Disposition of Review Comments Log

Project Name: 79th Street Chatham Station

Project #/PPN: PO0138999 / 10350

Contract #: PO0138999

Task#: 3

Third Party Consultant: Awesome Consulting, Ltd.

Deliverable: 90% Submittal

Date: 1/18/2024

Number	Reviewer (initials)	Reviewer (Company)	Sheet, Page, or Section Number	Reviewer Comment	Responding Designer (initials)	Designer Comment (Response)	Final Resolution (Action Req.)	Final Resolution Date	Status
1	HG	Metra Cap Del	CD2-A1 Fnd Plan	Add Note, "Temporary Shoring must meet Metra's requirements and prior approval of temporary shoring design prior to its installation.	NO	Agreed	This note has beed added to sheet A1.	1/31/2024	Closed
2	AP	GSG	CD2-G1 SPECS	The slopes and grades appears to vary between 1.5% and 4.5% which is not a good design.	AZ	Agreed	Additional drains added as requested	1/31/2024	Closed
3	JV	Metra-MEP	CD2-A8 Signage	Define this device and its details	LM	Agreed	It is a fire alarm pull station, please see symbol legend on DWG E0	1/31/2024	Closed
4	JA	Metra - Stations and Parking	CD2-G2 Plans	Parking lot traffic flow is not adequate.	PQ	Disagree	Would like to discuss.	N/A	Open
5	JM	IDOT	CD2-G1 SPECS	Identify all codes that are applicable. Are the most current IDOT Specifications for Roads and Bridges	JV	Agreed	All codes identified on sheet G1	1/31/2024	Closed

SAMPLE

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Number	Additional Comments
1	Add Note, "Temporary Shoring must meet Metra's requirements and prior approval of temporary shoring design prior to its installation.
2	The slopes and grades appears to vary between 1.5% and 4.5% which is not a good design.
3	Define this device and its details
4	Parking lot traffic flow is not adequate.

SAMPLE