - EW-2 Guardian	1	9/23/2010-9/24/2010	MSA	Approved	No
224700 . 1	(2) Water Coolers - EWC-1; EWC-2 Halsey Taylor	26	10/21/2010-11/16/2010	MSA	Approved	No
224700 . 2	(3) Fixture Supports - EWC-1; EWC-2 Halsey Taylor	26	10/21/2010-11/16/2010	MSA	Approved	No
224700 . 3	(4) Power, signal, and control wiring - EWC-1; EWC-2 Halsey Taylor	26	10/21/2010-11/16/2010	MSA	Reviewed	No
230519 . 1	(1) Weiss Instruments - Product Data	11	9/13/2010-9/24/2010	SES	Approved	No
230523 . 1	(1) Mfg Data: Brass Ball Valves - BA-475B	15	9/13/2010-9/28/2010	SES	Approved	No
230523 . 2	(2) Mfg Data: Bronze Ball Valves - BA-150/150S	15	9/13/2010-9/28/2010	SES	Revise and Resubmit	Yes
230523 . 3	(3) Mfg Data: Single-Flange Butterfly - CL Series 2" - 12"	15	9/13/2010-9/28/2010	SES	Revise and Resubmit	Yes
230523 . 4	(4) Mfg Data: Grooved-End Butterfly - Victaulic Series 761 VIC-300 Masterseal	15	9/13/2010-9/28/2010	SES	Revise and Resubmit	Yes
230523 . 5	(5) Mfg Data: Bronze Lift Check Valves - Victaulic 716 Vic-Check	15	9/13/2010-9/28/2010	SES	Not Approved	Yes
230523 . 6	(6) Mfg Data: Bronze Swing Check Valves - Milwaukee 1515	15	9/13/2010-9/28/2010	SES	Revise and Resubmit	Yes
230523 . 7	(7) Mfg Data: Bronze Gate Valves - Milwaukee 1140	15	9/13/2010-9/28/2010	SES	Approved	No
230523 . 8	(2R2) Resubmittal - Bronze ball valves BA-150/150S	69	2/8/2011-4/18/2011	SES	No Action	No
230523 . 9	(4R2) Resubmittal - Grooved-end butterfly Victaulic Series 761 VIC-300 Masterseal	69	2/8/2011-4/18/2011	SES	No Action	No
230523 . 10	(5R2) Resubmittal - Bronze lift check valves Victaulic 716 Vic-Check	69	2/8/2011-4/18/2011	SES	No Action	No
230523 . 11	(11) Nexus Manual Balancing Valves	14	2/8/2011-2/22/2011	SES	Approved as Corrected	No

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
230523 . 12	(0) General Duty Valves	12	3/2/2011-3/14/2011	SES	Revise and Resubmit	Yes
230523 . 13	(0R2) Resubmittal - HVAC General Duty Valves	1	3/22/2011-3/23/2011	SES	Revise and Resubmit	Yes
230523 . 14	(0R3) Resubmittal - HVAC General Duty Valves	3	3/25/2011-3/28/2011	SES	Approved	No
230529 . 1	(1) Steel pipe hangers and supports - Carpenter & Paterson - Product Data	11	9/9/2010-9/20/2010	SES	Revise and Resubmit	Yes
230529 . 2	(2) Thermal-hanger shield inserts - Carpenter & Paterson - Product Data	11	9/9/2010-9/20/2010	SES	Not Approved	Yes
230529 . 3	(3) Fastener systems - Carpenter & Paterson - Product Data	11	9/9/2010-9/20/2010	SES	Not Approved	Yes
230529 . 4	(1R2) Resubmittal - Steel pipe hangers and supports	3	12/13/2010-12/16/2010	SES	Approved	No
230529 . 5	(2R2) Resubmittal - Thermal-hanger shield inserts	3	12/13/2010-12/16/2010	SES	Revise and Resubmit	Yes
230529 . 6	(3R2) Resubmittal - Fastener systems	3	12/13/2010-12/16/2010	SES	Approved as Corrected	No
230529 . 7	(1R3) Resubmittal - Carpenter & Paterson - Steel Pipe Hangers and Supports	8	1/20/2011-1/28/2011	SES	No Action	Yes
230529 . 8	(2R3) Resubmittal - Carpenter & Paterson - Thermal-Hanger Shield Inserts	8	1/20/2011-1/28/2011	SES	Approved	No
230548 . 1	(8) Shop Drawings & Design Calcs - NAI Associates	4	3/24/2011-3/28/2011	SES	Revise and Resubmit	Yes
230548 . 2	(3) Mfg Data: Spring Hangers - SNH	4	3/24/2011-3/28/2011	SES	Revise and Resubmit	Yes
230548 . 3	(13) Mfg Data: Natural Rubber - NPW75	4	3/24/2011-3/28/2011	SES	Revise and Resubmit	Yes
230548 . 4	(2) Mfg Data:Restrained Spring Isolator - RSM-D	4	3/24/2011-3/28/2011	SES	Revise and Resubmit	Yes
230548 . 5	(6) Mfg Data: Inertia Base - CIB-RSM	4	3/24/2011-3/28/2011	SES	Revise and Resubmit	Yes
230548 . 6	(2R2) Resubmittal - Mfg Data:Restrained Spring Isolator RSM-D	8	5/17/2011-5/25/2011	SES	Approved as Corrected	No
230548 . 7	(3R2) Resubmittal - Mfg Data: Spring Hangers SNH	8	5/17/2011-5/25/2011	SES	Approved as Corrected	No
230548 . 8	(6R2) Resubmittal - Mfg Data: Inertia Base CIB-RSM	8	5/17/2011-5/25/2011	SES	Approved as Corrected	No
230548 . 9	(8R2) Resubmittal - Shop Drawings & Design Calcs PE NAI Associates	8	5/17/2011-5/25/2011	SES	Approved as Corrected	No
230548 . 10	(13R2) Resubmittal - Mfg Data: Natural Rubber NPW75	8	5/17/2011-5/25/2011	SES	Approved as Corrected	No
230553 . 1	(1) Mfg Data: Plastic Labels for Equipm - Brimar	7	9/13/2010-9/20/2010	SES	Approved	No
230553 . 2	(2) Mfg Data: Pipe Labels - Brimar	7	9/13/2010-9/20/2010	SES	Approved as Corrected	No
230553 . 3	(3) Mfg Data: Duct Labels - Brimar	7	9/13/2010-9/20/2010	SES	Approved	No
230553 . 4	(4) Mfg Data: Valve Tags - Brimar	7	9/13/2010-9/20/2010	SES	Approved	No
230700 . 1	(1) Interstate Insulation - Flexible Elastomeric - Product Data	11	9/9/2010-9/20/2010	SES	Approved as Corrected	No
230700 . 2	(3) Interstate Insulation - Mineral-Fiber Board - Product Data	11	9/9/2010-9/20/2010	SES	Approved	No
230700 . 3	(4) Interstate Insulation - Preformed Pipe Insulation - Product Data	11	9/9/2010-9/20/2010	SES	Approved as Corrected	No
230700 . 4	(7) Interstate Insulation - Fire-Rated Blanket - Product Data	11	9/9/2010-9/20/2010	SES	Approved	No
230700 . 5	(8) Interstate Insulation - Acoustical Duct Lagging - Product Data	11	9/9/2010-9/20/2010	SES	Not Approved	Yes
230700 . 6	(17) Interstate Insulation - Field-applied jackets - Product Data	11	9/9/2010-9/20/2010	SES	Not Approved	Yes
230700 . 7	(18) Interstate Insulation - Tapes - Product Data	11	9/9/2010-9/20/2010	SES	Not Approved	Yes
230700 . 8	(8R2) Resubmittal - Interstate Insulation - Acoustical Duct Lagging	11	2/18/2011-3/1/2011	SES	Revise and Resubmit	Yes
230700 . 9	(17R2) Resubmittal - Interstate Insulation - Field-applied jackets	11	2/18/2011-3/1/2011	SES	Revise and Resubmit	Yes
230700 . 10	(18R2) Resubmittal - Interstate Insulation - Tapes	11	2/18/2011-3/1/2011	SES	Revise and Resubmit	Yes
230700 . 11	(2) Knauf Friendly Feel Duct Wrap With Ecose Tech - Mineral-Fiber Blanket	7	4/4/2011-4/11/2011	SES	Revise and Resubmit	Yes
230700 . 12	(3R2) Resubmittal - Knauf Insulation Board With Ecose Tech - Mineral-Fiber Board	7	4/4/2011-4/11/2011	SES	Revise and Resubmit	Yes
230700 . 13	(4R2) Resubmittal - Knauf Earthwool 1000 Pipe Insulation - Preformed Pipe Insulation	7	4/4/2011-4/11/2011	SES	Approved as Corrected	No
230700 . 14	(4.1) Proto Fitting Covers I Losmoke Jacketing - Preformed Elbows	7	4/4/2011-4/11/2011	SES	Approved	No
230700 . 15	(4.2) Armstrong Armaflex Refrigerant Piping Insulation	7	4/4/2011-4/11/2011	SES	Approved	No
230700 . 16	(7R2) Resubmittal - 3m Fire Barrier - Fire-Rated Blanket	7	4/4/2011-4/11/2011	SES	Approved	No
230700 . 17	(8R3) Resubmittal - Industrial Noise Control Acoustical Lagging - Acoustical Duct Lagging	7	4/4/2011-4/11/2011	SES	Revise and Resubmit	Yes
230700 . 18	(17R3) Resubmittal - Polyguard Alumaguard 60 - Field-applied jackets	7	4/4/2011-4/11/2011	SES	Approved	No
230700 . 19	(18R3) Resubmittal - Venture Tape 1525CW FSK - Tapes	7	4/4/2011-4/11/2011	SES	Approved	No
230900 . 1	(2) HVAC Controls MA-CHPS	18	1/13/2011-1/31/2011	SES	Revise and Resubmit	Yes
230900 . 2	(1) Control System Technical Outline	18	1/13/2011-1/31/2011	SES	Revise and Resubmit	Yes
230900 . 3	(3) HVAC Controls Shop Drawings - Yankee Technology Sheets ATC-1 thru 55	18	1/13/2011-1/31/2011	SES	Revise and Resubmit	Yes

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
230900 . 4	(4) DDC system hardware	18	1/13/2011-1/31/2011	SES	Revise and Resubmit	Yes
230900 . 5	(7) Valve Schedule Yankee Technology VLV-1 (5 Sheets)	18	1/13/2011-1/31/2011	SES	Revise and Resubmit	Yes
230900 . 6	(16) ATC Room Sensor Sample - Automated Logic Room Sensor	8	4/27/2011-5/5/2011	SES	Approved as Corrected	No
230900 . 7	(1R2) Resubmittal - Control System Technical Outline	17	5/17/2011-6/3/2011	SES	Approved	No
230900 . 8	(2R2) Resubmittal - MA-CHPS Submittal	17	5/17/2011-6/3/2011	SES	Reviewed	No
230900 . 9	(3R2) Resubmittal - HVAC Controls Shop Drawings Yankee Technology Sheets ATC-1 thru 55	17	5/17/2011-6/3/2011	SES	Revise and Resubmit	Yes
230900 . 10	(4R2) Resubmittal - DDC system hardware	17	5/17/2011-6/3/2011	SES	Revise and Resubmit	Yes
230900 . 11	(7R2) Resubmittal - Valve Schedule Yankee Technology VLV-1 (5 Sheets)	17	5/17/2011-6/3/2011	SES	Revise and Resubmit	Yes
230900 . 12	(3R3) Resubmittal - HVAC Controls Shop Drawings - Yankee Technology Sheets ATC-1 thru 55	9	6/29/2011-7/8/2011	SES	Approved as Corrected	No
230900 . 13	(4R3) Resubmittal - DDC system hardware	9	6/29/2011-7/8/2011	SES	Approved as Corrected	No
230900 . 14	(7R3) Resubmittal - Valve Schedule - Yankee Technology VLV-1 (5 Sheets)	9	6/29/2011-7/8/2011	SES	Approved as Corrected	No
230900 . 15	(15) Melink Shop Drawings	12	6/30/2011-7/12/2011	SES	Revise and Resubmit	No
230900 . 16	(17) ATC Panel Locations - AHU-1;Boiler Rm; CHW/DHW; Roof	12	7/13/2011-7/25/2011	SES	Approved as Corrected	No
232113 . 1	(3) Patterson Air Separators - Air control devices - Product Data	15	9/9/2010-9/24/2010	SES	Not Approved	No
232113 . 2	(12) Patterson Expansion Tank ET-1,2,3,&4 - Air control devices - Product Data	15	9/9/2010-9/24/2010	SES	Not Approved	No
232113 . 3	(13) Automatic Air Vent - Air control devices	15	9/9/2010-9/24/2010	SES	Not Approved	No
232113 . 4	(3R2) Resubmittal - Air control devices - Patterson Air Separators	5	10/22/2010-10/27/2010	SES	Approved	No
232113 . 5	(12R2) Resubmittal - Air control devices - Patterson Expansion Tank ET-1,2,3,&4	5	10/22/2010-10/27/2010	SES	Approved	No
232113 . 6	(14) Copper Tube & Fittings - Product Data	6	11/18/2010-11/24/2010	SES	Approved	No
232113 . 7	(15) Steel Pipe & Fittings - Product Data	6	11/18/2010-11/24/2010	SES	No Action	Yes
232113 . 8	(16) Black Steel & Victaulic - Product Data	6	11/18/2010-11/24/2010	SES	Approved	No
232113 . 9	(17) Pump Flex Connections PROCO	3	1/25/2011-1/28/2011	SES	Approved	No
232123 . 1	(1) In-Line Centrifugal Pumps P1; P2; P3; P4; P7; P8; P9 Patterson - Product Data	18	9/9/2010-9/27/2010	SES	Not Approved	Yes
232123 . 2	(2) Base-Mounted End-Suction P5; P6; P10; P11 Patterson	18	9/9/2010-9/27/2010	SES	Not Approved	Yes
232123 . 3	(9) Pump Specialty Fittings Suction Diffuser & Triple-Duty Valve - Product Data	18	9/9/2010-9/27/2010	SES	Not Approved	Yes
232123 . 4	(1R1) Resubmittal - Mfg Data: In-Line Centrifugal Pumps P1; P2; P3; P4; P7; P8; P9 Patterson	3	10/26/2010-10/29/2010	SES	No Action	Yes
232123 . 5	(2R1) Resubmittal - Mfg Data: Base-Mounted, End-Suction P5; P6; P10; P11 Patterson	3	10/26/2010-10/29/2010	SES	No Action	Yes
232123 . 6	(1R3) Resubmittal - Mfg Data: In-Line Centrifugal Pumps - P1; P2; P3; P4; P7; P8; P9 Patterson	14	11/4/2010-11/18/2010	SES	Revise and Resubmit	Yes
232123 . 7	(2R3) Resubmittal - Mfg Data: Base-Mounted, End-Suction - P5; P6; P10; P11 Patterson	14	11/4/2010-11/18/2010	SES	Revise and Resubmit	Yes
232123 . 8	(9R2) Resubmittal - Suction Diffuser & Triple-Duty Valve	13	1/25/2011-2/7/2011	SES	Approved	No
232123 . 9	(1R4) Resubmittal - Mfg Data: In-Line Centrifugal Pumps - P1; P2; P3; P4; P7; P8; P9 Patterson	11	3/24/2011-4/4/2011	SES	Approved, Reviewed	No
232123 . 10	(2R4) Resubmittal - Mfg Data: Base-Mounted End-Suction - P5; P6; P10; P11 Patterson	11	3/24/2011-4/4/2011	SES	Approved, Reviewed	No
232500 . 1	(1) HVAC Water Treatment - Bypass feeders - Product Data	7	10/6/2010-10/13/2010	SES	Revise and Resubmit	Yes
232500 . 2	(2) HVAC Water Treatment - Chemical test equipment - Product Data	7	10/6/2010-10/13/2010	SES	Approved	No
232500 . 3	(3) HVAC Water Treatment - Chemical MSDS's - Product Data	7	10/6/2010-10/13/2010	SES	Approved	No
232500 . 4	(1R2) Resubmittal - Bypass Feeders Mfg Data	5	11/19/2010-11/24/2010	MJB	Approved	No
233113 . 1	(10) Ductwork Standards - Product Data and Shop Drawings	7	10/15/2010-10/22/2010	SES	Approved as Corrected	No
233113 . 2	(2) Butyl Gasket Material by Carlisle	7	1/20/2011-1/27/2011	SES	Approved as Corrected	No
233113 . 3	(1) Duct Liner Adhesive	6	1/27/2011-2/2/2011	SES	Revise and Resubmit	Yes
233113 . 4	(2.1) Johns Mansville Sealant & Gasket	6	1/27/2011-2/2/2011	SES	Revise and Resubmit	Yes
233113 . 5	(2.2) Hardcast Duct Sealant	6	1/27/2011-2/2/2011	SES	Revise and Resubmit	Yes
233113 . 6	(2.2R2) Resubmittal - Miracle Kingco D-619 Water Based Duct Sealant	4	3/14/2011-3/18/2011	SES	Approved	No
233113 . 7	(1R2) Resubmittal - Duct Liner & Adhesive	53	3/24/2011-5/16/2011	SES	Approved	No
233300 . 1	(1) Price Industries Duct Silencers - Product Data	11	9/9/2010-9/20/2010	SES	Approved as Corrected	No
233300 . 2	(2) Price Industries Duct Silencers - Product Data	11	9/9/2010-9/20/2010	SES	Approved as Corrected	No

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
233300 . 3	(7) Fire Dampers - Buckley Associates - Product Data and Shop Drawings	7	10/15/2010-10/22/2010	MJB	Approved as Corrected	No
233300 . 4	(6) Duct Accessory Mfg Standards - Product Data and Shop Drawings	7	10/15/2010-10/22/2010	SES	Approved	No
233300 . 5	(8) Air Duct Accessories - Product Data	8	10/27/2010-11/4/2010	SES	Revise and Resubmit	Yes
233300 . 6	(8R2) Resubmittal - Air Duct Accessories	6	1/20/2011-1/26/2011	SES	Revise and Resubmit	Yes
233300 . 7	(8R3) Resubmittal - Air Duct Accessories	6	3/2/2011-3/8/2011	SES	Approved	No
233423 . 1	(1) Greenheck Mfg Data EF1 thru 19; EF22 thru 24	13	9/9/2010-9/22/2010	SES	Revise and Resubmit	Yes
233423 . 2	(2) Greenheck Shop Drawings EF1 thru 19; EF22 thru 24	13	9/9/2010-9/22/2010	SES	Revise and Resubmit	Yes
233423 . 3	(1R1) Resubmittal - EF1 thru 19; EF22 thru 24 - Greenheck Mfg Data	1	10/26/2010-10/27/2010	SES	Revise and Resubmit	Yes
233423 . 4	(2R1) Resubmittal - EF1 thru 19; EF22 thru 24 - Greenheck Shop Drawings	1	10/26/2010-10/27/2010	SES	Revise and Resubmit	Yes
233423 . 5	(1R3) Resubmittal - Greenheck Mfg Data - EF1 thru 19; EF22 thru 24	15	12/23/2010-1/7/2011	SES	Approved as Corrected	No
233423 . 6	(2R3) Resubmittal - Greenheck Shop Dwg - EF1 thru 19; EF22 thru 24	15	12/23/2010-1/7/2011	SES	Approved as Corrected	No
233423 . 7	(9) Revised EF-6 w/VFD	19	2/16/2011-3/7/2011	SES	Approved	No
233600 . 1	(1) Price Industries Air terminal units - Product Data	13	9/9/2010-9/22/2010	SES	Revise and Resubmit	Yes
233600 . 2	(2) Price Industries Liners and Adhesives - Product Data	13	9/9/2010-9/22/2010	SES	Revise and Resubmit	Yes
233600 . 3	(4) Price Industries Air terminal units - Shop Drawings	13	9/9/2010-9/22/2010	SES	Revise and Resubmit	Yes
233600 . 4	(1R2) Air terminal units - Price Industries	7	11/17/2010-11/24/2010	SES	Revise and Resubmit	Yes
233600 . 5	(2R2) Liners and adhesives - Price Industries	7	11/17/2010-11/24/2010	SES	Approved	No
233600 . 6	(4R2) Air terminal units - Price Industries	7	11/17/2010-11/24/2010	SES	Approved	No
233600 . 7	(4R3) Resubmittal - Air Terminal Units - Fan Power Boxes Package includes VAV-D201	4	1/20/2011-1/24/2011	SES	Approved	No
233600 . 8	(1R3) Resubmittal - Fan Power Boxes	7	2/28/2011-3/7/2011	SES	Revise and Resubmit	Yes
233600 . 9	(1R4) Resubmittal - Fan Power Boxes	4	3/14/2011-3/18/2011	SES	Revise and Resubmit	Yes
233600 . 10	(1R5) Resubmittal - Fan Power Boxes updated 3/18/2011	14	3/31/2011-4/14/2011	SES	AAC, Reviewed	No
233713 . 1	(1) Price Industries - Data Sheets	14	9/9/2010-9/23/2010	SES	Revise and Resubmit	Yes
233713 . 2	(2) Price Industries - Diffuser, Register, and Grille Schedule	14	9/9/2010-9/23/2010	SES	Revise and Resubmit	Yes
233713 . 3	(1R2) Resubmittal - RGD Data Sheets - Price Industries	14	11/19/2010-12/3/2010	SES	Revise and Resubmit	Yes
233713 . 4	(2R2) Resubmittal - Diffuser, Register, and Grille Schedule - Price Industries	14	11/19/2010-12/3/2010	SES	Revise and Resubmit	Yes
233713 . 5	(1R3) Resubmittal - RGD Data Sheets - Price Industries	12	4/28/2011-5/10/2011	SES	Approved as Corrected	No
233713 . 6	(2R3) Resubmittal - Diffuser, Register, and Grille Schedule - Price Industries	12	4/28/2011-5/10/2011	SES	Approved as Corrected	No
235100 . 1	(1) Metal-Fab Inc. B-Vent - Product Data	20	9/9/2010-9/29/2010	SES	Approved as Corrected	No
235100 . 2	(2) Metal-Fab Inc. CGII Design Manual - Product Data	20	9/9/2010-9/29/2010	SES	Approved as Corrected	No
235100 . 3	(3) Metal-Fab Inc. Corr-Guard - Product Data	20	9/9/2010-9/29/2010	SES	Approved as Corrected	No
235216 . 1	(1) Fulton Boiler - Product Data	15	9/9/2010-9/24/2010	SES	Revise and Resubmit	Yes
235216 . 2	(2) Fulton Boiler - Shop Drawings	15	9/9/2010-9/24/2010	SES	Revise and Resubmit	Yes
235216 . 3	(3) Fulton Boiler - Wiring Diagrams	15	9/9/2010-9/24/2010	SES	Revise and Resubmit	Yes
235216 . 4	(3R2) Resubmittal - Boiler Wiring Diagrams - Fulton	15	11/4/2010-11/19/2010	SES	Revise and Resubmit	Yes
235216 . 5	(1R2) Resubmittal - Boiler Product Data - Fulton	15	11/4/2010-11/19/2010	SES	Revise and Resubmit	Yes
235216 . 6	(2R2) Resubmittal - Boiler Shop Drawings	15	11/4/2010-11/19/2010	SES	Revise and Resubmit	Yes
235216 . 7	(1R3) Resubmittal - Fulton Boiler Product Data	17	1/14/2011-1/31/2011	SES	Approved as Corrected	No
235216 . 8	(2R3) Resubmittal - Fulton Boiler Shop Drawings	17	1/14/2011-1/31/2011	SES	Approved as Corrected	No
235216 . 9	(3R3) Resubmittal - Fulton Boiler Wiring Diagrams	17	1/14/2011-1/31/2011	SES	Approved as Corrected	No
235216 . 10	(1R4) Resubmittal - Boiler Product Data - Centauri Plus Condensing Boilers	19	2/23/2011-3/14/2011	SES	Approved as Corrected	No
235216 . 11	(2R4) Resubmittal - Shop Drawings - Centauri Plus Condensing Boilers	19	2/23/2011-3/14/2011	SES	Approved as Corrected	No
235216 . 12	(3R4) Resubmittal - Boiler Wiring Diagrams - Centauri Plus Condensing Boilers	19	2/23/2011-3/14/2011	SES	No Action	No
235216 . 13	(9) Warranty Sample	19	2/23/2011-3/14/2011	SES	Approved as Corrected	No
235216 . 14	(3R5) Resubmittal - Centauri Plus Condensing Boilers	10	4/1/2011-4/11/2011	SES	Approved as Corrected	No
235216 . 15	(8) Onicon Mass Flow Gas Meter - Boiler BTU Meter	2	5/25/2011-5/27/2011	SES	Approved	No
236313 . 1	(1) Air-cooled condenser - CU-1 Trane - Product Data	13	9/9/2010-9/22/2010	SES	Revise and Resubmit	Yes
236313 . 2	(1R1) Resubmittal - Air-cooled condenser - CU-1	1	10/26/2010-10/27/2010	SES	Approved	No
236423 . 1	(1) CH-1 & CH-2 Trane - Product Data	12	9/9/2010-9/21/2010	SES	Approved	No

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
236423 . 2	(2) Chiller assemblies - Shop Drawings	12	9/9/2010-9/21/2010	SES	Approved	No
237200 . 1	(1) Venmar - Product Data	14	9/9/2010-9/23/2010	SES	Revise and Resubmit	Yes
237200 . 2	(2) Shop Dwgs:Air-to-air recovery equip - ERU-1, ERU-2, ERU-3, ERU-4, ERU-5, ERU-6, ERU-7	14	9/9/2010-9/23/2010	SES	Revise and Resubmit	Yes
237200 . 3	(12) Venmar - Sample Warranty	14	9/9/2010-9/23/2010	SES	Revise and Resubmit	Yes
237200 . 4	(1R2) Resubmittal - Venmar Product Data	28	11/18/2010-12/16/2010	SES	Approved as Corrected	No
237200 . 5	(2R2) Resubmittal - Shop Dwgs:Air-to-air recovery equip Desc: ERU-1, ERU-2, ERU-3, ERU-4, ERU-5, ERU-6, ERU-7	28	11/18/2010-12/16/2010	SES	Approved as Corrected	No
237200 . 6	(12R2) Resubmittal - Venmar Sample Warranty	28	11/18/2010-12/16/2010	SES	Approved	No
237200 . 7	(7) Venmar Color Samples	18	11/22/2010-12/10/2010	HSR	Revise and Resubmit	No
237200 . 8	(1R3) Resubmittal - Venmar Product Data	1	3/7/2011-3/8/2011	SES	Approved	No
237200 . 9	(2R3) Resubmittal - Shop Dwgs:Air-to-air recovery equip - ERU-1 thru ERU-7	1	3/7/2011-3/8/2011	SES	Approved	No
237200 . 10	(12R3) Resubmittal - Venmar Sample Warranty	1	3/7/2011-3/8/2011	SES	Approved	No
237313 . 1	(1) Product Data - Trane RTU-1 & 2; CU-1	15	9/9/2010-9/24/2010	SES	Revise and Resubmit	Yes
237313 . 2	(9) Climat Changer TAG AHU-1 - Product Data	8	9/14/2010-9/22/2010	SES	Revise and Resubmit	Yes
237313 . 3	(1R2) Resubmittal - Trane RTU-1 & 2; CU-1	6	11/18/2010-11/24/2010	SES	Approved as Corrected	No
237313 . 4	(9R2) Resubmittal - Climat Changer TAG AHU-1	12	1/20/2011-2/1/2011	SES	Revise and Resubmit	Yes
237313 . 5	(9R3) Resubmittal - Climate Changer TAG AHU-1	6	3/8/2011-3/14/2011	SES	Approved	No
237363 . 1	(1) MUA-1 Greenheck - Product Data	11	9/9/2010-9/20/2010	SES	Not Approved	Yes
237363 . 2	(2) Shop Dwgs: MAU's - MAU-1	11	9/9/2010-9/20/2010	SES	Not Approved	Yes
237363 . 3	(1R2) Resubmittal - MAU-1 Greenheck Product Data	5	1/27/2011-2/1/2011	SES	Not Approved	Yes
237363 . 4	(2R2) Resubmittal - MAU-1 Shop Drawings	5	1/27/2011-2/1/2011	SES	Not Approved	Yes
237363 . 5	(1R3) Resubmittal - MUA-1 Greenheck Product Data	19	2/16/2011-3/7/2011	SES	Approved as Corrected	No
237363 . 6	(2R3) Resubmittal - MAU-1 Shop Dwgs	19	2/16/2011-3/7/2011	SES	Approved as Corrected	No
238126 . 1	(1) Mitsubishi Wall Mounted AC System - Product Data	7	9/13/2010-9/20/2010	SES	Not Approved	Yes
238126 . 2	(2) ACU/ACC-1, 2, 5, 7 - Split Systems AC's - Shop Drawings	7	9/13/2010-9/20/2010	SES	Not Approved	Yes
238126 . 3	(1) ACU Submittals - Mitsubishi Wall Mounted AC System - Product Data	8	10/27/2010-11/4/2010	SES	Approved as Corrected	No
238126 . 4	(2) ACU Submittals - Split Systems AC's ACU/ACC-1, 2, 5, 7	8	10/27/2010-11/4/2010	SES	Approved	No
238126 . 5	(1) Split System AC Tag ACU-ACC-3	8	10/27/2010-11/4/2010	SES	Approved as Corrected	No
238126 . 6	(10) Split System AC - ACU/ACC-4	8	10/27/2010-11/4/2010	SES	Approved as Corrected	No
238126 . 7	(12) Split System AC - ACU/ACC-6	8	10/27/2010-11/4/2010	SES	Approved as Corrected	No
238126 . 8	(11) Split System AC - ACU/ACC-8	8	10/27/2010-11/4/2010	SES	Approved as Corrected	No
238126 . 9	(13) Split System AC - ACC-9/ACC-10	1	10/27/2010-10/28/2010	SES	Revise and Resubmit	Yes
238126 . 10	(13R2) Resubmittal - Split System AC ACC-9/ACC-10	19	1/20/2011-2/8/2011	SES	Approved	No
238220 . 1	(1) Aero Tech - Radiant Ceiling Panels Product Data	9	1/5/2011-1/14/2011	SES	Approved	No
238220 . 2	(2) Aero Tech - Shop Dwgs:Radiant Ceiling Panels	9	1/5/2011-1/14/2011	SES	Revise and Resubmit	Yes
238220 . 3	(3) Aero Tech - Operation and Maintenance Data	9	1/5/2011-1/14/2011	SES	Approved	No
238220 . 4	(2R2) Resubmittal - Aero Tech Radiant Ceiling Panels	4	1/20/2011-1/24/2011	SES	Approved	No
238223 . 1	(1) UV-1 Trane Unit Ventilators Product Data	5	1/27/2011-2/1/2011	MSA	Approved	No
238223 . 2	(2) UV-1 Trane Unit Ventilators Shop Drawings	5	1/27/2011-2/1/2011	MSA	Approved	No
238230 . 1	(1) Variable Frequency Drives P-5; P-6; P-10; P-11 Product Data	18	9/9/2010-9/27/2010	SES	Not Approved	Yes
238230 . 2	(2) Variable Frequency Drives P-5; P-6; P-10; P-11 Shop Drawings	18	9/9/2010-9/27/2010	SES	Not Approved	Yes
238230 . 3	(1R2) Resubmittal - VFD Product Data - P-5; P-6; P-10; P-11	3	12/13/2010-12/16/2010	SES	Revise and Resubmit	Yes
238230 . 4	(2R2) Resubmittal - Shop Dwgs: Each VFD - P-5; P-6; P-10; P-11	3	12/13/2010-12/16/2010	SES	Revise and Resubmit	Yes
238230 . 5	(1R3) Resubmittal - VFD's - Product Data	19	8/10/2011-8/29/2011	SES	Reviewed	No
238230 . 6	(2R3) Resubmittal - VFD's - Shop Drawings	19	8/10/2011-8/29/2011	SES	Reviewed	No
238233 . 1	(1) Fin Tube Radiation FTR-1 thru 4 - Product Data	15	9/9/2010-9/24/2010	SES	Not Approved	No
238233 . 2	(2) Fin Tube Radiation FTR-1 thru 4 - Shop Drawings	15	9/9/2010-9/24/2010	SES	Not Approved	No
238233 . 3	(1R1) Resubmittal - FTR-1 through 6 Product Data	17	10/26/2010-11/12/2010	SES	Approved as Corrected	No
238233 . 4	(2R1) Resubmittal - FTR-1 through 6 Shop Drawings	17	10/26/2010-11/12/2010	SES	Approved as Corrected	No
238233 . 5	(3) Finned Tube Radiation Color Chart - Rittling	15	10/28/2010-11/12/2010	HSR	Approved as Corrected	No
238239 . 1	(1) CUH #1 thru 6 (Rittling) - Product Data	11	9/9/2010-9/20/2010	SES	Not Approved	Yes
238239 . 2	(2) CUH #1 thru 6 (Rittling) - Unit Heaters Shop Drawings	11	9/9/2010-9/20/2010	SES	Not Approved	Yes
238239 . 3	(8) UH-1 & UH-2 (Rittling) - Product Data	15	9/9/2010-9/24/2010	SES	Not Approved	No

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
238239 . 4	(9) UH-1 & UH-2 (Rittling) - Hydronic Unit Heaters - Shop Drawings	15	9/9/2010-9/24/2010	SES	Not Approved	No
238239 . 5	(1R2) Resubmittal - CUH #1 thru 6 (Rittling) - Product Data	21	10/22/2010-11/12/2010	SES	Approved as Corrected	No
238239 . 6	(2R2) Resubmittal - Unit Heaters - CUH #1 thru 6 (Rittling) Shop Drawings	21	10/22/2010-11/12/2010	SES	Approved as Corrected	No
238239 . 7	(8R2) Resubmittal - UH-1 & UH-2 (Rittling) - Product Data	5	10/22/2010-10/27/2010	SES	Revise and Resubmit	Yes
238239 . 8	(9R2) Resubmittal - Unit Heaters - UH-1 & UH-2 (Rittling) Hydronic Unit Heaters - Shop Drawings	5	10/22/2010-10/27/2010	SES	Revise and Resubmit	Yes
238239 . 9	(10) Electric Unit Heaters EUH-1 Product Data	1	10/26/2010-10/27/2010	SES	Approved	No
238239 . 10	(11) CUH Color Chart - Rittling	15	10/28/2010-11/12/2010	HSR	Approved as Corrected	No
238239 . 11	(8R3) Resubmittal - Product Data UH-1 & UH-2 (Rittling)	9	1/25/2011-2/3/2011	SES	Approved	No
238239 . 12	(9R3) Resubmittal - Shop Dwgs: UH-1 & UH-2 (Rittling)	9	1/25/2011-2/3/2011	SES	Approved	No
238239 . 13	(12) UH-1 & UH-2 Wiring Diagrams	9	1/25/2011-2/3/2011	SES	Approved	No
260500 . 1	(1) Williams Brothers Corp WB GP 100 Series Access Panels - Product Data	4	9/27/2010-10/1/2010	MJB	No Action	Yes
260500 . 2	(2) Conduit Sleeves - Allied Tube - Product Data	4	9/27/2010-10/1/2010	MJB	Revise and Resubmit	Yes
260500 . 3	(3) Unistrut Steel Channels - Product Data	4	9/27/2010-10/1/2010	MJB	Approved	No
260500 . 4	(4) Non Metalic Grout - Quickcrete #1585-00	4	9/27/2010-10/1/2010	MJB	Approved	No
260519 . 1	(0) MA-CHPS Submittals	33	8/4/2011-9/6/2011	MJB	Approved	No
260519 . 2	(1) Mfg Data: Feeder and branch circuit - THHN	33	8/4/2011-9/6/2011	MJB	Approved	No
260519 . 3	(2) Mfg Data: MC Cable: AFC Cable Systems	33	8/4/2011-9/6/2011	MJB	Approved	No
260519 . 4	(3) Mfg Data: Low Tension Cable - General Cable Industries	33	8/4/2011-9/6/2011	MJB	Approved	No
260519 . 5	(4) Mfg Data: Lugs and Wire Connectors - Wire Nuts	33	8/4/2011-9/6/2011	MJB	Approved	No
260519 . 6	(5) Mfg Data: Conductors and cables - SIMpull XHHW	33	8/4/2011-9/6/2011	MJB	Approved	No
260519 . 7	(6) Mfg Data: Connectors and splices Wire Connector; Cable ties	33	8/4/2011-9/6/2011	MJB	Approved	No
260519 . 8	(17) Mfg Data: CMP (Plenum) General Cable Industries	33	8/4/2011-9/6/2011	MJB	Approved	No
260519 . 9	(18) Mfg Data: CAT 3 CMR/CMP - Superior Essex	33	8/4/2011-9/6/2011	MJB	Revise and Resubmit	Yes
260519 . 10	(18R2) Resubmittal - Superior Essex - CAT 3 CMR/CMP	17	9/9/2011-9/26/2011	MJB	Approved	No
260526 . 1	(1) Burndy Ground Clamps - Product Data	4	9/27/2010-10/1/2010	MJB	Approved	No
260526 . 2	(2) Bare CU Ground Conductors - Product Data	4	9/27/2010-10/1/2010	MJB	Approved as Corrected	No
260526 . 3	(3) Burndy Grounding Connectors - Product Data	4	9/27/2010-10/1/2010	MJB	Approved	No
260526 . 4	(4) Erico Welded Connectors Grounding electrodes - Product Data	4	9/27/2010-10/1/2010	MJB	Approved	No
260526 . 5	(8) Thomas & Betts Corp Ground Electrodes - Product Data	4	9/27/2010-10/1/2010	MJB	Approved	No
260529 . 1	(1) Elec. Hangers & Supports Steel slotted support system Unistrut Seismic & Vibration Fittings - Product Data	3	9/27/2010-9/30/2010	MJB	Revise and Resubmit	No
260529 . 2	(2) Elec. Hangers & Supports Steel slotted support system Power Strut steel channel & supports - Product Data	3	9/27/2010-9/30/2010	MJB	Revise and Resubmit	No
260529 . 3	(6) Elec. Hangers & Supports Concrete anchors Red Head Anchoring System - Product Data	3	9/27/2010-9/30/2010	MJB	Revise and Resubmit	No
260529 . 4	(7) Elec. Hangers & Supports Vibration mounts Neoprene Pads - Product Data	3	9/27/2010-9/30/2010	MJB	Revise and Resubmit	No
260533 . 1	(1) Allied EZ Pull Metal conduit and tubing - Product Data	4	9/27/2010-10/1/2010	MJB	Approved	No
260533 . 2	(2) Wheatland EMT & RMC Metal conduit and tubing - Product Data	4	9/27/2010-10/1/2010	MJB	Approved	No
260533 . 3	(3) Allied Products Nonmetallic conduit - Product Data	4	9/27/2010-10/1/2010	MJB	Approved	No
260533 . 4	(4) Fittings - Product Data	4	9/27/2010-10/1/2010	MJB	Approved	No
260533 . 5	(5) Hoffman Metal wireways - Product Data	4	9/27/2010-10/1/2010	MJB	Approved	No
260533 . 6	(6) Wiremold G3000 G4000 Surface raceways - Product Data	4	9/27/2010-10/1/2010	MJB	Approved	No
260533 . 7	(7) Junction Box Accessories Pull and junction boxes - Product Data	4	9/27/2010-10/1/2010	MJB	Approved	No
260533 . 8	(8) Raco/Hubbell device boxes Outlet and switch boxes - Product Data	4	9/27/2010-10/1/2010	MJB	Approved	No
260533 . 9	(10) Quickcrete non shrink grout Sleeves for raceways - Product Data	4	9/27/2010-10/1/2010	MJB	Approved	No
260533 . 10	(14) Hoffman Pull Boxes Pull and junction boxes - Product Data	4	9/27/2010-10/1/2010	MJB	Approved	No
260533 . 11	(15) Single gang Cast Device Boxes Pull and junction boxes - Product Data	4	9/27/2010-10/1/2010	MJB	Approved	No
260533 . 12	(16) Rectangular Floor Boxes Pull and junction boxes - Product Data	4	9/27/2010-10/1/2010	MJB	Not Approved	Yes
260533 . 13	(17) Pull and junction boxes Exterior boxes - Product Data	4	9/27/2010-10/1/2010	MJB	Approved	No
260533 . 14	(18) Sealant Sleeves for raceways - Product Data	4	9/27/2010-10/1/2010	MJB	No Action	No

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
260533 . 15	(16R2) Resubmittal - Pull and junction boxes Rectangular Floor Boxes	6	11/30/2010-12/6/2010	MJB	Revise and Resubmit	Yes
260533 . 16	(16R3) Resubmittal - Pull and junction boxes - Rectangular Floor Boxes	3	12/10/2010-12/13/2010	MJB	Approved	No
260543 . 1	(1) 2.02.A Rigid Steel Conduit - Wheatland Tube Company	6	7/8/2010-7/14/2010	RG	Approved as Corrected	No
260543 . 2	(2) 2.02.B Rigid Plastic Conduit - Carlon	6	7/8/2010-7/14/2010	RG	Approved as Corrected	No
260543 . 3	(3) 2.05A Duct Supports - Carlon	6	7/8/2010-7/14/2010	RG	Approved	No
260543 . 4	(4) Non Rigid Fittings & Accessories - Carlon	6	7/8/2010-7/14/2010	RG	Approved as Corrected	No
260543 . 5	(5) PVC Cement - Carlon	6	7/8/2010-7/14/2010	RG	Approved	No
260543 . 6	(6) Grounding Bushing - Bridgeport	6	7/8/2010-7/14/2010	RG	Approved	No
260543 . 7	(7) 2.05.G Grounding Rods - Eritech	6	7/8/2010-7/14/2010	RG	Approved	No
260543 . 8	(8) Handhole & Boxes - Strongwell	6	7/8/2010-7/14/2010	RG	Approved as Corrected	No
260573 . 1	260573-01 (#14 Pg147) Overcurrent Protective Device Coord - MA-CHPS Submittals	12	12/24/2010-1/5/2011	MJB	Reviewed	No
260573 . 2	260573-06 (#13 Pg144) Overcurrent Protective Device Coordination Study Report	12	12/24/2010-1/5/2011	MJB	Not Approved	Yes
260573 . 3	(6R2) Resubmittal - Overcurrent Protective Device Coord Study	29	6/27/2011-7/26/2011	MJB	Approved as Corrected	No
260913 . 1	(1) Access Power Monitoring - MA-CHPS	6	11/18/2010-11/24/2010	MJB	Reviewed	No
260913 . 2	(2) Access Power Monitoring - Siemens	6	11/18/2010-11/24/2010	MJB	Revise and Resubmit	Yes
260913 . 3	(2R2) Resubmittal - Siemens Access Power Monitoring	22	4/5/2011-4/27/2011	MJB	Approved as Corrected	No
260923 . 1	(1) MA-CHPS Submittals	32	8/26/2011-9/27/2011	MJB	Approved	No
260923 . 2	(2) Lighting Control Devices	32	8/26/2011-9/27/2011	MJB	Approved as Corrected	No
260933 . 1	(1) MA-CHPS Submittals	14	5/27/2011-6/10/2011	MJB	Reviewed	No
260933 . 2	(2) Mfg Data: Dimming controls - Crestron	14	5/27/2011-6/10/2011	MJB	Revise and Resubmit	Yes
260933 . 3	(5) Mfg Data: Ballasts and lamp combos - Barbizon Lighting	14	5/27/2011-6/10/2011	MJB	Revise and Resubmit	Yes
260933 . 4	(8) Shop Drawings - Crestron	14	5/27/2011-6/10/2011	MJB	Revise and Resubmit	Yes
260933 . 5	(2R2) Resubmittal - Dimming controls - Crestron	9	6/27/2011-7/6/2011	MJB	Approved	No
260933 . 6	(5R2) Resubmittal - Ballasts and lamp combos - Barbizon Lighting	9	6/27/2011-7/6/2011	MJB	Approved	No
260933 . 7	(8R2) Resubmittal - Crestron Shop Drawings	9	6/27/2011-7/6/2011	MJB	Approved	No
260943 . 1	(1) Lighting Control - Watt Stopper / Legrand MA-CHPS	22	2/9/2011-3/3/2011	MJB	Reviewed	No
260943 . 2	(2) Watt Stopper / Legrand Lighting Control System Mfg Data	22	2/9/2011-3/3/2011	MJB	Approved	No
260943 . 3	(3) Lighting Control Wiring diagrams	22	2/9/2011-3/3/2011	MJB	Approved	No
262200 . 1	262200-01 (#12 Pg128) Low-Voltage Transformers - MA-CHPS Submittals	12	12/24/2010-1/5/2011	MJB	Reviewed	No
262200 . 2	262200-02 (#11 Pg118) Ea Trans. Type & Size - PD - Siemens	12	12/24/2010-1/5/2011	MJB	Approved as Corrected	No
262200 . 3	262200-03 (#10 Pg133) Wiring Diagrams - Siemens	12	12/24/2010-1/5/2011	MJB	Reviewed	No
262413 . 1	262413-02 (#9 Pg6) Switchboards PD - Siemens	12	12/24/2010-1/5/2011	MJB	Approved as Corrected	No
262413 . 2	262413-03 (#8 Pg5) Switchboards Dwgs - Siemens	12	12/24/2010-1/5/2011	MJB	Approved as Corrected	No
262416 . 1	262416-01 (#6 Pg60) Panelboards - MA-CHPS Submittals	12	12/24/2010-1/5/2011	MJB	Reviewed	No
262416 . 2	262416-02 (#5 Pg15) Panelboards PD - Siemens	12	12/24/2010-1/5/2011	MJB	Approved as Corrected	No
262416 . 3	262416-03 (#7 Pg16) Panelboards Dwgs - Siemens	12	12/24/2010-1/5/2011	MJB	Approved as Corrected	No
262726 . 1	(1) MA-CHPS Submittals	17	8/8/2011-8/25/2011	MJB	Approved	No
262726 . 2	(2) Product Data: Wiring Devices	17	8/8/2011-8/25/2011	MJB	Approved	No
262813 . 1	262813-01 (#3 Pg184) Fuses - MA-CHPS Submittals	12	12/24/2010-1/5/2011	MJB	Reviewed	No
262813 . 2	262813-02 (#4 Pg182) Fuses Product Data	12	12/24/2010-1/5/2011	MJB	Approved	No
262816 . 1	262816-02 (#15 Pg101) Encl Switches Product Data:	12	12/24/2010-1/5/2011	MJB	Approved as Corrected	No
263213 . 1	(1) Diesel Generator - MACHPS Submittals	11	11/18/2010-11/29/2010	MJB	Reviewed	No
263213 . 2	(2) Diesel Generator - Caterpillar C15 Packaged Engine/Generator Assembly - Product Data	11	11/18/2010-11/29/2010	MJB	Revise and Resubmit	Yes
263213 . 3	(3) Diesel Generator - Caterpillar C15 Packaged Engine/Generator Assembly - Shop Drawings	11	11/18/2010-11/29/2010	MJB	Revise and Resubmit	Yes
263213 . 4	(1R2) Resubmittal - MA-CHPS Submittals Diesel Generator	19	1/26/2011-2/14/2011	MJB	Approved	No
263213 . 5	(2R2) Resubmittal - Diesel Generator Product Data Caterpillar C15 Packaged Engine/Generator Assembly	19	1/26/2011-2/14/2011	MJB	Approved as Corrected	No
263213 . 6	(3R2) Resubmittal - Diesel Generator Shop Drawings Caterpillar C15 Packaged Engine/Generator Assembly	19	1/26/2011-2/14/2011	MJB	Approved as Corrected	No
263213 . 7	(9) Diesel Generator Enclosure Color Chart	74	2/18/2011-5/3/2011	HSR	Revise and Resubmit	Yes
263213 . 8	(9R2) Resubmittal - Diesel Generator Color Chip	7	5/17/2011-5/24/2011	MJB	Approved	No
264313 . 1	264313-01 (#1 Pg170) Surge Protective Devices - MA-CHPS Submittals	12	12/24/2010-1/5/2011	MJB	Reviewed	No

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
264313 . 2	264313-02 (#2 Pg167) Surge Protective Devices Mfg Data	12	12/24/2010-1/5/2011	MJB	Approved	No
265100 . 1	(1) Interior Lighting - MA-CHPS - Product Data	13	11/18/2010-12/1/2010	MJB	No Action	Yes
265100 . 2	(2) Interior Lighting - Fixtures - Product Data	13	11/18/2010-12/1/2010	MJB	No Action	Yes
265100 . 3	(3) Interior Lighting - Emergency Lighting - Product Data	13	11/18/2010-12/1/2010	MJB	No Action	Yes
265100 . 4	(4) Interior Lighting - Ballasts - Product Data	13	11/18/2010-12/1/2010	MJB	No Action	Yes
265100 . 5	(5) Interior Lighting - Energy-Efficiency Data - Product Data	13	11/18/2010-12/1/2010	MJB	No Action	Yes
265100 . 6	(6) Interior Lighting - Photometric Data - Product Data	13	11/18/2010-12/1/2010	MJB	No Action	Yes
265100 . 7	(7) Interior Lighting - Shop Drawings	13	11/18/2010-12/1/2010	MJB	No Action	Yes
265100 . 8	(3R2,2.01-2.49) Partial Resubmittal - Interior Lighting Product Data	21	2/10/2011-3/3/2011	MJB	Approved as Corrected	No
265100 . 9	(5R2) Resubmittal - ICLS CONTROLS FIXTURE TYPES FP1 & FP2 Energy-efficiency data	5	2/10/2011-2/15/2011	MJB	Approved as Corrected	No
265100 . 10	(2.01R2) Resubmittal - Fixture FR1	32	8/25/2011-9/26/2011	MJB	Revise and Resubmit	Yes
265100 . 11	(2.02R2) Resubmittal - Fixture FR1A	32	8/25/2011-9/26/2011	MJB	Revise and Resubmit	Yes
265100 . 12	(2.03R2) Resubmittal - Fixture FR1B	32	8/25/2011-9/26/2011	MJB	Revise and Resubmit	Yes
265100 . 13	(2.04R2) Resubmittal - Fixture FR1C	32	8/25/2011-9/26/2011	MJB	Revise and Resubmit	Yes
265100 . 14	(2.44R2) Resubmittal - Fixture IR1	32	8/25/2011-9/26/2011	MJB	Revise and Resubmit	Yes
265100 . 15	(2.49R2) Resubmittal - Fixture X426	32	8/25/2011-9/26/2011	MJB	Approved	No
265600 . 1	(2) Omnilite Submittal Package - Product Data	12	12/1/2010-12/13/2010	MJB	Revise and Resubmit	No
265600 . 2	(2R2,2.01-2.06) Resubmittal - Exterior Lighting Product Data Submittal Package	21	2/10/2011-3/3/2011	MJB	Approved as Corrected	No
265600 . 3	(4) Samples for Verification (Ext) - Type DD, CC, CC1, AA,BB & Poles	117	4/6/2011-8/1/2011	HSR	Approved as Corrected	No
265600 . 4	(4R2) Resubmittal - Type DD, CC, CC1, AA,BB & Poles Color/Finish Samples	3	8/23/2011-8/26/2011	HSR	Approved as Corrected	No
265600 . 5	(2.03R2) Resubmittal - Fixture CC	32	8/25/2011-9/26/2011	MJB	Approved as Corrected	No
265600 . 6	(2.04R2) Resubmittal - Fixture CC1	32	8/25/2011-9/26/2011	MJB	Approved as Corrected	No
271100 . 1	(4) Comm. Equipment Rm Fittings - Installer Qualifications	17	5/2/2011-5/19/2011	MJB	Approved	No
271100 . 2	(1) Communication Room Ftgs MA-CHPS Submittals	17	5/17/2011-6/3/2011	MJB	Reviewed	No
271100 . 3	(2) Communication Room Ftgs Product Data	17	5/17/2011-6/3/2011	MJB	Revise and Resubmit	Yes
271100 . 4	(2R2) Resubmittal - Communication Room Fittings	13	6/29/2011-7/12/2011	MJB	Approved	No
271300 . 1	(9) Communications Cabling - Installer Qualifications	17	5/2/2011-5/19/2011	MJB	Approved	No
271300 . 2	(1) Communications Cabling MA-CHPS Submittals	17	5/17/2011-6/3/2011	MJB	Reviewed	No
271300 . 3	(2) Communications Cabling Product Data	17	5/17/2011-6/3/2011	MJB	Revise and Resubmit	Yes
271300 . 4	(2R2) Resubmittal - Cable Product Data	12	7/28/2011-8/9/2011	MJB	Approved	No
274000 . 1	(1) MA-CHPS Submittals - Local Sound System	26	3/23/2011-4/18/2011	MJB	Reviewed	No
274000 . 2	(2) Local Sound System - Product Data	26	3/23/2011-4/18/2011	MJB	Approved as Corrected	No
274000 . 3	(3) Shop Dwgs: Detail equipment assemblies - AV Connection Plates Page AVI.O	26	3/23/2011-4/18/2011	MJB	Approved as Corrected	No
274000 . 4	(6) Shop Dwgs: Rack arrangements - AV Equipment Racks Pages AVI.la-Avl.l b	26	3/23/2011-4/18/2011	MJB	Approved as Corrected	No
274000 . 5	(8) Shop Dwgs: Wiring Diagrams - AV Functionals Page AV1.3	26	3/23/2011-4/18/2011	MJB	Approved	No
274000 . 6	(4) Console layouts	14	6/28/2011-7/12/2011	MJB/	Approved, Reviewed	No
274133 . 1	(2-4) Community Antenna TV Sys Product Data w/ Wiring Diagrams	21	4/11/2011-5/2/2011	PW	Approved as Corrected	No
274133 . 2	(1) Community Antenna TV MA CHPS	21	4/11/2011-5/2/2011	PW	Approved as Corrected	No
274133 . 3	(2R2) Resubmittal - Community Antenna TV Product Data	2	6/8/2011-6/10/2011	MJB	Approved, Reviewed	No
274133 . 4	(3R2) Resubmittal - Community Antenna TV Wiring diagrams	2	6/8/2011-6/10/2011	MJB	Approved, Reviewed	No
274133 . 5	(4R2) Resubmittal - Community Antenna TV Equipment List	2	6/8/2011-6/10/2011	MJB	AAC, Reviewed	No
275116 . 1	(1) MA-CHPS Submittals	43	3/23/2011-5/5/2011	MJB	Reviewed	No
275116 . 2	(2) See Voice Systems TOC - Product Data	43	3/23/2011-5/5/2011	MJB	Revise and Resubmit	Yes
275116 . 3	(3) Class Connection Instalation Manual Shop Drawings	43	3/23/2011-5/5/2011	MJB	Revise and Resubmit	Yes
275116 . 4	(6) Voice Systems Installer Qualifications	43	3/23/2011-5/5/2011	MJB	Approved	No
275116 . 5	(2R2) Resubmittal - Voice Systems TOC Product Data	39	8/8/2011-9/16/2011	MJB	Revise and Resubmit	Yes
275116 . 6	(3R2) Resubmittal - Class Connection Instalation Manual Shop Drawings	39	8/8/2011-9/16/2011	MJB	Revise and Resubmit	Yes
275313 . 1	(1) MA-CHPS Submittals	22	3/23/2011-4/14/2011	MJB	Reviewed	No
275313 . 2	(2.01) VSVSER-I Clock Card Product Data: Master unit	22	3/23/2011-4/14/2011	MJB	Revise and Resubmit	Yes
275313 . 3	(2.02) V5VA2412-1 12" Round Clock, Black, Surface Mount Product Data: Indicating clocks	22	3/23/2011-4/14/2011	MJB	Revise and Resubmit	Yes

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

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
312000 . 9	(12) Common Fill - On Site Reuse - UTS Test Report #5 and #6 dated 8/3/2010	3	8/3/2010-8/6/2010	JW	Approved	No
312000 . 10	(22) Gravel & Granular Fill UTS Testing Report #10 dated 8/11/2010	1	8/11/2010-8/12/2010	JW	Approved	No
312000 . 11	(9.2) Gravel Fill (Onsite processed) UTS Sample Report #18, dated 9/24/10, Sample #620	4	9/24/2010-9/28/2010	JW	Approved as Corrected	No
312000 . 12	(13.3) Gravel Fill (Onsite processed) UTS Sample Report #18, dated 9/24/10, Sample #620	4	9/24/2010-9/28/2010	JW	Approved as Corrected	No
312000 . 13	(13.2) Gravel Fill (1 1/2" Dense Graded) American Eng. & Testing Lorusso (1 1/2")	4	9/24/2010-9/28/2010	JW	Approved as Corrected	No
312000 . 14	(9.3) Gravel Fill (Periodic Test Result) - UTS Report #25 dated 10/15/2010	3	10/22/2010-10/25/2010	JW	Approved	No
312000 . 15	(009.4) Gravel Fill (Periodic Test Result)UTS Report #31 dated 11/04/2010	2	11/9/2010-11/11/2010	JW	Approved	No
312000 . 16	(8) Base Course for Pavement SM Lorusso 1 1/2" DG; Mula Materials 1 1/2" DG	1	11/10/2010-11/11/2010	JW	Approved	No
312000 . 17	(13.4) Gravel Fill and Granular Fill - Mula NEW Materials 1 1/2" DG	12	11/12/2010-11/24/2010	JW	Approved as Corrected	No
312000 . 18	(15.1) Title V Sand Fill - Pit A - UTS Rpt #35 - Powder Mill Road, Pit "A"	3	3/25/2011-3/28/2011	JW	Approved	No
312000 . 19	(15.2) Title V Sand Fill - Pit B - Powder Mill Road, Pit "B"	3	3/25/2011-3/28/2011	JW	Approved	No
312000 . 20	(23) Granular & Gravel Fill - D&R Paving - Reclaimed Pavement Borrow Selve Test	8	5/19/2011-5/27/2011	JW	Not Approved	Yes
312000 . 21	(16) Recirculating Sand Filter Media - Holliston Sand Company, Inc	5	6/15/2011-6/20/2011	JW	Approved	No
312000 . 22	(15.3) Title V Sand Fill - Westminster Pit Yankee Engineering & Testing L-1888A	7	6/29/2011-7/6/2011	JW	Approved	No
312000 . 23	(24) 1 1/2" Double Washed Stone	0	8/1/2011-8/1/2011	JW	Approved	No
312000 . 24	(25) 3/8" Double Washed Stone	0	8/1/2011-8/1/2011	JW	Approved	No
312000 . 25	(15.4) Yankee Engineering Test Report L-19361A	0	8/1/2011-8/1/2011	JW	Approved	No
312010 . 1	(3) 1.05.C Pre-Blast Survey: Penttinen Associates	5	7/7/2010-7/12/2010	HSR	Not Approved	Yes
312010 . 2	(004) Qualification Data: PreBlast Survey - Penttinen Associates	3	7/27/2010-7/30/2010	LBF	No Action	No
312010 . 3	(001) Blasting Plan Information - Details; Blast Analysis; License	2	7/28/2010-7/30/2010	LBF	No Action	No
312010 . 4	(005) Permits - Use of Explosives; Stow Blasting Permit	2	7/28/2010-7/30/2010	LBF	No Action	No
312010 . 5	(3) Resubmittal 1.05.C Pre-Blast Survey - Penttinen Associates, Dated 8/3/2010	2	8/4/2010-8/6/2010	JW	Reviewed	No
321216 . 1	(1) Mix Design - Regular Binder & Top - Pandolf Perkins	2	11/9/2010-11/11/2010	JW	Approved as Corrected	No
321216 . 2	(2) Mix Design - Pourous Paving - PJ Keating	2	11/9/2010-11/11/2010	JW	Approved	No
321313 . 1	(2) ADA Solutions Inc Detectable Warning Panel Mfg Data	1	7/13/2011-7/14/2011	JW	Approved as Corrected	No
321316 . 1	(1) Integral Concrete Color - Scofield Chromix Mfg Data	8	8/22/2011-8/30/2011	JW	Approved	No
321316 . 2	(2) Color Chart for initial Selection - Scofield Chromix	8	8/22/2011-8/30/2011	JW	Approved as Corrected	No
321400 . 1	(1) Ideal Conc Block - Boston Colonial Unit Paver Mfg Data	7	7/18/2011-7/25/2011	JW	Approved	No
321400 . 2	(8) Ideal Conc Block - Boston Colonial Paver Sample	7	7/18/2011-7/25/2011	JW	Approved	No
321400 . 3	(2) Polymeric Sand - GATOR MAXX SAND; Quickcrete Mortar	2	8/24/2011-8/26/2011	JW	Approved as Corrected	No
321400 . 4	(9) Boston Colonial Pavers - Beacon Hill Blend - Color Verification	0	8/29/2011-8/29/2011	JW	Approved	No
321600 . 1	(1) Curbing Shop Drawing Details Transition, Straight & Corner	9	7/19/2010-7/28/2010	JW	Approved	No
321600 . 2	(2) Granit Curb Layout Drawings Williams Stone	9	7/19/2010-7/28/2010	JW	Revise and Resubmit	Yes
321600 . 3	(2R1) Resubmittal Granit Curb Layout Drawings - Williams Stone - Shop Drawings	10	8/24/2010-9/3/2010	JW	Approved as Corrected	No
321600 . 4	(4) Precast Specialties - Precast Curb MACHPS Form	2	9/6/2011-9/8/2011	JW	Approved	No
321600 . 5	(3) Precast Specialties - Precast Curb Shop Drawings	2	9/6/2011-9/8/2011	JW	Approved	No
321723 . 1	(1) Franklin Paint - Thermoplastic Pavement Markings	15	6/29/2011-7/14/2011	JW	Approved as Corrected	No
321723 . 2	(2) Franklin Paint - Pavement-Marking Paint	15	6/29/2011-7/14/2011	JW	Approved as Corrected	No
321723 . 3	(3) Franklin Paint - Pourous Pvmt Marking Paint	15	6/29/2011-7/14/2011	JW	Approved as Corrected	No
321816 . 1	(1) MA-CHPS Submittals	29	8/29/2011-9/27/2011	JW	Revise and Resubmit	Yes
321816 . 2	(3) Poured in Place Surface Mfg Data	29	8/29/2011-9/27/2011	JW	Revise and Resubmit	Yes
321816 . 3	(4) Play Surface Shop dwg detail	29	8/29/2011-9/27/2011	JW	Revise and Resubmit	Yes
321816 . 4	(7) O&M Data Desc: O&M Data	29	8/29/2011-9/27/2011	JW	Reviewed	No
321816 . 5	(3R2) Resubmittal -Poured in Place Surface Mfg Data	3	9/12/2011-9/15/2011	JW	Approved	No
321816 . 6	(4R2) Resubmittal - Robertson Industries Play Surface Shop dwg detail	3	9/12/2011-9/15/2011	JW	Approved	No

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
321816 . 7	(9) Play Surface Sample	3	9/19/2011-9/22/2011	JW	Revise and Resubmit	Yes
321824 . 1	(1) Skinned Infield Mix - Sample (1 lb of mix)	22	7/21/2011-8/12/2011	JW	Approved	No
322000 . 1	(1) HC Signs - Visi Flash Rentals	0	7/19/2010-7/19/2010	JW	Void-Dup	No
322000 . 2	(2) Stop Signs - Visi Flash Rentals	0	7/19/2010-7/19/2010	JW	Void-Dup	No
322000 . 3	(1) HC Signs Visi Flash Rentals Product Data	8	7/19/2010-7/27/2010	JW	Approved	No
322000 . 4	(2) Stop Signs Visi Flash Rentals Product Data	8	7/19/2010-7/27/2010	JW	Approved	No
323126 . 1	(1) AntiCrash; CLF Fabric; CLF Pipe MA CHPS	6	7/19/2011-7/25/2011	JW/C	Revise and Resubmit	Yes
323126 . 2	(2) Shop Drawings - Backstop	6	7/19/2011-7/25/2011	JW/C	Revise and Resubmit	Yes
323126 . 3	(2) Shop Drawings - Barrier Gate	6	7/19/2011-7/25/2011	JW/C	Revise and Resubmit	Yes
323126 . 4	(2) Shop Drawings - 4'x6' Black Vinyl CL Fence	6	7/19/2011-7/25/2011	JW/C	Revise and Resubmit	Yes
323126 . 5	(2) Shop Drawings - 48" Anti-Crash Fence	6	7/19/2011-7/25/2011	JW/C	Revise and Resubmit	Yes
323126 . 6	(2) Shop Drawings - Basketball Goal Footing	6	7/19/2011-7/25/2011	JW/C	Revise and Resubmit	Yes
323126 . 7	(1R2) Resubmittal - CLF - MACHPS Documentation - AntiCrash; CLF Fabric; CLF Pipe	15	8/24/2011-9/8/2011	HSR	Revise and Resubmit	Yes
323126 . 8	(2R2) Resubmittal - CLF SD	15	8/24/2011-9/8/2011	HSR	Revise and Resubmit	Yes
323223 . 1	(1) Standard Unit; Pinning; Drain Product Data	9	7/19/2010-7/28/2010	JW	Approved	No
323223 . 2	(7) Reinforced Wall Section Detail - Versa Lock of New England	9	7/19/2010-7/28/2010	JW	Revise and Resubmit	Yes
323223 . 3	(8) Un-reinforced Wall Section Detail - Versa Lock of New England	9	7/19/2010-7/28/2010	JW	Revise and Resubmit	Yes
329200 . 1	(2) Soil Test Report - UMASS Lab #S110531-132 Test results	6	6/17/2011-6/23/2011	JW	Revise and Resubmit	Yes
329200 . 2	(1.01) Pro Lawn Supply Grass Seed	7	7/18/2011-7/25/2011	JW	Revise and Resubmit	Yes
329200 . 3	(1.02) Kingston Turf Farms Sod Blend	7	7/18/2011-7/25/2011	JW	Approved	No
329200 . 4	(1.03) Solu-Cal Enhansced Calcitic Lime Inorganic Soil Ammend	7	7/18/2011-7/25/2011	JW	Revise and Resubmit	Yes
329200 . 5	(1.04) Peat Moss; Agway Dehydrated Manure Organic Soil Ammend	7	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	7/18/2011-7/25/2011	JW	Revise and Resubmit	Yes
329200 . 7	(1.06) North Country Mulch - Dark Pine	7	7/18/2011-7/25/2011	JW	Approved	No
329200 . 8	(3) Installer Qualifications References	7	7/18/2011-7/25/2011	JW	Reviewed	No
329200 . 9	(4) Pro Lawn Supply Grass seed certifications	7	7/18/2011-7/25/2011	JW	Revise and Resubmit	Yes
329200 . 10	(5) Labadini Maintenance Manual	7	7/18/2011-7/25/2011	JW	Revise and Resubmit	Yes
329200 . 11	(1.01R2) Resubmittal - Pro Lawn Supply: Roadside and Cool Season Mixes Grass Seed	25	8/25/2011-9/19/2011	JW	Approved	No
329200 . 12	(2R2) Resubmittal - Labadini 8/17/2011 Soil amendment Test Report	25	8/25/2011-9/19/2011	JW	Approved	No
329200 . 13	(5R2) Resubmittal - Labadini Maintenance Manual O&M Data	25	8/25/2011-9/19/2011	JW	No Action	No
329300 . 1	(1.01) Plant List Phase 1 & Phase 2	3	7/25/2011-7/28/2011	JW	Revise and Resubmit	Yes
329300 . 2	(1.02) Root Barrier DeepRoot UB 24-2	3	7/25/2011-7/28/2011	JW	Approved	No
329300 . 3	(2) Samples: Mulch, Root Barrier	3	7/25/2011-7/28/2011	JW	Approved	No
329300 . 4	(3) PJS Soil Test Reports 3/21; 3/22; 3/23	3	7/25/2011-7/28/2011	JW	Approved as Corrected	No
329300 . 5	(4) Installer Qualifications References	3	7/25/2011-7/28/2011	JW	Reviewed	No
329300 . 6	(5) Labadini Maintenance Manual	3	7/25/2011-7/28/2011	JW	Reviewed	No
329300 . 7	(7) Sample Warrany Labadini June 7,2011 letter	3	7/25/2011-7/28/2011	JW	Reviewed	No
329300 . 8	(1.01R2) Resubmittal - Product Data: Plant List Phase 1 & Phase 2	12	8/25/2011-9/6/2011	JW	Approved	No
329300 . 9	(6R2) Resubmittal - Planting Schedule	12	8/25/2011-9/6/2011	JW	Approved	No
329300 . 10	(11) AM Leonard Wood Tree Stakes	12	8/25/2011-9/6/2011	JW	Approved	No
329300 . 11	(12) Leonard Tree tie webbing	12	8/25/2011-9/6/2011	JW	Approved	No
331100 . 1	(1) Ductile Iron Pipe & Fittings Push-on-Joint Pipe & Ftgs Product Data	5	7/20/2010-7/25/2010	JW	No Action	Yes
331100 . 2	(2) Gate Valve Clow RW Valve Product Data	5	7/20/2010-7/25/2010	JW	No Action	Yes
331100 . 3	(3) Valve Box CI Valve Box Product Data	5	7/20/2010-7/25/2010	JW	No Action	Yes
331100 . 4	(4) Fire Hydrant American Darling Product Data	5	7/20/2010-7/25/2010	JW	No Action	Yes
331100 . 5	(5) Flange Pipe Product Data	5	7/20/2010-7/25/2010	JW	No Action	Yes
331100 . 6	(6) Mechanical Joint Restraint EBAA Iron Mega Lug Kit Product Data	5	7/20/2010-7/25/2010	JW	No Action	Yes
331100 . 7	(001 REV001) Ductile Iron Pipe & Fittings - Push-on-Joint Pipe & Ftgs - Product Data	6	7/28/2010-8/3/2010	LBF	Approved	No
331100 . 8	(002REV001) Gate Valve - Clow RW Valve - Product Data	6	7/28/2010-8/3/2010	LBF	Approved	No
331100 . 9	(003REV001) Valve Box - CI Valve Box - Shop Drawings	6	7/28/2010-8/3/2010	LBF	Approved	No

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
331100 . 10	(004REV001) Fire Hydrant - American Darling - Product Data	6	7/28/2010-8/3/2010	LBF	Approved	No
331100 . 11	(005REV001) Flange Pipe - Product Data	6	7/28/2010-8/3/2010	LBF	Approved	No
331100 . 12	(006REV001) Mechanical Joint Restraint - EBAA Iron Mega Lug Kit - Product Data	6	7/28/2010-8/3/2010	LBF	Approved	No
331619 . 1	(1) Tank Mfg Data Containment Soulutions Product Data	15	7/20/2010-8/4/2010	JW	Revise and Resubmit	Yes
331619 . 2	(2) Shop Drawings Containment Solutions	15	7/20/2010-8/4/2010	JW	Approved as Corrected	No
331619 . 3	(3) Buoyancy Calculations CSI Product Data	15	7/20/2010-8/4/2010	JW	Approved	No
331619 . 4	(4) MA-CHPS Fire Tank - Regional Materials	2	8/10/2010-8/12/2010	JW	Reviewed	No
331619 . 5	(1) Tank Mfg Data - Containment Soulutions	16	8/11/2010-8/27/2010	JW	Approved as Corrected	No
331619 . 6	(5) HR Prescott & Sons Inc Molded Expansion Joint Coupling	6	2/23/2011-3/1/2011	JW	Revise and Resubmit	Yes
331619 . 7	(6) S.M. Lorusso Inc Backfill Material Per CSI	6	2/23/2011-3/1/2011	JW	Revise and Resubmit	Yes
331619 . 8	(5R2) Resubmittal - SS Braided flex connector Expansion Joint Coupling	6	3/8/2011-3/14/2011	JW	Approved	No
332100 . 1	(1) Goulds 4" submersable Pump	29	6/29/2011-7/28/2011	JW	Approved	No
332100 . 2	(2) CentriPro Single Phase 3 wire 2 hp motor	29	6/29/2011-7/28/2011	JW	Approved	No
332100 . 3	(3) Campbell Mfg Pitless Adapter	29	6/29/2011-7/28/2011	JW	Approved	No
332100 . 4	(4) Flomatic Check Valve	29	6/29/2011-7/28/2011	JW	Approved	No
332100 . 5	(5) Endot Mfg Water Pipe & Conduit	29	6/29/2011-7/28/2011	JW	Approved as Corrected	No
332100 . 6	(6) Campbell Mfg Well Controls	29	6/29/2011-7/28/2011	JW	Approved	No
332100 . 7	(7) Campbell Mfg Pressure Switch	29	6/29/2011-7/28/2011	JW	Revise and Resubmit	Yes
332100 . 8	(8) Elec Power wiring Shop Dwgs	29	6/29/2011-7/28/2011	JW	Revise and Resubmit	Yes
332100 . 9	(9) Water Level Wiring Diag Shop Dwgs	29	6/29/2011-7/28/2011	JW	Revise and Resubmit	Yes
333100 . 1	(1) 4ft Sewer Manhole CSI Group Product Data	21	7/20/2010-8/10/2010	JW	Approved	No
333100 . 2	(2) Manhole Step CSI Group Product Data	21	7/20/2010-8/10/2010	JW	Approved	No
333100 . 3	(3) Post and Chain Kit CSI Group Product Data	21	7/20/2010-8/10/2010	JW	Approved	No
333100 . 4	(4) ConSeal CSI Group Product Data	21	7/20/2010-8/10/2010	JW	Approved	No
333100 . 5	(5) Damproofing CSI Group Product Data	21	7/20/2010-8/10/2010	JW	Approved	No
333100 . 6	(6) Single Leaf Hatch CSI Group Product Data	21	7/20/2010-8/10/2010	JW	Approved	No
333100 . 7	(7) 6,000 Gallon Grease Trap CSI Group Product Data	21	7/20/2010-8/10/2010	JW	Approved as Corrected	No
333100 . 8	(8) 14,000 Gallon Recirculation Trap CSI Group PD	21	7/20/2010-8/10/2010	JW	Revise and Resubmit	Yes
333100 . 9	(9) 19,000 Gallon Septic Tank CSI Group Product Data	21	7/20/2010-8/10/2010	JW	Approved as Corrected	No
333100 . 10	(10) Sewer Manhole Cover East Jordan Iron Works PD	21	7/20/2010-8/10/2010	JW	Approved	No
333100 . 11	(11) CI Pipe HR Prescott Product Data	21	7/20/2010-8/10/2010	JW	Approved	No
333100 . 12	(12) Force Main HR Prescott Product Data	21	7/20/2010-8/10/2010	JW	Approved	No
333100 . 13	(13) PVC Pipe HR Prescott Product Data	21	7/20/2010-8/10/2010	JW	Approved	No
333100 . 14	(8R2) Resubmittal - 14,000 Gallon Recirculation Trap - CSI Group Revised 8/16/2010	13	9/17/2010-9/30/2010	JW	Approved as Corrected	No
333100 . 15	(8R3) Resubmittal - 14,000 Gallon Recirculation Trap - CSI Group Revised 11/24/2010	1	1/6/2011-1/7/2011	JW	Approved	No
333100 . 16	(18) Synthetic Membrane Liner GSE 40Mil	12	3/3/2011-3/15/2011	JW	Approved	No
333100 . 17	(19) Leaching Field As-Built Survey - Bottom of Excavation Survey (D.O'Brien 8/5/2011)	6	8/12/2011-8/18/2011	JW	Reviewed	No
333110 . 1	(1) Precast Pump Chamber CSI Inc - 4500 gallon Product Data	14	7/20/2010-8/3/2010	JW	Approved	No
333110 . 2	(2) Pump System Mfg Data - Crane Pumps & Systems Series 4XSHM	15	9/13/2010-9/28/2010	JW	Revise and Resubmit	Yes
333110 . 3	(3) Pump System Layout Shop Drawing	15	9/13/2010-9/28/2010	JW	Approved as Corrected	No
333110 . 4	(4) Wiring Diagrams - Crane Pumps & Systems Series 4XSHM	15	9/13/2010-9/28/2010	JW	Revise and Resubmit	Yes
333110 . 5	(8) Risers & Accessories - Orenco Systems	28	9/17/2010-10/15/2010	JW	Revise and Resubmit	Yes
333110 . 6	(1R1) Precast Pump Chamber CSI Inc - 4500 gallon - Shop Drawing	7	10/7/2010-10/14/2010	JW	Approved	No
333110 . 7	(9) Pump Station Control Panel Submittals - Williams Electric Motor Corp	19	10/27/2010-11/15/2010	JW	Approved	No
333110 . 8	(8R2) Resubmittal - Risers & Accessories - Saneco Memo of 10/27/2010	35	11/4/2010-12/9/2010	JW	Reviewed	No
333110 . 9	(8R3) Resubmittal - Riser & Access: 19K, 14K & recirc sand filter	8	12/1/2010-12/9/2010	JW	Revise and Resubmit	Yes
333110 . 10	(10) Sand Filter Installer Qualifications - Geeleher Enterprises, Inc.	7	6/1/2011-6/8/2011	JW	Approved	No
333110 . 11	(8R4) Resubmittal - Pump Station Riser	9	6/27/2011-7/6/2011	JW	Approved	No
333110 . 12	(11) Effluent Discharge Conc. Limits Warranty parameters	11	7/1/2011-7/12/2011	JW	Reviewed	No
334100 . 1	(1) ADS N-12 Pipe Spec - HR Prescott & Sons	6	7/8/2010-7/14/2010	JW	Approved	No

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

SMMA

RFI Report by Project

Job Number: 09020.00 **Practice Group:** Institutional
Job Name: Stow Pompositticut Elementary School
Job Location:
Distribution:

RFI #	Status	Days Out	RFI Date	Initiated By	Received	Returned	Description	Reviewer
001	OK	1	6/15/2010	PJ Stella	6/15/2010	6/16/2010	Grade Beam Reinforcing	RMC
002	OK	4	6/21/2010	PJ Stella	6/21/2010	6/25/2010	30" Drain Line Note	JW
003	OK	2	6/21/2010	PJ Stella	6/21/2010	6/23/2010	Enclosure Fence Windscreen	JW
004	OK	31	6/22/2010	PJ Stella	6/25/2010	7/26/2010	Roof Drain Piping	MSA
005	OK	16	6/29/2010	PJ Stella	6/29/2010	7/15/2010	Part B Canopy Foundation	HSR
006	OK	6	7/16/2010	PJ Stella	7/16/2010	7/22/2010	Survey Information	JW
007	OK	4	7/19/2010	PJ Stella	7/19/2010	7/23/2010	Materials Attributes Calculations	HSR
008	OK	3	7/23/2010	PJ Stella	7/23/2010	7/26/2010	Primary Electric Duct-Bank Conduit	HSR
009	OK	31	7/27/2010	PJ Stella	7/27/2010	8/27/2010	Electric Service Pole	HSR
010	OK	9	7/28/2010	PJ Stella	7/28/2010	8/6/2010	Electric Panel at Existing Building	HSR
011	OK	5	7/28/2010	Sturo	7/28/2010	8/2/2010	Sturo RFI #01 - Col's. on line W	RMC
012	OK	5	7/28/2010	Sturo	7/28/2010	8/2/2010	Sturo RFI #2 - Typ. Bracing Gusset	RMC
013	OK	12	8/8/2010	PJ Stella	8/8/2010	8/20/2010	Addendum #1 Footing Change	RMC
014	OK	3	7/30/2010	PJ Stella	7/30/2010	8/2/2010	Pole Riser Conduits	MJB
015	OK	1	8/2/2010	PJ Stella	8/2/2010	8/3/2010	Pier Dimensions	CK
016	OK	2	8/3/2010	PJ Stella	8/3/2010	8/5/2010	Storm Drain Headwall	JW
017	OK	0	8/6/2010	PJ Stella	8/6/2010	8/6/2010	Slab On Grade Base Course	RMC
018	OK	0	8/6/2010	PJ Stella	8/6/2010	8/6/2010	Footing Subgrade Preparation	RMC
019	OK	21	8/6/2010	PJ Stella	8/6/2010	8/27/2010	Phase 1A Asbestos Quantities	HSR
020	OK	27	8/6/2010	PJ Stella	8/6/2010	9/2/2010	Sturo RFI #3 Davit Location & Dims	RMC
021	OK	14	8/13/2010	PJ Stella	8/13/2010	8/27/2010	Site Grading Information	JW
022	OK	0	8/13/2010	PJ Stella	8/13/2010	8/13/2010	Parts A and B Roof Details	HSR
022.2	OK	5	8/19/2010	PJ Stella	8/19/2010	8/24/2010	Parts A and B Roof Details (Follow-up)	LBF
023	OK	1	8/17/2010	PJ Stella	8/17/2010	8/18/2010	0.40 W/C Concrete	RMC
23.2	OK	1	8/19/2010	PJ Stella	8/19/2010	8/20/2010	0.40 W/C Concrete	RMC
024	OK	29	8/17/2010	PJ Stella	8/17/2010	9/15/2010	Building Layout Discrepancies	LBF
024R1	OK	21	8/25/2010	PJ Stella	8/25/2010	9/15/2010	Building Layout Discrepancies - PJS Field Sketches	HSR
025	OK	1	8/17/2010	PJ Stella	8/17/2010	8/18/2010	Wood Flooring Systems	LBF
026	OK	1	8/19/2010	PJ Stella	8/19/2010	8/20/2010	Basketball Backstops Supports	JED
027	OK	5	8/19/2010	PJ Stella	8/19/2010	8/24/2010	Lobby Skylight Size	HSR
028	OK	1	8/19/2010	PJ Stella	8/19/2010	8/20/2010	Part A Existing Door Openings	HSR
029	OK	13	8/20/2010	PJ Stella	8/20/2010	9/2/2010	Waterproofing Dimension	HSR
030	OK	9	8/22/2010	Sturo	8/22/2010	8/31/2010	Dim and Size - Sturo RFI #13 and sketch regarding same	CK
031	OK	5	8/22/2010	Sturo	8/22/2010	8/27/2010	Hole at Brace - Sturo RFI #14	RMC

SMMA

RFI Report by Project

Job Number: 09020.00 **Practice Group:** Institutional
Job Name: Stow Pompositticut Elementary School
Job Location:
Distribution:

RFI #	Status	Days Out	RFI Date	Initiated By	Received	Returned	Description	Reviewer
032	OK	9	8/22/2010	Sturo	8/22/2010	8/31/2010	Screen Wall - Sturo RFI #16	CK
033	OK	9	8/22/2010	Sturo	8/22/2010	8/31/2010	Column at U/21 - Sturo RFI #17	CK
034	OK	4	8/23/2010	Sturo	8/23/2010	8/27/2010	Column Prep - Sturo RFI #18	RMC
034.2	OK	4	8/30/2010	PJ Stella	8/30/2010	9/3/2010	Column Prep - Sturo RFI #18	RMC
035	OK	8	8/22/2010	Sturo	8/23/2010	8/31/2010	Stair D178 - Sturo RFI #09	RMC
036	OK	8	8/22/2010	Sturo	8/23/2010	8/31/2010	Skylight Frame - Sturo RFI #10	CK
037	OK	8	8/22/2010	Sturo	8/23/2010	8/31/2010	Edge of Slab - Sturo RFI #11	CK
038	OK	9	8/22/2010	R&R	8/22/2010	8/31/2010	Frame SF14 - R&R RFI #01	KCH
039	OK	9	8/22/2010	R&R	8/22/2010	8/31/2010	Curtain Wall - R&R RFI #03	JED
040	OK	8	8/25/2010	Sturo	8/25/2010	9/2/2010	C-D Corner - Sturo RFI #08	CK
041	OK	1	8/26/2010	Sturo	8/26/2010	8/27/2010	Masonry Ties - Sturo RFI #19	LBF
042	OK	8	8/26/2010	Sturo	8/26/2010	9/3/2010	Det. 3/S2.03 - Sturo RFI #20	RMC
043	OK	7	8/26/2010	Sturo	8/26/2010	9/2/2010	Dim at 24 and 30 - Sturo RFI #21	CK
044	OK	7	8/26/2010	Sturo	8/26/2010	9/2/2010	Bldg D Connections - Sturo RFI #24	RMC
045	OK	5	8/26/2010	Sturo	8/26/2010	8/31/2010	Applied Fireproofing Scope	KCH
046	OK	6	8/27/2010	PJ Stella	8/27/2010	9/2/2010	Platform Floor System	HSR
047	OK	5	8/28/2010	PJ Stella	8/28/2010	9/2/2010	Climbing Wall @ Gym	KCH
048	OK	5	8/28/2010	PJ Stella	8/28/2010	9/2/2010	Dim at F-Line - Sturo RFI #25	CK
049	OK	4	8/30/2010	PJ Stella	8/30/2010	9/3/2010	Fire Tank Access Manholes	JW
050	OK	1	8/30/2010	R&R	8/30/2010	8/31/2010	Operable Window Color	KCH
051	OK	1	8/30/2010	R&R	8/30/2010	8/31/2010	Sloped Glazing Mfg	HSR
052	OK	2	8/31/2010	PJ Stella	8/31/2010	9/2/2010	Onsite Reuse of materials	JW/RMC
053	OK	1	9/1/2010	PJ Stella	9/1/2010	9/2/2010	Wood Doors Glazing	KCH
054	OK	1	9/2/2010	PJ Stella	9/2/2010	9/3/2010	Composite Wall Panel Accent Colors	HSR
055	OK	29	9/2/2010	PJ Stella	9/2/2010	10/1/2010	Pumping Concrete	HSR
056	OK	4	9/3/2010	PJ Stella	9/3/2010	9/7/2010	Ftg Subgrade ~ fire pump pit	HSR
057	OK	2	9/7/2010	R&R	9/7/2010	9/9/2010	Operable Vents in Cur - R&R RFI #06	HSR
058	OK	2	9/7/2010	R&R	9/7/2010	9/9/2010	CW#6 Material - R&R RFI #07	HSR
059	OK	2	9/7/2010	R&R	9/7/2010	9/9/2010	Window Opg Clarificat - R&R RFI #08	HSR
060	OK	1	9/7/2010	R&R	9/7/2010	9/8/2010	Storefront Face Dimes - R&R RFI #09	HSR
061	OK	23	9/7/2010	R&R	9/7/2010	9/30/2010	Stair C122 Fire Rating - R&R RFI #10	KCH
062	OK	13	9/7/2010	R&R	9/7/2010	9/20/2010	Sloped Glazing - R&R RFI #11	KCH
063	OK	2	9/7/2010	Cincotta	9/7/2010	9/9/2010	R.S.F - Cincotta RFI #08	PSG
064	OK	117	9/8/2010	PJ Stella	9/8/2010	1/3/2011	Titan Roofing Bonds Letter	HSR

SMMA

RFI Report by Project

Job Number: 09020.00 **Practice Group:** Institutional
Job Name: Stow Pompositticut Elementary School
Job Location:
Distribution:

RFI #	Status	Days Out	RFI Date	Initiated By	Received	Returned	Description	Reviewer
064R	OK	117	9/8/2010	PJ Stella	9/8/2010	1/3/2011	Titan Roofing Bonds Letter	HSR
065	OK	63	9/9/2010	Boston Showcase	9/9/2010	11/11/2010	Kitchen Equipment Customer Consent	HSR
066	OK	6	9/10/2010	PJ Stella	9/10/2010	9/16/2010	Detectable Warning Panels	JW
067	OK	6	9/10/2010	PJ Stella	9/10/2010	9/16/2010	Electronic Scoreboards	KCH
068	OK	3	9/10/2010	Annese	9/10/2010	9/13/2010	Watertight Seals - Annese RFI #02	HSR
069	OK	3	9/14/2010	Sturo	9/14/2010	9/17/2010	Vented Deck - Sturo RFI #26	RMC
070	OK	2	9/14/2010	R&R	9/14/2010	9/16/2010	Spandrel Glass - R&R RFI #12	KCH
071	OK	2	9/15/2010	Sturo	9/15/2010	9/17/2010	Roof Davit Bracket - Sturo RFI #27	CK
072	OK	2	9/15/2010	Sturo	9/15/2010	9/17/2010	Elevation Discrepancy - Sturo RFI #29	CK
073	OK	2	9/15/2010	Sturo	9/15/2010	9/17/2010	Sturo RFI #31 - Elevations at 14/N	CK
073.2	OK	9	10/6/2010	PJ Stella	10/6/2010	10/15/2010	Elevations at 14/N - Sturo RFI #31	CK
074	OK	5	9/15/2010	Sturo	9/15/2010	9/20/2010	Screen Wall - Sturo RFI #32	CK
075	OK	0	9/16/2010	PJ Stella	9/16/2010	9/16/2010	Gas Service Pit	MSA
075.2	OK	17	9/20/2010	PJ Stella	9/20/2010	10/7/2010	Gas Service Pit	KCH
076	OK	1	9/16/2010	Sturo	9/16/2010	9/17/2010	Tube Steel Elev. - Sturo RFI #33	CK
077	OK	1	9/16/2010	Sturo	9/16/2010	9/17/2010	El. Chan. @ CW - Sturo RFI #34	CK
078	OK	5	9/16/2010	Sturo	9/16/2010	9/21/2010	El. @ grid 1,M,& F - Sturo RFI #35	KCH
079	OK	11	9/20/2010	PJ Stella	9/20/2010	10/1/2010	Longspan Joists @ Gym	CK
080	OK	3	9/20/2010	PJ Stella	9/20/2010	9/23/2010	Exposed Structural Steel Finish	KCH
081	OK	4	9/17/2010	Cincotta	9/17/2010	9/21/2010	Pump Station Dims - Cincotta RFI #9	PSG
082	OK	25	9/17/2010	Sturo	9/17/2010	10/12/2010	W30x90 - Sturo RFI #36	RMC
083	OK	25	9/17/2010	Sturo	9/17/2010	10/12/2010	W27x55 Elevation - Sturo RFI #37	RMC
084	OK	14	9/17/2010	Sturo	9/17/2010	10/1/2010	Bent Plate Elevation - Sturo RFI #38	CK
085	OK	14	9/17/2010	Sturo	9/17/2010	10/1/2010	Bent Plate Elevation - Sturo RFI #39	CK
086	OK	14	9/17/2010	Sturo	9/17/2010	10/1/2010	Bent Plate Elevation - Sturo RFI #40	CK
087	OK	1	9/20/2010	R&R	9/20/2010	9/21/2010	CW#6 Material - R&R RFI#14	KCH
088	OK	10	9/20/2010	R&R	9/20/2010	9/30/2010	Glazing Color Match - R&R RFI#15	KCH
089	OK	1	9/22/2010	PJ Stella	9/22/2010	9/23/2010	Maintenance Building Location - Excerpt of C3.01	JW
090	OK	14	9/23/2010	PJ Stella	9/23/2010	10/7/2010	Exterior Soffit Expan Joint Detail	KCH
091	OK	15	9/27/2010	Sturo	9/27/2010	10/12/2010	Screen Wall Connection - Sturo RFI #44	RMC
092	OK	21	9/27/2010	PJ Stella	9/27/2010	10/18/2010	Entrance Sign Details	KCH
093	OK	15	9/27/2010	Sturo	9/27/2010	10/12/2010	Outrigger at 30.1 - Sturo RFI #41	CK
094	OK	14	9/28/2010	PJ Stella	9/28/2010	10/12/2010	Joist Shop Drawings - Excerpt of Joist drawing J1	CK
095	OK	9	9/28/2010	R&R	9/28/2010	10/7/2010	Sloped Glazing -	KCH

SMMA

RFI Report by Project

Job Number: 09020.00 **Practice Group:** Institutional
Job Name: Stow Pompositticut Elementary School
Job Location:
Distribution:

RFI #	Status	Days Out	RFI Date	Initiated By	Received	Returned	Description	Reviewer
096	OK	7	9/30/2010	PJ Stella	9/30/2010	10/7/2010	Elevator Scope Clarification	KCH
097	OK	9	9/28/2010	PJ Stella	9/28/2010	10/7/2010	Motorized Shades Scope Clarif.	KCH
098	OK	14	9/28/2010	Sturo	9/28/2010	10/12/2010	Dim at W8x10 - Sturo RFI #42	CK
099	OK	43	10/5/2010	PJ Stella	10/5/2010	11/17/2010	Window Shades Scope Clarification	KCH
100	OK	22	10/4/2010	PJ Stella	10/4/2010	10/26/2010	Telescoping Stands	KCH
101	OK	3	10/4/2010	PJ Stella	10/4/2010	10/7/2010	Retaining Wall Expansion Joint Detail	JW
101.2	OK	3	10/19/201	PJ Stella	10/19/2010	10/22/2010	Retaining Wall Expansion Joint Detail	HSR
101.3	OK	0	10/29/201	PJ Stella	10/29/2010	10/29/2010	Retaining Wall Expansion Joint Data	RMC
102	OK	2	10/4/2010	PJ Stella	10/4/2010	10/6/2010	Pump Station El. - Cincotta RFI #10	JW
103	OK	1	10/4/2010	Cincotta	10/4/2010	10/5/2010	Infiltration Sys - Cincotta RFI #11	JW
104	OK	15	10/5/2010	PJ Stella	10/5/2010	10/20/2010	Operable Partition Support	KCH
105	OK	1	10/6/2010	RJ Cincotta	10/6/2010	10/7/2010	Cincotta RFI #12 - Inf. Sys. Fill	JW
106	OK	5	10/6/2010	Cincotta	10/6/2010	10/11/2010	Inverts @ Infilt - Cincotta RFI #13	JW
107	OK	6	10/7/2010	PJ Stella	10/7/2010	10/13/2010	Remedial Work @ Sloped Footing 1/D	RMC
108	OK	8	10/14/201	PJ Stella	10/14/2010	10/22/2010	Platform Stairs Layout	KCH
108.2	OK	5	11/12/201	PJ Stella	11/12/2010	11/17/2010	Platform Stairs Layout	KCH
108.2R1	OK	0	11/22/201	PJ Stella	11/22/2010	11/22/2010	Platform Stairs Layout	HSR
109	OK	18	10/14/201	PJ Stella	10/14/2010	11/1/2010	Leveling Plate Installation	RMC
110	OK	8	10/14/201	PJ Stella	10/14/2010	10/22/2010	Exterior Mockup Materials	KCH
110.2	OK	0	11/1/2010	PJ Stella	11/1/2010	11/1/2010	Exterior Mock-Up Materials	JD
110.3	OK	0	11/4/2010	PJ Stella	11/4/2010	11/4/2010	Exterior Mockup Materials	KCH
110.4	OK	3	11/19/201	PJ Stella	11/19/2010	11/22/2010	Exterior Mockup Materials	HSR
110.5	OK	20	1/18/2011	PJ Stella	1/18/2011	2/7/2011	Ext Mockup Materials	KCH
111	OK	7	10/15/201	PJ Stella	10/15/2010	10/22/2010	Gym Floor Outlet Locations	KCH
112	OK	7	10/15/201	PJ Stella	10/15/2010	10/22/2010	Platform Electrical Outlet Location	KCH
113	OK	7	10/15/201	PJ Stella	10/15/2010	10/22/2010	Computer/Media Floor Outlets	KCH
114	OK	20	10/15/201	R&R	10/15/2010	11/4/2010	Glazing Make-Up - R&R RFI #16	KCH
114.2	OK	31	10/18/201	R&R	10/18/2010	11/18/2010	Glazing Make-Up - R&R RFI #16	HSR
115	OK	5	10/15/201	Stanley	10/15/2010	10/20/2010	Elevator Power - Stanley RFI #1	MJB
116	OK	0	10/18/201	Sturo	10/18/2010	10/18/2010	Detail 11/S4.03 - Sturo RFI #46	CK
117	OK	28	10/18/201	Annese	10/18/2010	11/15/2010	DDC Location - Annese RFI #4	MJB
118	OK	8	10/20/201	Cincotta	10/20/2010	10/28/2010	Cincotta RFI #14 - 14K Recirc Tank	LBF
118.2	OK	18	11/4/2010	PJ Stella	11/4/2010	11/22/2010	Cincotta RFI #14 - 14K Recirc Tank	JW
119	OK	2	10/20/201	PJ Stella	10/20/2010	10/22/2010	Rebar dowels at column W/33	RMC

SMMA

RFI Report by Project

Job Number: 09020.00 **Practice Group:** Institutional
Job Name: Stow Pompositticut Elementary School
Job Location:
Distribution:

RFI #	Status	Days Out	RFI Date	Initiated By	Received	Returned	Description	Reviewer
120	OK	5	10/21/201	PJ Stella	10/21/2010	10/26/2010	Line 18 Foundation Wall	KCH
121	OK	11	10/22/201	PJ Stella	10/22/2010	11/2/2010	Pier/Grade Beam @ V/36	RMC
122	OK	13	10/22/201	PJ Stella	10/22/2010	11/4/2010	Storage Garage Foundations	KCH
123	OK	23	10/25/201	PJ Stella	10/25/2010	11/17/2010	Cap Plate @ Z	CK
124	OK	10	10/25/201	PJ Stella	10/25/2010	11/4/2010	Storage Garage Floor Pitch	KCH
124.2	OK	7	11/10/201	PJ Stella	11/10/2010	11/17/2010	Storage Garage Floor Pitch	KCH
125	OK	1	10/25/201	PJ Stella	10/25/2010	10/26/2010	Angle elev. - Sturo RFI #47	CK
126	OK	6	10/27/201	PJ Stella	10/27/2010	11/2/2010	Elevator Pit Sump	HSR
127	OK	1	10/27/201	PJ Stella	10/27/2010	10/28/2010	Braced Column Pier Replacements	RMC
128	OK	19	10/29/201	PJ Stella	10/29/2010	11/17/2010	LIFD RFI #02 - Lock Cylinder Types	KCH
128.2	OK	1	4/18/2011	LIFD	4/18/2011	4/19/2011	Lock Cylinder Types - LIFD RFI #02	HSR
129	OK	19	10/29/201	PJ Stella	10/29/2010	11/17/2010	LIFD RFI #03 - Door A101.2	KCH
130	OK	19	10/29/201	PJ Stella	10/29/2010	11/17/2010	LIFD RFI #05 - Doors EX-A100, EX-A1	KCH
131	OK	19	10/29/201	PJ Stella	10/29/2010	11/17/2010	LIFD RFI #06 - Doors C136A & C136C	KCH
132	OK	19	10/29/201	PJ Stella	10/29/2010	11/17/2010	LIFD RFI #07 - Knurling Hardware	KCH
133	OK	19	10/29/201	PJ Stella	10/29/2010	11/17/2010	LIFD RFI #08 - Door C134	KCH
134	OK	19	10/29/201	PJ Stella	10/29/2010	11/17/2010	LIFD RFI #09 - Secure Side of Doors	KCH
135	OK	1	11/2/2010	PJ Stella	11/2/2010	11/3/2010	Retaining Wall Pour Lengths	RMC
136	OK	6	11/3/2010	PJ Stella	11/3/2010	11/9/2010	As-Built Pier Survey - Part C	RMC
136.2	OK	17	11/15/201	PJ Stella	11/15/2010	12/2/2010	As-Built Pier Survey - Part C	RMC
136.3	OK	6	12/8/2010	PJ Stella	12/8/2010	12/14/2010	As-Built Pier Survey	RMC
137	OK	5	11/5/2010	PJ Stella	11/5/2010	11/10/2010	MACHPS Spreadsheets	LBF
138	OK	0	11/8/2010	PJ Stella	11/8/2010	11/8/2010	Housekeeping Pad C151.1	HSR
139	OK	5	11/10/201	PJ Stella	11/10/2010	11/15/2010	Lobby C130 Knee Walls	HSR
140	OK	1	11/10/201	Sturo	11/10/2010	11/11/2010	Bldg B Conflict - Sturo RFI #50	RMC
140R1	OK	8	11/10/201	PJ Stella	11/10/2010	11/18/2010	Sturo RFI #50 - Bldg B Conflict	RMC
140.2	OK	25	12/9/2010	Sturo	12/9/2010	1/3/2011	Bldg B Conflict	RMC
141	OK	1	11/10/201	Sturo	11/10/2010	11/11/2010	Roof Opgs @ ERU-1 - Sturo RFI #49	CK
142	OK	1	11/10/201	PJ Stella	11/10/2010	11/11/2010	Steel Shop Dwg Approval Block 7A	CK
143	OK	0	2/14/2011	VOID	2/14/2011	2/14/2011	VOID	VOID
144	OK	50	11/18/201	RJ Cincotta	11/18/2010	1/7/2011	Slope of Road CB1-8 to CB1-3	JW
145	OK	0	11/22/201	PJ Stella	11/22/2010	11/22/2010	Anchor Bolt Remediation	RMC
145.2	OK	1	11/23/201	PJ Stella	11/23/2010	11/24/2010	Anchor Bolt Remediation	RMC
145.3	OK	1	1/18/2011	PJ Stella	1/18/2011	1/19/2011	Anchor Bolt Remediation	RMC

SMMA

RFI Report by Project

Job Number: 09020.00 **Practice Group:** Institutional
Job Name: Stow Pompositticut Elementary School
Job Location:
Distribution:

RFI #	Status	Days Out	RFI Date	Initiated By	Received	Returned	Description	Reviewer
146	OK	4	11/19/201	PJ Stella	11/19/2010	11/23/2010	Shaft Wall Thicknesses	KCH
147	OK	11	11/19/201	USD	11/19/2010	11/30/2010	USD RFI #1	KCH
148	OK	5	11/19/201	USD	11/19/2010	11/24/2010	Details at 3.11 - USD RFI #2	KCH
149	OK	3	11/19/201	R&R	11/19/2010	11/22/2010	SKA-045 - R&R RFI #18	HSR
150	OK	5	11/19/201	LIFD	11/19/2010	11/24/2010	Wood Door Stain - LIFD RFI #10	HSR
151	OK	0	11/22/201	PJ Stella	11/22/2010	11/22/2010	Vestibule C145 Dimension	HSR
152	OK	2	11/22/201	Annese	11/22/2010	11/24/2010	Annese RFI #07 - Kitch. Pnl & Trans	MJB
153	OK	7	11/22/201	PJ Stella	11/22/2010	11/29/2010	Additional Column Anchors	RMC
154	OK	5	11/24/201	PJ Stella	11/24/2010	11/29/2010	Slab On Grade Construction Joint	RMC
155	OK	5	11/24/201	PJ Stella	11/24/2010	11/29/2010	Moment Column Pier B-21	RMC
155.2	OK	1	12/2/2010	PJ Stella	12/2/2010	12/3/2010	Moment Column Pier B-21	RMC
155.3	OK	7	12/2/2010	PJ Stella	12/2/2010	12/9/2010	Moment Column Pier B-21	RMC
156	OK	3	11/26/201	Sturo	11/26/2010	11/29/2010	Base Column Screen Wall	CK
157	OK	3	11/26/201	Sturo	11/26/2010	11/29/2010	Edge of Deck Detail 13 on S4.02	CK
158	OK	17	11/26/201	PJ Stella	11/26/2010	12/13/2010	W-36 Footing	RMC
159	OK	0	11/29/201	PJ Stella	11/29/2010	11/29/2010	Column Pockets @ N-24, N-27, & N-29	RMC
160	OK	0	11/29/201	PJ Stella	11/29/2010	11/29/2010	Remedial Work @ N-24, N-27, N-29	RMC
160.2	OK	2	12/7/2010	PJ Stella	12/7/2010	12/9/2010	Remedial Work @ N-24, N-27 & N-29	RMC
161	OK	3	11/30/201	PJ Stella	11/30/2010	12/3/2010	Proposed Column Adjustments	RMC
161.2	OK	13	12/29/201	PJ Stella	12/29/2010	1/11/2011	Proposed Column Adjustments	RMC
162	OK	1	12/13/201	LIFD	12/13/2010	12/14/2010	LIFD RFI #11 - SMMA PR #16	KCH
163	OK	1	12/13/201	LIFD	12/13/2010	12/14/2010	LIFD RFI #12 - Floor Mag at Door C1	KCH
163.2	OK	14	1/5/2011	LIFD	1/5/2011	1/19/2011	LIFD RFI #12 - Floor Mag at Door C1	KCH
164	OK	4	12/13/201	LIFD	12/13/2010	12/17/2010	LIFD RFI #013 - Keying @ Fixed Core	KCH
165	OK	6	12/13/201	LIFD	12/13/2010	12/19/2010	LIFD RFI #14 - Tag # C136A and C13	KCH
165.2	OK	4	1/6/2011	LIFD	1/6/2011	1/10/2011	LIFD RFI #14 - Tag # C136A and C13	KCH
166	OK	9	12/13/201	LIFD	12/13/2010	12/22/2010	LIFD RFI #15 - Door Tag #C134	KCH
167	OK	4	12/13/201	LIFD	12/13/2010	12/17/2010	LIFD RFI #16 - HW Set #10	KCH
168	OK	6	12/13/201	LIFD	12/13/2010	12/19/2010	LIFD RFI #18 - HW Set #12 Ex-C151	KCH
168.2	OK	12	1/5/2011	LIFD	1/5/2011	1/17/2011	LIFD RFI #18 - HW Set #12 Ex-C151	KCH
169	OK	21	12/13/201	USD	12/13/2010	1/3/2011	DWG Ref: 3/A3.20, 8/A4.18 , 5/A4.05 & STRCUTRUAL DRAWING S1.01C	RMC
169R	OK	24	12/13/201	USD	12/13/2010	1/6/2011	DWG Ref: 3/A3.20, 8/A4.18 , 5/A4.05 & STRCUTRUAL DRAWING S1.01C	RMC
170	OK	24	12/13/201	USD	12/13/2010	1/6/2011	USD RFI #4	KCH
170A	OK	23	12/13/201	USD	12/13/2010	1/5/2011	USD RFI #4	KCH

SMMA

RFI Report by Project

Job Number: 09020.00 **Practice Group:** Institutional
Job Name: Stow Pompositticut Elementary School
Job Location:
Distribution:

RFI #	Status	Days Out	RFI Date	Initiated By	Received	Returned	Description	Reviewer
170B	OK	24	12/13/201	USD	12/13/2010	1/6/2011	USD RFI #4	KCH
170C	OK	29	12/13/201	USD	12/13/2010	1/11/2011	USD RFI #4	KCH
171	OK	1	12/13/201	Stanley	12/13/2010	12/14/2010	high epoxy primer	KCH
172	OK	2	12/21/201	PJ Stella	12/21/2010	12/23/2010	Exterior Pier at W/37	CK
172.1	OK	14	12/21/201	PJ Stella	12/21/2010	1/4/2011	Exterior Pier at W/37	CK
173	OK	12	12/22/201	PJ Stella	12/22/2010	1/3/2011	GEM RFI #1 - 140H & 140HWC conflict	IL
174	OK	27	12/29/201	PJ Stella	12/29/2010	1/25/2011	R&R RFI #17 - Alum Entr. Push/Pulls	KCH
175	OK	24	1/4/2011	PJ Stella	1/4/2011	1/28/2011	HM Frames C122a & C122B	KCH
176	OK	1	1/5/2011	PJ Stella	1/5/2011	1/6/2011	Bollard Footings at Garage	HSR
176.2	OK	11	2/24/2011	PJ Stella	2/24/2011	3/7/2011	Bollard Footings at Garage	KCH
177	OK	4	1/7/2011	GEM Plumbing	1/7/2011	1/11/2011	GEM RFI #2 - 6" Storm Riser	JMS
178	OK	4	1/7/2011	GEM Plumbing	1/7/2011	1/11/2011	GEM RFI #3 - Wall Hydrant	JMS
179	OK	13	1/20/2011	PJ Stella	1/20/2011	2/2/2011	Pendant Light Fixture Heights	HSR
180	OK	4	1/21/2011	Bass	1/21/2011	1/25/2011	Media Ctr & Skylight	KCH
181	OK	7	1/25/2011	PJ Stella	1/25/2011	2/1/2011	Ext HM Door Frames Jamb Detail	KCH
181R	OK	21	1/25/2011	USD	1/25/2011	2/15/2011	USD RFI #6- Canopy Corner @ N/29	CK
182	OK	1	1/25/2011	PJ Stella	1/25/2011	1/26/2011	Ext HM Door Frames & Jamb Detail	KCH
182.2	OK	13	2/1/2011	PJ Stella	2/1/2011	2/14/2011	Ext HM Door Frames Jamb Detail	KCH
183	OK	8	1/26/2011	R&R	1/26/2011	2/3/2011	Glazing Submittal Clarification	KCH
184	OK	5	2/5/2011	PJ Stella	2/5/2011	2/10/2011	Exterior Door Hardware Location	KCH
185	OK	5	2/5/2011	PJ Stella	2/5/2011	2/10/2011	Door Frame C148.3C & EXC-156	KCH
186	OK	7	2/7/2011	PJ Stella	2/7/2011	2/14/2011	Flashing Materials at Detail 4/A4.15	KCH
186.2	OK	14	2/22/2011	PJ Stella	2/22/2011	3/8/2011	Flashing Materials @ Detail 4/A4.15	HSR
187	OK	8	2/7/2011	PJ Stella	2/7/2011	2/15/2011	Typical Air Barrier Details	KCH
187.2	OK	4	2/18/2011	PJ Stella	2/18/2011	2/22/2011	Typical Air Barrier Details Follow-up Clarification	KCH
188	OK	3	2/7/2011	PJ Stella	2/7/2011	2/10/2011	Exterior Plan Details Conflicts	KCH
189	OK	6	2/8/2011	PJ Stella	2/8/2011	2/14/2011	Conformed Drawings Conflicts	KCH
189.2	OK	18	2/18/2011	PJ Stella	2/18/2011	3/8/2011	Conformed Drawings Conflicts Follow-up Clarifications	HSR
190	OK	1	2/9/2011	PJ Stella	2/9/2011	2/10/2011	Thru-Wall Flash'g Lap Splice Detail	KCH
190.2	OK	3	2/11/2011	PJ Stella	2/11/2011	2/14/2011	Thru-Wall Flash'g Lap Splice Detail	KCH
191	OK	40	2/9/2011	Annese	2/9/2011	3/21/2011	Annese RFI #09 Coord Study Info.	MJB
192	OK	7	2/10/2011	LIFD	2/10/2011	2/17/2011	LIFD RFI #20 - Narrative Head'g #10	KCH
193	OK	7	2/10/2011	LIFD	2/10/2011	2/17/2011	Heading #29 - LIFD RFI #21	KCH
194	OK	12	2/10/2011	LIFD	2/10/2011	2/22/2011	LIFD RFI #22	KCH

SMMA

RFI Report by Project

Job Number: 09020.00 **Practice Group:** Institutional
Job Name: Stow Pompositticut Elementary School
Job Location:
Distribution:

RFI #	Status	Days Out	RFI Date	Initiated By	Received	Returned	Description	Reviewer
195	OK	18	2/10/2011	PJ Stella	2/10/2011	2/28/2011	Unit Vent Color	HSR
195.2	OK	0	3/7/2011	PJ Stella	3/7/2011	3/7/2011	Unit Vent Color	HSR
196	OK	6	2/11/2011	PJ Stella	2/11/2011	2/17/2011	Water Service 2" Tap & Valve	JW
197	OK	2	2/14/2011	PJ Stella	2/14/2011	2/16/2011	Roof to Masonry Wall Detail	KCH
198	OK	7	2/14/2011	PJ Stella	2/14/2011	2/21/2011	Excess Topsoil Removal	JW
199	OK	12	2/16/2011	GEM Plumbing	2/16/2011	2/28/2011	GEM RFI#4 - Storm Drain Piping	MSA
200	OK	0	2/17/2011	PJ Stella	2/17/2011	2/17/2011	Structural Modifications	HSR
201	OK	19	2/17/2011	PJ Stella	2/17/2011	3/8/2011	Exterior Wall to Roof at 14-Line	HSR
201R	OK	21	2/17/2011	PJ Stella	2/17/2011	3/10/2011	Exterior Wall to Roof at 14-Line	LS
202	OK	6	2/18/2011	PJ Stella	2/18/2011	2/24/2011	LGMF Shop Drawing - 1/S.2	HSR
203	OK	13	2/22/2011	PJ Stella	2/22/2011	3/7/2011	Roof to Masonry Wall Detail - AVB	HSR
204	OK	2	2/22/2011	PJ Stella	2/22/2011	2/24/2011	Outriggers at A/17.9 & A/18	CK
205	OK	6	2/22/2011	PJ Stella	2/22/2011	2/28/2011	Roof to Wall at Exp. Joint - AVB	HSR
205R	OK	13	2/22/2011	PJ Stella	2/22/2011	3/7/2011	Roof to Wall at Exp. Joint - AVB	HSR
206	OK	1	2/28/2011	PJ Stella	2/28/2011	3/1/2011	Roof edge dimension @ line 18/A&W	KCH
207	OK	1	2/28/2011	PJ Stella	2/28/2011	3/1/2011	Roof edge dim. @ line A/18 to 21	KCH
208	OK	1	2/28/2011	PJ Stella	2/28/2011	3/1/2011	Roof edge dim. @ line A/21 to 31	KCH
209	OK	2	2/28/2011	PJ Stella	2/28/2011	3/2/2011	Roof edge dim. along T & W	KCH
210	OK	3	2/28/2011	PJ Stella	2/28/2011	3/3/2011	Roof edge elevations	RMC
211	OK	1	2/28/2011	PJ Stella	2/28/2011	3/1/2011	Wall Section 1/A3.12 @ Computer Rm	KCH
212	OK	13	2/22/2011	PJ Stella	2/22/2011	3/7/2011	AVB - 2nd Flr Window Sill - 9/A0.06	HSR
213	OK	14	2/22/2011	PJ Stella	2/22/2011	3/8/2011	Window Head Detail - 10/A0.06	HSR
214	OK	11	2/24/2011	PJ Stella	2/24/2011	3/7/2011	Air Barrier at Roof Edge	HSR
215	OK	11	2/24/2011	PJ Stella	2/24/2011	3/7/2011	Parapet Details	HSR
215R	OK	14	2/24/2011	PJ Stella	2/24/2011	3/10/2011	Parapet Details	KCH
216	OK	11	2/24/2011	R&R	2/24/2011	3/7/2011	Curtn Wall Sill Flshg - R&R RFI #20	HSR
217	OK	1	2/24/2011	Sturo	2/24/2011	2/25/2011	SKS-51 Elevations - Sturo RFI #54	CK
217R	OK	1	2/24/2011	PJ Stella	2/24/2011	2/25/2011	SKS-51 Elevations - Sturo RFI #54	HSR
218	OK	32	2/24/2011	PJ Stella	2/24/2011	3/28/2011	Coord Study Info - Annese RFI #09	HSR
219	OK	10	2/25/2011	PJ Stella	2/25/2011	3/7/2011	Anchor Bolt Repair	RMC
219.2	OK	25	3/11/2011	PJ Stella	3/11/2011	4/5/2011	Anchor Bolt Repair	RMC
220	OK	10	2/25/2011	PJ Stella	2/25/2011	3/7/2011	Slotted Base Plate Repair	RMC
221	OK	10	2/25/2011	PJ Stella	2/25/2011	3/7/2011	Enlarged Gusset Plate Repair	RMC
221.2	OK	3	4/19/2011	Sturo	4/19/2011	4/22/2011	Enlarged Gusset Plate Repair	RMC

SMMA

RFI Report by Project

Job Number: 09020.00 **Practice Group:** Institutional
Job Name: Stow Pompositticut Elementary School
Job Location:
Distribution:

RFI #	Status	Days Out	RFI Date	Initiated By	Received	Returned	Description	Reviewer
222	OK	3	2/25/2011	PJ Stella	2/25/2011	2/28/2011	Painting RTU-1 and Ductwork	HSR
223	OK	14	2/28/2011	PJ Stella	2/28/2011	3/14/2011	Top of wall at N/27	HSR
224	OK	1	3/2/2011	Sturo	3/2/2011	3/3/2011	Deck @ 12-14/F-M - Sturo RFI #55	RMC
225	OK	57	3/2/2011	PJ Stella	3/2/2011	4/28/2011	Sloped Glazing Bearing - R&R RFI #19	HSR
226	OK	5	3/3/2011	USD	3/3/2011	3/8/2011	Curtainwall Jamb - USD RFI #7.1	HSR
227	OK	33	3/3/2011	USD	3/3/2011	4/5/2011	Anchor full height - USD RFI #7.2	HSR
228	OK	19	3/3/2011	USD	3/3/2011	3/22/2011	Window Sill - USD RFI #7.3	LS
229	OK	3	3/4/2011	USD	3/4/2011	3/7/2011	Wood Blocking - USD RFI #8	HSR
230	OK	3	3/4/2011	USD	3/4/2011	3/7/2011	Kickers @ Window Hd. - USD RFI #7.4	HSR
231	OK	3	3/4/2011	USD	3/4/2011	3/7/2011	Douglas Fir-Larch - USD RFI #7.5	HSR
232	OK	4	3/4/2011	USD	3/4/2011	3/8/2011	USD RFI #7.6 - Kickers @ Vest B-130	HSR
233	OK	3	3/4/2011	USD	3/4/2011	3/7/2011	LGMF Calculations - USD RFI #9	RMC
234	OK	8	3/7/2011	Boston Showcase	3/7/2011	3/15/2011	Walkin Cooler Floor	KCH
235	OK	2	3/9/2011	Snowden	3/9/2011	3/11/2011	MELink System - Snowden RFI #2	MOB
236	OK	6	3/9/2011	Snowden	3/9/2011	3/15/2011	ATC Valves - Snowden RFI #1	SES
237	OK	5	3/9/2011	PJ Stella	3/9/2011	3/14/2011	Curtain wall support @ col L/12>14	CK
238	OK	43	3/9/2011	Snowden	3/9/2011	4/21/2011	MUA Color - Snowden RFI #3	HSR
239	OK	3	3/11/2011	PJ Stella	3/11/2011	3/14/2011	Blocking/Gyp. Substrathe	LS
240	OK	11	3/10/2011	Siemens	3/10/2011	3/21/2011	Siemens Power Monitoring	MJB
241	OK	10	3/11/2011	Annese	3/11/2011	3/21/2011	Fixture FW4 - Annese RFI #11	MJB
242	OK	33	3/17/2011	PJ Stella	3/17/2011	4/19/2011	Ladder at Fire Pump Pit	MSA
243	OK	5	3/17/2011	PJ Stella	3/17/2011	3/22/2011	Window Sill Heights - B Building	LS
244	OK	43	3/17/2011	PJ Stella	3/17/2011	4/29/2011	Window Sill Heights - D Building	LS
245	OK	13	3/22/2011	PJ Stella	3/22/2011	4/4/2011	Fire Tank Valve	MSA
246	OK	2	3/22/2011	USD	3/22/2011	3/24/2011	USD RFI #10 - Additional Info at St	KCH
247	OK	42	3/22/2011	USD	3/22/2011	5/3/2011	USD RFI #11 - Details for 4/A7.10	HSR
248	OK	31	3/28/2011	PJ Stella	3/28/2011	4/28/2011	Owner Provided Toilet Accessories	HSR/NRS
248.2	OK	43	5/2/2011	PJ Stella	5/2/2011	6/14/2011	Owner Provided Toilet Accessories	HSR
249	OK	31	3/28/2011	PJ Stella	3/28/2011	4/28/2011	SKA-113	HSR
250	OK	6	3/30/2011	PJ Stella	3/30/2011	4/5/2011	Ext. Fascia at Media/Computer	KCH
251	OK	6	3/30/2011	PJ Stella	3/30/2011	4/5/2011	Ext. Fascia at Admin Roof (High)	KCH
252	OK	34	3/30/2011	PJ Stella	3/30/2011	5/3/2011	Ext. Fascia at Entry Canopy Roof	HSR
253	OK	5	3/31/2011	LIFD	3/31/2011	4/5/2011	Gasket Color LIFD RFI #17 -	KCH
254	OK	0	3/31/2011	LIFD	3/31/2011	3/31/2011	Door Undercuts - LIFD #23	LBF

SMMA

RFI Report by Project

Job Number: 09020.00 **Practice Group:** Institutional
Job Name: Stow Pompositticut Elementary School
Job Location:
Distribution:

RFI #	Status	Days Out	RFI Date	Initiated By	Received	Returned	Description	Reviewer
255	OK	0	3/31/2011	LIFD	3/31/2011	3/31/2011	Harware Location Discrepancy	LS
256	OK	5	3/31/2011	PJ Stella	3/31/2011	4/5/2011	Toilet Compartment Color Selection	HSR
257	OK	5	3/31/2011	Annese	3/31/2011	4/5/2011	Light Plate Mat'l	HSR
258	OK	1	3/31/2011	Snowden	3/31/2011	4/1/2011	Return Duct Insul - Snowden RFI #4	SES
259	OK	20	4/1/2011	PJ Stella	4/1/2011	4/21/2011	Generator and Transformer Layout	JW
260	OK	1	4/4/2011	PJ Stella	4/4/2011	4/5/2011	Metal Locker Color Selection	HSR
261	OK	1	4/4/2011	PJ Stella	4/4/2011	4/5/2011	Art Room #1 & 2 Layout	KCH
262	OK	49	4/4/2011	PJ Stella	4/4/2011	5/23/2011	Lobby C130 Floor Light Layout	KCH
262A	OK	24	4/4/2011	PJ Stella	4/4/2011	4/28/2011	Lobby C130 Floor Light Layout	HSR
263	OK	30	4/5/2011	PJ Stella	4/5/2011	5/5/2011	Exterior Wood Trim Material	HSR
264	OK	21	4/7/2011	PJ Stella	4/7/2011	4/28/2011	Rem. glass stops @ C148.1 & B132.2	LS
265	OK	18	4/11/2011	PJ Stella	4/11/2011	4/29/2011	WC3 Fixture	HSR
265R	OK	24	4/11/2011	GEM Plumbing	4/11/2011	5/5/2011	WC3 Fixture	MSA
266	OK	1	4/27/2011	PJ Stella	4/27/2011	4/28/2011	Drop Ceiling at Corridor	HSR
267	OK	0	4/11/2011	PJ Stella	4/11/2011	4/11/2011	CMU Layout @ C149 & C147	HSR
268	OK	3	4/12/2011	PJ Stella	4/12/2011	4/15/2011	Exterior Wall/Floor Intersections	HSR
269	OK	2	4/12/2011	PJ Stella	4/12/2011	4/14/2011	Strapping @ Type EWA-4 Walls	HSR
270	OK	2	4/13/2011	Sturo	4/13/2011	4/15/2011	Edge angle @ Bldg D Roof	RMC
271	OK	26	4/13/2011	PJ Stella	4/13/2011	5/9/2011	Preformed Control Joint	HSR
272	OK	8	4/13/2011	PJ Stella	4/13/2011	4/21/2011	Chain Link Fences Post Spacing	JW
273	OK	7	4/14/2011	PJ Stella	4/14/2011	4/21/2011	Hopscotch Details	JW
274	OK	1	4/14/2011	Sturo	4/14/2011	4/15/2011	Baseplate B-19 Repair	RMC
274.2	OK	3	4/19/2011	PJ Stella	4/19/2011	4/22/2011	Baseplate B-19 Repair	RMC
274.3	OK	1	5/10/2011	PJ Stella	5/10/2011	5/11/2011	Baseplate B-19 Repair	RMC
275	OK	7	4/15/2011	PJ Stella	4/15/2011	4/22/2011	Column Base & AB Repairs	RMC
275.2	OK	1	4/27/2011	PJ Stella	4/27/2011	4/28/2011	Column Base & AB Repairs	RMC
276	OK	63	4/18/2011	R&R	4/18/2011	6/20/2011	Submittal 085113-27-32 Alum Windows	HSR
277	OK	9	4/19/2011	PJ Stella	4/19/2011	4/28/2011	Skylight Flashing Detail	HSR
278	OK	1	4/20/2011	PJ Stella	4/20/2011	4/21/2011	Non Rated CMU Partition Head Detail	HSR
279	OK	5	4/20/2011	PJ Stella	4/20/2011	4/25/2011	Part C Fire Rated CMU Partitions	HSR
280	OK	1	4/21/2011	PJ Stella	4/21/2011	4/22/2011	A.B.'s @ Col. U-34.2 & U-35	RMC
281	OK	7	4/21/2011	PJ Stella	4/21/2011	4/28/2011	Parapet at D-Line, Gym Roof Edge	HSR
282	OK	3	4/25/2011	Sturo	4/25/2011	4/28/2011	Plate @ 9/A4.16 - Sturo #56	LS
283	OK	0	4/28/2011	PJ Stella	4/28/2011	4/28/2011	Column Base @ B-20	RMC

SMMA

RFI Report by Project

Job Number: 09020.00 **Practice Group:** Institutional
Job Name: Stow Pompositticut Elementary School
Job Location:
Distribution:

RFI #	Status	Days Out	RFI Date	Initiated By	Received	Returned	Description	Reviewer
283.2	OK	1	5/2/2011	Sturo	5/2/2011	5/3/2011	Column Base @ B-20	RMC
284	OK	2	4/26/2011	PJ Stella	4/26/2011	4/28/2011	Mech A108 Partition Type	LS
284.2	OK	2	5/2/2011	PJ Stella	5/2/2011	5/4/2011	Mech A108 Partition Type	KCH
285	OK	2	5/17/2011	PJ Stella	5/17/2011	5/19/2011	A.B.'s @ Cols. in area C	RMC
286	OK	1	4/27/2011	PJ Stella	4/27/2011	4/28/2011	Fire Tank Venting	HSR
287	OK	25	4/28/2011	PJ Stella	4/28/2011	5/23/2011	Screen Frame Color @ Window Vents	HSR
288	OK	20	5/3/2011	PJ Stella	5/3/2011	5/23/2011	Corner at M-2	LBF
289	OK	8	5/4/2011	PJ Stella	5/4/2011	5/12/2011	Pilasters at Media Center	LBF
289.2	OK	1	6/9/2011	PJ Stella	6/9/2011	6/10/2011	Pilasters at Media Center	HSR
290	OK	19	5/4/2011	PJ Stella	5/4/2011	5/23/2011	Green Roof Trellis Base	HSR
291	OK	4	5/5/2011	PJ Stella	5/5/2011	5/9/2011	A.B's @ Column D-4	RMC
291.2	OK	0	5/17/2011	PJ Stella	5/17/2011	5/17/2011	A.B's @ Column D-4	RMC
292	OK	7	5/6/2011	Annese	5/6/2011	5/13/2011	Fixture DD Mtg Hgt - Annese RFI #13	MJB
293	OK	3	5/9/2011	PJ Stella	5/9/2011	5/12/2011	Expansion Joint Widths	CK
294	OK	3	5/9/2011	Snowden	5/9/2011	5/12/2011	Fin tube @ Gym - Snowden #5	SES
295	OK	1	5/10/2011	PJ Stella	5/10/2011	5/11/2011	A.B's @ Columns R/15 & R/24	RMC
296	OK	1	5/11/2011	PJ Stella	5/11/2011	5/12/2011	Roof/Mechanical Equipment Pad at D	LBF
297	OK	10	5/13/2011	PJ Stella	5/13/2011	5/23/2011	Trellice Roof Edge	HSR
298	OK	7	5/18/2011	PJ Stella	5/18/2011	5/25/2011	Grab Bar Dia & Length	LS
299	OK	0	5/16/2011	PJ Stella	5/16/2011	5/16/2011	Channel Seat @ L-12	RMC
300	OK	3	5/17/2011	PJ Stella	5/17/2011	5/20/2011	Fire Department Review Issues	IL
300.2	OK	6	5/25/2011	PJ Stella	5/25/2011	5/31/2011	Fire Department Review Issues	MJB
301	OK	6	5/17/2011	PJ Stella	5/17/2011	5/23/2011	HP Access at Stage and Lobby Ramps	HSR
302	OK	26	5/18/2011	R&R	5/18/2011	6/13/2011	R&R RFI#22 Submittal 085113-27-32 referenced.	LS
303	OK	5	5/18/2011	PJ Stella	5/18/2011	5/23/2011	Louver Detail	HSR
304	OK	3678	5/19/2011	PJ Stella	5/19/2001	6/14/2011	Grout Color	LS
305	OK	3	5/20/2011	PJ Stella	5/20/2011	5/23/2011	Metal Soffit at W-37	HSR
306	OK	27	5/20/2011	PJ Stella	5/20/2011	6/16/2011	Top of CMU Wall at R-Line	HSR
307	OK	8	5/23/2011	PJ Stella	5/23/2011	5/31/2011	Bollards Layout	JW
307.2	OK	12	6/1/2011	PJ Stella	6/1/2011	6/13/2011	Bollards Layout	JW
308	OK	24	5/23/2011	PJ Stella	5/23/2011	6/16/2011	Classroom Borrowed Lites	HSR
309	OK	21	5/23/2011	R&R	5/23/2011	6/13/2011	Frame Type CW5A Glazing Color	LS
310	OK	22	5/25/2011	PJ Stella	5/25/2011	6/16/2011	Expansion Joint	LC
311	OK	33	5/25/2011	Sturo	5/25/2011	6/27/2011	Entry Roof - Sturo #57	LC

SMMA

RFI Report by Project

Job Number: 09020.00 **Practice Group:** Institutional
Job Name: Stow Pompositticut Elementary School
Job Location:
Distribution:

RFI #	Status	Days Out	RFI Date	Initiated By	Received	Returned	Description	Reviewer
312	OK	1	5/25/2011	Sturo	5/25/2011	5/26/2011	27/Q.6 B703A - Sturo Field Work #11	RMC
312.2	OK	0	5/26/2011	Sturo	5/26/2011	5/26/2011	27/Q.6 B703A (REVISED) - Sturo Field Work #11	RMC
313	OK	1	5/25/2011	Sturo	5/25/2011	5/26/2011	26/Q.8 B702A - Sturo Field Work #12	RMC
313.2	OK	0	5/26/2011	Sturo	5/26/2011	5/26/2011	26/Q.8 B702A (REVISED) - Sturo Field Work #12	RMC
314	OK	19	5/25/2011	PJ Stella	5/25/2011	6/13/2011	Plaster Traps	MSA
315	OK	20	5/27/2011	PJ Stella	5/27/2011	6/16/2011	Playground Protective Surfacing	JW
316	OK	4	6/1/2011	PJ Stella	6/1/2011	6/5/2011	Room D176 Sink Location	HSR
317	OK	12	6/1/2011	PJ Stella	6/1/2011	6/13/2011	10 22 26 Submittals - Operable Ptn	RLD
318	OK	6	6/1/2011	Sturo	6/1/2011	6/7/2011	Outriggers @ 29 Line - Sturo #9	RMC
319	OK	5	6/1/2011	Annese	6/1/2011	6/6/2011	Annese # 14 - Community Antenna	PW
320	OK	3	6/3/2011	PJ Stella	6/3/2011	6/6/2011	Fire Protection Strobe	HSR
321	OK	6	6/7/2011	Cogswell	6/7/2011	6/13/2011	Tank Vent Piping - Cogswell #1	MSA
322	OK	1	6/8/2011	PJ Stella	6/8/2011	6/9/2011	Chiller Support Frame	RMC
323	OK	3	6/13/2011	R&R	6/13/2011	6/16/2011	R&R RFI #21 - Frame # SF19	HSR
324	OK	3	6/17/2011	Annese	6/17/2011	6/20/2011	Corridor Lights - Annese RFI #16	MJB
325	OK	38	6/17/2011	Annese	6/17/2011	7/25/2011	Door Hardware - Annese #15	MJB
326	OK	7	6/17/2011	RH Lord	6/17/2011	6/24/2011	Scoreboard Color Samples	RLD
327	OK	7	6/21/2011	PJ Stella	6/21/2011	6/28/2011	Interior Paneling Blocking	HSR
328	OK	7	6/22/2011	Cogswell	6/22/2011	6/29/2011	Pipe sleeves - Cogswell #2	MSA
329	OK	7	6/22/2011	Annese	6/22/2011	6/29/2011	Rm C155 Panel Layout - Annese RFI#17	MJB
330	OK	3	6/23/2011	RH Lord	6/23/2011	6/26/2011	Telescoping Stands	HSR
331	OK	6	6/23/2011	Annese	6/23/2011	6/29/2011	Skylight Fixt. Contr - Annese 20	MJB
332	OK	0	6/23/2011	PJ Stella	6/23/2011	6/23/2011	Field Samples for the Exposed Concrete Finish	HSR
333	OK	5	6/24/2011	Annese	6/24/2011	6/29/2011	Kitch Flr Box & Hood - Annese 18	MJB
334	OK	3	6/24/2011	Cincotta	6/24/2011	6/27/2011	perforated pipe at the leaching field	PSG
335	OK	1	6/23/2011	Weco	6/23/2011	6/24/2011	Pump Sizes	HSR
336	OK	1	6/27/2011	Snowden	6/27/2011	6/28/2011	CW Pipe Insulation Snowden RFI #7	HSR
337	OK	9	6/27/2011	PJ Stella	6/27/2011	7/6/2011	Ext. Entrance EX-D184	HSR
338	OK	9	6/27/2011	PJ Stella	6/27/2011	7/6/2011	Ext. Entrance EX-C145	HSR
339	OK	9	6/27/2011	PJ Stella	6/27/2011	7/6/2011	Ext. Entrance EX-C135	HSR
340	OK	35	6/27/2011	PJ Stella	6/27/2011	8/1/2011	C exterior opening	HSR
341	OK	1	6/27/2011	PJ Stella	6/27/2011	6/28/2011	Wall G3A at Serving line Rm. C143.6	HSR
342	OK	18	6/27/2011	PJ Stella	6/27/2011	7/15/2011	Chiller Platform Rails & Ladder	HSR
343	OK	21	6/27/2011	PJ Stella	6/27/2011	7/18/2011	Submittal 116653-004	HSR

SMMA

RFI Report by Project

Job Number: 09020.00 **Practice Group:** Institutional
Job Name: Stow Pompositticut Elementary School
Job Location:
Distribution:

RFI #	Status	Days Out	RFI Date	Initiated By	Received	Returned	Description	Reviewer
344	OK						VOIDED by Contractor	
345	OK	16	6/29/2011	PJ Stella	6/29/2011	7/15/2011	Door Hardware Interference	HSR
346	OK	47	6/29/2011	Annese	6/29/2011	8/15/2011	Paging Zones - Annese RFI #21	MJB
347	OK	16	6/29/2011	PJ Stella	6/29/2011	7/15/2011	HM door tag B129 - Lite Size	HSR
348	OK	0	6/29/2011	Sturo	6/29/2011	6/29/2011	Roof Edge @ Line 29 - Sturo RFI #58	RMC
349	OK	44	6/29/2011	PJ Stella	6/29/2011	8/12/2011	Accent Brick Elevation Conflict	HSR
350	OK	21	6/29/2011	PJ Stella	6/29/2011	7/20/2011	D Building Accent Brick	LC
351	OK	5	6/30/2011	PJ Stella	6/30/2011	7/5/2011	HM Frame C122B-Stringer Conflict	HSR
352	OK	15	6/30/2011	PJ Stella	6/30/2011	7/15/2011	mechanical roof screen	HSR
353	OK	37	7/4/2011	PJ Stella	7/4/2011	8/10/2011	Interactive Whiteboard	HSR
354	OK	2	7/4/2011	Cogwell	7/4/2011	7/6/2011	The sketch shows a 4" pipe to the tank the previous email make reference to a 6" pipe	HSR
355	OK	4	7/1/2011	PJ Stella	7/1/2011	7/5/2011	Remote Location Alarm	PSG
356	OK	10	7/5/2011	USD	7/5/2011	7/15/2011	Tile Backer Clarification USD 12	HSR
357	OK	9	7/6/2011	PJ Stella	7/6/2011	7/15/2011	Hose Bibb at U/37 - "Green" Roof	HSR
358	OK	8	7/7/2011	Annese	7/7/2011	7/15/2011	Stairwell Sconces - Annese #22	MJB
359	OK	2	7/11/2011	PJ Stella	7/11/2011	7/13/2011	Curtainwall-Roof Edge Near F.1	LC
359.2	OK	16	7/13/2011	PJ Stella	7/13/2011	7/29/2011	Curtainwall-Roof Edge Near F.1	HSR
360	OK	0	7/11/2011	PJ Stella	7/11/2011	7/11/2011	CUH Heights at Stairs	LC
361	OK	32	7/11/2011	PJ Stella	7/11/2011	8/12/2011	Exterior Sealant Colors	HSR
362	OK	15	7/14/2011	PJ Stella	7/14/2011	7/29/2011	Art Room C134 - South Elevation	HSR
363	OK	4	7/14/2011	PJ Stella	7/14/2011	7/18/2011	NSTAR Gas BTU Data	MJB
364	OK	2	7/15/2011	PJ Stella	7/15/2011	7/17/2011	Outriggers at line 29	RMC
365	OK	7	7/18/2011	PJ Stella	7/18/2011	7/25/2011	Interactive Whiteboard - Electric	HSR
365R1	OK	14	7/18/2011	PJ Stella	7/18/2011	8/1/2011	Interactive Whiteboard - Electric	HSR
366	OK	14	7/29/2011	PJ Stella	7/29/2011	8/12/2011	Cubbies & Lites Rooms B165 and D169/D269	HSR
367	OK	4	7/21/2011	PJ Stella	7/21/2011	7/25/2011	Soffit at Computer Room	HSR
368	OK	14	7/29/2011	PJ Stella	7/29/2011	8/12/2011	FAA and FPA Panels	HSR
369	OK	0	7/29/2011	PJ Stella	7/29/2011	7/29/2011	Typ. Classroom Window Head Detail	HSR
370	OK	0	7/29/2011	PJ Stella	7/29/2011	7/29/2011	Ceiling Hts Storage Rms D176 & D278	HSR
371	OK	0	7/29/2011	PJ Stella	7/29/2011	7/29/2011	Location of UH1, Roof Access D271	HSR
372	OK	36	8/1/2011	PJ Stella	8/1/2011	9/6/2011	Roof Drain Conflict Lobby C130	HSR
373	OK	0	8/1/2011	PJ Stella	8/1/2011	8/1/2011	Concrete Finish at L-M	HSR
374	OK	1	8/3/2011	Snowden	8/3/2011	8/4/2011	FTR Color - Snowden 9	HSR
374R2	OK	1	9/8/2011	Snowden	9/8/2011	9/9/2011	FTR Color - Snowden # 9	RLD

SMMA

RFI Report by Project

Job Number: 09020.00 **Practice Group:** Institutional
Job Name: Stow Pompositticut Elementary School
Job Location:
Distribution:

RFI #	Status	Days Out	RFI Date	Initiated By	Received	Returned	Description	Reviewer
375	OK	1	8/3/2011	Snowden	8/3/2011	8/4/2011	RAG Heights Gym/C Snowden 11	HSR
376	OK	1	8/3/2011	Snowden	8/3/2011	8/4/2011	FTR/Cross brace - Snowden 10	HSR
376R2	OK	0	9/8/2011	Snowden	9/8/2011	9/8/2011	FTR/Cross brace - Snowden 10	HSR
377	OK	8	8/4/2011	PJ Stella	8/4/2011	8/12/2011	Exterior Metal Door Colors	HSR
378	OK	21	8/4/2011	PJ Stella	8/4/2011	8/25/2011	Text for site receptacles	HSR
379	OK	11	8/4/2011	PJ Stella	8/4/2011	8/15/2011	Ceramic Tile	RLD
380	OK	10	8/5/2011	Annese	8/5/2011	8/15/2011	Fire Alarm System - Annese 24	MJB
381	OK	7	8/8/2011	Annese	8/8/2011	8/15/2011	Dwg E1.01C - Annese #23	MJB
382	OK	3	8/9/2011	PJ Stella	8/9/2011	8/12/2011	Insulation @ Windows - Spandrel	HSR
383	OK	5	8/10/2011	PJ Stella	8/10/2011	8/15/2011	Detail at Column W-22	HSR
384	OK	6	8/11/2011	PJ Stella	8/11/2011	8/17/2011	Colored Concrete Paving	HSR
385	OK	9	8/16/2011	PJ Stella	8/16/2011	8/25/2011	Planting Soil Thickness/Preparation	JW
386	OK	7	8/18/2011	PJ Stella	8/18/2011	8/25/2011	Concrete Light Pole Bases	JW/LBF
387	OK	15	8/22/2011	Snowden	8/22/2011	9/6/2011	CUH-3 at D184 - Snowden RFI #12	SES
388	OK	1	8/24/2011	PJ Stella	8/24/2011	8/25/2011	Concrete Bench Concrete	JW
389	OK	5	8/25/2011	PJ Stella	8/25/2011	8/30/2011	Added Bollard at Transformer	JW
390	OK	7	8/25/2011	Cogswell	8/25/2011	9/1/2011	Circ. Relief valv - Cogswell #3	HSR
391	OK	25	8/25/2011	Cogswell	8/25/2011	9/19/2011	Fire Pump Control - Cogswell #4	IL
392	OK	3	8/26/2011	PJ Stella	8/26/2011	8/29/2011	Plastic Paneling Details	HSR
393	OK	1	8/29/2011	PJ Stella	8/29/2011	8/30/2011	Concrete Walks Construction Joints	JW
394	OK	2	9/6/2011	Annese	9/6/2011	9/8/2011	Fixture DD Hgt - Annese RFI #27	JL
395	OK	1	9/7/2011	Snowden	9/7/2011	9/8/2011	Stage Grilles - Snowden 13	HSR
396	OK	15	9/7/2011	Cincotta	9/7/2011	9/22/2011	Septic Location - Cincotta 18	PSG
397	OK	5	9/7/2011	Annese	9/7/2011	9/12/2011	Main Electric Rm - Annesse 26	MJB
398	OK	5	9/7/2011	Annese	9/7/2011	9/12/2011	Outlets at Cubbies - Annesse 25	MJB
399	OK	0	9/8/2011	PJ Stella	9/8/2011	9/8/2011	Metal Panel @ EX C122 Revision	HSR
400	OK	8	9/8/2011	PJ Stella	9/8/2011	9/16/2011	Color for exterior Exposed columns	HSR
401	OK	4	9/8/2011	PJ Stella	9/8/2011	9/12/2011	Play Structure Layout	JW
402	OK	18	9/8/2011	PJ Stella	9/8/2011	9/26/2011	Finish Schedule - Epoxy Paint	HSR
403	OK	10	9/9/2011	GEM Plumbing	9/9/2011	9/19/2011	2000 Gal Storage Tank - GEM RFI #05	IL
404	Overdue	18	9/12/2011	PJ Stella	9/12/2011		Ext. Entrance Column Bases	LC
405	OK	0	9/12/2011	V&G	9/12/2011	9/12/2011	Cable Supports at Cloud in Café	RMC
406	OK	4	9/12/2011	PJ Stella	9/12/2011	9/16/2011	Curtainwall Head Flashing	HSR
407	OK							

SMMA

RFI Report by Project

Job Number: 09020.00 **Practice Group:** Institutional
Job Name: Stow Pompositticut Elementary School
Job Location:
Distribution:

RFI #	Status	Days Out	RFI Date	Initiated By	Received	Returned	Description	Reviewer
408	OK	5	9/14/2011	PJ Stella	9/14/2011	9/19/2011	Steel Color at Stairs	HSR
409	OK	2	9/14/2011	Snowden	9/14/2011	9/16/2011	ERU Duct Insul. - Snowden 14	MOB/SES
410	OK	12	9/14/2011	PJ Stella	9/14/2011	9/26/2011	Shower SH-1 Flange Detail	HSR
411	Overdue	10	9/20/2011	GEM Plumbing	9/20/2011		Gas Sub Meter GEM 6	IL
412	Overdue	10	9/20/2011	GEM Plumbing	9/20/2011		Gas line feed - Gem 7	IL
413	Overdue	10	9/20/2011	GEM Plumbing	9/20/2011		Electronic Trap Primer - GEM9	IL
414	OK	3	9/23/2011	PJ Stella	9/23/2011	9/26/2011	Tectum Panel Color	RLD
415	OK	7	9/23/2011	PJ Stella	9/23/2011		Wall Tile Colors	RLD
416	OK	7	9/23/2011	PJ Stella	9/23/2011		Tile Wood Rail Cap	RLD
417	OK	7	9/23/2011	PJ Stella	9/23/2011		Tile to HM Frame Detail	RLD
418	OK	2	9/26/2011	Snowden	9/26/2011	9/28/2011	Duct Support - Snowden 16	SES
419	OK	0	9/26/2011	Snowden	9/26/2011	9/26/2011	Elev Machine Damper Snowden 15	SES
420	OK	1	9/29/2011	PJ Stella	9/29/2011		Basketball Backstop Interference	LC
421	OK	0	9/29/2011	PJ Stella	9/29/2011	9/29/2011	Snowden RFI #8 CUH-2	HSR
422	OK	0	9/30/2011	PJ Stella	9/30/2011		ATC Panel Locations	MOB