CMS

Construction Monitoring Services, Inc.

Stow Pompositticut/Center Elementary School

OPM Monthly Status Report December 2011

Owner's Representatives

Project Managers

Construction Managers

Submitted by: Paul Griffin, OPM
January, 2012

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Construction Monitoring Services, Inc.	Griffin, Paul V	Progress Report as of Date 12/31/2011

District Name	Nashoba	MSBA ID	200807250015
School Name	Pompositticut	Project Name	
OPM Firm Name	Construction Monitoring Services, Inc.	School Building Committee Representative	Ellen Sturgis & Amy Hastings
Project Director	Griffin, Paul V	Total Project Budget (ProPay)	$32,588,714
Designer Firm Name	Symmes Maini & McKee Associates, Inc.	Encumbered (Reporting Period)	$1,743,835
Principal	Seeley, Joel G	Encumbered (to Date)	$19,249,438
General Contractor Firm Name	P.J. Stella Construction Corp.	Total Project Invoices Received (to Date)	$20,993,273
General Contractor Contact Name	Stella, Joseph M	Project Completion Percentage	80%

OPM Construction Monitoring Services, Inc. — Progress Report as of Date 12/31/2011

Contract Summary

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

Payment Summary

Total Contract Amount	$962,529
Invoices Paid (to Date)	$733,508
Invoices Received (Reporting Period)	$32,922
Contract Amount Remaining	$196,099

OPM Activities (Reporting Period)	CMS is currently managing the construction of the Center Elementary School Addition. Current activities include the start-up and commissioning of the MEP / FP systems in D-Wing (academic spaces) and C-Wing (Administration Offices). Architectural Finishes continue in the Gymnasium, Cafetorium and Library areas, with completion of these areas forecast for the end of January, 2012. Furniture deliveries have been received, with installation and deployment scheduled to occur during the first two weeks in January. Relocation into the addition is scheduled to commence on January 17th (initial phases), and be completed at the end of January.
Project Budget Status	CMS has provided an updated project budget, identifying costs incurred to date. The project is currently tracking within the overall project budget.
Potential Issues	PJ Stella continues to be push toward the opening of the addition and the commencement of Phase II activities. Faculty relocation and owner occupancy are currently trending toward a phased move-in beginning January 17th, and completing during the weekend of January 27th.

DESIGNER Symmes Maini & McKee Associates, Inc. — Progress Report as of Date 12/31/2011

Contract Summary

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

Payment Summary

Total Contract Amount	$3,268,082
Invoices Paid (to Date)	$3,153,520
Invoices Received (Reporting Period)	$33,539
Contract Amount Remaining	$81,023

MBE/WBE Requirements

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

RFIs and Submittals

RFIs Issued (Reporting Period)	28
Total RFIs Issued (to Date)	194
Remaining Open RFIs – Past 30 Days	0
Notes	There are currently 504 RFI's issued to date, with an estimated 10 RFI's pending response. None have aged more than 15 days.
Remaining Open RFIs – Past 60 Days	0
Notes	
Remaining Open RFIs – Past 90 Days	0
Notes	
Submittals Received (Reporting Period)	0
Total Submittals Received (to Date)	266
Submittals Reviewed (Reporting Period)	0
Total Submittals Reviewed (to Date)	161
Comments (Remaining Open Submittals)	

Phase	Construction	Phase Scheduled Completion Date	6/15/2012
Designer Activities (Reporting Period)	SMMA is continuing with controlled construction oversight, as well as General Contract Administration (change order review and preparation, submittal review and approval, contract RFI review and response), and well as actively participating in the commissioning and start-up process of Phase I equipment.		
30 Day Look Ahead	CMS anticipates continued construction oversight and contract administration, as well as coordination of the ongoing furniture deliveries, assembly and deployment.		
Commissioning Agent	SBS, Inc.		
Commissioning Agent Status	SBS has maintained a presence at the job site during the last 30-60 days, as the start-up and commissioning of the Phase I equipment is fully underway. Start-up of the boilers, domestic water systems, and various electrical elements have been completed, with building flushout occuring during the first few weeks of January, 2012. Coordination Meetings as well as continued support of construction operations is anticipated.		

GENERAL CONTRACTOR P.J. Stella Construction Corp. Progress Report as of Date 12/31/2011

Contract Summary

Original Contract Amount	$23,640,900
Change Orders (to Date)	16
Value of Change Orders (to Date)	$555,872
Total Contract Amount	$24,196,772
Contract Type	Design/Bid/Build
Change Orders as Percentage of Original Contract Amount	2.0%
Pending Change Orders	$250,000
Change Order Status	Change Orders 1-14 hav ebeen executed by all parties on the contract. Change Orders 15 (including an adjustment in contract time) and Change Order 16 are in the final stages of Signature by all parties.

Payment Summary

Total Contract Amount	$24,196,772
Invoices Paid (to Date)	$14,832,908
Invoices Received (Reporting Period)	$1,662,519
Contract Amount Remaining	$7,701,345

Schedule Assessment

Notice to Proceed Date	6/15/2010	MBE Requirement	4.00%
Physical Progress	65%	MBE Actual	5.00%
Substantial Completion Date (Original)	4/17/2012	WBE Requirement	1.00%
Substantial Completion Date (Revised)	6/15/2012	WBE Actual	3.00%

Construction Progress (Reporting Period)	Work progress during December includes the continuation of all construction finishes in the D-Wing (academic spaces) and C-Wing (Administration, Library, Cafeteria, Gymnasium and Kitchen) in anticipation of the turnover of these spaces for owner use and occupancy. Commissioning and start-up of all HVAC, Electric and plumbing equipment is currently in progress, with flushout anticipated through the month of January. Occupancy of the addition has been delayed until the late January timeframe. Site operations included the ongoing construction of the wastewater treatment system and start-up and commissioning of same. Building enclosure activities include the ongoing work on the metal panel systems throughout the exterior.
30 Day Look Ahead	Work forecast for the coming 30-60 days include the completion of the start-up and commissioning of the addition equipment, as well as the delivery and deployment of all furniture and equipment. Occupancy is currently scheduled for late January. The clean-out of the existing school will occur immediately after the successful occupancy of the addition, with a transition to Phase II abatement and demolition occurring thereafter.
Overall Schedule Assessment	PJ Stella continues to struggle to meet the required contract dates for Owner Occupancy of Phase I areas. Factors impacting their efforts include matters within their control (subcontractor performance issues, corrective rework and overall project coordination), as well as matters outside of their control (design issues and drawing deficiencies). The overall turnover of PHase I spaces is currently tracking 4-6 weeks behind, with similar time impacts to Phase II. CMS is currently working with PJ Stella and SMMA to identify means by which the impacts can be reduced.
Problems Identified (Schedule or Construction)	See above schedule assessment.
Quality Control	PJ Stella continues to address non-conforming work items raised by the Project Team.
Safety Compliance	CMS Is not aware of any lost time accidents or incidents reported during December 2011.
Number of Claims (to Date)	105
Value of Claims (to Date)	$805,000
Comments	The Value of Claims to date includes all items identified by PJ Stella to date, and includes approved and disputed items, as well as an estimate of items identified by not yet enumerated by PJ Stella.
Recorded Manpower (Reporting Period)	The project averages 60-70 workers per day.
Commissioning Agent	Strategic Building Systems, Inc.
Commissioning Agent Status	See previous comments under Designer Section, regarding CxA activities during this reporting period

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

1-16-12 — Date

Total Project Budget
Stow Pompositticut/Center School

Stow Pompositticut/Center School 1/1/2012	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**	**54,307**	**(14,307)**	**135.8%**	**54,307**	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	443,887	139,506	76.1%		
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	140,000	59,200	80,800	42.3%		
Cost Estimates	0102-1100						-			
Other Project Manager Costs	0102-9900				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		**940,875**	**70,000**	**1,010,875**	**1,058,871**	**733,690**	**325,181**	**69.3%**	-	
Architecture and Engineering										
Basic Services										
Prior Studies	0004-0000	55,200	(55,200)	-	-	-				
A&E Feasibility Study	0002-0000	490,000	92,700	582,700	582,700	582,500	200	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	2,000	800,000	800,000	610,760	189,240	76.3%		
Closeout	0201-0800						-			
Other Basic Services	0201-9900		75,000	75,000	75,000	73,135	1,865	97.5%		
Reimbursable Services							-			
Construction testing	0203-0100			-	-		-			
Printing (over minimum)	0203-0200			-	-		-			
Other Reimbursable Costs	0203-9900	82,700	129,500	212,200	212,200	146,125	66,075	68.9%	20,260	
Hazardous Materials	0204-0200	40,000	(40,000)	-	-		-			
Geotech & Geo-Env.	0204-0300	115,000	(115,000)	-	-		-			
Site Survey	0204-0400						-			
Wetlands	0204-0500						-			
Traffic Studies	0204-1200						-			
Architectural/Engineering Subtotal		**3,226,200**	**184,700**	**3,410,900**	**3,410,900**	**3,153,520**	**257,380**	**92.5%**	**57,560**	

Total Project Budget
Stow Pompositticut/Center School

Stow Pompositticut/Center School 1/1/2012	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	$15,208,314	$8,978,416	62.9%	$120,587	
Contingencies (Design and Pricing)							-			
Escalation to Mid-Point of Construction							-			
Change Orders			545,830	545,830	545,830					
Outstanding -Liability			424,894	424,894	424,894					
Construction Subtotal	0502-0001	**28,841,865**	**(5,200,956)**	**24,611,624**	**24,611,624**	**15,208,314**	**8,978,416**	**1**	**120,587**	
Const. Contingency	0507-0000	2,163,139	970,724	**1,192,415**						
Construction Total		**31,005,004**		**25,804,039**	**24,611,624**	**15,208,314**	**8,978,416**	**1**	**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	170,000.0	(120,000.0)	50,000.0	34,507.0	34,507.0	-	100.0%	896.0	
Misc. Project Costs Subtotal		**170,000.0**	**(120,000.0)**	**50,000.0**	**50,000.0**	**99,607.0**	**(65,100.0)**	199.2%	**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%		
Adjustment to PS&B		59,991								
FF&E Subtotal		**1,847,691**		**1,787,700**	**1,787,700**	**-**	1,787,700	**0.0%**	**-**	**327,700.00**
Owner's Contingency	0801-0000	$620,100	$134,700	$485,400						
Total Project Budget		**37,849,870**	**269,400**	**32,588,914**	**30,959,095**	**19,249,438**	**11,269,270**	**62.2%**	**248,450**	**2,987,645**

MSBA **Submitted** $ 19,249,438 **Paid** $7,982,108

Change Order Detail Log

Stow Center Elementary School

CMS

Change Order #1 -			Owner Requested	Unforseen Condition	Requested by Inspector	Insufficient Design
PCO#	Description					
	Contract changes	$0.00				
		$0.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Change Order #2 - Approved			**Owner Requested**	**Unknown Condition**	**Requested by Inspector**	**Insufficient Design**
PCO#	Description					
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 Requested**	**Unknown Condition**	**Requested by Inspector**	**Insufficient Design**
PCO#	Description					
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 Requested**	**Unknown Condition**	**Requested by Inspector**	**Insufficient Design**
PCO#	Description					
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 Requested**	**Unknown Condition**	**Requested by Inspector**	**Insufficient Design**
PCO#	Description					
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 #13R3			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	$2,079.00				$2,079.00
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
		$87,145.00	**$0.00**	**$20,980.00**	**$0.00**	**$66,165.00**

Change Order #14R4			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			Owner	Unknown	Requested by	Insufficient
PCO#	Description		Requested	Condition	Inspector	Design
	Contract value increaed as an agreed settlement of rock removal protest of unit prices. Revise section 8.2 progress completion to achieve substantial completion. The Contractor will maintain the contract schedule for Phase 2 substantial completion as 6/12/12. Contractor has agreed to withdraw all protested items as noted on prior Change orders. Contrctor will be allowed to work normal working hours in Phase 1 with the use of temporary walls to maintain the separation of the work area from the students.	$36,366.00		$36,366.00		
		$36,366.00	**$0.00**	**$0.00**	**$0.00**	**$0.00**
Change Order #16 - DRAFT			**Owner**	**Unknown**	**Requested by**	**Insufficient**
PCO#	Description		**Requested**	**Condition**	**Inspector**	**Design**
61.4	Stair D178 slab - wall	$1,672.00				$1,672.00
87	Cistern cover	$990.00		$990.00		
88	Playground chain ladder	$643.00	$643.00			
89	CUH-3 at D184	$434.00				$434.00
90	HM frame C122B - Stringer conflict	$783.00				$783.00
96	Speaker strobes	$1,530.94				$1,530.94
97	Remote annunciator panel	$5,138.28			$5,138.28	
99	Second floor window sills	$7,657.00				$7,657.00
101	Chiller piping flex connector	$1,881.00				$1,881.00
		$20,729.22	**$643.00**	**$990.00**	**$0.00**	**$13,957.94**
TOTALS:		**$519,384.22**	**$19,367.00**	**$188,585.00**	**$3,453.00**	**$266,474.94**

C M S

Consolidated CO Log

Stow Center Elementary School

PCO	Description	Date	CCD	PR	Proposed	Approved	CO#	Outstanding Liability	Status
000052a	Structural modifications	4/16/2011			$402.00				open
000100	Outlets at Cubbies	11/4/2011							open
000100.2	Outlets at Cubbies	11/21/2011			$8,026.00				open
000102	Elevator rail support	11/21/2011	12		$2,851.00				open
000103	HLP charges	11/21/2011			$1,232.00				open
000104	GWB at toilet room windows	11/21/2011	28		$1,968.00				open
000106	MeLink sensor installation	12/7/2011			$643.00				open
000107	Add manual door closers	12/7/2011			$2,649.00				open
000098.2	Chemical feed equipment	12/5/2011		25	$18,074.00				open
000098	Chemical feed equipment	10/31/2011		25					open
000097.2	Remote annunciator panel	12/5/2011	25		$5,125.00				open
000096.2	Speaker strobes	12/5/2011		24	$1,526.00				open
000095	Toilet room tiling	10/26/2011			$4,818.00	Rejected			open
000094	Climbing wall @ gym	10/19/2011	36	30	$5,971.00				open
000093.2	Boiler flue size increase	12/26/2011		30	$10,494.00				open
000092	Tile to HM frame detail	10/17/2011			$7,547.00				open
000091.2	Transformer stands	10/26/2011	31	28R2	$17,407.00				open
000091	Transformer stands	10/6/2011			$28,958.00				open
000086	Boilers flue size increase	9/19/2011			$1,264.00				open
000085	Base cubbie units	9/7/2011		23	($2,462.00)				open
000084	Plastic paneling details	9/7/2011			$1,646.00				open
000083.2	Detectable warning panel	8/29/2011			$699.00				open
000082	Metal panel @ ex C122 revision	8/16/2011			$226.00				open
000081	CW pipe insulation	8/16/2011			$6,756.00				open
000074	Outriggers at line 29	8/4/2011			$5,951.00				open
000061.3	Stair D178 slab - wall	9/7/2011							open
000058	Water service 2" tap & valve	5/31/2011		18	$15,498.00				open
000057	Light gauge angle at parapet	5/23/2011			$10,926.00				open
000051	Curtainwall glass CW3 & CW4	4/6/2011			$3,572.00	rejected			open

C M S

Consolidated CO Log

Stow Center Elementary School

PCO	Description	Date	CCD	PR	Proposed	Approved	CO#	Outstanding Liability	Status
000048	Roof drain piping (steel only)	4/4/2011		3					open
000048.2	Roof drain piping (steel only)	11/11/2011		3	$315.00				open
000047	Roof drain piping (plumbing only)	4/4/2011		3	$1,885.00				open
000045	Window shades scope clarific.	4/4/2011			$22,591.00	rejected			open
000044	S.O.G. control joints	4/4/2011			$2,060.00	rejected			open
000039	Buried foundation & debris	4/4/2011			$11,646.00	rejected			open
000037	Platform stair treads and risers	4/1/2011			$18,436.00				open
000036	Walls & piers at N-line	4/4/2011			$38,188.00				open
000034.2	Structural modifcations	8/15/2011	7		$30,735.00				open
000034	Structural modifications	2/24/2011	7	19 & 16	$28,308.00				open
000030	Revisions to wall at skylight	2/7/2011			$1,424.00				open
000028	Low roof at 24-line Q.8 to N	2/7/2011			$578.96				open
000022.2	Rock removal - trench	1/17/2011			$2,814.00	rejected			open
00015.2	Roof draing piping	11/12/2010		3	$2,181.80				open
00007.3	Rock removal - open	1/17/2011	17	17	$0.00	protested	10R1		open
00004.2	Architectural/structural modifications	2/28/2011	8	2	$4,464.00				open
	Field modifications to structural steel	2/10/2011	6		$25,000.00				open
	Field modifications to structural steel	3/18/2011	9		$5,000.00				open
	Modifications to structural steel	4/15/2011	10		$5,000.00				open
	Modifications to structural steel	4/25/2011	10R1						open
	Furnish and install 3/8" plate pour stop	4/25/2011	11		$5,000.00				open
	Furnish and install elevator guide rail	5/5/2011	12		$5,000.00				open
	Seeding application - turf & grass revisions	10/25/2010		15	$5,000.00				open
	Revisions to Door B132	11/19/2010		16	$1,000.00				open
	Change dimension depth requirement for casework base cubbie unit from 18" to 12"	6/14/2011		23					open
	Furnish and install 5"x5"x3/8" angles at second floor window sills	6/2/2011	19		$ 28,000.00	estimate			open

C M S

Consolidated CO Log
Stow Center Elementary School

PCO	Description	Date	CCD	PR	Proposed	Approved	CO#	Outstanding Liability	Status
	Furnish labor and materials to modify rated HM door/view window frame	8/2/2011	23						open
	Revise floor lab and mtl frame/GWb wall at stair D178	8/3/2011		24R1					open
	Provide cost proposal to furnish and install chemical feed equipment	7/18/2011		25					open
	Provide cost proposal to run the domestic water piping second floor	7/6/2011		26					open
	Intercom communications revisions	10/25/2010		29					open
	Increase floor box per SKE-18	10/6/2011		31					open
	Equipment racks (Rm C136.1)	10/12/2011		32					open
	Wireless access revisions	10/28/2011		33					open
	Student designed tiles	11/1/2011		34R					open
	Outlets at telephone rm. A111.1	11/1/2011		35					open
	Additional GWB and framing to revise the installed window/ceiling interface at toilet room windows	10/17/2011	28						open
	Revise kiln power	10/28/2011	29						open
	Provide hollow metal frame modifications work	7/20/2011	22						open
	Proceed to furnish labor and materials to modify HM door/view window	8/2/2011	23						open
	Furnish and install speaker strobes in boys toilet	8/11/2011	24						open
	Furnish and install additional remote annunciator panel	8/15/2011	25						open
	Furnish and install bent plates and angles at roof trellis	8/16/2011	26						open
	Furnish and install additional steel framing at exterior entrance EX-C122	8/17/2011	27		$4,000.00	estimated			open
	Revise receptacles to serve the data racks	11/18/2011	33		$0.00	void			open
	Add plumbing piping at sink in K2 learning lab	12/5/2011	34R1		$5,000.00	estimated			open
	Electrical power and control wiring from level controller to solenoid	12/5/2011	35		$0.00				open

P.J. Stella Construction Corp.

Proposed Change Order Log

PCO's with Architect, not approved

Pompo/Center Elem. School, Stow

Date: 1/8/2012
Job No: 21010

Type	To	Number	Title	Status	Date	Cost	
PCO	SMMA	00034.2	Structural Modifications	OUT	8/15/2011	$30,735	CCD 07
PCO	SMMA	00036	Walls & Piers at N-Line	DIS	4/7/2011	$38,188	
PCO	SMMA	00037	Platform Stair Treads & Risers	OUT	4/1/2011	$18,436	
PCO	SMMA	00039	Buried Foundation and Debris	DIS	4/4/2011	$11,646	
PCO	SMMA	00044	S.O.G. Control Joints	DIS	4/4/2011	$2,060	
PCO	SMMA	00045	Window Shades Scope Clarification	DIS	4/4/2011	$22,591	
PCO	SMMA	00047	Roof Drain Piping	RNR	4/4/2011	$1,885	
PCO	SMMA	00048.2	Roof Drain Piping	OUT	11/11/2011	$315	
PCO	SMMA	00061.4	Stair D178 Slab-Wall	OUT	9/19/2011	$1,672	CO 016
PCO	SMMA	00074	Outriggers at Line 29	DIS	8/4/2011	$5,951	
PCO	SMMA	00083.2	Detectable Warning Panel	OUT	8/29/2011	$699	
PCO	SMMA	00084	Plastic Paneling Details	OUT	9/7/2011	$1,646	
PCO	SMMA	00085	Base Cubbie Units	OUT	9/7/2011	($2,462)	
PCO	SMMA	00087	Cistern Cover	OUT	9/29/2011	$990	CO 016
PCO	SMMA	00088	Playground Chain Ladder	OUT	9/29/2011	$643	CO 016
PCO	SMMA	00089	Snowden RFI #12 - CUH-3 at D184	OUT	9/29/2011	$434	CO 016
PCO	SMMA	00090	HM Frame C122B-Stringer Conflict	OUT	10/3/2011	$783	CO 016
PCO	SMMA	00091.3	Transformers	OUT	12/29/2011	$11,548	CCD 31
PCO	SMMA	00093	Boiler Flue Size Increase	OUT	10/18/2011	$5,942	CCD 30
PCO	SMMA	00093.2	Boiler Flue Size Increase	OUT	12/26/2011	$10,494	CCD 30
PCO	SMMA	00094	Climbing Wall @ Gym	OUT	10/19/2011	$5,971	
PCO	SMMA	00095	Toilet Room Tiling	OUT	10/26/2011	$4,818	
PCO	SMMA	00096.2	Speaker Strobes	OUT	12/5/2011	$1,526	CO 016
PCO	SMMA	00097.2	Remote Annunciator Panel	OUT	12/5/2011	$5,125	CO 016
PCO	SMMA	00098.2	Chemical Feed Equipment	OUT	12/5/2011	$18,074	
PCO	SMMA	00099	Second Floor Window Sills	OUT	10/31/2011	$7,657	CO 016
PCO	SMMA	00100.2	Outlets at Cubbies	OUT	11/21/2011	$8,026	
PCO	SMMA	00101	Chiller Piping Flex Connector	OUT	11/4/2011	$1,881	CO 016
PCO	SMMA	00102	Elevator Rail Support	OUT	11/21/2011	$2,851	CCD 12
PCO	SMMA	00103	HLP Charges	OUT	11/21/2011	$1,232	
PCO	SMMA	00104	GWB at Toilet Room Windows	OUT	11/21/2011	$1,968	
PCO	SMMA	00105	Permanent Power, CCD's	OUT	11/23/2011		
PCO	SMMA	00106	MeLink Sensor Installation	DIS	12/7/2011	$643	
PCO	SMMA	00107	Add Manual Door Closers	OUT	12/7/2011	$2,649	
PCO	SMMA	00108	Moisture Mitigation	OUT	12/29/2011	$143,171	

P.J. Stella Construction Corp.

Proposed Change Order Log

PCO's with Architect, not approved

Pompo/Center Elem. School, Stow

Date: 1/8/2012
Job No: 21010

Type	To	Number	Title	Status	Date	Cost
PCO	SMMA	00109	Shower SH-1 Flange Detail	OUT	1/4/2012	$2,222
PCO	SMMA	00110	Intercom Communications Revisions	OUT	1/6/2012	$2,377
PCO	SMMA	00111	Equipment Racks (Rm C136.1)	OUT	1/6/2012	$1,280

Nashoba Pompo/Center School Project
Cash Flow Projections

1/2/2012

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	0	0	2,017,746	1,550,650	19,249,438
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	-837,260	-520,164	7,957,638

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
Phase 2								
General Conditions/Start-up/Owner/AE								
General Conditions/Start-up/Owner/AE								
General Conditions/Start-up/Owner/AE								
GC610	Owner Vacate Existing Building	0	01FEB12 *		01FEB12 *		0	0
GC800	Commence Phase 2	0	01FEB12 *		01FEB12		0	0
GC810	Temporary Construction Fencing, PH 2	10	01FEB12	14FEB12	24FEB12	08MAR12	17d	0
Sitework								
Overall Sitework - Phase 2								
Sitework: Preparation								
SW8120	Erosion Control, Protections, PH 2	5	01FEB12	07FEB12	02MAR12	08MAR12	22d	0
SW8420	Remove Play Equipment, PH 2	10	08FEB12	21FEB12	09MAR12	22MAR12	22d	0
SW8020	Site Demo, PH 2	10	22FEB12	06MAR12	23MAR12	05APR12	22d	0
SW8430	Strip Topsoil, PH 2	5	07MAR12	13MAR12	13APR12	19APR12	27d	0
SW8010	Remove Existing Asphalt, PH 2	5	04APR12	10APR12	06APR12	12APR12	2d	0
SW8330	Remove Existing Drainage, PH 2	5	11APR12	17APR12	13APR12	19APR12	2d	0
SW8335	Cuts and Fills, PH 2	5	18APR12	24APR12	20APR12	26APR12	2d	0
SW8340	Export Fill, etc, PH 2	5	25APR12	01MAY12	27APR12	03MAY12	2d	0
Sitework: Utilities, Roadways, Paving								
SW2324	Infiltration Area 3	5	07MAR12	13MAR12	18MAY12	24MAY12	52d	0
SW8410	Drainage, PH 2	10	02MAY12	15MAY12	04MAY12	17MAY12	2d	0
SW8418	Water Mains, Hydrants, PH 2	10	09MAY12	22MAY12	11MAY12	24MAY12	2d	0
SW8434	Rough Grade, PH 2	5	23MAY12	29MAY12	25MAY12	31MAY12	2d	0
SW8444	Light Pole Bases, PH 2	10	30MAY12	12JUN12	01JUN12	14JUN12	2d	0
SW8646	E/B Site Lighting, PH 2	10	30MAY12	12JUN12	01JUN12	14JUN12	2d	0
EL84SW	UG Site Lighting, PH 2	10	30MAY12	12JUN12	08JUN12	21JUN12	7d	0
SW8440	Gravel and FG, PH 2	5	01JUN12	07JUN12	05JUN12	11JUN12	2d	0
SW8442	Paving Binder, PH 2	5	08JUN12	14JUN12	12JUN12	18JUN12	2d	0
SW8448	Curbing, PH 2	10	13JUN12	26JUN12	15JUN12	28JUN12	2d	0
SW8450	Complete Rims, Inverts, Misc. Utilities, PH 2	10	20JUN12	03JUL12	26JUN12	09JUL12	4d	0
SW8452	Prep and Finish Paving, PH 2	5	06JUL12	12JUL12	10JUL12	16JUL12	2d	0
SW8462	Line Striping, PH 2	3	13JUL12	17JUL12	17JUL12	19JUL12	2d	0
Sitework: Walks, Finishes, Landscaping								
SW8618	Prep and Grade Playground, PH 2	5	13JUN12	19JUN12	15JUN12	21JUN12	2d	0
SW8416	Prep/Grade Concrete Walkways, PH 2	10	13JUN12	26JUN12	15JUN12	28JUN12	2d	0
SW8414	Spread Topsoil, PH 2	5	15JUN12	21JUN12	19JUN12	25JUN12	2d	0
SW8412	Traffic Signage, PH 2	5	20JUN12	26JUN12	22JUN12	28JUN12	2d	0
SW8620	Curbing at Playground, PH 2	5	20JUN12	26JUN12	13JUL12	19JUL12	17d	0
SL800	Concete Walkways, PH 2	10	20JUN12	03JUL12	22JUN12	05JUL12	2d	0
SW8516	Pre-K/K Playground Equipment, PH 2	10	20JUN12	03JUL12	22JUN12	05JUL12	2d	0

Act ID	Activity Description	Rem Dur	Early Start	Early Finish	Late Start	Late Finish	Total Float	% Compl
SW8810	Plantings, PH 2	5	22JUN12	28JUN12	26JUN12	02JUL12	2d	0
SW8812	Chain Link Fence, PH 2	5	22JUN12	28JUN12	03JUL12	09JUL12	7d	0
EL85SW	Site Lighting, PH 2	10	27JUN12	10JUL12	29JUN12	12JUL12	2d	0
SW8814	FG and Lawns, PH 2	5	29JUN12	05JUL12	03JUL12	09JUL12	2d	0
SW8816	Resilient Play Surface, PH 2	10	04JUL12	17JUL12	06JUL12	19JUL12	2d	0
Phase 2								
Completion								
ENDSL2	Complete Landscaping, PH 2	3	06JUL12	10JUL12	10JUL12	12JUL12	2d	0
ENDSW2	Complete Finish Sitework, PH 2	5	11JUL12	17JUL12	13JUL12	19JUL12	2d	0
Phase 2 - Areas A/B								
Phase 2 - Areas A/B								
Abatement, Demolition								
DM800	Asbestos Abatement, PH 2	20	01FEB12	28FEB12	01FEB12	28FEB12	0	0
DM810	Building Demo - Stone Building, PH 2	15	15FEB12	06MAR12	23MAR12	12APR12	27d	0
HV00A	Cut/Cap MEP, PH 2	5	29FEB12	06MAR12	02MAR12	08MAR12	2d	0
DM820	Selective Concrete Demo, PH 2	15	29FEB12	20MAR12	29FEB12	20MAR12	0	0
DM830	Selective Wall Demo, PH 2	15	07MAR12	27MAR12	23MAR12	12APR12	12d	0
DM840	Building Demo - Boiler & Cafe Wings, PH 2	20	07MAR12	03APR12	09MAR12	05APR12	2d	0
DM850	Roof Demo, PH 2	10	28MAR12	10APR12	04MAY12	17MAY12	27d	0
Foundations and Structure								
SW8310A	Int. Excavation for Found., PH 2	10	07MAR12	20MAR12	07MAR12	20MAR12	0	0
FN20A	Conc. Footings, Walls, Piers, PH 2	10	14MAR12	27MAR12	14MAR12	27MAR12	0	0
PL10A	Underslab Plumbing, PH 2	10	21MAR12	03APR12	21MAR12	03APR12	0	0
SW8330A	E/B for US Utilities, PH 2	10	21MAR12	03APR12	21MAR12	03APR12	0	0
ST10A	Steel Framing, PH 2	10	28MAR12	10APR12	06APR12	19APR12	7d	0
SW8350A	BF, Grade SOG, PH 2	5	04APR12	10APR12	04APR12	10APR12	0	0
RC10A	Wood Framing, PH 2	10	04APR12	17APR12	13APR12	26APR12	7d	0
SL10A	Prep & Pour Slab-on-Grade, PH 2	10	11APR12	24APR12	11APR12	24APR12	0	0
MC10A	CMU, PH 2	15	11APR12	01MAY12	25APR12	15MAY12	10d	0
FN10A	Ext. Excavation for WP, PH 2	15	25APR12	15MAY12	01JUN12	21JUN12	27d	0
MM10A	Misc. Metals, PH 2	10	02MAY12	15MAY12	18MAY12	31MAY12	12d	0
WP10A	Found. Waterproofing, PH 2	15	09MAY12	29MAY12	15JUN12	05JUL12	27d	0
SW8340A	Perim Insul/Backfill Foundations, PH 2	15	23MAY12	12JUN12	29JUN12	19JUL12	27d	0
Exterior/Closing-in								
DW12A	Ext. Studs/Sheath, PH 2	15	14MAR12	03APR12	30MAR12	19APR12	12d	0
AB20A	Air Membrane Barriers, PH 2	20	28MAR12	24APR12	13APR12	10MAY12	12d	0
PL20A	Roof Drains, PH 2	10	11APR12	24APR12	18MAY12	31MAY12	27d	0
RC20A	Roof Blocking, PH 2	10	11APR12	24APR12	18MAY12	31MAY12	27d	0
MV10A	Masonry Veneer, PH 2	20	11APR12	08MAY12	20APR12	17MAY12	7d	0
RF10A	Roof Replacement, PH 2	15	18APR12	08MAY12	25MAY12	14JUN12	27d	0

Act ID	Activity Description	Rem Dur	Early Start	Early Finish	Late Start	Late Finish	Total Float	% Compl
HV10A	Set Roof Curbs, etc., PH 2	5	20APR12	26APR12	01JUN12	07JUN12	30d	0
WN10A	Wind/CW/SF, PH 2	15	25APR12	15MAY12	04MAY12	24MAY12	7d	0
MP10A	Composite Wall Panels, PH 2	15	02MAY12	22MAY12	01JUN12	21JUN12	22d	0
LV10A	Louvers, PH 2	5	09MAY12	15MAY12	18MAY12	24MAY12	7d	0
SK10A	Unit Skylights, PH 2	5	09MAY12	15MAY12	15JUN12	21JUN12	27d	0
RF20A	Roof Hatch, PH 2	5	09MAY12	15MAY12	29JUN12	05JUL12	37d	0
HV11A	Set Roof Top Equip., PH 2	10	09MAY12	22MAY12	22JUN12	05JUL12	32d	0
WP30A	Exterior Sealants, PH 2	15	16MAY12	05JUN12	29JUN12	19JUL12	32d	0
RF40A	Complete Fascia and Roof Metal, PH 2	10	23MAY12	05JUN12	22JUN12	05JUL12	22d	0
RF50A	Misc. Roofing, PH 2	5	06JUN12	12JUN12	06JUL12	12JUL12	22d	0
Roughing-in								
HV20A	Rough Ductwork Mains, PH 2	20	29FEB12	27MAR12	29FEB12	27MAR12	0	0
EL20A	Electric - Rough Mains, Risers; PH 2	15	07MAR12	27MAR12	28MAR12	17APR12	15d	0
HV30A	Rough HVAC Piping, PH 2	15	07MAR12	27MAR12	11APR12	01MAY12	25d	0
PL30A	Plumbing - Rough & Test, PH 2	20	07MAR12	03APR12	07MAR12	03APR12	0	0
HV21A	Complete Rough Ductwork, PH 2	10	28MAR12	10APR12	02MAY12	15MAY12	25d	0
HV50A	HVAC Pipe Insulation, PH 2	10	28MAR12	10APR12	02MAY12	15MAY12	25d	0
FP20A	Fire Protection - Rough & Test, PH 2	15	28MAR12	17APR12	25APR12	15MAY12	20d	0
DW20A	Interior Metal Stud Framing, PH 2	25	28MAR12	01MAY12	28MAR12	01MAY12	0	0
PL31A	Plumbing - Rough Inspect, PH 2	5	04APR12	10APR12	04APR12	10APR12	0	0
EL30A	Electric - Rough Ptns & Complete, PH 2	15	04APR12	24APR12	04APR12	24APR12	0	0
PL40A	Plumbing - Pipe Covering, PH 2	10	11APR12	24APR12	11APR12	24APR12	0	0
RC40A	Interior Rough Carpentry, PH 2	15	11APR12	01MAY12	18APR12	08MAY12	5d	0
HV40A	Controls - Roughing-in, PH 2	15	11APR12	01MAY12	25APR12	15MAY12	10d	0
TC30A	Telecommunications Rough, PH 2	20	11APR12	08MAY12	25APR12	22MAY12	10d	0
EL40A	Electric - Inspect Rough-in, PH 2	5	18APR12	24APR12	18APR12	24APR12	0	0
Interior Finishes								
DW30A	Drywall, Tape & Sand, PH 2	20	25APR12	22MAY12	25APR12	22MAY12	0	0
PA10A	Prime Paint, PH 2	20	09MAY12	05JUN12	09MAY12	05JUN12	0	0
CL10A	Ceiling Grid, PH 2	10	16MAY12	29MAY12	16MAY12	29MAY12	0	0
FS10A	Firestopping, PH 2	10	16MAY12	29MAY12	18MAY12	31MAY12	2d	0
WP20A	Interior Caulking, PH 2	10	16MAY12	29MAY12	18MAY12	31MAY12	2d	0
HV14A	Set & Connect UV's, PH 2	10	16MAY12	29MAY12	25MAY12	07JUN12	7d	0
CT10A	Ceramic Tile Toilets, PH 2	15	16MAY12	05JUN12	18MAY12	07JUN12	2d	0
DW50A	Misc. Interior Drywall, PH 2	10	23MAY12	05JUN12	25MAY12	07JUN12	2d	0
DW40A	Touch-up Drywall, PH 2	15	23MAY12	12JUN12	25MAY12	14JUN12	2d	0
HV70A	HVAC Radiation, PH 2	10	30MAY12	12JUN12	01JUN12	14JUN12	2d	0
CW10A	Fixed Casework, PH 2	15	30MAY12	19JUN12	30MAY12	19JUN12	0	0

Act ID	Activity Description	Rem Dur	Early Start	Early Finish	Late Start	Late Finish	Total Float	% Compl
CT20A	Wall Tile at Corridors, PH 2	15	30MAY12	19JUN12	01JUN12	21JUN12	2d	0
FC20A	Hang Interior Doors, PH 2	15	30MAY12	19JUN12	01JUN12	21JUN12	2d	0
PA20A	Finish Paint Walls & Ceilings, PH 2	15	30MAY12	19JUN12	01JUN12	21JUN12	2d	0
HV72A	Reg, Grilles, Fans, Finishes, PH 2	15	30MAY12	19JUN12	06JUN12	26JUN12	5d	0
EL70A	Lighting Fixtures, PH 2	20	30MAY12	26JUN12	01JUN12	28JUN12	2d	0
FP40A	Fire Protection - Finish Heads, PH 2	20	30MAY12	26JUN12	01JUN12	28JUN12	2d	0
AP10A	Acoustical Wall Panels, PH 2	5	06JUN12	12JUN12	15JUN12	21JUN12	7d	0
CB10A	MB/TB, PH 2	10	06JUN12	19JUN12	08JUN12	21JUN12	2d	0
RS10A	VCT Rooms, PH 2	10	06JUN12	19JUN12	08JUN12	21JUN12	2d	0
PL70A	Plumbing Finish Toilet Rooms, PH 2	10	06JUN12	19JUN12	13JUN12	26JUN12	5d	0
FC10A	Finish Millwork, PH 2	10	06JUN12	19JUN12	15JUN12	28JUN12	7d	0
EL90A	Electric Finishes, PH 2	20	06JUN12	03JUL12	08JUN12	05JUL12	2d	0
HV80A	ATC Controls - Finish, PH 2	10	13JUN12	26JUN12	15JUN12	28JUN12	2d	0
CP10A	Carpet, PH 2	5	20JUN12	26JUN12	29JUN12	05JUL12	7d	0
FC11A	Finish Millwork at Corridor, PH 2	5	20JUN12	26JUN12	29JUN12	05JUL12	7d	0
MS20A	Signage, PH 2	5	20JUN12	26JUN12	06JUL12	12JUL12	12d	0
RS30A	Linoleum Corridors, PH 2	10	20JUN12	03JUL12	22JUN12	05JUL12	2d	0
TP10A	Toilet Compartments, PH 2	10	20JUN12	03JUL12	27JUN12	10JUL12	5d	0
FC21A	Complete Finish Hardware, PH 2	10	20JUN12	03JUL12	29JUN12	12JUL12	7d	0
MS10A	Miscellaneous Specialties, PH 2	10	20JUN12	03JUL12	29JUN12	12JUL12	7d	0
MS70A	Window Treatments, PH 2	10	20JUN12	03JUL12	29JUN12	12JUL12	7d	0
GL10A	Interior Glazing, PH 2	10	20JUN12	03JUL12	06JUL12	19JUL12	12d	0
PL71A	Plumbing Finish Classrooms, PH 2	15	20JUN12	10JUL12	20JUN12	10JUL12	0	0
TC80A	Telecommunications Finish, PH 2	15	20JUN12	10JUL12	22JUN12	12JUL12	2d	0
PA60A	Misc. Painting, PH 2	5	27JUN12	03JUL12	06JUL12	12JUL12	7d	0
CL20A	Ceiling Tile, PH 2	10	27JUN12	10JUL12	29JUN12	12JUL12	2d	0
MS30A	Fire Ext. & Cabinets, PH 2	2	04JUL12	05JUL12	11JUL12	12JUL12	5d	0
EL80A	Electric Finishes, Exterior Building, PH 2	5	04JUL12	10JUL12	06JUL12	12JUL12	2d	0
RS40A	Vinyl Base, PH 2	5	04JUL12	10JUL12	06JUL12	12JUL12	2d	0
TA20A	Toilet Accessories, PH 2	5	04JUL12	10JUL12	11JUL12	17JUL12	5d	0
EM10A	Entrance Mats, PH 2	5	04JUL12	10JUL12	13JUL12	19JUL12	7d	0
Completion								
ENDA	Complete PH 2	5	11JUL12	17JUL12	13JUL12	19JUL12	2d	0
Overall Project Completion								
Phase 2								
Completion								
GC860	Building Commissioning - PH 2	20	13JUN12	10JUL12	15JUN12	12JUL12	2d	0
HV92A	HVAC Balancing, PH 2	15	20JUN12	10JUL12	27JUN12	17JUL12	5d	0

Act ID	Activity Description	Rem Dur	Early Start	Early Finish	Late Start	Late Finish	Total Float	% Compl
PL80A	Plumbing - Final Inspection, PH 2	5	11JUL12	17JUL12	11JUL12	17JUL12	0	0
EL92A	Fire Alarm - Final Inspection, PH 2	5	11JUL12	17JUL12	13JUL12	19JUL12	2d	0
EL94A	Electric - Final Inspection, PH 2	5	11JUL12	17JUL12	13JUL12	19JUL12	2d	0
HV93A	Air-Out Period, PH 2	2	18JUL12	19JUL12	18JUL12	19JUL12	0	0
ENDP2	Substantial Completion - Phase 2	0		19JUL12		19JUL12	0	0

Project Submittals

09-Jan-12

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	20	9/13/2011-10/3/2011	SES/	Revise and Resubmit	Yes
13100 . 2	Main Level MEP Coordination Drawing	20	9/13/2011-10/3/2011	SES/	Revise and Resubmit	Yes
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
17419 . 10	(13) Sept 2011 Waste Reduct. Rpt - Monthly Waste Reduct. Progress Rpt	10	10/17/2011-10/27/2011	HSR	Reviewed	No
17419 . 11	(14) Oct. 2011 Waste Reduct. Rpt	4	11/14/2011-11/18/2011	HSR/	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
17823 . 1	(5) O&M Manual - HVAC	43	10/19/2011-12/1/2011	SES	Revise and Resubmit	Yes
17823 . 2	(3) Fire Protection - Sprinkler O&M Manual	60	11/10/2011-	IL		No
17823 . 3	(260933-1) Central Dimming Control Operation and Maintenance Data	3	11/14/2011-11/17/2011	MJB	Revise and Resubmit	Yes
17823 . 4	(283111-1) Addressable Fire Alarm System - Operation and Maintenance Data	56	11/14/2011-	MJB		No
17823 . 5	(281300-1) Access Control Operation and Maintenance Data	21	11/14/2011-12/5/2011	MJB	Revise and Resubmit	Yes
17823 . 6	(281600-1) Intrusion Detection - O&M Operation and Maintenance Data	21	11/14/2011-12/5/2011	MJB	Revise and Resubmit	Yes
17823 . 7	(263213-01) Diesel Generator Set O&M	3	11/14/2011-11/17/2011	MJB	Revise and Resubmit	Yes
17823 . 8	(274000-1) Local Sound System - Mfg O&M	56	11/14/2011-	MJB	Approved as Corrected	No
17823 . 9	(274000-2) Local Sound System - User O&M	56	11/14/2011-	MJB	Approved as Corrected	No
17823 . 10	(224000-1) Plumbing Fixtures O&M	0	11/21/2011-11/21/2011	IL	VOID - Dup	No
17823 . 11	(224700-1) Drinking Fountains and Water Cooler O&M	0	11/21/2011-11/21/2011	IL	VOID - Dup	No
17823 . 12	(224500-1) Emergency Plumbing Fixtures O&M	0	11/21/2011-11/21/2011	IL	VOID - Dup	No
17823 . 13	(221125-1R2) Resubmittal - Booster Pump - Tigerflow O&M	22	11/23/2011-12/15/2011	IL	Revise and Resubmit	Yes
17823 . 14	(223400-1) Fuel-Fired, Domestic-Water Heaters O&M	22	11/23/2011-12/15/2011	IL	Revise and Resubmit	Yes
17823 . 15	(224000-1) Plumbing Fixtures O&M	22	11/23/2011-12/15/2011	IL	Revise and Resubmit	Yes
17823 . 16	(224500-1) Emergency Plumbing Fixtures O&M	22	11/23/2011-12/15/2011	IL	Revise and Resubmit	Yes
17823 . 17	(224700-1) Drinking Fountains and Water Cooler O&M	16	11/29/2011-12/15/2011	MJB	Revise and Resubmit	Yes
17823 . 18	(260933-1R2) Resubmittal - Central Dimming Control - Operation and Maintenance Data: Initial Submittal	39	12/1/2011-	MJB		No
17823 . 19	(099100-1) Painting Record Documents - Paint Schedule; Color Chart; Finish Schedule	10	12/2/2011-12/12/2011	HSR	Approved	No
17823 . 20	(260923-1) Lighting Control Devices O&M	38	12/2/2011-	MJB		No
17823 . 21	(260943-1) Low-Voltage Lighting Control O&M	38	12/2/2011-	MJB		No
17823 . 22	(262200-1) Low-Voltage Transformers O&M	38	12/2/2011-	MJB		No
17823 . 23	(262413-1) Switchboards O&M	38	12/2/2011-	MJB		No
17823 . 24	(262726-1) Wiring Devices O&M	38	12/2/2011-	MJB		No
17823 . 25	(262816-1) Enclosed Switches and Circuit Breakers O&M	38	12/2/2011-	MJB		No
17823 . 26	(262913-1) Enclosed Controllers O&M	38	12/2/2011-	MJB		No
17823 . 27	(264313-1) Surge Protective Devices O&M	38	12/2/2011-	MJB		No
17823 . 28	(265600-1) Exterior Lighting O&M	38	12/2/2011-	MJB		No
17823 . 29	(275313-1) Clock System O&M	38	12/2/2011-	MJB		No
17823 . 30	(282300-1) Video Surveillance O&M	38	12/2/2011-	MJB		No
17823 . 31	(260526-1) Grounding and Bonding O&Ms	9	12/6/2011-12/15/2011	MJB	Revise and Resubmit	Yes
17823 . 32	(265100-1) Interior Lights O&M	31	12/9/2011-	MJB		No
17823 . 33	(262416-1) Panelboards O&M	28	12/12/2011-	MJB		No
17823 . 34	(114000-1) Boston Showcase Foodservice Equipment O&M	1	12/12/2011-12/13/2011	HSR	Not Approved	No
17823 . 35	(274000-1) Local Sound System O&M Manual	41	11/29/2011-	MJB		No
17823 . 36	(332100-1) Water Supply Well O&M Data - Goulds Pumps - Service Manual & Operation Instruct	2	12/14/2011-12/16/2011	JW	Reviewed	No
17823 . 37	(084113-11) O&M Data - Aluminum-Framed Entrance O&M	3	1/6/2012-	HSR		No
17823 . 38	(084113-15) Aluminum-Framed Entrances and Store Tools & Instructions	3	1/6/2012-	HSR		No
17823 . 39	(084113-16) Aluminum-Framed Entrances and Store Maintenance Service	3	1/6/2012-	HSR		No
17823 . 40	(084131-11) Maint. Data - Fire-Rated Exterior Entrances	3	1/6/2012-	HSR		No
17823 . 41	(084131-13) Mfg Warranty - Fire-Rated Exterior	3	1/6/2012-	HSR		No
17823 . 42	(084413-12) Maint. Data - Aluminum Curtain - EFCO	3	1/6/2012-	HSR		No

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
17823 . 43	(085113-11) Maintenance Data - Alum Windows sash, operating hardware and finishes	3	1/6/2012-	HSR		No
17900 . 1	(1.003) HVAC Instruction Program - Training Agenda	7	10/28/2011-11/4/2011	SES	Approved as Corrected	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
18113 . 12	(44) MC3 Monthly Update (December 19 2011)	21	12/19/2011-	CEH		No
18113 . 13	(6.02) Regional Materials Report Updated thru December 2011	21	12/19/2011-	CEH		No
18113 . 14	(5R2) Resubmittal - Construction Indoor Air Quality Management Plan	21	12/19/2011-	CEH		No
22533 . 1	(1) Disposal Site & Trucking Permits	6	7/2/2010-7/8/2010	HSR	Revise and Resubmit	Yes
22533 . 2	(2) Licences and Certification - Commononwealth of Massachusetts Asbestos Contractor	6	7/2/2010-7/8/2010	HSR	Revise and Resubmit	Yes
22533 . 3	(3) Respiratory Protection Program	6	7/2/2010-7/8/2010	HSR	Revise and Resubmit	Yes
22533 . 4	(4) Vacuum Cleaner Certification - Norkan Inc. Data/Certification	6	7/2/2010-7/8/2010	HSR	Revise and Resubmit	Yes
22533 . 5	(5) Work Procedure Plan - A & J D. Services Work Procedure Plan	6	7/2/2010-7/8/2010	HSR	Revise and Resubmit	Yes
22533 . 6	(6) Security and Safety Log - Containment Log Form	6	7/2/2010-7/8/2010	HSR	Revise and Resubmit	Yes
22533 . 7	(7) Decontamination Enclosure Systems	6	7/2/2010-7/8/2010	HSR	Revise and Resubmit	Yes
22533 . 8	(8) DetailedSchedule - A & J Demolition Services Schedule	6	7/2/2010-7/8/2010	HSR	Revise and Resubmit	Yes
22533 . 9	(9) Supervisor Qualifications	6	7/2/2010-7/8/2010	HSR	Revise and Resubmit	Yes
22533 . 10	(1R2) Resubmittal - Disposal Site & Trucking Permits	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 11	(2R2) Resubmittal - Licences and Certification - Commonwealth of Massachusetts Asbestos Contractor	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 12	(3R2) Resubmittal - Respiratory Protection Program	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 13	(4R2) Resubmittal - Vacuum Cleaner Certification - Norkan Inc. Data/Certification	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 14	(5R2) Resubmittal - Work Procedure Plan - A & J D. Services Work	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 15	(6R2) Resubmittal - Security and Safety Log - Containment Log Form	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 16	(7R2) Resubmittal - Decontamination Enclosure Systems	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 17	(8R2) Resubmittal - Detailed Schedule - A & J Demolition Services Schedule	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 18	(9R2) Resubmittal - Supervisor Qualifications	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 19	(10) Mass DEP Asbestos Notification - Form ANF-001	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 20	(11) Notification Letters: FD - Stow Fire Department	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 21	(12) Notification Letters: Hospital - Emmerson Hospital	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 22	(13) Training Certificates & Licenses0	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 23	(14) Testing Laboratory Information - Asbestos Consultants	2	7/12/2010-7/14/2010	HSR	Approved	No
22533 . 24	(15) ACM Waste Removal Manifests #21576, 21577, 21578, 24374	25	11/22/2010-12/17/2010	KC @	Approved	No
24116 . 1	(2) Protection Measures - Sequence & Demolition Plan	16	8/11/2010-8/27/2010	HSR	Approved as Corrected	No
24116 . 2	(3) Schedule of Demolition Activities - Kidder Building & Wrecking Ltr - dated 8/11/2010	16	8/11/2010-8/27/2010	HSR	No Action	No
24116 . 3	(4) Salvage List - Kidder List of Demo debris disposal sites	16	8/11/2010-8/27/2010	HSR	No Action	No
24116 . 4	(6) Phase 1 Landfill records	1	1/17/2011-1/18/2011	HSR	Revise and Resubmit	Yes
24116 . 5	(2) Phase 1 Landfill Records	7	2/11/2011-2/18/2011	HSR	Revise and Resubmit	Yes
33000 . 1	(33) Reinforcing Steel Area C - RC1 thru RC7	14	7/15/2010-7/29/2010	CK	Approved as Corrected	No
33000 . 2	(35) Reinforcing Steel Site Barker Drawings RS2, RS3, & RS4	16	7/21/2010-8/6/2010	JW	Approved as Corrected	No

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
33000 . 3	(37) Rebar: Storage Garage Barker Sheet RS1 Shop Drawings	22	7/21/2010-8/12/2010	CK	Approved as Corrected	No
33000 . 4	(1) MA-CHPS Submittals MacLellan Concrete PD	12	7/21/2010-8/2/2010	CK	Revise and Resubmit	Yes
33000 . 5	(2) Design Mix - 3000 PSI PD	12	7/21/2010-8/2/2010	CK	Revise and Resubmit	Yes
33000 . 6	(3) Design Mix - 3500 PSI No air PD	12	7/21/2010-8/2/2010	CK	Revise and Resubmit	Yes
33000 . 7	(4) Design Mix - 4000 PSI PD	12	7/21/2010-8/2/2010	CK	Revise and Resubmit	Yes
33000 . 8	(5) Design Mix - 4000 PSI (.40 w/c) PD	12	7/21/2010-8/2/2010	CK	Revise and Resubmit	Yes
33000 . 9	(10) 2.04.A Cementitious Material PD	12	7/21/2010-8/2/2010	CK	Approved	No
33000 . 10	(11) 2.04.B Aggregates PD	12	7/21/2010-8/2/2010	CK	Approved	No
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
33000 . 42	(45) Treat Proof - Spray Applied Application Mfg Data	8	12/1/2011-12/9/2011	RMC	Reviewed	No
33000 . 43	(46) Pro Fine Patch - Proma Adhesives Mfg Data	8	12/1/2011-12/9/2011	RMC	Reviewed	No
33000 . 44	(47) Silpro Mascrete - SOG Crack Treatment Materials	1	12/6/2011-12/7/2011	RMC	Revise and Resubmit	Yes
33000 . 45	(47R2) Resubmittal - Euco #452 Epoxy System SOG Crack Treatment Materials	9	12/7/2011-12/16/2011	RMC	Revise and Resubmit	Yes
33000 . 46	(47R3) Resubmittal - SOG Crack Treatment Materials Euco #452 Epoxy System	2	12/21/2011-12/23/2011	RMC	Revise and Resubmit	Yes
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

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
42000 . 4	(9) Weep Holes & Vents - HB Quadro Vent Weeps	9	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes
42000 . 5	(12) Mortar Design Mix - Quikrete Type S Bulk Mortar Mix w/Test Report	9	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes
42000 . 6	(13) Grout Design Mix - Quikrete Fine Core Fil Masonry Grout	9	11/3/2010-11/12/2010	HSR	Approved as Corrected	No
42000 . 7	(18) CMU: Normal Wt - Hi-Way Concrete Certificate of Compliance, Leed In	9	11/3/2010-11/12/2010	HSR	Approved as Corrected	No
42000 . 8	(19) Concrete Brick - Hi-Way Concrete Certificate of Compliance, Leed In	9	11/3/2010-11/12/2010	HSR	Approved as Corrected	No
42000 . 9	(21) Face Brick: Field - McAvoy Cobset (no blacks) Smooth Brick	9	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes
42000 . 10	(22) Face Brick: Accent Color A - Taylor #1118 Cream Smooth Brick	9	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes
42000 . 11	(23) Face Brick: Accent Color B - McAvoy Valley Forge Smooth Brick	9	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes
42000 . 12	(26) Ties & Anchors: Anchor - HB SBRA Anchor w/Vee Tie and Tek Screw	9	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes
42000 . 13	(27) Ties & Anchors: Channel - HB #360 Gripstay Channel w/ #363 Anchor	9	11/3/2010-11/12/2010	HSR	Revise and Resubmit	Yes
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

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42000 . 45	(31R2) Resubmittal - Embeded Flashing Mtl: Mastic CCW-704 Mastic (MACHPS Data)	21	2/14/2011-3/7/2011	HSR	Reviewed	No
42000 . 46	(32R2) Resubmittal - Cavity Wall Insulation Foamular 250 Rigid Insulation (MACHPS Data)	21	2/14/2011-3/7/2011	HSR	Approved as Corrected	No
42000 . 47	(33R2) Resubmittal - Masonry Materials Closed Cell Neoprene Comp. Filler (MACHPS Data)	21	2/14/2011-3/7/2011	HSR	Revise and Resubmit	Yes
42000 . 48	(34R2) Resubmittal - Misc. Masonry Materials HB #RS Rubber Control Joint (MACHPS Data)	21	2/14/2011-3/7/2011	HSR	Approved as Corrected	No
42000 . 49	(37R2) Resubmittal - Misc. Masonry Materials Mortar Break Cavity Drainage Mtl (MACHPS Data)	21	2/14/2011-3/7/2011	HSR	Revise and Resubmit	Yes
42000 . 50	(38R2) Resubmittal - Misc. Masonry Materials HB #RB Rebar Positioners (MACHPS Data)	21	2/14/2011-3/7/2011	HSR	Reviewed	No
42000 . 51	(39R2) Resubmittal - Masonry Cleaners Eaco Chem NMD 80 Masonry Detergent (MACHPS Data)	21	2/14/2011-3/7/2011	HSR	Revise and Resubmit	Yes
42000 . 52	(9R4) Resubmittal - Weep Holes & Vents - HB Quadro Vent Weeps (MACHPS Data)	11	3/14/2011-3/25/2011	HSR	Reviewed	No
42000 . 53	(12R3) Resubmittal - Mortar Design Mix - Quikrete Type S Bulk Mortar Mix w/Test Report	11	3/14/2011-3/25/2011	HSR	Revise and Resubmit	Yes
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
42000 . 72	(41) Motor Color Quality Control - Quickcrete letter 11/8/2011	59	11/11/2011-	HSR		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

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
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
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

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
51200 . 37	(26R6) Resubmittal - Primers Mfg Data MACHPS - UCP Primer	2	3/22/2011-3/24/2011	CEH	Reviewed	No
51200 . 38	(32R2) Resubmittal - High Performance Epoxy Primer Sherwin Williams	2	3/22/2011-3/24/2011	CEH	Reviewed	No
51200 . 39	(1.01) MA-CHPS Submittals - Structural Steel	1	3/23/2011-3/24/2011	CEH	Revise and Resubmit	Yes
52100 . 1	(2) Layout Shop Dwgs: High Roof C&D - Drawing J1	19	9/8/2010-9/27/2010	CK	Approved as Corrected	No
52100 . 2	(3) Layout Shop Drawings: Gym Roof - Drawing J2	19	9/8/2010-9/27/2010	CK	Approved as Corrected	No
52100 . 3	(5) Detail Drawings - Drawings JS1 & JS2	19	9/8/2010-9/27/2010	CK	Approved as Corrected	No
52100 . 4	(9R2) Resubmittal - Primer Mfg Data - Marcus Paints SP-11492-4	4	12/13/2010-12/17/2010	CK	Approved as Corrected	No
52100 . 5	(1) MA-CHPS Submittals - Steel Joist Framing	9	3/23/2011-4/1/2011	CEH	Revise and Resubmit	Yes
53100 . 1	(5) Low Roof B & C - Sheet D1	19	9/8/2010-9/27/2010	CK	Approved as Corrected	No
53100 . 2	(6) Low Roof/2nd Fl Deck B & C - Sheet D2	19	9/8/2010-9/27/2010	CK	Approved as Corrected	No
53100 . 3	(7) 2nd Floor D - Sheet D3	19	9/8/2010-9/27/2010	CK	Approved as Corrected	No
53100 . 4	(8) Mid Roof B & C - Sheet D4	19	9/8/2010-9/27/2010	CK	Approved as Corrected	No
53100 . 5	(11) Details - Sheet DS1	19	9/8/2010-9/27/2010	CK	Approved as Corrected	No
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

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
55000 . 7	(11) Metal Ladders, VG Iron Sheets M6-1, M15-1, ME6-1, ME15-1	30	12/21/2010-1/20/2011	HSR	Approved as Corrected	No
55000 . 8	(19) Rails - VG Iron Dwgs M2-1, 2-2, 3-1; ME2-1,3-1,7-1	13	12/21/2010-1/3/2011	HSR	Revise and Resubmit	Yes
55000 . 9	(22) Bent Plate at Lobby Bench	30	12/21/2010-1/20/2011	HSR	Approved as Corrected	No
55000 . 10	(20) Bollards @ Storage Garage VG Iron Dwg ME8-1	90	12/21/2010-3/21/2011	HSR	Approved as Corrected	No
55000 . 11	(21) Shop Dwgs: Sill angle at Sundial VG Iron Dwg ME20-1	2	12/21/2010-12/23/2010	HSR	Approved	No
55000 . 12	(7) Shop Dwgs: Countertop Supports VG Iron Dwg ME21-1	2	12/21/2010-12/23/2010	HSR	Not Approved	Yes
55000 . 13	(19) Rails; VG Iron Drawings	17	12/21/2010-1/7/2011	HSR	Revise and Resubmit	Yes
55000 . 14	(3) Sherwin Williams Pro-Cryl Primer	15	1/5/2011-1/20/2011	HSR	Approved as Corrected	No
55000 . 15	(10) Elevator Lintel VG Iron Dwg M17-1	44	12/21/2010-2/3/2011	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
55000 . 18	(19R2) Resubmittal - C201 Railing modified for C10x20	19	11/2/2011-11/21/2011	HSR	AAC, R&R	Yes
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
57300 . 1	(11) Grillage Samples	8	11/30/2011-12/8/2011	HSR	Not 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

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
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
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	21	9/12/2011-10/3/2011	HSR	Approved	No
64023 . 26	(2.10R3) Resubmittal - Claridge Cork Tackable Surface	21	9/12/2011-10/3/2011	HSR	Approved	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

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
71326 . 4	(8) MA-CHPS Submittals - Bituthene 3000, Primer B2; Liquid Membrane, & Grace Preprufe 300R & 160R	13	7/30/2010-8/12/2010	HSR	reviewed	No
71326 . 5	(7) Waterproofing Preinstallation Conference - Minutes from Meeting Held 8/16/10	3	8/24/2010-8/27/2010	HSR	No Action	No
71326 . 6	(9) Insul Tech Expanded Polystyrene - WP Protection Board - Product Data	4	8/30/2010-9/3/2010	HSR	Revise and Resubmit	Yes
71326 . 7	(10) Bituthene Waterproofing Membrane - Sample Warranty	4	8/30/2010-9/3/2010	HSR	Approved as Corrected	No
71326 . 8	(11) MACHPS Form - WP Protection OUT Board	4	8/30/2010-9/3/2010	HSR	Reviewed	No
71326 . 9	(9R2) Resubmittal - WP Protection Board - Grace Construction Products Letter	11	2/4/2011-2/15/2011	HSR	Approved	No
72100 . 1	(1) Extruded Polystyrene Mfg Data - Dow Scoreboard & Square-edge	20	7/23/2010-8/12/2010	HSR	No Action	No
72100 . 2	(5) MA-CHPS Submittal - Extruded Polystyrene Dow Hi-load 40 - DOW - Leeds Documentation	3657	7/29/2010-8/2/2020	HSR	Revise and Resubmit	Yes
72100 . 3	(5) MA-CHPS Submittal Extruded Polystyrene Dow Hi-load 40 - Product Data Desc: Extruded Polystyrene Dow Hi-load 40	6	8/6/2010-8/12/2010	HSR	Approved	No
72100 . 4	(1) Extruded Polystyrene Mfg Data Dow Hi-Load 40 Insulation Mfg Data	6	8/6/2010-8/12/2010	HSR	Approved	No
72100 . 5	(6) MACHPS - Dow Sq. Edge	8	8/16/2010-8/24/2010	HSR	Revise and Resubmit	Yes
72100 . 6	(3) Glass Fiber Insul Mfg Data - JohnsManville Sound Control	6	12/15/2010-12/21/2010	HSR	No Action	Yes
72100 . 7	(10) MA-CHPS Submittal Glass Fiber Insul - JohnsManville	6	12/15/2010-12/21/2010	HSR	Revise and Resubmit	Yes
72100 . 8	(11) Extruded-Polystyrene Board Insul - Owens Corning Foamular 250 XPS	6	12/15/2010-12/21/2010	HSR	No Action	Yes
72100 . 9	(12) Dow Extruded-Polystyrene Board Insulation - Metal Panel System	4	1/14/2011-1/18/2011	HSR	Revise and Resubmit	Yes
72100 . 10	(8) MA-CHPS Submittal Glass Fiber Insulation	12	1/14/2011-1/26/2011	HSR	Approved	No
72100 . 11	(10) JohnsManville Unfaced Glass-Fiber Blanket Insulation	12	1/14/2011-1/26/2011	HSR	Revise and Resubmit	Yes
72100 . 12	(13) MA-CHPS Extruded-Polystyrene Board Insulation	12	1/14/2011-1/26/2011	HSR	Approved	No
72100 . 13	(11) Owens Corning Foamular 250 XPS - Extruded-Polystyrene Board Insulation	12	1/14/2011-1/26/2011	HSR	Approved	No
72100 . 14	(12R2) Resubmittal - Metal Panel System - Dow Extruded-Polystyrene Board Insulation	4	2/4/2011-2/8/2011	HSR	Revise and Resubmit	Yes
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
72726 . 14	(7) ABAA Report Response - MMEI response to ABAA report	34	12/6/2011-	HSR		No
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

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
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
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

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
75419 . 17	(12) Shop Dwgs: Roof Plan and Details - Sheets A, B, & C; Det shts 1 - 20 (less 4)	7	2/18/2011-2/25/2011	HSR	Approved as Corrected	No
75419 . 18	(13R2) Resubmittal - Fibertite tapered Insulation layout dated 3/04/11	2	3/22/2011-3/24/2011	HSR	Approved	No
75419 . 19	(28R2) Resubmittal - Roofing Assembly Narrative - Fibertite assembly letter dated 3/14/2011	9	3/23/2011-4/1/2011	HSR	Approved	No
75419 . 20	(7R2) Resubmittal - Mfg Data: A&VB - Sopravap'r 16 (Soprema) w/MACHPS	9	3/23/2011-4/1/2011	HSR	Approved	No
75419 . 21	(33) AVB Primer - ELASTOCOL 600c (Soprema) w/MACHPS	9	3/23/2011-4/1/2011	HSR	Approved	No
75419 . 22	(6R2) Resubmittal - Mfg Data: Substrate Boards - Georgia Pacific 1/2" Dens-Deck Prime w/MACHPS	9	3/23/2011-4/1/2011	HSR	Revise and Resubmit	Yes
75419 . 23	(2) Polyvinyl-Chloride (PVC) Roofing - MA-CHPS Submittals	5	4/6/2011-4/11/2011	CEH	Revise and Resubmit	Yes
76200 . 1	(6) Shop Dwgs: Roof to Wall EJ Cover Titan Detail #16	60	2/18/2011-4/19/2011	HSR	Approved as Corrected	No
76200 . 2	(8) Shop Dwgs: Drip Edges Titan Detail #15	60	2/18/2011-4/19/2011	HSR	Approved as Corrected	No
76200 . 3	(10) Shop Dwgs: Thru-wall Flashing Titan Detail #10, 18, 19 & 20	60	2/18/2011-4/19/2011	HSR	Approved as Corrected	No
76200 . 4	(27) Shop Dwgs: Equipment Support Fishg 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
77100 . 5	(2R2) Resubmittal - Shop Dwgs: Copings - Metal-Era Fascia w/MACHPS	14	10/26/2011-11/9/2011	HSR	Revise and Resubmit	Yes
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 - Them 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
77200 . 6	(2R2) Resubmittal - Shop Dwgs: Elevator Hoistway Vent - McDermott M-445PH elevator vent w/MACHPS	16	10/26/2011-11/11/2011	HSR	Approved as Corrected	No
78100 . 1	(2) Cafco Blaze Shield II - Product Data	6	9/8/2010-9/14/2010	HSR	No Action	No
78100 . 2	(7) Cafco Blaze Shield II - MACHPS	6	9/8/2010-9/14/2010	HSR	No Action	No
78100 . 3	(2R2) Resubmittal - Cafco Blaze Shield 300 Product Data	1	3/2/2011-3/3/2011	HSR	Approved	No
78100 . 4	(7R2) Resubmittal - Cafco Blaze Shield 300 MACHPS Form	1	3/2/2011-3/3/2011	HSR	Revise and Resubmit	Yes
78100 . 5	(7R3) Resubmittal - Cafco Blaze Shield 300 MACHPS Form	35	3/8/2011-4/12/2011	HSR	Approved as Corrected	No
78123 . 1	(2) Cafco Spray Film (Credit IEQC 2.1) - MACHPS	6	9/8/2010-9/14/2010	HSR	Revise and Resubmit	No
78123 . 2	(6) Cafco Spray Film - Product Data	6	9/8/2010-9/14/2010	HSR	Revise and Resubmit	No
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
78413 . 7	(1R3) Resubmittal - MA-CHPS Submittals Resubmitted for regional (extraction point) credit	8	11/21/2011-11/29/2011	HSR	Approved as Corrected	No
78413 . 8	(3.01R3) Resubmittal - Mineral Wool Roxul SAFE	8	11/21/2011-11/29/2011	HSR	Approved	No
78413 . 9	(3.02R3) Resubmittal - Elastomeric Spray SpecSeal AS200	8	11/21/2011-11/29/2011	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

Submittal #	Description	Days Out	Date In - Out	Reviewer	Status	Resubmittal Expected?
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
79200 . 10	(19) Field Adhesion Tests - Tremco 9/30/2011 letter	5	10/19/2011-10/24/2011	HSR	Reviewed	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
79500 . 4	(1R2) Resubmittal - Expansion Control Shop Drawings - InPro Drawings 1 - 3	16	10/4/2011-10/20/2011	HSR	Revise and Resubmit	Yes
79500 . 5	(2) Color Selection Card	16	10/4/2011-10/20/2011	HSR	Revise and Resubmit	Yes
79500 . 6	(5R2) Resubmittal - Expansion Control Product Schedule	16	10/4/2011-10/20/2011	HSR	Revise and Resubmit	Yes
79500 . 7	(7) Product Data - Exp. Control Int. Inpro Series 611 & 114	16	10/4/2011-10/20/2011	HSR	Revise and Resubmit	Yes
79500 . 8	(8) Product Data - Exp. Control Ext Inpro Series 1200	16	10/4/2011-10/20/2011	HSR	Revise and Resubmit	Yes
81113 . 1	(1) Substitution Request - LIF Door - dated 9/14/2010	5	9/16/2010-9/21/2010	HSR	Revise and Resubmit	Yes
81113 . 2	Hollow Metal Frame Sample - Substitution Request	7	11/23/2010-11/30/2010	HSR	Revise and Resubmit	No
81113 . 3	(20) Fasteners for Hollow Metal Frames - Hilti Kwik-Con II Concrete & Masonry Fasteners	28	12/16/2010-1/13/2011	HSR	Approved as Corrected	No
81113 . 4	(2) Hollow Metal Door and Frame Schedule	8	1/13/2011-1/21/2011	HSR	Revise and Resubmit	Yes
81113 . 5	(0R3) Resubmittal - Primer Confirmation Letter - Substitution Request (Hollow Metal Doors and Frames)	8	1/25/2011-2/2/2011	HSR	Approved	Yes
81113 . 6	(1) Hollow Metal Door and Frames - MA-CHPS	34	2/24/2011-3/30/2011	HSR	Reviewed	No
81113 . 7	(2R2) Resubmittal - Hollow Metal Door and Frame Schedule	34	2/24/2011-3/30/2011	HSR	Approved as Corrected	No
81113 . 8	(21) Hollow Metal Technical Data - LIF Door	34	2/24/2011-3/30/2011	HSR	Approved	No
81416 . 1	(4) VT Industries - Wood Doors Veneer Samples Color Sample Box	15	1/5/2011-1/20/2011	HSR	Approved as Corrected	No
81416 . 2	(3) Wood Door Schedule	39	1/13/2011-2/21/2011	HSR	Revise and Resubmit	Yes
81416 . 3	(3R2) Resubmittal - Wood Door Schedule	34	2/24/2011-3/30/2011	HSR	Approved as Corrected	No
81416 . 4	(1) VT Industries - MA-CHPS Submittals	11	3/10/2011-3/21/2011	HSR	Approved as Corrected	No
81416 . 5	(2) VT Industries - Flush Wood Doors Product Data	11	3/10/2011-3/21/2011	HSR	Approved	No
81416 . 6	(6) Sample of special warranty	11	3/10/2011-3/21/2011	HSR	Approved	No
81416 . 7	(5) Plain Sliced White Maple	10	3/14/2011-3/24/2011	HSR	Approved	No
81416 . 8	(9) Wood Door Core Samples	10	3/14/2011-3/24/2011	HSR	Approved	No
81433 . 1	(1) Woodtech Architectural Stile & Rail Doors - Substitution Request Form	11	9/3/2010-9/14/2010	HSR	Revise and Resubmit	No
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
83613 . 5	(1R2) Resubmittal - Raynor Steel Form Mfg Data	3	12/2/2011-12/5/2011	HSR	Revise and Resubmit	Yes
83613 . 6	(2R2) Resubmittal - Raynor Proposal Drawing 332986 D	3	12/2/2011-12/5/2011	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