

## FIRE ESCAPES: NANCY LOUD & MAPLE STREET SCHOOLS

SCHOOL	DATE	DAY	TIME	TYPE OF INSPECTION	COMMENTS	CODE VIOLATION	PERMIT CONSIDERED	INSPECT OR
NL	4/12	MON			Frank Marinace Architect	A1; Lay out of New Exit Stairs		
MS	4/12	MON			Frank Marinace Architect	A1; Lay out of New Exit Stairs		
MS	4/12	MON			Frank Marinace Architect	A2; Foundation & Roof plans		
MS	4/12	MON			Frank Marinace Architect	A3; Elevations & Sections		
	5/26	WED		#8904	Signature Digital Imaging	BID package released and issued 9 to school office		
	6/7	MON			Horne Construction	Purchased a BID book from Signature Digital Imaging		
	6/10	THURS		ADD-1	Frank Marinace Architect	Crawl space ventilation at Nancy Loud School		
	6/14	MON	11:30AM	ADD-2	Frank Marinace Architect	Light Fixtures		
	6/14	MON	2:00 PM	BID closed	BID opening @ Superintendent's office Received two BIDS	Knight Construction: \$387,322 with ADD-1 <b>Horne Construction: \$290,000 with ADD-1 &amp; ADD-2</b>		
	6/21	MON			<b>TOTAL DOLLARS SET ASIDE BY THE SCHOOL TO COVER THIS PROJECT @ \$360,000</b>	<b>Construction @ \$290,000</b> <b>Utilities @\$5,000</b> <b>Contingency @ \$30,000</b> <b>Engineering @ \$35,000</b>		
	6/21	MON	7:00 PM	Special	School Board meeting	Authorized accepting of BID from Horne Construction		
	6/21	MON		Letter	F.M. Architect to SFC Eng.	Response to clarifications of the BID documents		
	6/22	TUES		Letter	SFC Eng. To F.M. Architect: Completed code compliance review of plans dated 5/26/10 for both NL & MS Schools.	1) MS; unprotected windows too close to the exterior stairways. 2) MS & NL; panic hardware is needed for the stairways doors. 3) MS & NL; the building separation ratings need to be shown within the plans.		
	6/22	TUES	7:00 PM		City Council Meeting	Authorized accepting of BID from Horne Construction		
	6/25	3 Days	Of	Lag Time	Horne knew they had the BID	Why wait until Friday to formally issue letter to Horne?		
	6/25	FRI		Letter	Formal letter awarding BID to Horne Construction	Completion DATE of 08/27; 50 days		
NL	6/24	THURS		Permit	Application	Received at Code Enforcement		
MS	6/24	THURS		Permit	Application	Received at Code Enforcement		
NL	7/1	THURS		SK-01	Frank Marinace Architect	Access openings to crawl space		
NL	7/2	FRI		Permit	Application: 10-668	Issued by Code Enforcement		
MS	7/2	FRI		Permit	Application: 10-669	Issued by Code Enforcement		
MS	7/13	TUES	10:30 AM		Test boring by S.W. Cole	Jason Gagne on site		
MS	7/14	WED	9:00 AM	Re-bar	Excavation only, no re-bar on site.			

NL	7/14	WED	9:30 AM	Foundation	Footings only - pass 98% complete	2% not poured located @southwest intersection w/existing building	Still open	DHG
NL	7/14	WED	1:30 PM	Re-bar		98% wall formed, footings still not completed		
MS	7/15	THURS	1:30 PM	Foundation	PASS		CLOSED	DHG
MS	7/15	THURS	2:30 PM	Re-bar	PASS		Still open	DHG
NL	7/19	MON		SK-02	Frank Marinace Architect	Fire rated blocking in crawl space at fire separation wall between stairs		
MS	7/19	MON	2:30 PM	Re-bar	Pass two courses w/2 rods, top and bottom typical			
NL	7/20	TUES		Truss	Per Steffenson Engin. Associates	Ordered through Brocks		
MS	7/22	THURS	2:00 PM	Foundation	North-Pass. South stairway footing w/re-bar - Pass		Still open	DHG
MS	7/23	FRI	2:30 PM	Re-bar	PASS		Still open	DHG
MS	7/23	FRI	2:30 PM	Re-bar		As per approved plan	Still open	TA
MS	7/26	MON	11:00 AM	Re-bar	NO RE-BAR, FOUNDATION POURED WITHOUT RE-BAR INSPECTION	Walls are stripped ready for back fill	Still open	DHG
NL	7/30	FRI	12:00 PM	Framing	PARTIAL	First level deck framed & insulated, witnessed fire shield between towers, floor sheathing 50% complete	Still open	DHG
MS	7/30	FRI	12:00 PM	Framing		Both towers stud framed to second level only		
	7/30	FRI		Change order #1	Change Order #1 signed off 8/20/10 and 8/23/10 by FM and R. Kalisz	1) Additional concrete foundation walls per SK from Steffenson Engineering @ \$2,014.00. 2) Change door closer arm per FM Architect request @ \$552. Total = \$2,566.		
NL	8/2	MON	1:30 PM	Framing	In process (1) south wall partial sheathed - standing. (2) north wall framed ready for sheathing and standing.			
MS	8/2	MON	2:00 PM	Framing	1) North tower sheathed. 2) South tower framed ready for sheathing. 3) Windows removed		Still open	DHG
NL	8/4	WED	9:00 AM	Framing		East wall framed - standing without sheathing. Plumbing wall with LULL. North wall standing w/o sheathing.		
NL	8/4	WED		Truss	Ordered from Brock's	Revisions FINAL = 8/04		
NL	8/6	FRI	2:00 PM	Framing		Walls all sheathed w/blocking. Top landing framed, north is sheathed.		

MS	8/6	FRI	3:00 PM	Framing		North tower appears complete (no one onsite @ 2:22). Sheathing needs nailing. Roof is framed & tarped for weekend. No entry south tower half done still needs nails. Appears Simpson hardware has been left out. See details 15, page M-S1	Still open	DHG
NL	8/9	MON	1:30 PM	Framing	<b>NEW CREW LEADER</b>	South landing sheathed. Top center partial framed, 3 courses of plywood	Still open	DHG
MS	8/9	MON	2:30 PM	Framing		Starting to frame stair landing in south tower.		
NL				Cold joint	5 e-mails 8/09 through 8/17	Code enforcement advise of cold joint sign off by FM.		
NL	<b>8/10</b>	<b>TUES</b>		<b>PERMIT</b>	<b>Application; 10-834</b>	<b>Electrical Permit issued by Code Enforcement. Install electrical in stairwells.</b>		
MS	<b>8/10</b>	<b>TUES</b>		<b>PERMIT</b>	<b>Application; 10-835</b>	<b>Electrical Permit issued by Code Enforcement. Install electrical in stairwells.</b>		
NL	8/13	FRI	1:30 PM	Framing		South side finished w/sheathing. Power line was cable. OLD CREW GONE, "QUIT". Maple Street crew taking over	Still open	DHG
MS	8/13	FRI	2:30 PM	Framing		NO MASONS. NO CARPENTERS. North tower nailed off all nailers in	Still open	DHG
NL	8/13	FRI		Truss	Ordered from Brock's	Receieved on site 8/13, 10:00 AM		
NL	8/16	MON	1:30 PM	Framing		Roof trusses on and sheathed. All landings in.	Still open	DHG
MS	8/16	MON	2:30 PM	Framing		Fill landing in place. Masons up 4+ on north tower. <b>NO FRAMERS</b> . Roof being installed.	Still open	DHG
MS	8/18	WED	10:00 AM	Framing		Mason's up 6-7 feet @ north tower. Stringers in process of being cut plus installed. Tracked down roof drain w/Bob Dingee. Does not appear that stair towers have a viable way to exhaust roof drainage.	Still open	DHG
NL	8/18	WED	11:00 AM	Framing		Elec. rough started. Stringers started. All landings in place.	Still open	DHG
MS	8/19	THURS	10:00 AM	Framing	Including fie stopping	1) Need to fire stop penetrations at top & bottom plates and hole through brick wall (will leave insulation pulled back). 2) Need fire blocking at landings and stringers. NOTE: 1) Stairs not complete at time of inspection. 2) Existing openings in brick wall to be infilled at later date	Still Open	TA
NL	8/20	FRI	1:30 PM	Framing		Building secured, no entrance @ 3:30 PM	Still open	DHG
MS	8/23	MON	2:30 PM	Framing	<b>NO WOODWORK ONGOING (FRAMING)</b>		Still open	DHG

NL	8/23	MON	1:30 PM	Framing		Waiting for stair configuration go-ahead from architect	Still open	DHG
MS	8/24	TUES	9:00 AM	Framing	Stairs	As per code	Still open	TA
MS	8/25	WED	9:00 AM	Framing	Gypsum	All gypsum at walls require screws @ 12" O.C. See IBC table 2306.7. Informed Bruce @ Horne Construction @ 10:21 AM of requirement	Still open	DHG
NL	8/25	WED	11:00 AM	Framing		Drywall attachment. Spoke W/Brian, told him all 5/8" gypsum had to be attached @ 12" O.C., not 16". Also that gypsum on board sheathing at Nancy Loud School needed to be screwed properly. Note: Four gas heaters in basement, two per side	Still open	
	8/25	WED		Change Order #2	Change order #2 signed off 8/25/10 by Horne, 8/26/10 signed off by FM and R. Kalisz.	3) Gypsum board @ \$178.20 4) Gas line relocation @ \$638. 5) 2 Fire Dampers at NL @ \$241.87. 6) Lead paint abatement & removal at NL @ \$15,452.38. 7) Relocate walkways at NL per SK-N-A1 @ \$297. <b>Total = \$16,807.45</b>		
NL	8/26	THURS		SK-04	Frank Marinace Architect	Additional details at Nancy Loud School stairwell; windows and tempered glass		
	8/26	THURS		Change order #3	Change order #3 signed off 8/26 by FM, Horne and R. Kalisz	8) (4) new windows at MS @ \$3,278. 9) Prefinished hardwood flooring at NL @ \$ 4,950. <b>Total = \$8,228</b>		
	8/27	FRI		Letter	SFP Engineering Partnership	MS & NL completed, code review, one change, all OK		
NL	8/30	MON	1:30 PM	Framing	Dry wall screwed 12" O.C. Roof in process 75% complete	Wooden stair treads being screwed to stringers. 2nd floor hardwood being installed	Still open	DHG
MS	8/30	MON	2:00 PM	Framing		Stairs completed, treads (rubber) installed. Metal door frames in process of installation	Still open	DHG
	8/31	TUES			Temporary Occupancy Permit	Issued as 1 set of stairs completed at each school		
MS	9/1	WED	10:00 AM	Framing	Finished, performing yard clean up		Still open	DHG
NL	9/1	WED	11:00 AM	Framing	Complete	In process of finishing roof shingles, exterior trim and siding.		

Horne Construction working to complete the fire escapes at both schools for final inspections.

Watch for future updates to be posted.