BID OF
2015
PROPOSAL, CONTRACT, BOND AND SPECIFICATIONS
FOR
LAKE EDGE PARK SHELTER
CONTRACT NO. 7531
PROJECT NO. 53W1831
MUNIS NO. 10120
IN
MADISON, DANE COUNTY, WISCONSIN
AWARDED BY THE COMMON COUNCIL MADISON, WISCONSIN ON
CITY ENGINEERING DIVISION 1600 EMIL STREET MADISON, WISCONSIN 53713

https://bidexpress.com/login

INDEX

SECTION A: ADVERTISEMENT FOR BIDS AND INSTRUCTIONS TO BIDDERS	A-1
SECTION B: PROPOSAL SECTION	B-1
SECTION C: SMALL BUSINESS ENTERPRISE	C-1
SECTION D: SPECIAL PROVISIONS	D-1
SECTION E: BIDDER'S ACKNOWLEDGEMENT	E-1
SECTION F: DISCLOSURE OF OWNERSHIP & BEST VALUE CONTRACTING	F-1
SECTION G: BID BOND	G-1
SECTION H: AGREEMENT	H-1
SECTION I: PAYMENT AND PERFORMANCE BOND	l-'
SECTION J: PREVAILING WAGE RATES	J-′

This Proposal, and Agreement have been prepared by:

CITY ENGINEERING DIVISION
CITY OF MADISON
MADISON, DANE COUNTY, WISCONSIN

Robert F. Phillips, P.E., City Engineer

RFP: jz

SECTION A: ADVERTISEMENT FOR BIDS AND INSTRUCTIONS TO BIDDERS

REQUEST FOR BID FOR PUBLIC WORKS CONSTRUCTION CITY OF MADISON, WISCONSIN

A BEST VALUE CONTRACTING MUNICIPALITY

PROJECT NAME:	LAKE EDGE PARK SHELTER
CONTRACT NO.:	7531
SBE GOAL	10%
BID BOND	5%
PRE BID MEETING (1:00 P.M.)	MAY 29, 2015
PREQUALIFICATION APPLICATION DUE (1:00 P.M)	MAY 29, 2015
BID SUBMISSION (1:00 P.M.)	JUNE 5, 2015
BID OPEN (1:30 P.M.)	JUNE 5, 2015
PUBLISHED IN WSJ	5/22/15 & 5/29/15

PRE BID MEETING: Representatives of the Affirmative Action Department will be present to discuss the Small Business Enterprise requirements at 1600 Emil Street, Madison Wisconsin.

Questions, clarifications, and requests for alternates:

If needed the City of Madison and Destree Design Architects. shall publish one (1) all inclusive addendum no later than 1:00pm on Friday, May 29, 2015 to respond to any questions, clarifications, or requests for alternates.

- 1. Any questions or requests for clarifications regarding plans and specifications shall be submitted directly to the Project Architect at Destree Design Architects
 - The Project Architect will further distribute questions to the appropriate consultant or City Staff as needed.
 - b. All responses will be held and published by the City of Madison in the form of a bidding addendum.
 - c. See the contract contact information at the end of Section D-Special Provisions. All questions shall be sent via email, reference <u>Lake Edge Park Shelter Contract 7531</u> in the subject line.
- 2. Requests for alternates or substitutions shall be done according to Specification 01 25 13 Product Substitution Procedures and other specifications as necessary.
 - a. Use a copy of the form at the end of the specification. Submit all materials to the Project Architect via email. See the contract contact information at the end of Section D-Special Provisions.
 - b. Contractors are cautioned to review all specifications and note whether substitutions for specific products will be allowed or not.
- 3. The deadline for receiving all questions, clarifications, and requests for alternates shall be 12:00pm (noon) on Wednesday, May 27, 2015

No additional questions, clarifications, or requests for alternates will be received after this deadline.

PREQUALIFICATION APPLICATION: Forms are available on our website, www.cityofmadison.com/business/pw/forms.cfm. If not currently prequalified in the categories listed in Section A, an amendment to your Prequalification will need to be submitted prior to the same due date. Postmark is not applicable.

<u>BIDS TO BE SUBMITTED</u> by hand to 1600 EMIL ST., MADISON, WI 53713 or online at <u>www.bidexpress.com</u>.

THE BID OPENING is at 1600 EMIL ST., MADISON, WI 53713.

STANDARD SPECIFICATIONS

The City of Madison's Standard Specifications for Public Works Construction - 2015 Edition, as supplemented and amended from time to time, forms a part of these contract documents as if attached hereto.

These standard specifications are available on the City of Madison Public Works website, www.cityofmadison.com/Business/PW/specs.cfm.

The Contractor shall review these Specifications prior to preparation of proposals for the work to be done under this contract, with specific attention to Article 102, "BIDDING REQUIREMENTS AND CONDITIONS" and Article 103, "AWARD AND EXECUTION OF THE CONTRACT." For the convenience of the bidder, below are highlights of three subsections of the specifications.

SECTION 102.1: PRE-QUALIFICATION OF BIDDERS

In accordance with Wisconsin State Statutes 66.0901 (2) and (3), all bidders must submit to the Board of Public Works proof of responsibility on forms furnished by the City. The City requires that all bidders be qualified on a biennial basis.

Bidders must present satisfactory evidence that they have been regularly engaged in the type of work specified herein and they are fully prepared with necessary capital, materials, machinery and supervisory personnel to conduct the work to be contracted for to the satisfaction of the City. All bidders must be prequalified by the Board of Public Works for the type of construction on which they are bidding prior to the opening of the bid.

In accordance with Section 39.02(9)(a)I. of the General Ordinances, all bidders shall submit in writing to the Affirmative Action Division Manager of the City of Madison, a Certificate of Compliance or an Affirmative Action Plan at the same time or prior to the submission of the proof of responsibility forms.

The bidder shall be disqualified if the bidder fails to or refuses to, prior to opening of the bid, submit a Certificate of compliance, Affirmative Action Plan or Affirmative Action Data Update, as applicable, as defined by Section 39.02 of the General Ordinances (entitled Affirmative Action) and as required by Section 102.11 of the Standard Specifications.

SECTION 102.4 PROPOSAL

No bid will be accepted that does not contain an adequate or reasonable price for each and every item named in the Schedule of Unit Prices.

A lump sum bid for the work in accordance with the plans and specifications is required. The lump sum bid must be the same as the total amounts bid for the various items and it shall be inserted in the space provided.

All papers bound with or attached to the proposal form are considered a part thereof and must not be detached or altered when the proposal is submitted. The plans, specifications and other documents designated in the proposal form will be considered a part of the proposal whether attached or not.

A proposal submitted by an individual shall be signed by the bidder or by a duly authorized agent. A proposal submitted by a partnership shall be signed by a member/partner or by a duly authorized agent thereof. A proposal submitted by a corporation shall be signed by an authorized officer or duly authorized registered agent of such corporation, and the proposal shall show the name of the State under the laws of which such corporation was chartered. The required signatures shall in all cases appear in the space provided thereof on the proposal.

Each proposal shall be placed, together with the proposal guaranty, in a sealed envelope, so marked as to indicate name of project, the contract number or option to which it applies, and the name and address of the Contractor or submitted electronically through Bid Express (www.bidexpress.com). Proposals will be accepted at the location, the time and the date designated in the advertisement. Proposals received after the time and date designated will be returned to the bidder unopened.

The Bidder shall execute the Disclosure of Ownership form. REFER TO SECTION F.

SECTION 102.5: BID DEPOSIT (PROPOSAL GUARANTY)

All bids, sealed or electronic, must be accompanied with a Bid Bond equal to at least 5% of the bid or a Certificate of Annual/Biennial Bid Bond or certified check, payable to the City Treasurer. Bid deposit of the successful bidders shall be returned within forty-eight (48) hours following execution of the contract and bond as required.

PREVAILING WAGE RATES

Prevailing Wage Rates may be required and are attached in Section J of the contract. See Special Provisions to determine applicability.

Bidders for this Contract(s) must be Pre-Qualified for at least one of the following type(s) of construction denoted by an \boxtimes

Building Demolition 101	I	110	П	Building Demolition
120 House Mover	•	110		Zananig Zomomon
Street, Utility and Site (201		275		Retaining Walls, Reinforced Concrete Sanitary, Storm Sewer and Water Main Construction Sawcutting
220 Con. Sidewalk/Cu 221 Concrete Bases a 222 Concrete Remova 225 Dredging 230 Fencing	rb & Gutter/Misc. Flat Work and Other Concrete Work I Conduit Installation	280 285 290 295 300		Sewer Lateral Drain Cleaning/Internal TV Insp. Sewer Lining Sewer Pipe Bursting Soil Borings Soil Nailing Storm & Sanitary Sewer Laterals & Water Svc.
240 Grading and Earth 241 Horizontal Saw Cu 242 Infrared Seamless 245 Landscaping, Main 250 Landscaping, Site	work utting of Sidewalk Patching ntenance and Street	310 315 318 320 325		Street Construction Street Lighting Tennis Court Resurfacing Traffic Signals Traffic Signing & Marking
	g ating and Crack Sealing Below Ground Storage tallation	333 335 340		Tree pruning/removal Tree, pesticide treatment of Trucking Utility Transmission Lines including Natural Gas, Electrical & Communications Other
= 75	recast Modular Units			
Building Construction 401 Floor Covering (in	cluding carpet, ceramic tile installation,	437		Metals
rubber, VCT 402	on Systems vs Lighting & Communications iture and Window Treatments Construction, Equal or Less than \$250,000 Construction, \$250,000 to \$1,500,000 Construction, Over \$1,500,000 ing al Removal g and Air Conditioning (HVAC) al nting tifications	440 445 450 455 460 464 461 465 466 470 475 480		Painting and Wallcovering Plumbing Pump Repair Pump Systems Roofing and Moisture Protection Tower Crane Operator Solar Photovoltaic/Hot Water Systems Soil/Groundwater Remediation Warning Sirens Water Supply Elevated Tanks Water Supply Wells Wood, Plastics & Composites - Structural & Architectural Other
road cuts.				r to inhabited buildings for quarries, open pits and
excavations, base Class 7 Blaster - E		d excav	atio ate	
4 Petroleum Above/ 5 Hazardous Materia of Health Services	, Asbestos and Lead Section (A&LS).) See	Installatesbestos the following	tion and owi	d lead abatement per the Wisconsin Department
	er as a Certified Arborist or Certified Tree \	Norker a	as a	administered by the International Society of
landscape (3.0) ar	on (Certification for Commercial Applicator nd possess a current license issued by the n Master Plumbers License.			ith the certification in the category of turf and

SECTION B: PROPOSAL

Please refer to the Bid Express Website at https://bidexpress.com look up contract number and go to Section B: Proposal Page

You can access all City of Madison bid solicitations for FREE at www.bidexpress.com

Click on the "Register for Free" button and follow the instructions to register your company and yourself. You will be asked for a payment subscription preference, since you may wish to bid online someday. Simply choose the method to pay on a 'per bid' basis. This requires no payment until / unless you actually bid online. You can also choose the monthly subscription plan at this time. You will, however, be asked to provide payment information. Remember, you can change your preference at anytime. You will then be able to complete your free registration and have full access to the site. Your free access does not require completion of the 'Digital ID' process, so you will have instant access for viewing and downloading. To be prepared in case you ever do wish to bid online, you may wish to establish your digital ID also, since you cannot bid without a Digital ID.

If you have any problems with the free registration process, you can call the bidexpress help team, toll free at 1-888-352-2439 (option 1, option1).

SECTION C: SMALL BUSINESS ENTERPRISE

Instructions to Bidders City of Madison SBE Program Information

2 Small Business Enterprise (SBE) Program Information

2.1 Policy and Goal

The City of Madison reaffirms its policy of nondiscrimination in the conduct of City business by maintaining a procurement process which remains open to all who have the potential and ability to sell goods and services to the City. It is the policy of the City of Madison to allow Small Business Enterprises (SBE) maximum feasible opportunity to participate in City of Madison contracting. The bidder acknowledges that its bid has been submitted in accordance with the SBE program and is for the public's protection and welfare.

Please refer to the "ADVERTISEMENT FOR BIDS" for the goal for the utilization of SBEs on this project. SBEs may participate as subcontractors, vendors and/or suppliers, which provide a commercially useful function. The dollar value for SBE suppliers or 'materials only' vendors shall be discounted to 60% for purposes of meeting SBE goals.

A bidder which achieves or exceeds the SBE goal will be in compliance with the SBE requirements of this project. In the event that the bidder is unable to achieve the SBE goal, the bidder must demonstrate that a good faith effort to do so was made. Failure to either achieve the goal or demonstrate a good faith effort to do so will be grounds for the bidder being deemed a non-responsible contractor ineligible for award of this contract.

A bidder may count towards its attainment of the SBE goal only those expenditures to SBEs that perform a commercially useful function. For purposes of evaluating a bidder's responsiveness to the attainment of the SBE goal, the contract participation by an SBE is based on the percentage of the total base bid proposed by the Contractor. The total base bid price is inclusive of all addenda.

Work performed by an SBE firm in a particular transaction can be counted toward the goal only if it involves a commercially useful function. That is, in light of industry practices and other relevant considerations, does the SBE firm have a necessary and useful role in the transaction, of a kind for which there is a market outside the context of the SBE Program, or is the firm's role a superfluous step added in an attempt to obtain credit towards goals? If, in the judgment of the Affirmative Action Division, the SBE firm will not perform a commercially useful function in the transaction, no credit towards goals will be awarded.

The question of whether a firm is performing a commercially useful function is completely separate from the question of whether the firm is an eligible SBE. A firm is eligible if it meets the definitional criteria and ownership and control requirements, as set forth in the City of Madison's SBE Program.

If the City of Madison determines that the SBE firm is performing a commercially useful function, then the City of Madison must then decide what that function is. If the commercially useful function is that of an SBE vendor / supplier that regularly transacts business with the respective product, then the City of Madison will count 60% of the value of the product supplied toward SBE goals.

To be counted, the SBE vendor / supplier must be engaged in selling the product in question to the public. This is important in distinguishing an SBE vendor / supplier, which has a regular trade with a variety of customers, from a firm which performs supplier-like functions on an <u>ad hoc</u> basis or for only one or two contractors with whom it has a special relationship.

A supplier of bulk goods may qualify as an eligible SBE vendor / supplier if it either maintains an inventory or owns or operates distribution equipment. With respect to the distribution equipment; e.g., a fleet of trucks, the term "operates" is intended to cover a situation in which the supplier leases the equipment on a regular basis for its entire business. It is not intended to cover a situation in which the firm simply provides drivers for trucks owned or leased by another party; e.g., a prime contractor, or leases such a party's trucks on an <u>ad hoc</u> basis for a specific job.

If the commercially useful function being performed is not that of a qualified SBE vendor / supplier, but rather that of delivery of products, obtaining bonding or insurance, procurement of personnel, acting as a broker or manufacturer's representative in the procurement of supplies, facilities, or materials, etc., only the fees or commissions will apply towards the goal.

For example, a business that simply transfers title of a product from manufacturer to ultimate purchaser; e. g., a sales representative who re-invoices a steel product from the steel company to the Contractor, or a firm that puts a product into a container for delivery would not be considered a qualified SBE vendor / supplier. The Contractor would not receive credit based on a percentage of the cost of the product for working with such firms.

Concerning the use of services that help the Contractor obtain needed supplies, personnel, materials or equipment to perform a contract: only the fee received by the service provider will be counted toward the goal. For example, use of a SBE sales representative or distributor for a steel company, if performing a commercially useful function at all, would entitle the Contractor receiving the steel to count only the fee paid to the representative or distributor toward the goal. This provision would also govern fees for professional and other services obtained expressly and solely to perform work relating to a specific contract.

Concerning transportation or delivery services: if an SBE trucking company picks up a product from a manufacturer or a qualified vendor / supplier and delivers the product to the Contractor, the commercially useful function it is performing is not that of a supplier, but simply that of a transporter of goods. Unless the trucking company is itself the manufacturer or a qualified vendor / supplier in the product, credit cannot be given based on a percentage of the cost of the product. Rather, credit would be allowed for the cost of the transportation service.

The City is aware that the rule's language does not explicitly mention every kind of business that may contribute work on this project. In administering these programs, the City would, on a case-by-case basis, determine the appropriate counting formula to apply in a particular situation.

2.2 Contract Compliance

Questions concerning the SBE Program shall be directed to the Contract Compliance Officer of the City of Madison Department of Civil Rights, Affirmative Action Division, 210 Martin Luther King, Jr. Blvd., Room 523, Madison, WI 53703; telephone (608) 266-4910.

2.3 Certification of SBE by City of Madison

The Affirmative Action Division maintains a directory of SBEs which are currently certified as such by the City of Madison. Contact the Contract Compliance Officer as indicated in Section 2.2 to receive a copy of the SBE Directory or you may access the SBE Directory online at www.cityofmadison.com/dcr/aaTBDir.cfm.

All contractors, subcontractors, vendors and suppliers seeking SBE status must complete and submit the Targeted Business Certification Application to the City of Madison Affirmative Action Division by the time and date established for receipt of bids. A copy of the Targeted Business Certification Application is available by contacting the Contract Compliance Officer at the address and telephone indicated in Section 2.2 or you may Targeted access the Business Certification Application online www.cityofmadison.com/dcr/aaTBDir.cfm. Submittal of the Targeted Business Certification Application by the time specified does not guarantee that the applicant will be certified as a SBE eligible to be utilized towards meeting the SBE goal for this project.

2.4 Small Business Enterprise Compliance Report

2.4.1 Good Faith Efforts

Bidders shall take all necessary affirmative steps to assure that SBEs are utilized when possible and that the established SBE goal for this project is achieved. A contractor who self performs a portion of the work, and is pre-qualified to perform that category of work, may subcontract that portion of the work, but shall not be required to do so. When a bidder is unable to achieve the established SBE goal, the bidder must demonstrate that a good faith effort to do so was made. Such a good faith effort should include the following:

- 2.4.1.1 Attendance at the pre-bid meeting.
- 2.4.1.2 Using the City of Madison's directory of certified SBEs to identify SBEs from which to solicit bids.
- 2.4.1.3 Assuring that SBEs are solicited whenever they are potential sources.
- 2.4.1.4 Referring prospective SBEs to the City of Madison Affirmative Action Division for certification.
- 2.4.1.5 Dividing total project requirements into smaller tasks and/or quantities, where economically feasible, to permit maximum feasible SBE participation.
- 2.4.1.6 Establishing delivery schedules, where requirements permit, which will encourage participation by SBEs.
- 2.4.1.7 Providing SBEs with specific information regarding the work to be performed.
- 2.4.1.8 Contacting SBEs in advance of the deadline to allow such businesses sufficient time to prepare a bid.
- 2.4.1.9 Utilizing the bid of a qualified and competent SBE when the bid of such a business is deemed reasonable (i.e. 5% above the lowest bidder), although not necessarily low.
- 2.4.1.10 Contacting SBEs which submit a bid, to inquire about the details of the bid and confirm that the scope of the work was interpreted as intended.

2.4.2 Reporting SBE Utilization and Good Faith Efforts

The Small Business Enterprise Compliance Report is to be submitted by the <u>bidder</u> with the bid: This report is due by the specified bid closing time and date. Bids submitted without a completed SBE Compliance Report as outlined below

shall be deemed non-responsible and the bidder ineligible for award of this contract.

- 2.4.2.1 If the Bidder <u>meets or exceeds</u> the goal established for SBE utilization, the Small Business Enterprise Compliance Report shall consist of the following:
 - 2.4.2.1.1 **Cover Page**, Page C-6; and
 - 2.4.2.1.2 **Summary Sheet,** C-7.
- 2.4.2.2 If the bidder <u>does not meet</u> the goal established for SBE utilization, the Small Business Enterprise Compliance Report shall consist of the following:
 - 2.4.2.2.1 **Cover Page**, Page C-6;
 - 2.4.2.2.2 **Summary Sheet,** C-7; and
 - 2.4.2.2.3 **SBE Contact Report**, C-8 and C-9. (A <u>separate</u> Contact Report must be completed for <u>each applicable</u> SBE which is not utilized.)

2.5 Appeal Procedure

A bidder which does not achieve the established goal and is found non-responsible for failure to demonstrate a good faith effort to achieve such goal and subsequently denied eligibility for award of contract may appeal that decision to the Small Business Enterprises Appeals Committee. All appeals shall be made in writing, and shall be delivered to and received by the City Engineer no later than 4:30 PM on the third business day following the bidder's receipt of the written notification of ineligibility by the Affirmative Action Division Manager. Postmark not acceptable. The notice of appeal shall state the basis for the appeal of the decision of the Affirmative Action Division Manager. The Appeal shall take place in accordance with Madison General Ordinance 33.54.

2.6 SBE Requirements After Award of the Contract

The successful bidder shall identify SBE subcontractors, suppliers and vendors on the subcontractor list in accordance with the specifications. The Contractor shall submit a detailed explanation of any variances between the listing of SBE subcontractors, vendors and/or suppliers on the subcontractor list and the Contractor's SBE Compliance Report for SBE participation.

No change in SBE subcontractors, vendors and/or suppliers from those SBEs indicated in the SBE Compliance Report will be allowed without prior approval from the Engineer and the Affirmative Action Division. The contractor shall submit in writing to the City of Madison Affirmative Action Division a request to change any SBE citing specific reasons which necessitate such a change. The Affirmative Action Division will use a general test of reasonableness in approving or rejecting the contractor's request for change. If the request is approved, the Contractor will make every effort to utilize another SBE if available.

The City will monitor the project to ensure that the actual percentage commitment to SBE firms is carried out.

2.7 SBE Definition and Eligibility Guidelines

A Small Business Enterprise is a business concern awarded certification by the City of Madison. For the purposes of this program a Small Business Enterprise is defined as:

- A. An independent business operated under a single management. The business may not be a subsidiary of any other business and the stock or ownership may not be held by any individual or any business operating in the same or a similar field. In determining whether an entity qualifies as a SBE, the City shall consider all factors relevant to being an independent business including, but not limited to, the date the business was established, adequacy of its resources for the work in which it proposes to involve itself, the degree to which financial, equipment leasing and other relationships exist with other ineligible firms in the same or similar lines of work. SBE owner(s) shall enjoy the customary incidents of ownership and shall share in the risks and profits commensurate with their enjoyment interests, as demonstrated by an examination of the substance rather than form or arrangements that may be reflected in its ownership documents.
- B. A business that has averaged no more than \$4.0 million in annual gross receipts over the prior three year period and the principal owner(s) do not have a personal net worth in excess of \$1.32 million.

Firm and/or individuals that submit fraudulent documents/testimony may be barred from doing business with the City and/or forfeit existing contracts.

SBE certification is valid for one (1) year unless revoked.

Small Business Enterprise Compliance Report

This information may be submitted electronically through Bid Express or submitted with bid in sealed envelope.

Cover Sheet

Prime Bidder Information	
Company:	
Address:	
Telephone Number:	
Contact Person/Title:	
Prime Bidder Certification	
I,None	, of Title
Name	Title
Company	certify that the information
contained in this SBE Compliance Report is true a	nd correct to the best of my knowledge and belief.
Witness' Signature	Bidder's Signature
Date	

Small Business Enterprise Compliance Report

Summary Sheet

SBE Subcontractors Who Are NOT Suppliers

Name(s) of SBEs Utilized	Type of Work	% of Total Bid Amount
		%
		%
		%
		%
		%
		%
		%
		%
		%
		%
		%
		%
		%
Subtotal SBE who are NOT suppliers:		%
SBE Subcontractors Who Are Suppliers		
Name(s) of SBEs Utilized	Type of Work	% of Total Bid Amount
		%
		%
		%
		%
		%
		%
Subtotal Contractors who are suppliers:	% x 0.6 =	% (discounted to 60%)
Total Percentage of SBE Utilization:	%.	

Small Business Enterprise Compliance Report

SBE Contact Report

Submit <u>separate</u> copy of this form for <u>each</u> SBE which you are not able to utilize towards meeting the SBE goal for this project. Attach separate sheets if necessary.

SBE I	nformation		
Comp	any:		
Addre	ss:		
	none Number:		
	ct Person/Title:		
1.	Outline below all efforts to solicit a bid from the above SBE. Include date, means of contact, who from your company made this contact and the result.		
2.	Describe the information provided to the aforementioned SBE regarding the scope of work for which he/she was to provide a bid.		
	Is this the same scope of work on which the subcontractor you intend to utilize based his/her bid?		
	☐ Yes ☐ No		
3.	Did this SBE submit a bid? ☐ Yes ☐ No		
4.	Is the General Contractor pre-qualified to self-perform this category of work?		
	☐ Yes ☐ No		

reques	responded "Yes" to Question 3, please check the items below which apply and provide the sted detail. If you responded "No" to Question 3, please skip ahead to item 6 below.			
	The SBE listed above is unavailable for work on this project for the following reasons. Provide specific detail for this conclusion.			
	The SBE listed above is unqualified for work on this project. Provide specific details for this conclusion.			
	The SBE listed above provided a price that was unreasonable (i.e. more than 5% above the lowest bidder). Provide specific detail for this conclusion including the SBE's price and the price of the subcontractor you intend to utilize.			
	A contract with the SBE listed above may constitute a breach of the bidder's collective bargaining agreements. Provide specific detail for this conclusion including, but not limited to, correspondence from the SBE indicating it will not sign a project labor agreement and/or correspondence from the applicable trade union indicating a project labor agreement will not be allowed at the time of project bidding.			
	Other; please specify reason(s) other than listed above which made it impossible for you to utilize this SBE on this project.			
	ibe any other good faith efforts:			

SECTION D: SPECIAL PROVISIONS

LAKE EDGE PARK SHELTER CONTRACT NO. 7531

It is the intent of these Special Provisions to set forth the final contractual intent as to the matter involved and shall prevail over the Standard Specifications and plans whenever in conflict therewith. In order that comparisons between the Special Provisions can be readily made, the numbering system for the Special Provisions is equivalent to that of the Specifications.

Whenever in these Specifications the term "Standard Specifications" appears, it shall be taken to refer to the City of Madison Standard Specifications for Public Works Construction and Supplements thereto.

SECTION 102.10: PREVAILING WAGE

	s project, payment of prevailing wages (white sheet) shall be required unless the box indicating ing wages are not required is checked below.
	Prevailing wages shall not be required when this box is checked.
less th	ailing wages (white sheets) are required, the wages and benefits paid on the contract shall not be an those specified in the Prevailing Wage Determination included with these contract documents following types of work:
	Building or Heavy Construction Sewer, Water, or Tunnel Construction Local Street or Miscellaneous Paving Construction Residential or Agricultural Construction

When multiple boxes are checked, worker's wages may vary according to the type and area of work performed. It is the responsibility of the Contractor to determine and apply the appropriate wage rate for the specific work assigned.

SECTION 102.12: BEST VALUE CONTRACTING

This Contract shall be considered a Best Value Contract if the Contractor's bid is equal to or greater than \$55,500 for a single trade contract; or equal to or greater than \$271,500 for a multi-trade contract pursuant to MGO 33.07(7).

SECTION 103 AWARD AND EXECUTION OF THE CONTRACT

The awarded Contractor shall completely execute the signing of all contract documents and submit them to City Engineering prior to 12:00pm on July 7, 2015. No exceptions or extensions to the above date will be permitted.

SECTION 104 SCOPE OF WORK

This contract is for the construction of a new Lake Edge Park Shelter located at 511 Park Court.

The scope of work includes furnishing all labor, materials, equipment and tools for general construction, mechanical, electrical, plumbing, site and utility work and demolition of the existing open shelter and the existing restroom building.

SECTION 104.1 LANDS FOR WORK

Lands for works shall include the following: Lake Edge Park located at 511 Park Court, Madison WI. The contractor shall use the existing driveway off Park Court as access to the site during the execution of the contract.

SECTION 104.2 INTENT AND COORDINATION OF CONTRACT DOCUMENTS

The contract documents are complementary of each other and consist of all of the following:

- o The City Standard Specification, 2015 Edition
- These Special Provisions including all plans and specifications
- All Addendums to the bidding documents
- Any supplemental instructions, details, or specifications issued during the course of the contract

SECTION 105.13 ORDER OF COMPLETION

It is anticipated the City of Madison will issue a Start Work Letter on or about August 17, 2015.

The contractor agrees to meet the following minimum requirements for Order of Completion

- 1. Start work in Fall 2015 (within seven days of receiving the start work letter) and will complete all of the following on or before November 13, 2015:
 - a. Site preparation including but not limited to all erosion control measures, construction fence and tree protection measures.
 - b. Demolition of existing park shelter, restroom building, utilities, pad and other items as designated on the demolition and site plans.
 - c. Installation of new sanitary and water laterals.
 - d. Major building component construction completed including all of the following:
 - i. Building foundations and slab
 - ii. All steel framing
 - iii. All concrete masonry construction
 - iv. Roof installation, completed
 - e. The new water lateral valve shall be closed and supply line emptied for winterization.
 - f. Provide all materials and labor necessary to temporarily enclose the structures openings during the winter.
 - g. Provide safety, security, and weather proofing of all materials and equipment stored on the site throughout the winter.
- 2. Complete work in Spring 2016. All of the following work shall be completed NO LATER THAN May 20, 2016:
 - a. All interior and exterior finishes complete
 - b. All plumbing, electric, and mechanical installations complete
 - c. All site amenities, paving, seeding, and restorations are complete
 - d. All erosion control measures, construction fence, and tree protection measures have been removed
 - e. All quality control issues and startup issues have been resolved before occupancy
 - f. All construction closeout documents have been received
- 3. The contractor may at his/her option continue to work throughout the winter months provided:
 - a. The contractor shall follow all manufacturer, industry, and city standards where weather (including temperature) may be a factor.
 - b. Contractor is responsible for providing temporary heat, electricity, and water as needed for construction per the specifications and manufacturers installation requirements.
 - c. Continue with weekly erosion control inspections and repairs to erosion control methods as needed throughout the winter.
 - d. Safety, security, and weather proofing of all materials, completed installations, and equipment stored on the site throughout the winter.

SECTION 105.5 INSPECTION OF WORK

The Contractor shall coordinate directly with any and all regulatory agencies having jurisdiction over the licensing, permitting, and inspection, of work as described in these construction documents.

The Contractor shall be familiar with Specification 01 45 16-Field Quality Control Procedures regarding City of Madison policies and procedures for Quality Assurance and Quality Control.

SECTION 105.6 CONTRACTORS RESPONSIBILITY FOR WORK

The Contractor shall not take advantage of any discrepancy in the plans or specifications. This shall include but not be limited to apparent errors, omissions, and interpretations involving codes, regulations, and standards.

Any Contractor who identifies such a discrepancy during the bidding process shall notify the Project Architect and City Project Manager of the discrepancy prior to the "Questions and Clarifications Deadline" as noted in Section A of the bid documents.

Any Contractor who identifies such a discrepancy during the abatement process shall immediately notify the Project Architect and City Project Manager in writing and request clarification on how to proceed. See Specification 01 26 13-Request for Information (RFI).

If a conflict exists within the Specifications or exists within the Drawings, the Contractor shall perform the work that most closely fits the City's intent of this contract.

SECTION 105.7 CONTRACT DOCUMENTS

The General Contractor is responsible for reproducing all construction documents necessary to complete the Work at their own cost. This shall include plans, specifications, addenda for the General Contractor and all Sub-contractors.

SECTION 107.2 PROTECTION AND RESTORATION OF PROPERTY

The Contractor shall follow these general guidelines while performing work associated with this contract:

- o See Specification 01 76 00-Protecting Installed construction for more information.
- The Contractor shall be responsible for protecting all mature trees including limbs and branches during all exterior construction activities. This shall include the use of any equipment required to assist work being completed under this contract.
- This shall also apply to trees directly across the street from the construction site as well as trees on adjacent properties.
- The Contractor shall replace any damaged tree with similar specimen and size as directed by the City of Madison at the Contractor's expense.

SECTION 108.2 PERMITS AND LICENSING

Rev. 12/17/2014-6891specs.doc D-4 the Contractor shall be required to provide to apply, pay for and obtain all permits or licenses that may be required by these contract documents regardless of ordinance, statute, or other regulatory requirement.

SECTION 109.7 TIME OF COMPLETION

Work shall begin only after the contract is completely executed and the Start Work Letter is received by the General Contractor. It is anticipated the City of Madison will issue a Start Work Letter on or about August 17, 2015.

The Contractor shall review Specifications 01 29 76 Progress Payment Procedures and 10 77 00 Closeout Procedures and be completely familiar with progress payment milestones and definitions related to construction closeout and contract closeout.

The successful Bidder must agree to commence the work on or before a date to be specified in the Start Work Letter, meet the minimum Order of Completion requirements as described in Section 105.13 above, and to fully complete all work NO LATER THAN May 20, 2016.

ARTICLE 210 - EROSION CONTROL (CITY STANDARD SPECIFICATION - 2015 EDITION)

- The City of Madison shall be responsible for making application and payment of the Erosion Control Permit required for this project prior to the Start Work Letter being issued to the Contractor.
- 2. The General Contractor shall be responsible for all of the following under this contract:
 - a. Provide required contact information to the City for inclusion in the Erosion Control Permit.
 - b. Provide the Erosion Control Implementation Plan (ECIP), single phase, to City Engineering (see contact info below) 3 working days prior to the preconstruction meeting. No land disturbing will be allowed until all ECIP measures are in place and an initial implementation inspection by City Engineering Staff has been successfully completed.
 - c. Install and maintain all silt fence/sock as specified in the plans and specifications.
 - d. Install and maintain a construction entrance and tracking pad as required.
 - e. Sweep existing bituminous park access path and Park Ct. as needed.
 - f. Provide weekly erosion control inspections and rain event inspections as required by ordinance. Correct deficiencies as needed.
- 3. The General Contractor shall include all fees for labor, materials, and equipment required to perform all of the items described above into the LUMP SUM BASE BID of this contract. No additional change orders will be allowed.
- 4. Point of Contact for the ECIP is:

Tim Troester City Engineering PH (608) 267-1995 ttroester@cityofmadison.com

NON STANDARD BID ITEMS

BID ITEM 90001 - BASE BID

DESCRIPTION: The BASE BID shall include the complete installation of all building, mechanical, site, and utility components; the accepted testing, and commissioning of all systems; and the completion, and turn-in of all deliverables as outlined in the plans and specifications.

METHOD OF MEASUREMENT

The BASE BID shall be measured as Lump Sum of the required construction and installations described in the plans and specifications. Partial Payments shall be requested as indicated in Specifications 01 29 73-Schedule of Values and 01 29 76-Progress Payment Procedures.

BASIS OF PAYMENT

The BASE BID shall be paid at the contract unit price. Partial payments shall be reviewed and authorized as described in the above referenced specifications.

CONTACTS

We ask all Contractors with questions and concerns regarding the bidding of these contract documents to do so by email so we may properly log, track and respond to all issues.

* Reference Lake Edge Park Shelter 7531 in the subject line of all emails

Designer/Project Manager for Destree Design Architects, Inc Jason Ekstrom Assoc AIA 222 W Washington Ave #310 Madison WI 53703 608.268.1499 jason@destreearchitects.com

Project Manager for City Engineering Division /Facilities and Sustainability Jeanine Zwart
City-County Building #115
210 Martin Luther King Jr Blvd
Madison WI 53703
608.267.8749
jzwart@cityofmadison.com

Project Manager for City Parks Division Tom Maglio City County Building #104 210 Martin Luther King Jr Blvd Madison WI 53703 608.266.6518 tmaglio@cityofmadison.com

LAKE EDGE PARK SHELTER

511 Park Ct. Madison WI

CITY OF MADISON PARKS DIVISION

CITY OF MADISON CONTRACT # 7531/MUNIS # 10120

TECHINICAL SPECIFATIONS

05.23.2015

Prepared by:

Destree Design Architects 222 W. Washington Ave Madison, WI 53703 608.268.1499

HEIN Engineering Group 17 Applegate Court, Suite#200 Madison, WI 53713 608-288-9260

Echelon Structures Thomas R. Boehnen Jr, P.E., S.E. Cell: 608-206-0521

DOCUMENT 00 01 10

TABLE OF CONTENTS

Section	No.	Title
Section	NO.	ritie

DIVISION 01

01 00 02 General Requirements

DIVISION 02

02 41 13 Demolition

DIVISION 03

03 30 00 Cast in Place Concrete

DIVISION 04

04 20 00 Unit Masonry 04 43 00 Stone Masonry

DIVISION 05

05 12 00 Structural Steel Framing 05 50 00 Metal Fabrications

DIVISION 06

06 10 00 Rough Carpentry 06 16 00 Sheathing

06 18 00 Glued-Laminated Construction

DIVISION 07

07 21 00 Thermal Insulation

07 46 00 Siding

07 53 23 Ethylene-Propylene-Diene-Monomer (EPDM) Roofing

07 62 00 Sheet Metal Flashing and Trim

07 71 00 Roof Specialties 07 92 00 Joint Sealants

DIVISION 08

08 11 13 Hollow Metal Doors and Frames

08 41 13 Aluminum Framed Entrances and Storefronts

08 71 00 Door Hardware

08 80 00 Glazing

DIVISION 09

09 29 00 Gypsum Board 09 67 23 Resinous Flooring

09 96 00 High Performance Coatings

DIVISION 10

10 14 00 Signage

10 21 13 Toilet Compartments

10 28 00 Toilet, Bath, and Laundry Accessories

DIVISION 22

22 00 00 Plumbing

DIVISION 23

23 00 00 Heating Ventilating and Air Conditioning

DIVISION 26

26 00 00 Electrical

DIVISION 31

31 10 00 Site Clearing 31 20 00 Earth Moving

DIVISION 32

32 12 16 Asphalt Paving 32 13 13 Concrete Paving 32 33 00 Site Furnishings 32 90 00 Turf and Grasses

DIVISION 33

33 11 00 Water Utility Distribution Piping 33 30 00 Sanitary Sewerage Utilities

DRAWING INDEX

T000	COVER
C000	SITE DEMO, SITE PLAN& GRADING PLAN
S100	FOUNDATION & FRAMING DETAILS
S101	STRUCTURAL DETAILS
A101	FLOOR & ROOF PLAN
A300	EXTERIOR ELEVATIONS
A500	BUILDING SECTIONS
A501	BUILIDING SECTIONS
C1	SITE UTILITIES
H101	HVAC PLANS, DETAILS, & SCHEDULES
E101 E102	ELECTRICAL PLANS ELECTRICAL DETAILS AND SCHEDULES
P101	PLUMBING PLANS, DETAILS & SCHEDULES

		SECTION 00 31 46 PERMITS	
DADT	1 _ 6	ENERAL	
	1 – G 1.1.	SUMMARY	
	1.2.	REFERENCES	
	1.3.	GENERAL CONTRACTORS REQUIREMENTS	
	_	RODUCTS – THIS SECTION NOT USED	
		XECUTION – THIS SECTION NOT USED	
PART	1 – G	<u>ENERAL</u>	
1.1.	SUI	MMARY	
	A.	Each project has varying requirements for permits, inspections, and fees based on the scope, size, and locati the project.	on o
	B.	The City of Madison (Owner) is subject to all permits, inspections and associated fees for construction, demolition, utility connection, storm water management, and other similar requirements that may be required to complete the scope of work associated with these contract documents.	red
	C.	The General Contractor (GC) shall be responsible for obtaining all permits, inspections and paying for all associated fees unless specifically identified within this specification.	
.2.	REF	ERENCES	
	A.	The following references are not intended to be all inclusive. It shall be the GC's responsibility to determine	all
		requirements based on the scope of work in the contract documents.	
	В.	City of Madison Ordinances: Review all ordinances that may require a permit or fee that may be connected	with
		a required permit. Contact the following City Agencies to determine the exact requirements during bidding	
		1. Building Inspection	
		2. Zoning	
		3. Engineering	
		4. Water Utility	
		5. Traffic Engineering	
	_	6. Others as may be specified by the contract documents.	
	В.	State Statutes	
	C.	Other Regulatory Regulations	
	D.	Other Agencies or companies that may have related requirements	
		Madison Metropolitan Sewerage District	
		 Local gas and electric utility companies Other utility companies 	
_			
L. 3 .	GEI	NERAL CONTRACTORS REQUIREMENTS	
	A.	The GC shall be responsible for all of the following:	مانك م
		1. Execute application for all required permits as may be required by the scope of work described within	n tn
		contract documents.	
		2. Paying all fees associated with the application of any required permits.	
	п	3. Scheduling all required inspections that may be conditions of any required permits.	ء مالد
	В.	The GC shall provide high quality scanned images of all required permits and inspections and upload them to Contract Documents-Regulatory Documents Library on the Project Management Web Site.	tne
PART	2 – P	RODUCTS – THIS SECTION NOT USED	
PART	3 – E	XECUTION – THIS SECTION NOT USED	
		END OF SECTION	

1 2	SECTION 01 25 13 PRODUCT SUBSTITUTION PROCEDURES							
3								
4	PART 1 – GENERAL							
5								
6		L. 2 .	RELATED SPECIFICATIONS					
7	PART 2 – PRODUCTS							
8		2.1.	SUBSTITUTION REQUEST FORM					
9			ECUTION					
10		3.1.	REQUESTING A SUBSTITUTION DURING BIDDING					
11		3.2.	REQUESTING A SUBSTITUTION AFTER AWARD OF CONTRACT					
12 13	3	3.3.	UNAUTHORIZED SOBSTITUTIONS					
14	PΔRT	1 – G	ENERAL .					
15	LANI		<u> </u>					
16	1.1.	SUN	/MARY					
17		Α.	The City of Madison uses a specific list of preferred products for various specification items to establish					
18			standards of quality, utility, and appearance required.					
19		В.	The City of Madison will not allow substitutions for specified Products except as follows:					
20			1. The Product is no longer produced or the product manufacturer is no longer in business.					
21			2. The manufacturer has significantly changed performance data, product dimensions, or other such design					
22			criteria for the specified Product(s).					
23			3. Products specified by naming one or more Products or manufacturer's and "or approved equal" or					
24			"approved equivalent."					
25		C.	The City of Madison will not allow substitutions for specified Products as follows:					
26			1. For Products specified by naming only one Product and manufacturer, no substitute product will be					
27			considered.					
28			2. For Products specified by naming several Products or manufacturers select any one of the products or					
29			manufacturers named, which complies with the specifications. No substitute product will be considered					
30		D.	Request for substitutions from any party other than the General Contractor (GC) will not be accepted.					
31	1.2.	DEI	ATED CDECIFICATIONS					
32 33	1.2.	A.	ATED SPECIFICATIONS Section 01 26 13 Request for Information (RFI)					
34		A. B.	Section 01 26 13 Request for Information (RFI) Section 01 31 23 Project Management Web Site					
35		C.	Section 01 33 23 Submittals					
36		٥.	Section 01 33 23 Submitted					
37	PART	2 – P	RODUCTS					
38	····· = ····· · · · · · · · · · · · · ·							
39	2.1.	SUE	STITUTION REQUEST FORM					
40		A.	During bidding all contractors (General and Sub-contractors) and suppliers of materials or products shall provide					
41			hard copy of the Substitution Request form and all required attachments directly to the Project Architect.					
42			Submission shall use the form located at the end of this specification.					
43			1. Contractors and suppliers shall use the screen shot of the form located at the end of this specification to					
44			print a hard copy for all pre-bid substitution requests.					
45		В.	After bidding only the GC shall submit a request and shall use the form located on the Project Management Web					
46			Site.					
47								
48	PART	3 - EX	<u>(ECUTION</u>					
49								
50	3.1.		QUESTING A SUBSTITUTION DURING BIDDING					
51		A.	In the event that a substitution is requested during the bidding phase the Contractor or Supplier shall meet the					
52 52			substitution request deadline listed in the bidding documents. No substitution request will be considered during the bidding period after the stated substitution request deadline. In general this procedure shall be as follows:					
53 54			1. Submit the Substitution Request Form including all required supporting documentation to the City					
55			Project Manager and Project Architect by the substitution request deadline specified in Section A of the					
56			Contract Documents. Utilize the Substitution Request Form found at the end of this Section.					
57			Submit a Substitution Request Form for each product, supported with complete data, drawings and					
58			samples as appropriate, including:					

1			 Comparison of qualities of the proposed substitutions with that specified. 			
2			ii. Changes required in other elements of the Work because of the substitution.			
3			iii. Effect on the construction schedule.			
4			iv. Cost data comparing the proposed substitution with the Product specified.			
5			v. Any required license fees or royalties.			
6			vi. Availability of maintenance service and source of replacement materials.			
7			3. The Owner and Architect will review the Substitution Request Form and if approved the City of Madison			
8			will publish a bidding addendum authorizing the replacement. The Owner and Architect may reject any			
9			substitution request without providing specific reasons.			
10		B.	Substitutions submitted and approved during the bidding phase shall be announced by the City of Madison by			
11			addenda prior to the bid due date.			
12						
13	3.2.	REQU	STING A SUBSTITUTION AFTER AWARD OF CONTRACT			
14		A.	A substitution request will only be considered after award of contract if it meets the qualifying provisions as			
15			described in 1.1.B.1 and .2 above.			
16		В.	The GC shall submit a substitution request using the digital form on the Project Management Web Site located in			
17			the Construction Administration-Substitution Request library.			
18			1. Click on Add document to open a new digital form, fill out form, provide required attachments, then click			
19			the Submit button.			
20			Consulting Staff, Owner and Owners Representatives will review the request and provide the appropria	ite		
21			approvals and feed back to the GC.			
22						
23	3.3.	UNA	UTHORIZED SUBSTITUTIONS			
24		A.	Any Contractor who substitutes products without proper authorization by the Owner and Architect will be			
25			required to immediately remove and replace the product and all costs required to conform to the Contract			
26			Documents shall be borne by the General Prime Contractor.			
27						
28						
29						
30			END OF SECTION			
31						



5

	SECTION 01 26 13				
	REQUEST FOR INFORMATION (RFI)				
PART	1 – G	ENERAL			
	1.1.	SUMMARY			
	1.2.	RELATED SPECIFICATIONS			
	1.3.	PERFORMANCE REQUIREMENTS			
	1.4.	QUALITY ASSURANCE			
		RODUCTS1			
	2.1.	REQUEST FOR INFORMATION FORM			
PART	3 - EX	ECUTION			
:	3.1.	CONTRACTOR INITIATED RFI			
	3.3.	RFI RESPONSES			
:	3.4.	COMMENCEMENT OF WORK RELATED TO AN RFI			
PART	1 – G	ENERAL .			
1.1.		MMARY			
	A.	Contractors shall use the RFI form/process to request additional information or clarification regarding the			
		construction documents.			
	В.	All RFI documentation will be processed through the through the Construction Administration-Request for			
		Information Library on the Project Management Web Site (PMWS).			
1.2.		ATED SPECIFICATIONS			
	Α.	Section 01 26 46 Construction Bulletin (CB)			
	В.	Section 01 26 57 Change Order Request (COR)			
	C.	Section 01 26 63 Change Order (CO)			
	D.	Section 01 31 23 Project Management Web Site (PMWS)			
1.3.	DED	FORMANCE REQUIREMENTS			
1.3.	A.	RFI issues initiated by any contractor shall be done through the General Contractor (GC).			
	۸.	1. RFIs submitted by any Sub-contractor under the GCs control shall be returned with no response.			
	В.	Submit a new RFI for each issue. Only multiple questions that are of a similar nature may be combined into one			
	ь.	RFI shall be allowed and responded to.			
		iti i silali be allowed alta responded to.			
1.4.	QU	ALITY ASSURANCE			
	A.	The GC shall be responsible for all of the following:			
		1. Ensure that any request for additional information is valid and the information being requested is not			
		addressed in the construction documents.			
		2. Ensure that all requests are clearly stated and the RFI form is completely filled out.			
		Ensure that all Work associated an RFI response is carried out as intended.			
	В.	The PA shall be responsible for the following:			
		1. Ensure that all responses to contractor initiated RFIs are properly responded to in a timely fashion.			
		a. The CPM, Owner, consulting staff, and other City staff shall be responsible for the initial review of			
		the RFI. The PA shall be responsible for codifying all consultant and Owner/City staff comments			
		into a unified RFI response.			
PΔRT	2 – P	RODUCTS			
1744					
2.1.		QUEST FOR INFORMATION FORM			
	A.	The RFI form is located on the Project Management Web Site. The GC, PA, or CPM as appropriate shall click the			
		link in the left margin of the project web site opening a new form. Project information is pre-loaded, provide			
		additional information as indicated below in the execution to complete the form.			
PART	3 - E>	<u>(ECUTION</u>			

1	3.1.	CONT	CONTRACTOR INITIATED RFI			
2		A.				
3			any contractor may initiate an RFI for additional information or clarification through the GC.			
4		B.	·			
5			form as follows:			
6			1. Contract related information will be automatically populated on the form.			
7			2. Thoroughly explain the issue at hand, provide backup information (photographs, sketches, drawings,			
8			data, etc) as necessary, and clearly state the question or problem that requires a resolution. Combine			
9			like or related issues but do not include multiple issues on one form.			
10			a. Example. If a duct interferes with other critical piping and electrical work include all issues into			
11			one RFI.			
12			b. Example. If you have a question regarding the chiller and another regarding toilet partitions			
13			create separate RFIs.			
14			3. Check all relevant boxes for trades affected. This will assist the design team in determining who should			
15			be reviewing the RFI.			
16		C.	Upon completing the RFI click the "Submit" button. The PMWS software will automatically route the RFI to the			
17			appropriate reviewers.			
18						
19	3.3.	RFI RI	FI RESPONSES			
20		A.	Responses to simple RFI issues shall use the response section of the RFI form and shall be completed within five			
21			(5) working days of the RFI form being submitted.			
22		B.	Responses to more complex issues may require additional time or may require a Construction Bulletin to be			
23			published. The initial RFI shall be responded to within five (5) working days stating that the RFI is being			
24			reviewed and provide an estimated date for the response.			
25		C.	The following GC generated RFIs will be returned without action:			
26			1. Requests for approval of submittals			
27			2. Requests for approval of substitutions			
28			3. Requests for approval of Contractor's means and methods.			
29			4. Requests for coordination information already indicated in the Contract Documents.			
30			5. Requests for adjustments in the Contract Time or the Contract Sum.			
31			6. Requests for interpretation of A/E's actions on submittals.			
32			7. Incomplete RFI or inaccurately prepared RFI.			
33						
34	3.4.		MENCEMENT OF WORK RELATED TO AN RFI			
35		Α.	The GC shall only proceed with the Work of an RFI where, additional information is notbe required.			
36		В.	The GC shall not proceed with any Work associated with an RFI while it is under review.			
37		C.	The GC shall not proceed with any Work associated with an RFI that clearly states a CB will be issued in response			
38		Б	to the RFI.			
39		D.	The GC will be required to immediately remove and replace unauthorized Work and all costs required to			
40			conform to the Contract Documents shall be borne by the GC.			
41 42						
42						
43						

45

END OF SECTION

1			SECTION 01 26 46
2			CONSTRUCTION BULLETIN (CB)
3 4	DADT	1 6	ENIEDAL
5		1 – G L.1.	SUMMARY
6		L.2.	RELATED SPECIFICATIONS
7		L.3.	PERFORMANCE REQUIREMENTS
8		L.4.	QUALITY ASSURANCE
9			RODUCTS
10		2.1.	CONSTRUCTION BULLETIN FORM
11	PART	3 - EX	(ECUTION
12	3	3.1.	WRITING THE CONSTRUCTION BULLETIN
13	3	3.2.	EXECUTING THE CONSTRUCTION BULLETIN
14			
15	PART	1 – G	<u>SENERAL</u>
16			AAAAA DIY
17	1.1.		MMARY Construction Bullstine (CB) are formed multiplied acceptance to decrease that an edificial acceptance hid
18		A.	Construction Bulletins (CB) are formal published construction documents that modify the original contract bid
19			documents after construction has commenced. CBs may be published for many reasons, including but not
20 21			limited to the following: 1. Clarification of existing construction documents including specifications, plans, and details
22			2. Change in product or equipment
23			3. A response to a Request for Information
24			4. Change in scope of the contract as either an add or a deduct of work 4. Change in scope of the contract as either an add or a deduct of work
25		В.	CBs provide a higher degree of detail in response to a Request for Information (RFI) through directives, revised
26			plans/details, and specifications as necessary.
27		C.	The CB may change the original contract documents through additions or deletions to the Work.
28		D.	Where the directives of a CB are significant enough to warrant a Change Order Request (COR) the GC shall use al
29			information provided in the CB to assemble all required back-up documentation for additions and deletions of
30			materials, labor and other related contract costs for the COR.
31		E.	All CB documentation will be processed through the through the Construction Administration-Construction
32			Bulletin Library on the Project Management Web Site (PMWS).
33			
34	1.2.		ATED SPECIFICATIONS
35		Α.	Section 01 26 13 Request for Information (RFI)
36		В.	Section 01 26 57 Change Order Request (COR)
37		C.	Section 01 26 63 Change Order (CO)
38		D.	Section 01 31 23 Project Management Web Site
39 40	1.3.	DEE	RFORMANCE REQUIREMENTS
41	1.3.	A.	Project Architect (PA): The PA shall be the only person authorized to publish a CB as needed for any reason
42		Α.	indicated in section 1.1.A above. The PA shall consult as necessary with any of the following while drafting the
43			CB and shall confirm final direction with the CPM prior to issuing a CB:
44			City Project manager (CPM)
45			2. Owner
46			3. Members of the consulting staff
47			4. Members of city staff
48			5. The General Contractor
49			6. Sub-contractors
50		В.	General Contractor: The GC shall be responsible for the following as needed:
51			1. Executing the directives of the CB when he/she believes that no changes in labor, materials, equipment,
52			or contract duration will be required for additions or deletions.
53			2. Submit a COR when he/she believes that a change in labor, materials, equipment or contract duration
54			will be required for additions or deletions.
55		٠.	
56	1.4.		ALITY ASSURANCE
57		Α.	The PA shall be responsible for ensuring the final CB sufficiently provides direction, details, specifications and
58			other information as necessary for the GC to perform the intended Work.

1 2 3		В.	The PA shall be responsible for ensuring the final CB is published as expeditiously as practical based on the complexity of the CB being written. CBs that may affect the GC critical path shall be given priority.					
4	<u>DDUCTS</u>							
5								
6	2.1.	CONS	TRUCTION BULLETIN FORM					
7		A.	The CB form is located on the Project Management Web Site. The PA shall click the link in the left margin of the					
8			project web site opening a new form. Project information is pre-loaded, the PA only needs to enter information					
9			and make attachments as needed to complete the form.					
10								
11	PART	3 - EXE	<u>CUTION</u>					
12								
13	3.1.		ING THE CONSTRUCTION BULLETIN					
14		A.	The PA shall draft a CB as needed using the Construction Bulletin form on the Project Management Web Site.					
15			1. The PA and/or consulting staff as necessary shall provide specifications, model numbers and performance					
16 17			data, details and other such information necessary to clearly state the intentions of the CB. The consulting staff, CPM, Owner, and other City Staff shall review the draft and recommend changes as					
18			The consulting staff, CPM, Owner, and other City Staff shall review the draft and recommend changes as needed.					
19			3. The PA shall amend the draft as necessary into a final CB for review					
20		В.	Once the final CB has been approved the PA shall "Submit" the CB through the Project Management Web Site to					
21		ь.	the GC.					
22			the de.					
23	3.2.	FXFCI	JTING THE CONSTRUCTION BULLETIN					
24	0	Α.	The GC shall acknowledge receipt of the CB on the Project Management Web Site as instructed in the Tutorial					
25			Manual provided to the awarded contractor.					
26		B.	The GC shall notify all Sub-contractors of the CB and publish the CB to all field sets of drawings and specifications					
27			as appropriate.					
28		C.	The GC shall execute the directives of the CB or submit COR documentation as necessary during the execution					
29			and implementation of the CB.					
30			1. See Specification 01 26 57 Change Order Request (COR)					
31								
32								

END OF SECTION

33 34

1		SECTION 01 26 57			
2 3		CHANGE ORDER REQUESTS (COR)			
4	PART 1 – 6	SENERAL			
5	1.1.	SUMMARY			
6	1.2.	RELATED SPECIFICATION SECTIONS			
7	1.3.	DEFINITIONS AND STANDARDS			
8	1.4.	CONTRACT EXTENSION			
9	1.5.	OVERHEAD AND PROFIT MARKUP			
10	1.6.	PERFORMANCE REQUIREMENTS			
11	1.7.	QUALITY ASSURANCE			
12	PART 2 – P	RODUCTS			
13	2.1.	CHANGE ORDER REQUEST FORM			
14		XECUTION			
15	3.1.	ESTABLISHING A CHANGE ORDER REQUEST			
16	3.2.	SUBMIT A CHANGE ORDER REQUEST FORM			
17	3.3.	CHANGE ORDER REQUEST REVIEW, APPROVAL, AND PROCESSING			
18	3.4.	EMERGENCY CHANGE ORDER REQUEST			
19	DART 1	CENTERAL			
20 21	<u>PART 1 – C</u>	<u>GENERAL</u>			
22	1.1. SU	MMARY			
23	A.	Except in cases of emergency no changes in the Work required by the Contract Documents may be made by			
24	,	the General Contractor (GC) without having prior approval of the City Engineer or his representative.			
25	В.	The City may at any time, without invalidating the Contract and without Notice to Sureties, order changes in			
26		the Work by written Change Order (CO). Such changes may include additions and/or deletions.			
27	C.				
28		following procedures apply:			
29		1. If requested by the City, the GC shall prepare and submit a detailed proposal, including all cost and time			
30		adjustments to which the GC believes it will be entitled if the change proposed is incorporated into the			
31		Contract. The City shall be under no legal obligation to issue a Change Order for such proposal.			
32		2. The parties shall attempt in good faith to reach agreement on the adjustments needed to the Contract to			
33		properly incorporate the proposed change(s) into the Work. In the event that the parties agree on such			
34		adjustments, the City may issue a Change Order and incorporate such changes and agreed to			
35		adjustments, if any.			
36		In some instances, it may be necessary for the City to authorize Work or direct changes in Work for which no final and binding agreement has been reached and for which unit prices are not applicable. In such			
37 38		cases the following shall apply.			
39		a. Upon written request by the City, the GC shall perform proposed Work			
40		b. The cost of such change may be determined in accordance with this specification.			
41		c. In the event agreement cannot be accomplished as contemplated herein, the City may authorize			
42		the Work to be performed by City forces or to hire others to complete the Work. Such action on			
43		the part of the City shall not be the basis of a claim by the GC for failure to allow it to perform the			
44		changed Work.			
45	D.	Where changes in the Work are made by the City through use of a force account basis, the GC shall as soon as			
46		practicable, and in no case later than ten (10) working days from the receipt of such order, unless another time			
47		period has been agreed to by both parties, give the City written Notice, stating:			
48		1. The date, circumstances and source of the extra work; and,			
49		2. The cost of performing extra work described by such Order, if any; and,			
50		3. Effect of the order on the required completion date of the Project, if any.			
51	E.	The giving of each Notice by the GC as prescribed by this specification, shall be a requirement to liability of the			
52		City for payment of any additional costs incurred by the GC in implementing changes in the Work. Under this			
53		specification, no order or statement of the City shall be treated as a Change Order, or shall entitle the GC to an			
54		equitable adjustment of the terms of this Contract or damages for costs incurred by the GC on any activity for			
55 56	F.	which the Notice was not given. In the event Work is required due to an emergency as described in this specification the GC must request an			
50 57	r.	equitable adjustment as soon as practicable, and in no case later than ten (10) working days of the			
58		commencement of such emergency.			

G. All GC requests for equitable adjustment shall be submitted to the CPM per the specifications below. Such 1 2 requests shall set forth with specificity the amount of and reason(s) for the proposed adjustment and shall be 3 accompanied by supporting information and documents. 4 Н. No adjustment of any kind shall be made to this Contract, if asserted by the GC for the first time, after the date 5 of final payment. 6 I. This specification shall be used by the GC when preparing documentation for any COR to ensure each has been properly and completely filled out as required by the City of Madison. 7 8 J. All COR documentation will be processed through the through the Construction Administration-Change Order 9 Request Library on the Project Management Web Site (PMWS). 10 11 1.2. RELATED SPECIFICATION SECTIONS Section 01 26 13 Request for Information (RFI) 12 A. 13 B. Section 01 26 46 Construction Bulletins (CB) 14 C. Section 01 26 63 Change Order (CO) Section 01 31 23 15 D. Project Management Web Site 16 E. Parts of this specification will reference articles within "The City of Madison Standard Specifications for Public 17 Works Construction". 18 Use the following link to access the Standard Specifications web page: http://www.cityofmadison.com/business/pw/specs.cfm 19 20 Click on the "Part" chapter identified in the specification text. For example if the specification 21 says "Refer to City of Madison Standard Specification 210.2" click the link for Part II, the Part II 22 23 b. Scroll through the index of Part II for specification 210.2 and click the text link which will take you 24 to the referenced text. 25 26 1.3. **DEFINITIONS AND STANDARDS** 27 Α. LABOR: The amount of time and cost associated with the performance of human effort for a defined scope of 28 Work. Labor is further defined as follows: Labor rate is the total rate which includes the base rate, taxes, insurance and fringe benefits required by 29 agreement or custom. 30 31 2. Unit labor is the labor hours anticipated to install the corresponding unit of material. 32 Labor cost is the labor hours multiplied by the hourly labor rates. 33 В. MATERIAL: Actual material cost is the amount paid, or to be paid, by the GC for materials, supplies and 34 equipment entering permanently into the Work, including cost of transportation and applicable taxes. The cost 35 shall not exceed the usual and customary cost for such items available in the geographical area of the project C. LARGE TOOLS AND MAJOR EQUIPMENT: Large tools and major equipment are those with an initial cost greater 36 than \$1,000, whether from the GC or other sources. 37 38 1. Tool and equipment use and time allowed is only for extra work associated with change orders. Rental Rate is the machine cost associated with operating a piece of equipment for a defined 39 40 length of time (hour, day, week, or month) and shall not exceed the usual and customary amount 41 for such items available in the geographical area of the project. 42 b. Rental cost is the rental rate multiplied by the anticipated duration the equipment shall be 43 44 2. The GC shall provide a breakdown of all rental rates to indicate what items and costs are associated with 45 the rate. Examples of items to include in the breakdown would be fuel consumption, lubrication, 46 maintenance and other similar expenses but not including profit and overhead. 47 3. When large tools and equipment needed for Change Order work are not already at the job site, the 48 actual cost to get the item there is also reimbursable. 49 D. BOND COST: The cost shall be calculated at 1% of the total proposed change order. 50 E. SUB-CONTRACTOR COSTS: Sub-contractor costs are for those labor, material, and equipment costs required by 51 subcontracted specialties to complete the Change Order work including allowable markups as outlined within 52 this specification. 53 F. OVERHEAD AND PROFIT Markup: The allowable markup percentage to a COR by the GC and Sub-contractors for

reimbursable as individual items on any COR:

order.

54

55

56

57

overhead and profit. All of the following are expenses associated with overhead and profit and shall not be

CHANGE ORDER PREPARATION: All costs associated with the preparing and processing of the change

2.

3.

4.

1

2

3

4

5

6

			ARK SHELTER 631 MUNIS 10120	CHANGE ORDER REQUESTS
	1645			
58			Order Request places the Work beyond the completion date stated in the Contract.	
57			extensions for extra Work will be considered when a schedule analysis of the critical	
56		D.	The completion date is determined by Owner. The schedule, however, is the respon	
55			breakdown of all labor, materials, equipment including unit rates and quanti	
54			 Where Work to be completed was bid as a Lump Sum without individual bid 	items the GC shall provide a
53			proposal the GC shall use the unit bid prices previously established.	
52		٥.	1. Where Work to be completed has previously been established by individual	
51		C.	The following shall apply to establishing prices for labor, materials, and equipment of	osts:
50			c. Equipment costs	
49			b. Material costs	
48			a. Labor hours and wage rates	iting the need for a con.
47			 Calefully reviewing the CB that is associated with the COK. Collecting required supporting documentation from all contractors that quartering the CB that is associated with the COK. 	ntify the need for a COR
46		υ.	1. Carefully reviewing the CB that is associated with the COR.	
44		В.	The GC shall be responsible for all of the following:	
43 44		Α.	are or are not allowed under the Change Order and Change Order Request process.	cedures and expenses triat
42 43	1.0.	PERF A.	ORMANCE REQUIREMENTS The GC shall become thoroughly familiar with this specification as it will identify pro	cedures and evnences that
41	1.6.	DEDE	COPMANCE REQUIREMENTS	
40			ii. Sub-contractors work and materials ten percent (10%) of the	total Sub-contractor cost.
39			i. Supervision of the GC, five percent (5%) of the total Sub-contr	
38			General Contractor:	
37			b. For work performed and materials provided solely by Sub-contractor	s and supervised by the
36			(15%) of the total costs.	
35			a. For work performed and materials provided solely by the General Co	ntractor, fifteen percent
34			2. The total maximum overhead and profit shall be distributed as follows:	
33			1. The total maximum overhead and profit shall not exceed fifteen percent (15	%) of the total costs.
32			the execution of this contract.	
31			Work, the following maximum allowable markups shall be strictly enforced on all ch	
30		A.	Pursuant to the City of Madison Standard Specifications for Public Works Construction	on, Section 104.7, Extra
29	1.5.	OVE	RHEAD AND PROFIT MARKUP	
28				
27		٥.	a COR with a request for contract extension.	p. actioes prior to submitting
26		В.	The City of Madison strongly encourages the GC to explore alternative methods and	practices prior to submitting
25			impacts the critical path of the project.	c con being requested
23 24		Α.	warranted he/she shall provide sufficient scheduling information that shows how th	
23	1.4.	A.	The GC shall not assume that every COR will require a Contract Extension. If the GC	feels a contract extension is
21 22	1.4.	CONI	TRACT EXTENSION	
20			change order.	
19		G.	Contract Extension: The necessary amount of time to be added to the contract dead	dlines for the completion of a
18			and office supervision, administrative work, etc.	
17			d. All other items including but not limited to review, coordination, esti	mating and expediting, field
16			documented as a Change Order proposal or portion thereof.	
15			c. All drafting and/or engineering, unless specifically requested by Own	er as additional Work to be
14			b. All education, training, and similar items.	
13			a. All association dues, assessments, and similar items.	
12			including but not limited to the following:	
11			7. OTHER COSTS: Any miscellaneous cost not directly assessable to the executi	on of the Change Order
10			6. RECORD DRAWINGS: The preparation of record or as-built drawings.	
9			with direct labor and material such as job trailers, foreman truck, and similar	-
8			 GENERAL EXPENSE: The general expense, which is those items that are a spe 	ocific ion cost not associated
7			cutting oil, and similar items.	

DESIGN, ESTIMATING, AND SUPERVISION: All such efforts, unless specifically requested by Owner as

INSTALLATION LAYOUT: The layout required for the installation of material and equipment, and the

SMALL TOOLS AND SUPPLIES: The cost of small hand tools with an initial cost of \$1,000 or less, along

with consumable supplies and expendable items such as drill bits, saw blades, gasoline, lubricating or

additional Work to be documented as a COR or portion thereof.

installation design, is the responsibility of the GC.

3

4

5

6

7 8

9

10

11

12 13 14

15

16 17

18

19 20 21

22

23

24

25

26

27

28

29

30

31

32

33 34

35

36

37 38

39

40

41

42

43

44

45

46

47

48

49

50

51

52

53

54

55 56

57

58

1.7. QUALITY ASSURANCE

- A. The GC shall be responsible for ensuring that all COR supporting documentation meets the following requirements prior to completing the COR form on the Project Management Web Site:
 - 1. Sufficiently indicates labor, material, and other expenses related to completing the intent of the CB.
 - 2. No costs exceed the usual and customary amount for such items available in the geographical area of the project, and no costs exceed those established under the contract.
- B. The Project Architect (PA), City Project Manager (CPM), other members of the consulting staff, and city staff shall review all COR requests to ensure that the intent of the CB will be met under the proposal of the COR or request additional information as necessary.

PART 2 - PRODUCTS

2.1. CHANGE ORDER REQUEST FORM

A. The COR form is located on the Project Management Web Site. The GC shall click the link in the left margin of the project web site opening a new form. Follow additional instructions below in the execution section for filling out the form.

PART 3 - EXECUTION

3.1. ESTABLISHING A CHANGE ORDER REQUEST

- A. Upon receipt of a Construction Bulletin (CB) where the GC believes a significant change in contract scope warrants the submittal of a COR the GC shall do all of the following within ten (10) working days after receipt of the CB:
 - 1. Review the CB with all necessary trades and sub-contractors required by the change in scope.
 - a. Additions or deletions to the contract scope shall be as directed within the CB.
 - Additions or deletions of labor and materials shall be determined by the GC based on the directives of the CB.
 - 2. Assemble all required back-up documentation for additions and deletions of materials, labor and other related contract costs as previously outlined in this specification.
 - 3. Submit a COR request form on the Project Management Web Site.
- B. Submitting a COR does not obligate the GC to complete the work associated with the COR nor does it obligate the Owner to approve the COR as a change to the contract.

3.2. SUBMIT A CHANGE ORDER REQUEST FORM

- A. This specification shall provide a subject overview only. In depth instructions shall be provided to the awarded Contractor in a PDF Instructional Manual.
- B. The GC shall select the "Submit a COR" link on the Project Management Web Site.
- C. The software will open a new COR form and the GC shall provide all of the following information:
 - DO NOT perform any calculations on this worksheet, only provide the raw data as requested below. All
 calculations, totals, and markups shall be computed as described within this specification.
 - 2. Provide a summary description of the COR request, and justification for any requested time extension to the contract, indicate the number of calendar days being requested for the extension and add any attachments to the form as needed.
 - 3. Provide all GC self performance data including all of the following:
 - a. Materials description, quantities, and unit costs.
 - b. Labor hours and rates for all Foremen, Journeymen, and Apprentices by trade.
 - c. Equipment descriptions, quantities, unit costs and rates.
 - 4. Provide all Sub-contractor data including all of the following:
 - a. Materials description, quantities, and unit costs.
 - b. Labor hours and rates for all Foremen, Journeymen, and Apprentices by trade.
 - c. Equipment descriptions, quantities, unit costs and rates.
 - 5. Ensure all calculations performed by the form have been completed correctly. Contact the CPM directly if you suspect an error before hitting the save button.
- C. At any time after creating a COR you must at a minimum click "Save as Draft" to save your work.
- D. When all data has been entered and verified click on the "Submit COR" button. This will kick off the COR Review and Approval process.

LAKE EDGE PARK SHELTER CONTRACT 7531 MUNIS 10120

1	3.3.	CHAN	IGE ORDER REQUEST REVIEW, APPROVAL, AND PROCESSING
2		A.	The PA and CPM shall review all CORs submitted by the GC.
3			1. Additional consulting staff and city staff having knowledge of the components of the COR shall review
4			and advise the PA and CPM as to the accuracy of the items, quantities, and associated costs of the COR as
5			directed by the CB.
6			2. The CPM shall review the COR with the Owner.
7		B.	If required the PA and CPM, shall in good faith, further negotiate the COR with the GC as necessary. All
8			amendments to any COR shall be documented within the Project Management Web Site software.
9		C.	After final review of the COR the CPM and Owner may accept the COR.
10		D.	The CPM shall prepare the COR in the form of an official Board of Public Works Change Order for final review and
11			approval as outlined in Section 01 26 63 Change Order (CO).
12		E.	The GC shall not act upon any accepted COR until it has received final approval through the Public Works process
13			as an official CO to the Work unless instructed to do so by the CPM. Proceeding without the final approval of a
14			fully authorized Change Order is at the GC's own risk.
15			
16	3.4.	EMER	RGENCY CHANGE ORDER REQUEST
17		A.	In the event Work is required due to an emergency as described in the Contract Documents, the GC must
18			request an equitable adjustment as soon as practicable, and in no case later than ten (10) working days of the
19			commencement of such emergency.
20		B.	The GC shall provide full documentation of all labor, materials and equipment used during the period of
21			emergency as part of the COR submittal.
22			
23			
24			
25			END OF SECTION

1			SECTION 01 26 63	
2 3			CHANGE ORDER (CO)	
4	PART	1 – GI	ENERAL	. 1
5	1	L.1.	SUMMARY	. 1
6	1	L. 2 .	RELATED SPECIFICATION SECTIONS	. 1
7	1	L.3.	BOARD OF PUBLIC WORKS PROCEDURE	. 1
8	PART	2 – PF	RODUCTS	. 2
9	2	2.1.	CHANGE ORDER FORM	. 2
10	PART	3 - EX	ECUTION	. 2
11	3	3.1.	PREPARATION OF THE CHANGE ORDER	. 2
12	3	3.2.	EXECUTION OF THE CHANGE ORDER	. 2
13				
14	<u>PART</u>	1 – G	<u>ENERAL</u>	
15				
16	1.1.	SUN	MMARY	
17		A.	Except in cases of emergency, no changes in the Work required by the Contract Documents may be made	
18		_	by the General Contractor (GC) without having prior approval of the City Project Manager (CPM).	
19		В.	The City may at any time, without invalidating the Contract and without Notice to Sureties, order changes in	
20		_	the Work by written Change Order. Such changes may include additions and/or deletions.	
21		C.	The Change Order (CO) is a Board of Public Works (BPW) form that is reviewed and approved by a specific	
22 23		D.	process. The CO form is typically made up of multiple Change Order Requests (CORs) and/or Bid Items as appropriate	
23 24		υ.	depending on the type of project and how the contract was bid.	
25		E.	All CO documentation shall be processed through the Construction Administration-Change Order Library and	
26		٠.	digital workflow on the Project Management Web Site (PMWS).	
27			digital workhow on the Project Management web site (1 MWs).	
28	1.2.	REL	ATED SPECIFICATION SECTIONS	
29		A.	Section 01 26 13 Request for Information (RFI)	
30		В.	Section 01 26 46 Construction Bulletin (CB)	
31		C.	Section 01 26 63 Change Order Request (COR)	
32		D.	Section 01 31 23 Project Management Web Site	
33				
34	1.3.	BOA	ARD OF PUBLIC WORKS PROCEDURE	
35		A.	The Board of Public Works has a very explicit procedure for the review and approval of all change orders	
36			associated with any Public Works Contract as follows:	
37			1. The Supervisory Chain of the CPM shall review and approve any CO under \$10,000 provided it does not	
38			include either of the following:	
39			a. The CO does not request a time extension to the contract.	
40			b. The CO does not cause the contract contingency sum to be exceeded.	
41			2. The Board of Public Works shall review and approve any CO that requires any of the following:	
42			a. Any CO over \$10,000.	
43			b. Any CO requesting a time extension to the contract regardless of the monetary value of the CO.	
44		_	c. Any CO that that causes the contract contingency sum to be exceeded.	
45		В.	The Board of Public Works generally meets every other week and only once in August and December. The GC is	
46			cautioned that, under normal scheduling, a CO requiring a BPW review will take a minimum of two (2) weeks to)
47			achieve final approval.	
48			1. The City shall not be responsible for additional delays to the Work caused by the scheduling constraints	
49		C	of the Board of Public Works.	
50 51		C.	<u>SPECIAL NOTE:</u> The GC is cautioned to never proceed unless told to do so by the CPM. Only in rare instances may the CPM give a written notice to proceed on a COR without an approved CO. Proceeding without the	
51 52			written notice of the CPM or an approved CO is at the GC's own risk.	
53			written notice of the of the or all approved co is at the de 3 own list.	
JJ				

VE A12	ED Janua	ary 2, 201	15
PART	2 – PR	ODUCTS	<u>5</u>
2.4	6114	uce on	DED FORM
2.1.			DER FORM
	A.	the p	CO form is located on the Project Management Web Site. The CPM shall click the link in the left margin of roject web site opening a new form. Project information is pre-loaded, the CPM only needs to enter mation and make attachments as needed to complete the form.
		1111011	nation and make attachments as needed to complete the form.
PART	3 - EXE	CUTION	N .
3.1.	PREP	_	ON OF THE CHANGE ORDER
	A.		CPM shall prepare the required CO forms in the Construction Administration-Change Order Library on the
		Proje	ct Management Web Site as follows:
		1.	Provide information for all contract information.
		2.	Provide a general description of the items described within the change order.
		3.	Provide detailed information for each Item on the CO form. At the option of the CPM he/she may include
			multiple Change Order Requests each as their own item.
		4.	Provide required pricing and accounting information as needed for the item.
		5.	Insert attachments of contractor/architect provided information that clarifies and quantifies the CO.
			Attachments may include but not be limited to material lists, estimated labor, revised details or
			specifications, and other documents that may be related to the requested change.
		6.	Save the final version of the completed CO.
3.2.	FXFC	UTION	OF THE CHANGE ORDER
J	A.		saving the CO as described in section 3.1 above the software associated with the Project Management
	,		Site shall notify the GC that the CO has been drafted and is ready for review. The GC shall do the following:
		1.	Open the appropriate CO form in the Construction Administration-Change Order Library and review all
			items on the form.
		2.	The GC shall notify the CPM immediately of any errors or discrepancies on the form and shall not sign or
			save it.
			a. The CPM shall make any corrections as needed, re-save the form, and notify the GC.
		3.	If/when the GC concurs with the CO form as drafted the GC shall digitally sign the form and click SAVE.
	В.	After	the GC digitally signs/saves the CO it shall be routed through the Project Management Web Site for
			ional review and/or approvals. The CPM shall do the following:
		1.	Monitor the review process to ensure the software is working properly at each review step.
		2.	Ensure that proper BPW procedures are executed as needed by the CO approval process.
			a. Schedule the CO on the next available BPW agenda if required.
			i. Attend the BPW meeting to speak on the CO to board members and answer questions.
			ii. The GC and/or PA may be required to attend the BPW meeting to address specific
			information as it relates to the Work and/or materials associated with the CO.
		3.	Monitor final approval and distribution of the CO.
		4.	Notify the GC that the CO has been completed.
		5.	Ensure that the CO is posted to the next Public Works payment schedule.
		6.	Verify that the GC's next Progress Payment-Schedule of Values show the CO as part of the contract sum.

END OF SECTION

Upon final approval of the CO the GC may proceed with executing the Work associated with the CO.

C.

				SECTION 01 29 73 SCHEDULE OF VALUES	
				SCHEDULE OF VALUES	
PAR	RT 1 – G	ENERAL			1
	1.1.	SUMMARY			1
	1.2.	RELATED SPE	CIFICATION	VS	1
					1
	1.4.	BASIS OF VAL	LUES		2
PAR	RT 2 – P	RODUCTS – TH	IIS SECTION	I NOT USED	2
PAR	RT 3 - Ελ	ECUTION			2
	3.1.	AIA DOCUME	ENT G702 -	APPLICATION AND CERTIFICATE FOR PAYMENT	2
	3.2.	AIA DOCUME	ENT G703 –	· CONTINUATION SHEET	2
	3.3.	INITIAL SCHE	DULE OF V	ALUES SUBMITTAL	2
	3.4.	SOV FOR PRO	OGRESS PAY	YMENT REQUESTS	3
PAR	RT 1 – G	ENERAL			
1.1.	SHI	MMARY			
1.1.	A.		ule of Value	es (SOV) is a Contractor provided statement that allocates portions of the total contract	
	Α.			ons of the contractor provided statement that anocates portions of the total contract vons of the contractors Progress	
		Payment R		is of the contracted work and shall be the basis for reviewing the contractors (rogress	
	В.	•	•	 Application and Certificate for Payment and AIA Document G703 Continuation Sheet shades 	all
	ъ.			ent detail to be used as a guideline in determining work completed and materials stored of	
				rogress Payment Requests.	,,,
	C.			or shall be responsible for filling out, updating, and providing these work sheets with each	h
	C.		ayment Re		
		J	•		
1.2.	REL	ATED SPECIFIC	CATIONS		
	A.	Section 01	26 63	Change Order (CO)	
	В.	Section 01	29 76	Progress Payment Procedures	
	C.	Section 01	31 23	Project Management Web Site	
	D.	Section 01	. 32 26	Construction Progress Reporting	
	E.	Section 01	. 33 23	Submittals	
	F.	Parts of th	is specifica	tion will reference articles within "The City of Madison Standard Specifications for Public	
			nstruction".		
		1. Use	e the follow	ving link to access the Standard Specifications web page:	
				/www.cityofmadison.com/business/pw/specs.cfm	
		a.		in the "Part" chapter identified in the specification text. For example if the specification	
				Refer to City of Madison Standard Specification <u>2</u> 10.2" click the link for Part II, the Part II	
				ill open.	
		b.		through the index of Part II for specification 210.2 and click the text link which will take yo	u
		~.		referenced text.	
			to the	Tereford text	
1.3.	RFI	ATED DOCUM	IFNTS		
	Α.			ents shall be used as the basis for initiating and maintaining the SOV worksheets through	out
	,		tion of this		Juc
				ments and specifications (including general provisions) as provided with the bid set	
			-	nd any published addendums.	
				ssociated with revisions or clarifications to number 1 above after awarding of the contract	i.
				not limited to:	.,
		a.	U	ruction Bulletins	
		b.		st for Information	
		C.	•	ved Change Orders	
				ly/weekly Construction Progress Report	
				ations as identified in Section 1.2 above	
		+. UI	コーニ シャーしほし	auona aa rachdiica iii Jectioii 1.4 above	

1.4.	BASI	S OF VALUES
	Α.	The Contractor shall provide a breakdown of the Contract Sum in sufficient detail to assist the Architect and City
		Project Manager in evaluating Progress Payment Requests.
	B.	The total sum of all items shall equal the Contract Sum.
PART	2 – PR	ODUCTS – THIS SECTION NOT USED
PART	3 - EXI	ECUTION
3.1.	AIA I	DOCUMENT G702 – APPLICATION AND CERTIFICATE FOR PAYMENT
	A.	The Contractor shall use AIA Document G-702 Application and Certificate for Payment with each Progress
		Payment Request.
	В.	Completely fill out the Project Information section as follows:
		1. <u>TO OWNER</u> ; provide all owner related information as provided in the contract documents.
		2. <u>PROJECT</u> ; provide all contract information including contract number, title and address.
		3. <u>FROM CONTRACTOR</u> ; provide all contractor related information.
		4. <u>VIA ARCHITECT</u> ; provide all the architect's related information including the architect's project reference
		number if different from the owners.
		5. Indicate the current <u>APPLICATION NO.</u> , <u>PERIOD TO</u> date, and <u>CONTRACT DATE</u> .
	C.	Completely fill out the Contractors Application for Payment section.
		1. Fill out lines 1 through 9 to reflect the current status of the contract through the payment date being
		requested.
		2. The City of Madison calculates retainage on Public Works Contracts as follows:
		a. In general, across the duration of the contract, 2.5% of the total contract sum, including change
		orders, is withheld for retainage as referenced from the City of Madison Standard Specification
		110.2:
		i. Beginning with Progress Payment 1, 5% retainage will be withheld until such time that 50%
		of the total contract sum has been paid out. ii. No additional retainage will be withheld after 50% of the total contract sum has been paid,
		 ii. No additional retainage will be withheld after 50% of the total contract sum has been paid, unless additional change orders have been approved after the 50% milestone has been
		reached. Per City of Madison Standard Specification 110.2, additional retainage up to 10%
		may be held in the event there are holds placed by Affirmative Action or liquidated
		damages by BPW.
		iii. Retainage for additional change orders after the 50% milestone will be withheld at the rate
		of 2.5% of the total cost of the change order.
		iv. Retainage is based on the change orders posted to the City's contract worksheet at the
		time the progress payment is processed.
	D.	Completely fill out the Change Order Summary section. Only change orders that have been finalized and posted
		to the City of Madison's Application for Partial Payment worksheet may be itemized into the SOV documents.
	E.	The Contractor shall sign and date the application and it shall be properly notarized.
	F.	The Contractor shall not fill in any information in the Architects Certificate for Payment section.
3.2.	AIA I	DOCUMENT G703 – CONTINUATION SHEET
	A.	The Contractor shall use AIA Document G-703 Continuation Sheet to itemize his/her SOV for this contract.
		Provide additional sheets as necessary.
	B.	Provide information in Column A (Item No.), Column B (Description of Work), and Column C (Scheduled Value) by
		any method that allocates portions of the total contract sum to various portions of the contracted work.
		Possible methods include combinations of the following:
		1. By division of work
		2. By contractor, sub-contractor
		3. By specialty item or group
	C.	Provide total cost of the item/description of work including proportionate shares of profit and overhead related

to the item.

INITIAL SCHEDULE OF VALUES SUBMITTAL

than five (5) working days after the Pre-construction Meeting.

54

55

56

57

58

3.3.

A.

The Contractor shall upload his/her initial SOV to the Project Management Web Site, Submittals Library, no later

1			1. The initial SOV shall provide information in Column A (Item No.), Column B (Description of Work), and
2			Column C (Scheduled Value) only.
3			2. The level of detail shall be as described in section 3.2 above.
4 5		В.	The Project Architect (PA) and the City Project Manager (CPM) shall review the SOV as any other submittal and may require modifications to reflect additional detail as necessary.
6		C.	The Contractor shall resubmit the SOV as necessary until such time as the PPA and CPM have sufficient detail for
7			assessing and approving future Progress Payment Applications.
8		D.	Progress Payment Application 1 will not be processed until such time as the Contractor has met this requirement
9			regardless of the amount of work completed per the application.
10			
11	3.4.	SOV F	OR PROGRESS PAYMENT REQUESTS
12		A.	The Contractor shall update the initial SOV with each Progress Payment Application as follows:
13			1. Initial items and values as part of Section 3.3 above will not be adjusted once the original Schedule of
14			Values submittal has been approved.
15			2. Change orders shall be added as additional items and values at the bottom of the SOV as they become
16			approved and posted to the City's contract worksheet. The value for each change order shall be the
17			value indicated on the SOV and shall stand alone. Values shall not be split out or combined with other
18			existing items with similar work descriptions on the original SOV.
19			3. Fill out Columns D, E, F and G to properly reflect the work completed and materials received since the last
20			Progress Payment Application.
21			4. Only materials delivered and stored on the project site may be reflected on SOV progress updates.
22		B.	Provide updated G702 and G703 sheets with each Progress Payment application.
23		C.	See Specification 01 29 76 Progress Payment Procedures for additional information on submitting Progress
24			Payment Applications.
25			
26			
27			
28			END OF SECTION

1	SECTION 01 29 76									
2 3	PROGRESS PAYMENT PROCEDURES									
4	PART	1 – G	ENERAL							
5		1.1.	SUMMARY							
6		1.2.	RELATED SPECIFICATION	LATED SPECIFICATIONS						
7		1.3.								
8		1.4.		IILESTONES						
9		1.5.		JBMITTAL						
10				NOT USED						
11				A ADDOCTOURS						
12 13		3.1. 3.2.		GENERAL CONTRACTOR PROCEDURE						
14		3.2. 3.3.		R PROCEDURE						
15		J.J.	CITT PROJECT MANAGE	IN PROCEDURE						
16	PART	1 – G	ENERAL							
17										
18	1.1.		MMARY							
19 20		A.	requests.	cor (GC) shall review this and all related specifications prior to submitting progress payment						
21		В.	•	quests (Partial Payment-PP) for this contract shall be uploaded digitally by the GC to the						
22			Project Management							
23		C.	The Project Architect	(PA) and City Project Manager (CPM) shall review and amend or approve the PP on the						
24			Project Management	Web Site.						
25		D.	After approval of the	PP by the CPM, he/she shall forward the PP to the appropriate agencies for BPW						
26			contractural review a	and payment processing.						
27										
28	1.2.		ATED SPECIFICATIONS							
29		A.	Section 01 26 63	Change Order (CO)						
30		B. C.	Section 01 29 73 Section 01 31 19	Schedule of Values						
31 32		D.	Section 01 31 19	Progress Meetings Project Management Web Site						
33		E.	Section 01 32 16	Construction Progress Schedules						
34		F.	Section 01 32 16	Construction Progress Reporting						
35		G.	Section 01 33 23	Submittals						
36		Н.	Section 01 45 16	Field Quality Control Procedures						
37		I.	Section 01 77 00	Closeout Procedures						
38		J.	Section 01 78 13	Completion and Correction List						
39		K	Section 01 78 23	Operation and Maintenance Data						
40		L.	Section 01 78 36	Warranties						
41		M.	Section 01 78 39	As-Built Drawings						
42		N.	Section 01 78 43	Spare Parts and Extra Materials						
43		Ο.	Section 01 79 00	Demonstration and Training						
44 45	1.3.	DEI	ATED DOCUMENTS							
46	1.5.	A.		ents shall be used when evaluating PP requests.						
47		,		ekly construction progress reports filed since the last payment request.						
48			•	chedule of Values as updated from the last payment request. See Specification 01 29 73.						
49				t that may be required to be submitted for review and approval, as noted by the						
50				listed in Section 1.2 above, or the Progress Payment Milestone Schedule in Section 1.4						
51				ieve a required bench mark of contract progression or contract requirement.						
52										
53	1.4.	PRC	GRESS PAYMENT MILES							
54		A.		lity Management has developed the Project Payment Milestone Schedule (Section 1.4						
55				GC in providing required construction specific documentation and general contractural						
56			documentation in a t	·						
57		В.		nt Milestone Schedule is not an all inclusive list. Multiple agencies review progress payment						
58	requests and contract closeout requests. Missing, incomplete, or incorrect documentation for any agency may									

- be a cause for not processing progress payments. It shall be the sole responsibility of the Contractor for providing documentation as required or requested to the appropriate agencies.
- C. The milestone schedule is based on the contract total sum and shall be valid for most contracts. Milestone submittals will be required with whatever progress payment hits the percentage of contract total indicated in the schedule.
- D. The CPM shall review the milestone schedule with each progress payment request and at his/her option may elect to hold processing the progress payment until such time as the contractor has met the requirements for providing construction specific documentation.
- E. It shall be the General Contractors responsibility to comply with all BPW Contract Administration requirements and related deadlines as outlined in the Award Letter, Award Checklist, and Start Work Letter.

Progress Payment (PP) Milestone Schedule						
Milestone Description	Due Before	Remarks				
BPW Contract Administration Documentation Workforce profiles Best Value Contracting Documentation Sub-contractors prequalification approval & Affirmative Action plans Other as may be required	PP-1, or start work as applicable	 For GC and Sub-contractors before PP-1 regardless of scheduling Sub-contractors (if applicable), due 10 days before they may start work Sub-contractors (if applicable), due 10 days before they may start work 				
Required Construction Submittals	PP-1	References Specification 01 31 23 Specification 01 29 73 Specification 01 32 19 Specification 01 74 19 Specification 01 77 00 Specification 01 78 36				
vvariancy checklist		5 Specification of 78 30				
Construction Progress Milestones Early submittals, per submittal schedule Detailed Contract Schedules	PP-1	See specifications for specific requirements • Specification 01 32 19, Examples: concrete mix, structural steel, products with long lead times • See Specification 01 32 16				
General Construction Progress Requirements are all up to date Progress Schedules Submittals/Re-submittals (ongoing) Schedule of Values Progress Reporting LEED Documentation Waste Management documentation QMOs are being addressed and closed Progress Cleaning As-Built Drawings	Each future PP	 Verified with each Progress Payment Request Specification 01 32 16 Specification 01 33 23 Specification 01 29 73 Specification 01 32 26 All specifications with LEED documentation requirements Specification 01 74 19 Specification 01 45 16 Specification 01 74 13 Specification 01 78 39 				
* All of the above are being update	ed on the Project	Management Web Site as required				
BPW Contract Administration Documentation • Weekly payroll reports • Best Value Contracting Reports • SBE Reports	25% CT or PP 2	See 1.4.E above. This progress payment will be with held by BPW for any missing contractural documentation.				

Progress Payment (PP) Milestone Schedule						
Milestone Description	Due Before	Remarks				
Construction Progress Milestones Construction/Contract Closeout Meeting #1 Submittals/Re-submittals complete	50% CT	Specification 01 31 19Specification 01 33 23				
Operation and Maintenance (O & M) drafts	60% CT	Specification 01 78 23				
operation and manifestance (o & m) aratis	3373 61	Specification 0170 23				
Construction/Contract Closeout Meeting #2 • Construction closeout checklist	70% CT	See specification 01 31 19 • Specification 01 77 00				
BPW Contract Administration Documentation Request Finalization Review from BPW	80% CT	This is a recommendation to the GC and is not a requirement of this PP. • Specification 01 77 00				
Construction Progress Milestones	80% CT	 Specification 01 78 23 Specification 01 45 16; Items that could prevent occupancy Specification 01 78 39 				
All of the following shall be completed for this PP: Regulatory Inspections completed All QMO reports closed Demonstration and Training completed Attic Stock completed Final Cleaning	90% CT	Contractor to determine the proper order of completion: Governing ordinances and statutes Specification 01 45 16 Specification 01 79 00 Specification 01 78 43 Specification 01 74 13				
Construction Closeout Procedures: Letter of Substantial Compliance sent to BI and DHS as needed Certificate of Occupancy issued As-Built Drawings, finals, accepted City Letter of Substantial Completion Warranty letters dated and issued	100% CT	See Specification 01 77 00 Generated/Signed by the Architect Building Inspection Specification 01 78 39 Signed by the City Engineer Specification 01 78 36				
* Completion of	this begins the o	ne year warranty.				
BPW Contract Administration Documentation Contract Closeout Procedures Construction Closeout has been completed Contractor requests final payment of retainage All BPW contractural requirements are verified	Final	See Specification 01 77 00 Contractor must provide any missing BPW Contractural Documentation				
* Completion of this closes th	ne contract but n	ot the warranty period/bond.				
NOTE: CT = Cc	ontract Total less	held retainage				

1	1.5.	PROG	GRESS P	AYMENT SUBMITTAL					
2		A.	Each	progress payment submittal shall be:					
3			1.	Digital in PDF format					
4			2.	PDF shall be in color					
5			3.	Uploaded to the appropriate Project Management library and properly named per the tutorial					
6				instructions provided to the awarded contractor.					
7		В.	Subm	t all required construction progress documentation to the appropriate Project Management Web Site					
8			librar						
9		C.		neral the following shall apply to all PP requests:					
0		Č.	1.	Materials or products:					
1				a. On order, being shipped, etc. may not be invoiced.					
2				b. Received and stored on the project site may be invoiced.					
3				c. Being manufactured off site at any location may not be invoiced (example: cabinetry, ductwork,					
3 4									
				etc.)					
5				d. Completed products stored off site locally waiting for delivery to the project site may be invoiced					
6				with prior approval by the CPM. All of the following conditions must be met to be allowed:					
7				i. Items must be visually inspected by CPM to verify product is complete.					
8				ii. Item must be stored inside a compatible structure and the structure and contents must be					
9				insured.					
0				iii. Contractor is responsible for condition until installation is completed.					
1			2.	All labor and equipment, including rental time for the current progress period may be invoiced.					
2			3.	Only completed installations may be invoiced to 100% based on the Schedule of Values.					
3		D.		OT submit BPW Contract Administration Documentation for review with Progress Payment Requests,					
4				it them directly to the correct agency and in the correct format as instructed from information in your BPW					
5			Contr	ract Award Packet instructions.					
6									
7	<u>PART</u>	2 - PRC	DUCTS	- THIS SECTION NOT USED					
O									
8		_							
9	PART	3 - EXE	CUTION	<u>v</u>					
9 0				-					
9 0 1	PART 3.1.	GENE	RAL CO	ONTRACTOR PROCEDURE					
9 0 1 2			The G	ONTRACTOR PROCEDURE GC shall provide an updated version of his/her schedule of values (AIA documents G702 & G 703) with each					
9 0 1 2 3		GENE	The G	ONTRACTOR PROCEDURE SC shall provide an updated version of his/her schedule of values (AIA documents G702 & G 703) with each quest.					
9 0 1 2 3 4 5		GENE	The G PP re	ONTRACTOR PROCEDURE 6C shall provide an updated version of his/her schedule of values (AIA documents G702 & G 703) with each quest. The AIA - Application and Certificate for Payment (G702) shall be properly filled out and prepared for the Architects review. See specification 01 29 73, Schedule of Values for more information.					
9 0 1 2 3 4 5		GENE	The G	ONTRACTOR PROCEDURE 6C shall provide an updated version of his/her schedule of values (AIA documents G702 & G 703) with each quest. The AIA - Application and Certificate for Payment (G702) shall be properly filled out and prepared for the Architects review. See specification 01 29 73, Schedule of Values for more information. The AIA - Continuation sheets (G703) shall be properly filled out and indicate the dollar value of the					
9 0 1 2 3 4 5		GENE	The G PP re	ONTRACTOR PROCEDURE 6C shall provide an updated version of his/her schedule of values (AIA documents G702 & G 703) with each quest. The AIA - Application and Certificate for Payment (G702) shall be properly filled out and prepared for the Architects review. See specification 01 29 73, Schedule of Values for more information.					
9 0 1 2 3 4 5		GENE	The G PP re	ONTRACTOR PROCEDURE 6C shall provide an updated version of his/her schedule of values (AIA documents G702 & G 703) with each quest. The AIA - Application and Certificate for Payment (G702) shall be properly filled out and prepared for the Architects review. See specification 01 29 73, Schedule of Values for more information. The AIA - Continuation sheets (G703) shall be properly filled out and indicate the dollar value of the					
9 0 1 2 3 4 5 6		GENE	The G PP re	ONTRACTOR PROCEDURE 6C shall provide an updated version of his/her schedule of values (AIA documents G702 & G 703) with each quest. The AIA - Application and Certificate for Payment (G702) shall be properly filled out and prepared for the Architects review. See specification 01 29 73, Schedule of Values for more information. The AIA - Continuation sheets (G703) shall be properly filled out and indicate the dollar value of the completed work to date for each item on the form. See specification 01 29 73, Schedule of Values for					
9 0 1 2 3 4 5 6 7		GENE	The G PP re	ONTRACTOR PROCEDURE 6C shall provide an updated version of his/her schedule of values (AIA documents G702 & G 703) with each quest. The AIA - Application and Certificate for Payment (G702) shall be properly filled out and prepared for the Architects review. See specification 01 29 73, Schedule of Values for more information. The AIA - Continuation sheets (G703) shall be properly filled out and indicate the dollar value of the completed work to date for each item on the form. See specification 01 29 73, Schedule of Values for more information.					
9 0 1 2 3 4 5 6 7 8		GENE	The G PP re	ONTRACTOR PROCEDURE 6C shall provide an updated version of his/her schedule of values (AIA documents G702 & G 703) with each quest. The AIA - Application and Certificate for Payment (G702) shall be properly filled out and prepared for the Architects review. See specification 01 29 73, Schedule of Values for more information. The AIA - Continuation sheets (G703) shall be properly filled out and indicate the dollar value of the completed work to date for each item on the form. See specification 01 29 73, Schedule of Values for more information. a. The GC shall subtotal the work completed to date for all of the original Schedule of Value items.					
9 0 1 2 3 4 5 6 7 8 9		GENE	The G PP re	ONTRACTOR PROCEDURE 6C shall provide an updated version of his/her schedule of values (AIA documents G702 & G 703) with each quest. The AIA - Application and Certificate for Payment (G702) shall be properly filled out and prepared for the Architects review. See specification 01 29 73, Schedule of Values for more information. The AIA - Continuation sheets (G703) shall be properly filled out and indicate the dollar value of the completed work to date for each item on the form. See specification 01 29 73, Schedule of Values for more information. a. The GC shall subtotal the work completed to date for all of the original Schedule of Value items. b. Divide the sub total of work completed by the Original Contract Total to obtain a percentage complete of the original Lump Sum Bid. This percentage may be taken out to five (5) decimal					
9 0 1 2 3 4 5 6 7 8 9 0 1 2		GENE	The G PP re-	ONTRACTOR PROCEDURE 6C shall provide an updated version of his/her schedule of values (AIA documents G702 & G 703) with each quest. The AIA - Application and Certificate for Payment (G702) shall be properly filled out and prepared for the Architects review. See specification 01 29 73, Schedule of Values for more information. The AIA - Continuation sheets (G703) shall be properly filled out and indicate the dollar value of the completed work to date for each item on the form. See specification 01 29 73, Schedule of Values for more information. a. The GC shall subtotal the work completed to date for all of the original Schedule of Value items. b. Divide the sub total of work completed by the Original Contract Total to obtain a percentage complete of the original Lump Sum Bid. This percentage may be taken out to five (5) decimal places (round fifth place up or down as needed).					
9 0 1 2 3 4 5 6 7 8 9 0 1 2 3		GENE	The G PP re-	ONTRACTOR PROCEDURE 6C shall provide an updated version of his/her schedule of values (AIA documents G702 & G 703) with each quest. The AIA - Application and Certificate for Payment (G702) shall be properly filled out and prepared for the Architects review. See specification 01 29 73, Schedule of Values for more information. The AIA - Continuation sheets (G703) shall be properly filled out and indicate the dollar value of the completed work to date for each item on the form. See specification 01 29 73, Schedule of Values for more information. a. The GC shall subtotal the work completed to date for all of the original Schedule of Value items. b. Divide the sub total of work completed by the Original Contract Total to obtain a percentage complete of the original Lump Sum Bid. This percentage may be taken out to five (5) decimal places (round fifth place up or down as needed). i. Example: \$5,192.55 of completed work divided by \$10,000 original Contract Total =					
9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4		GENE	The G PP re-	ONTRACTOR PROCEDURE 6C shall provide an updated version of his/her schedule of values (AIA documents G702 & G 703) with each quest. The AIA - Application and Certificate for Payment (G702) shall be properly filled out and prepared for the Architects review. See specification 01 29 73, Schedule of Values for more information. The AIA - Continuation sheets (G703) shall be properly filled out and indicate the dollar value of the completed work to date for each item on the form. See specification 01 29 73, Schedule of Values for more information. a. The GC shall subtotal the work completed to date for all of the original Schedule of Value items. b. Divide the sub total of work completed by the Original Contract Total to obtain a percentage complete of the original Lump Sum Bid. This percentage may be taken out to five (5) decimal places (round fifth place up or down as needed). i. Example: \$5,192.55 of completed work divided by \$10,000 original Contract Total = 0.519255, round this to 0.51926					
9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 5 1 5 4 5 5 6 7 8 7 8 9 9 9 0 1 1 2 3 4 5 7 8 7 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9		GENE	The G PP re-	ONTRACTOR PROCEDURE SC shall provide an updated version of his/her schedule of values (AIA documents G702 & G 703) with each quest. The AIA - Application and Certificate for Payment (G702) shall be properly filled out and prepared for the Architects review. See specification 01 29 73, Schedule of Values for more information. The AIA - Continuation sheets (G703) shall be properly filled out and indicate the dollar value of the completed work to date for each item on the form. See specification 01 29 73, Schedule of Values for more information. a. The GC shall subtotal the work completed to date for all of the original Schedule of Value items. b. Divide the sub total of work completed by the Original Contract Total to obtain a percentage complete of the original Lump Sum Bid. This percentage may be taken out to five (5) decimal places (round fifth place up or down as needed). i. Example: \$5,192.55 of completed work divided by \$10,000 original Contract Total = 0.519255, round this to 0.51926 C. Write the percentage in Column 10 on the City Tabular Sheet for the original lump sum bid item in					
9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 6 7 8 6 7 8 9 0 1 2 3 4 5 6 6 6 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7		GENE	The GPP re 1.	ONTRACTOR PROCEDURE 6C shall provide an updated version of his/her schedule of values (AIA documents G702 & G 703) with each quest. The AIA - Application and Certificate for Payment (G702) shall be properly filled out and prepared for the Architects review. See specification 01 29 73, Schedule of Values for more information. The AIA - Continuation sheets (G703) shall be properly filled out and indicate the dollar value of the completed work to date for each item on the form. See specification 01 29 73, Schedule of Values for more information. a. The GC shall subtotal the work completed to date for all of the original Schedule of Value items. b. Divide the sub total of work completed by the Original Contract Total to obtain a percentage complete of the original Lump Sum Bid. This percentage may be taken out to five (5) decimal places (round fifth place up or down as needed). i. Example: \$5,192.55 of completed work divided by \$10,000 original Contract Total = 0.519255, round this to 0.51926 c. Write the percentage in Column 10 on the City Tabular Sheet for the original lump sum bid item in RED ink.					
9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 7 8 7 8 9 0 1 9 0 1 9 0 1 7 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8		GENE	The G PP re-	ONTRACTOR PROCEDURE 6C shall provide an updated version of his/her schedule of values (AIA documents G702 & G 703) with each quest. The AIA - Application and Certificate for Payment (G702) shall be properly filled out and prepared for the Architects review. See specification 01 29 73, Schedule of Values for more information. The AIA - Continuation sheets (G703) shall be properly filled out and indicate the dollar value of the completed work to date for each item on the form. See specification 01 29 73, Schedule of Values for more information. a. The GC shall subtotal the work completed to date for all of the original Schedule of Value items. b. Divide the sub total of work completed by the Original Contract Total to obtain a percentage complete of the original Lump Sum Bid. This percentage may be taken out to five (5) decimal places (round fifth place up or down as needed). i. Example: \$5,192.55 of completed work divided by \$10,000 original Contract Total = 0.519255, round this to 0.51926 c. Write the percentage in Column 10 on the City Tabular Sheet for the original lump sum bid item in RED ink. Ensure that any newly posted change orders from the City of Madison provided tabulation sheet have					
9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 3 4 5 6 7 8 7 8 9 0 1 9 0 1 2 3 6 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7 8 7		GENE	The GPP re 1.	ONTRACTOR PROCEDURE SC shall provide an updated version of his/her schedule of values (AIA documents G702 & G 703) with each quest. The AIA - Application and Certificate for Payment (G702) shall be properly filled out and prepared for the Architects review. See specification 01 29 73, Schedule of Values for more information. The AIA - Continuation sheets (G703) shall be properly filled out and indicate the dollar value of the completed work to date for each item on the form. See specification 01 29 73, Schedule of Values for more information. a. The GC shall subtotal the work completed to date for all of the original Schedule of Value items. b. Divide the sub total of work completed by the Original Contract Total to obtain a percentage complete of the original Lump Sum Bid. This percentage may be taken out to five (5) decimal places (round fifth place up or down as needed). i. Example: \$5,192.55 of completed work divided by \$10,000 original Contract Total = 0.519255, round this to 0.51926 c. Write the percentage in Column 10 on the City Tabular Sheet for the original lump sum bid item in RED ink. Ensure that any newly posted change orders from the City of Madison provided tabulation sheet have been entered on the G703 continuation sheets. Repeat steps a thru c above for each change order on					
9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 9 0 1 2 3 4 5 6 7 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9		GENE A.	The GPP re 1.	ONTRACTOR PROCEDURE SC shall provide an updated version of his/her schedule of values (AIA documents G702 & G 703) with each quest. The AIA - Application and Certificate for Payment (G702) shall be properly filled out and prepared for the Architects review. See specification 01 29 73, Schedule of Values for more information. The AIA - Continuation sheets (G703) shall be properly filled out and indicate the dollar value of the completed work to date for each item on the form. See specification 01 29 73, Schedule of Values for more information. a. The GC shall subtotal the work completed to date for all of the original Schedule of Value items. b. Divide the sub total of work completed by the Original Contract Total to obtain a percentage complete of the original Lump Sum Bid. This percentage may be taken out to five (5) decimal places (round fifth place up or down as needed). i. Example: \$5,192.55 of completed work divided by \$10,000 original Contract Total = 0.519255, round this to 0.51926 c. Write the percentage in Column 10 on the City Tabular Sheet for the original lump sum bid item in RED ink. Ensure that any newly posted change orders from the City of Madison provided tabulation sheet have been entered on the G703 continuation sheets. Repeat steps a thru c above for each change order on the schedule of values and the City Tabular Sheet.					
9 0 1 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 0 1 2 3 4 5 6 7 8 9 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		GENE	The GPP re 1. 2. The GPP re 1.	ONTRACTOR PROCEDURE 6C shall provide an updated version of his/her schedule of values (AIA documents G702 & G 703) with each quest. The AIA - Application and Certificate for Payment (G702) shall be properly filled out and prepared for the Architects review. See specification 01 29 73, Schedule of Values for more information. The AIA - Continuation sheets (G703) shall be properly filled out and indicate the dollar value of the completed work to date for each item on the form. See specification 01 29 73, Schedule of Values for more information. a. The GC shall subtotal the work completed to date for all of the original Schedule of Value items. b. Divide the sub total of work completed by the Original Contract Total to obtain a percentage complete of the original Lump Sum Bid. This percentage may be taken out to five (5) decimal places (round fifth place up or down as needed). i. Example: \$5,192.55 of completed work divided by \$10,000 original Contract Total = 0.519255, round this to 0.51926 c. Write the percentage in Column 10 on the City Tabular Sheet for the original lump sum bid item in RED ink. Ensure that any newly posted change orders from the City of Madison provided tabulation sheet have been entered on the G703 continuation sheets. Repeat steps a thru c above for each change order on the schedule of values and the City Tabular Sheet. 6C shall fill out the City of Madison Application and Certificate of Payment cover sheet as follows:					
9 0 1 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 1 1 2 1 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1		GENE A.	The GPP re 1.	ONTRACTOR PROCEDURE 6C shall provide an updated version of his/her schedule of values (AIA documents G702 & G 703) with each quest. The AIA - Application and Certificate for Payment (G702) shall be properly filled out and prepared for the Architects review. See specification 01 29 73, Schedule of Values for more information. The AIA - Continuation sheets (G703) shall be properly filled out and indicate the dollar value of the completed work to date for each item on the form. See specification 01 29 73, Schedule of Values for more information. a. The GC shall subtotal the work completed to date for all of the original Schedule of Value items. b. Divide the sub total of work completed by the Original Contract Total to obtain a percentage complete of the original Lump Sum Bid. This percentage may be taken out to five (5) decimal places (round fifth place up or down as needed). i. Example: \$5,192.55 of completed work divided by \$10,000 original Contract Total = 0.519255, round this to 0.51926 c. Write the percentage in Column 10 on the City Tabular Sheet for the original lump sum bid item in RED ink. Ensure that any newly posted change orders from the City of Madison provided tabulation sheet have been entered on the G703 continuation sheets. Repeat steps a thru c above for each change order on the schedule of values and the City Tabular Sheet. 6C shall fill out the City of Madison Application and Certificate of Payment cover sheet as follows: The GC shall not change any pre-printed information and shall not write in the box that indicates previous					
9 0 1 1 2 3 4 5 6 7 8 9 0 1 2 3 4 5 6 7 8 9 0 0 1 2 3 4 5 6 7 8 9 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		GENE A.	The GPP re 1. 2. The GPP re 1.	ONTRACTOR PROCEDURE 6C shall provide an updated version of his/her schedule of values (AIA documents G702 & G 703) with each quest. The AIA - Application and Certificate for Payment (G702) shall be properly filled out and prepared for the Architects review. See specification 01 29 73, Schedule of Values for more information. The AIA - Continuation sheets (G703) shall be properly filled out and indicate the dollar value of the completed work to date for each item on the form. See specification 01 29 73, Schedule of Values for more information. a. The GC shall subtotal the work completed to date for all of the original Schedule of Value items. b. Divide the sub total of work completed by the Original Contract Total to obtain a percentage complete of the original Lump Sum Bid. This percentage may be taken out to five (5) decimal places (round fifth place up or down as needed). i. Example: \$5,192.55 of completed work divided by \$10,000 original Contract Total = 0.519255, round this to 0.51926 c. Write the percentage in Column 10 on the City Tabular Sheet for the original lump sum bid item in RED ink. Ensure that any newly posted change orders from the City of Madison provided tabulation sheet have been entered on the G703 continuation sheets. Repeat steps a thru c above for each change order on the schedule of values and the City Tabular Sheet. 6C shall fill out the City of Madison Application and Certificate of Payment cover sheet as follows:					

3.

4.

dates indicated above.

54

55

56

The GC shall provide the list of all contractors/sub-contractors that were actively working during the

The GC shall provide the dates from and to for the PP being requested.

1			a. All contractors/sub-contractors named must be in compliance with all City requirements (Pre-					
2			qualified, Affirmative Action Plan on file, etc). The PP will be held and not processed by the City o					
3 4			Madison until all contractors/sub-contractors are in compliance. b. <u>Do not</u> list the names of suppliers or manufacturers, doing so will slow down processing and					
5			require a re-submittal of the paperwork.					
6		C.	The General Contractor (GC) shall scan all of the documents listed below in the order shown, save the scan as a					
7		C.	single PDF file for each PP request.					
8			1. City cover sheet – Application and Certificate for Payment					
9			2. City tabulation sheet(s)					
10			3. AIA G702 - Application and Certificate for Payment					
11			4. AIA G703 - Continuation Sheet(s)					
12			5. Any miscellaneous documents that may be requested as backup documentation for the pay request.					
13			a. Lien waivers are not required and shall not be submitted.					
14			b. Do not provide contractural administrative documents such as pay reports with pay requests.					
15			c. Do not supply progress deliverables with pay requests.					
16		F.	Upload the pay request PDF to the Contract Documents-GC Partial Pay Apps library on the Project Management					
17			Web Site.					
18								
19	3.2.	PRO.	IECT ARCHITECT PROCEDURE					
20		A.	The PA shall review the AIA-continuation sheets provided by the GC to determine if the Schedule of Values					
21			accurately reflects the work completed for the inclusive dates indicated.					
22		В.	The PA shall advise the CPM of any discrepancies in the schedule of values.					
23		C.	The PA shall work with the GC and the CPM to resolve any issues prior to signing the AIA - Application and					
24			Certificate for Payment.					
25		D.	When verified, the PA shall digitally sign the original PDF version of the AIA - Application and Certificate for					
26			Payment on the Project Management Web Site.					
27								
28	3.3.		PROJECT MANAGER PROCEDURE					
29		A.	The CPM shall review all documents submitted by the GC and work with the PA to ensure the schedule of values					
30			accurately reflects the work completed to date.					
31		В.	The CPM may elect to hold processing of any progress payment pending submittal of required progress payment					
32			milestones.					
33		C.	When verified, the CPM shall digitally sign the City Cover Sheet and forward the required documentation to the					
34		_	appropriate City agencies for further processing of the payment request.					
35		D.	The CPM shall add a scanned copy of any documents indicating the PP request processing was completed to the					
36			PMWS.					
37								
38								
39			END OF SECTION					

1 2	SECTION 01 31 13 PROJECT COORDINATION							
3					PROJECT COORDINATION			
4	PART	1 – G	ENERAL.					
5		 1.1.			1			
6		1.2.			NS			
7		1.3.			VTS			
8		1.4.		•	R PERFORMANCE REQUIREMENTS2			
9		1.5.			FORMANCE REQUIREMENTS2			
10	PART	2 – P			N NOT USED			
11	PART	3 – E	XECUTION	N – THIS SECTIO	N NOT USED			
12								
13	PART	1 – G	ENERAL					
14								
15	1.1.	SUI	MMARY					
16		A.	Proje	ct Coordination	covers many areas within the execution of the Contract Documents and the requirements			
17			of pro	oper coordinati	on are the applicable to all contractors executing the Work of this contract.			
18		В.	This s	specification pro	ovides general information regarding project coordination for the General Contractor and all			
19			Sub-c	contractors. All	contractors shall be familiar with project coordination requirements and responsibilities			
20			that r	may be defined	in other specification within these Contract Documents.			
21		C.	The G	General Contrac	tor shall at all times be responsible for the project, project site, and execution of the			
22			Conti	ract Documents				
23								
24	1.2.	REL	ATED SP	ECIFICATIONS				
25		A.	Section	on 01 29 76	Progress Payment Procedures			
26		В.	Section	on 01 31 19	Progress Meetings			
27		C.	Section	on 01 31 23	Project Management Web Site			
28		D.	Section	on 01 32 16	Construction Progress Schedules			
29		E.	Section	on 01 32 19	Submittals Schedule			
30		F.	Section	on 01 33 23	Submittals			
31		G.	Section	on 01 43 39	Mockups			
32		Н.	Section	on 01 45 16	Field Quality Control Procedures			
33		I.	Section	on 01 60 00	Product Requirements			
34		J.	Section	on 01 77 00	Closeout Procedures, including all specifications referenced therein			
35								
36	1.3.	GEI	NERAL RE	QUIREMENTS				
37		A.	The f		al requirements shall applicable to all contractors:			
38			1.	Cooperate w	ith the Owner, all authorized Owner Representatives, Project Architect and all consultants of			
39				the Owner.				
40			2.	Materials, pr	oducts, and equipment shall be new, as specified and to industry standards except where			
41				otherwise no	ted.			
42			3.		orkmanship shall be of a high quality and to industry standards.			
43		В.	Existi	ng conditions:				
44			1.		ting conditions noted in the contract documents with actual filed locations. Verify			
45					sizes and locations, of structural, equipment, mechanical and utility components.			
46			2.	Report any ir	nconsistencies, errors, omissions, or code violations in writing to the General Contractor (GC)			
47				immediately				
48			3.		r inconsistencies, errors, omissions on the GC As-Built record drawings immediately for			
49				future refere	nce.			
50		C.	Conti	ract Documents				
51			1.		Documents are intended to include everything necessary to perform the work. Every item			
52					not be specifically mentioned, shown, or detailed.			
53				a. Excep	t where specifically stated all systems and equipment shall be complete, installed, and fully			
54				opera				
55					onflict exists within the contract documents the contractor shall furnish the item, system, or			
56					manship of the highest quality, largest, largest quantity, or most closely fits the intent of the			
57				contr	act documents.			

2			products and equipment so as to not void warranties.
3		D.	Errors and Omissions
4			 No Contractor shall take any advantage of any apparent error or omission in the construction document
5			 The City of Madison shall be permitted to make such corrections and interpretations as may be deeme
6			necessary for the fulfillment of the intent of the construction documents.
7		E.	Owners Representatives
8			All contractors shall be familiar with various Owner Representatives having Quality Management
9			responsibilities for the duration of this project including but not limited to the following:
10			a. Project Architect, responsible for all decisions affecting the code compliance and design intent
11			the construction documents.
12			b. Consulting Architects and Engineers, responsible for providing consulting services to the Project
13			Architect, Owner, and City Project Manager, also responsible for Quality Management of the
14			construction documents.
15			c. Owner, the designated representative of the City Agency that will occupy the project upon
16			completion.
17			d. City Project Manager, responsible for all day to day decisions regarding the execution and
18			performance of this Public Works Contract.
19			e. Consulting City Staff, responsible for providing consulting services to the Project Architect, Owr
20			and City Project Manager, also responsible for Quality Management of the construction
21			documents.
22			2. Owner Representatives shall be attending progress meetings, pre-installation meetings, performing or
23			being present for final testing and acceptance and quality management reporting during the execution
24			the contract documents as outlined in other specifications.
25			
26	1.4.		RAL CONTRACTOR PERFORMANCE REQUIREMENTS
27		A.	Assume the responsibility for all Work specified in the Contract Documents except where specifically identified
28			to be performed by the Owner or other contractor separately hired by the Owner.
29			1. Coordinate all work by Owner, equipment provided Owner, or contractor hired by the Owner into the
30		D	project schedule.
31 32		В.	Provide all construction management responsibilities as specified in other Division 1 specifications including by not limited to:
33			
34			 Scheduling of work Coordination of work between other Trades and Sub-contractors
35			Construction administration and management
36			4. Site layout, cleanliness, and protection of completed work/stored materials 4. Site layout, cleanliness, and protection of completed work/stored materials
37			5. Waste Management
38			6. Quality Assurance and Quality Control
39		C.	Use Diggers Hotline and private utility locating companies to accurately locate all public and private utilities or
40		٥.	the property as needed. The GC is responsible for any repair or replacement to any public or private utility
41			damaged during the execution of the Work
42		D.	Report any inconsistencies, errors, omissions, or code violations in writing to the Project Architect immediately
43			Failure to report inconsistencies prior to beginning work shall indicate that the GC accepted all existing
44			conditions.
45		E.	The GC shall be responsible for assigning work and related responsibilities where the Contract Documents may
46			not clearly state who is responsible for providing the work, material, or product.
47		F.	Provide construction management oversight of all items described in Section 1.5 below.
48			
49	1.5.	SUB-	ONTRACTOR PERFORMANCE REQUIREMENTS
50		A.	Be familiar with all of the contract documents as they pertain to your Work, adjacent work and the overall
51			progress of the project.
52			1. All Sub-contractors shall be familiar with all Division 1 specifications as they may apply to progress,
53			progress payments, quality control construction management, and closeout of the contract.
54		B.	Coordinate your Work with all adjacent work and existing conditions.
55			1. Perform your work in proper sequence according to the GC's project schedule and in relation to the wo
56			of other trades.
57			2. Notify other sub-contractors and trades whose work may be connected to, combined with, or influence
58			by your work and allow them reasonable time and access to complete their work.

Manufacturers recommended installation details shall be verified and used prior to installation of

1		 Join your work to the work of others in accordance with the intent of the Contra 	ct Documents.
2		. Order materials and schedule deliveries to facilitate the general progress of the	Work.
3	C.	ooperate with all other trades to facilitate the general progress of the work. This shall	include providing every
4		easonable opportunity for the installation of work by others and the storage of their m	aterials and equipment.
5		. In no case shall any contractor exclude from the premises or work any Sub-contr	actor or their employees
6		. In no case shall any contractor interfere with the execution or installation of Wo	rk by any other Sub-
7		contractor or their employees.	
8	D.	rrange your work, equipment, and materials and dispose of your construction waste so	as to not interfere with
9		ne work or storage of materials of others.	
10	E.	oordinate all work as indicated during pre-installation meetings with Owner Represent	atives, the GC and other
11		rades. Any work improperly coordinated shall be relocated as designated by the Owne	r Representative at no
12		dditional cost to the City.	
13			
14	PART 2 - PR	JCTS – THIS SECTION NOT USED	
15			
16	PART 3 – EXI	TION – THIS SECTION NOT USED	
17			
18			
19			
20		END OF SECTION	

			SECTION 01 31 19 PROJECT MEETINGS	
PART	1 – 6	FNFRΔI		
	1 – G 1.1.		ıγ	
	1.2.		SPECIFICATIONS	
	1.3.		MEETING TYPES.	
	1.4.		REQUIREMENTS	
			- NOT USED IN THIS SECTION	
			NOT OSED IN THIS SECTION	
	3.1.		TRUCTION MEETING	
	3.2.		MANAGEMENT WEB SITE – TUTORIAL MEETING	
	3.2. 3.3.		JCTION PROGRESS MEETINGS	
	3.4.		ALLATION MEETINGS	
	3. 4 . 3.6		TRACT CLOSEOUT MEETINGS	
	3.7		PECIAL MEETINGS	
PART	1 – G	ENERAL		
1.1.	SUI	MMARY		
	A.	The	rpose of this specification is to identify various project related meetings and the responsible partie	s fo
			Iling, agendas, minutes, and required attendance.	
	В.	This	ecification is not intended to be inclusive of all meeting types or a complete list of required meeting	gs.
	C.	This	ecification is not intended to cover planning and execution meetings between the General Contrac	to
		(GC)	nd his/her sub-contractors.	
1.2.	REL	ATED SP	CIFICATIONS	
	A.	01 33	Project Management Web Site	
	В.	01 32		
	C.	01 43	39 Mockups	
1.3.	PRO	OJECT MI	TING TYPES	
	A.	The f	lowing project meeting types may be used but not limited to the following	
		1.	Preconstruction Meeting	
		2.	Project Management Web Site – Tutorial Meeting	
		3.	Construction Progress Meetings	
		4.	Pre-installation Meetings (including mock-up review meetings)	
		5.	Weekly Trade Meetings	
		6.	Special Meetings	
1.4.	GEI	NERAL RE	UIREMENTS	
	A.	Repr	entatives of Contractors, Subcontractors, and suppliers attending meetings shall be qualified and	
		auth	ized to act on behalf of the entity each represents.	
<u>PART</u>	2 – P	RODUCT	– NOT USED IN THIS SECTION	
PART	3 - E	KECUTIO		
			CTION MEETING	
3.1.			CTION MEETING	
	A.		xecution of the Contract the City Project Manager (CPM) shall schedule and conduct the Preconstring at the Owner's facilities. The CPM shall coordinate the meeting agenda with the Project Archite	
		the G	Project Manager.	
	В.	The 0	M shall be responsible for the final agenda.	
	C.		M and Project Architect shall take notes on the meeting and post completed meeting minutes.	
	D.		ance shall be required by all of the following:	
		1.	Owner Representative(s)	
		2.	Architect and applicable sub consultant(s)	
		3.	General Contractor and applicable subcontractors and suppliers	

1			4. City Quality Management Staff	
2			5. Others, as may be invited for particular agenda items.	
3		E.	Topics of the Preconstruction Meeting shall include but not be limited to the following:	
4			1. Staff and contractor introductions	
5			2. Completion Date	
6			3. BPW Administrative requirements and due outs	
7			a. Small Business Enterprise (SBE) (if applicable)	
8			b. Certified payroll forms	
9			c. Workforce profiles	
10			d. Best Value Contracting (BVC)	
11			4. General Facility Management Division 1 Specifications, including:	
12			a. Section 01 29 76 Progress Payment Procedures	
13			b. Section 01 31 23 Project Management Web Site (overview)	
14			c. Section 01 45 16 Field Quality Control Procedures	
15			d. Section 01 77 00 Closeout Procedures	
16			5. Project Meeting scheduling	
17			a. Section 01 31 19 Project Meetings	
18			6. Construction Schedule	
19		DDQ!	CT MANUA CENACNIT MED CITE THEODIAL MACETIMO	
20	3.2.		CT MANAGEMENT WEB SITE – TUTORIAL MEETING The CDM shall sah adula and academic distance that is not the DNAWS prior to the leasting of construct	. :
21		Α.	The CPM shall be respectible for the final argude, there will be no minutes	tion.
22		В.	The CPM shall be responsible for the final agenda, there will be no minutes.	
23		C.	The required attendance list in 3.1.D. above shall apply except for City Staff in items 1 and 4 who are already	/
24		D	familiar with the PMWS system.	
25		D.	It is recommended that all contractors bring their lap top, tablet or other internet capable device with them	
26 27			including a fully charged battery and internet connection devices as necessary.	
28	3.3.	CONS	RUCTION PROGRESS MEETINGS	
29	3.3.	A.	In general all of the following shall apply:	
30		Α.	1. Representatives of Contractors, Subcontractors, and suppliers attending meetings shall be qualified a	hne
31			authorized to act on behalf of the entity each represents.	ana
32			 The attendance shall be from the required attendance list in 3.1.D. above. 	
33		В.	The General Contractor Project Manager (GCPM) shall:	
34		ъ.	 Schedule and conduct all construction progress meetings biweekly or more frequently as required. 	
35			 Prepare agenda for meetings including, but not limited to the following: 	
36			a. Safety	
37			b. Current Schedule, including review of the critical path and 6-week look ahead schedule	
38			c. Status of project related documentation (Submittals, RFIs, CBs, etc.)	
39			d. Quality Observation Log and status of correction of deficient items	
40			e. Project questions and issues from meeting attendees	
41			f. BPW Administration Check	
42			g. Other as needed	
43			h. Status of CORs and COs to be reviewed outside the standard progress meeting time.	
44			3. Make physical arrangements for meetings.	
45			4. GCPM to post meeting agendas to the appropriate libraries on the Project Management Web Site	
46			(PMWS) no less than two (2) working days prior to the scheduled meeting. Notify all required attended	dees.
47			applicable parties to the contract, and others affected of the posted meeting agenda.	,
48			5. Preside at meetings.	
49			6. Route a meeting attendance roster for attendees to sign-in on.	
50			7. GCPM to record the minutes of the meeting; include significant proceedings and decisions. Post med	eting
51			minutes to the PMWS no more than two (2) working days after the completed meeting. Meeting	
52			minutes shall include a scanned copy of the attendance sign-in sheet. Notify all required meeting	
53			attendees, applicable parties to the contract, and others affected by decisions made at the meetings	
54			8. The above requirements do not apply to GC/sub-contractor meetings.	
55				
56	3.4.	PRE-I	ISTALLATION MEETINGS	

A.

57

58

construction activity that requires coordination with other trades.

The GCPM shall schedule and conduct all pre-installation meetings, including mockup reviews, before each

1		B.	The G	CPM shall be responsible for the final agenda and meeting minutes.
2		C.	The G	CPM will work with all concerned parties to resolve issues as needed and submit RFI's if necessary.
3		D.	Requi	red attendance shall be from the list in 3.1.D. above and shall be personnel having a stake in the outcome
4				installation or knowledge of the system being installed.
5		E.	In the	event the Contractor installs equipment or materials without a pre-installation meeting the Contractor
6				be solely responsible for removing, replacing, repositioning materials and equipment as instructed by the
7			Projec	ct Architect or City Project Manager at no additional cost to the City.
8				
9	3.6	PRE-C	CONTRA	CT CLOSEOUT MEETINGS
10		A.		2) Pre-contract Closeout Meetings shall be held to review the closeout procedures, requirements, and
11			contra	act deliverables.
12			1.	Pre-contract Closeout Meeting #1 shall be scheduled prior to the 50% Progress Payment Request is being
13				requested. This meeting shall discuss items such as closing out QMO reports, providing O&M drafts and
14				finals, payroll and Affirmative Action documentation, and other contract deliverables.
15			2.	Pre-contract Closeout Meeting #2 shall be scheduled prior to the 80% Progress Payment Request is being
16				requested. This meeting shall discuss, but not be limited to, the status of scheduling final regulatory
17				inspections, cleaning up outstanding QMO's, demonstration and training, attic stock; and finalization
18				review of payroll and other related documents.
19		В.		CPM shall schedule, coordinate, and make physical arrangements for both meetings.
20		C.		the following shall be required to attend both meetings:
21			1.	The GCPM and the GC Field superintendent
22			2.	All Subcontractor Project Managers regardless of the current status of their work.
23				a. The GCPM may excuse a Subcontractor PM if he is confident that all contractural requirements for
24				closeout by the subcontractor have been completed and/or delivered to the GCPM. The list of
25				attendees shall be reviewed and agreed upon with CPM ahead of the meeting.
26			2	b. At the option of these project managers the field supervisors may also attend.
27			3.	The Project Architect and at least one design consultant from each discipline represented by the plans
28 29			4.	and specifications to address open QMOs, final tests, reports, etc. The Owner
30			4. 5.	The CPM
31			5. 6.	Quality Management staff as needed to address open QMOs, final tests, reports, etc.
32			0. 7.	The Commissioning Agent
33		D.		PM shall publish an agenda and chair the meeting.
34		D.	THE CI	rivi silali publisii ali agenua anu cilali tile illeetilig.
35	3.7	OTHE	R SPFCI	AL MEETINGS
36	3.7	Α.		ontractor shall schedule special meetings per the requirements of the LEED Specification, the Project
37		, · · ·		y Management Plan, the Commissioning Plan and as indicated by other specifications.
38		В.		al meetings include but are not limited to the following:
39		٥.	1.	Waste Management Conference
40			2.	Equipment start up meetings
41			3.	Testing and balancing meetings
42			4.	Commissioning meetings
43			5.	Other meetings as necessitated by the contract documents
44				,
45				
46				
47				END OF SECTION

1					SECTION 01			
2					PROJECT MANAGEN	MENT WEB SITE		
3 4	DΛR	T 1 _ G	ENIEDAI					1
5	FAIN	1.1.		SCRIPTION				
6		1.2.	_	T PROCEDURE OVERV				
7		1.3.		ECIFICATIONS				
8	PAR	_						
9		2.1.		T SYSTEM RELATED P				
10	PAR	T 3 - EX						
11		3.1.	POST BID-O	PENING				2
12		3.2.	POST PRE-C	ONSTRUCTION MEET	ING			3
13								
14	PAR	RT 1 – G	<u>ENERAL</u>					
15								
16	1.1.		NERAL DESCR	_				
17 18		A.	•	of Madison (CoM) has alled SharePoint (SP).		ased Project Manager	ment Tool (PMT) usin	g a Microsoft
19		В.	•	are is used througho		action and warranty p	process of major remo	odels and new
20				ion projects executed	- ·		•	
21		C.	Initially de	eployed in mid 2013,	the PMT software ha	s been successfully d	eployed on several pr	ojects, and we
22			continue	to modify/update/en	hance the PMT on a r	regular basis.		
23								
24	1.2.	SHA		OCEDURE OVERVIEW				
25		A.		PMT is a system of co				
26				y functions of design/	construction manage	ement while reducing	the use of surface m	ail, email and email
27			attachme					
28				ocument libraries stor	•	•	ferent formats includ	ling but not limited
29				Word, Excel, PDF, ph				
30				ata Lists contain cons		_	erated and stored for	further use. Punch
31				sts and Warranty issu	•			
32				orm libraries contain s	•	•	rticular Data Entry to	rm. An example of
33		-		is is the Quality Mana				
34		В.		ving libraries and sub			pecific workflows and	contract
35			documen	tation. Related speci	fication numbers are	in "()" if applicable.		
36			Contract	Construction	Construction	LEED	Quality Control	Construction
			ocuments	Administration	Progress	Documentation	Quality Control	Closeout
						200		2.232040
		Signer	l Contract	Change Order	Progress Schedules	LEED	Inspection Reports	Miscellaneous
		Jigiicu	20.11.401	Requests	(01 32 16)		spection neports	Documents
				(01 26 57)	,			

Contract Documents	Construction Administration	Construction Progress	LEED Documentation	Quality Control	Construction Closeout
Signed Contract	Change Order Requests (01 26 57)	Progress Schedules (01 32 16)	LEED	Inspection Reports	Miscellaneous Documents
Partial Payment Applications (01 29 76)	Change Orders (01 26 63)	Meeting Agendas (01 31 19)	Commissioning	Contractor Checklists	O&M Manual Drafts (01 78 23)
Plans and Specifications	Construction Bulletins (01 26 46)	Meeting Minutes (01 31 19)	Waste Management (01 74 19)	System Performance Tests	O&M Manual Finals (01 78 23)
Regulatory Documents	Request for Information (01 26 13)	Daily Journal (01 32 26)		QM Observation Reports (01 45 16)	Product Warranties (01 78 36)
Testing Contract	Submittals (01 33 23)			Safety and Incident Reports	As-Builts (01 78 39)

Contract Documents	Construction Administration	Construction Progress	LEED Documentation	Quality Control	Construction Closeout
				Testing Reports	Attic Stock (01 78 23)
					Demonstration and Training (01 79 00)
					Warranty issues (01 78 23)

- C. A tutorial document on the web based PMT will be provided to the General Contractor (GC) who is awarded the contract. Additional training will be provided as needed for the GC and Sub-Contractors (SC) by the CoM.
- D. The PMT has predefined work flows that channel automated alerts as documents are uploaded, reviewed, and completed. These workflows are designed for inbound information from the contractor as well as outbound information from the Architectural/Engineer consultant and the Owner.
- E. The GC will be required to receive email notifications, access the internet to review related documentation and be able to upload/download documentation to the various project libraries.
- F. The SC's will be required (at a minimum) to receive email notifications and access the internet to review related documentation. Prior to setting up the final PMT the GC and CPM shall meet to review all SP workflows, the GC will determine to what level over the minimum requirements the SC's will be involved.

1.3. RELATED SPECIFICATIONS

A. The following specification sections are directly related to the CoM PMT system.

1.	01 26 13	Request for Information (RFI)
2.	01 26 46	Construction Bulletins (CB)
3.	01 26 57	Change Order Request (COR)
4.	01 26 63	Change Order (CO)
5.	01 29 76	Progress Payment Procedures
6.	01 31 19	Project Meetings
7.	01 32 16	Construction Progress Schedules
8.	01 32 26	Construction Progress Reporting
9.	01 32 33	Photographic Documentation
10.	01 33 23	Submittals
11.	01 45 16	Field Quality Control Procedures (Owner)

PART 2 - PRODUCTS

2.1. SHAREPOINT SYSTEM RELATED PRODUCTS

- A. SharePoint is a Microsoft Windows based software that requires no additional software installation, hardware or other special requirements/applications for the users. There are no costs associated with the use of this system.
- B. Currently the CoM is using SharePoint 2010.
 - 1. SharePoint works best if the user's computer is running Windows versions 7 through 8.1.
 - 2. SharePoint works best when used with Internet Explorer versions 7, 8 and 9 (32 bit).
 - a. At this time SharePoint is not fully supported by Internet Explorer versions 10 and 11.
 - b. At this time SharePoint is not entirely compatible with other internet browsers such as Fire Fox, Google Chrome, and Safari.

PART 3 - EXECUTION

3.1. POST BID-OPENING

A. After bids have been opened, a successful bidder has been determined, and bid acceptance procedures have been initiated the City Project Manager (CPM) will contact the GC to provide the following information.

1			1. Project Management Software Tutorial. This tutorial is in a PDF printable format with screen shots and
2			associated instructions on how to access and use the PMT.
3			 a. Tutorial instructions will include but not be limited to the following:
4			i. Descriptions of various libraries, documents, and forms that will be used throughout the
5			construction project.
6			 Uploading procedures for various types of documents including standardized naming
7			conventions.
8			2. A blank Project Directory in an Excel spread sheet format. The contractor shall provide the following
9			information for GC and SC staffs as indicated on the spreadsheet. This will generally be the Project
10			Manager for the GC as well as the Sub-contractors and the GC Site Supervisor.
11			a. Last Name, First Name
12			b. Company Name
13			c. Email address (valid, work related)
14			d. Work Phone Number (required, include area code)
15			e. Cell Phone Number (not required, include area code)
16			3. The GC shall provide the above information for all SC's where the GC is not self-performing the work.
17			4. The GC may provide project foreperson information for work being self performed if he/she so desires.
18			
19	3.2.	POST	F PRE-CONSTRUCTION MEETING
20		A.	The GCPM will return the completed Project Directory spread sheet to the CPM no later than the Pre-
21			construction meeting.
22		В.	The CPM is responsible for uploading all project directory data into SharePoint and coordinating with CoM
23			Information Technology (CoM-IT) for creating the logins and passwords of non-city staff (GC/SC staffs).
24		C.	All GC/SC staff will be notified through an automated email from CoM IT that logins and passwords are available
25			It is the responsibility of each GC/SC to call the CoM-IT number provided in the email to receive his/her
26			login/password over the phone. Logins and passwords will not be released via email.
27		D.	Once the GCPM has received his/her login/password uploading of contract related documents can begin. This
28			would include but not be limited to project schedules, submittals, RFI's, and other documents as needed.
29		E.	All workflows, review of documentation, and general archiving of construction related documentation will be
30			conducted on the PMWS. These documents will generally not be emailed.
31		F.	The following documents related to the execution of the contract will not be part of the PMWS:
32			1. All documentation related to executing the contract, such as:
33			a. Sub Contractors list
34			b. Affirmative Action documentation
35			c. Bonding documentation
36			d. Documentation associated with payroll verification
37			e. Final documentation associated with closing out the contract
38			2. Any documentation required/generated by ordinance, code or statute, such as;
39			a. Erosion Control inspections
40			b. Building Inspection Department inspections
41			
42			
43			
44			END OF SECTION

1 2 3				SECTION 01 32 16 CONSTRUCTION PROGRESS SCHEDULES
3 4	PART	1 – G	ENERAL	
5		1.1.	SCOPE	
6		1.2.	RELATED SPECIFICATION	VS
7	PART	2 – P	RODUCTS – THIS SECTION	NOT USED 1
8	PART	3 - E	ECUTION	
9		3.1.	OVERALL PROJECT SCH	EDULE (OPS)
10		3.2.	6 WEEK LOOK-OUT SCH	EDULES (LOS)
11		3.3.	PROJECT MANAGEMEN	T WEB SITE (PMWS)
12				
13	PAR1	1-6	<u>ENERAL</u>	
14				
15	1.1.	SCO		
16		Α.		o identify various project related schedules associated with indicating construction progress
17				owing schedules are the responsibility of the General Contractor (GC).
18			1. Overall Project	
19			2. 6 Week Look-	
20		В.	•	ot intended to include internal schedules generated by the contractors during their
21			planning and execution	on of the contract.
22	4.3	DE1	ATED CDECIFICATIONS	
23	1.2.		ATED SPECIFICATIONS Section 01 29 76	Dragrace Dayment Dragodyras
24 25		A. B.	Section 01 31 23	Progress Payment Procedures Project Management Web Site
26		В. С.	Section 01 31 19	Progress Meetings
27		D.	Section 01 74 13	Progress Cleaning
28		E.	Section 01 77 00	Closeout Procedures
29		F.	Section 01 77 00	Operation and Maintenance Data
30		G.	Section 01 78 36	Warranties
31		Н.	Section 01 78 39	As-Built Drawings
32		I.	Section 01 78 43	Spare Parts and Extra Materials
33		J.	Section 01 79 00	Demonstration and Training
34		Κ.		ithin the construction documents that may indicate the need for scheduling any event with
35				tect, Owner Representatives, including any owner provided equipment.
36			, . , .,	3. y
37	PART	Г 2 — Р	RODUCTS – THIS SECTIO	N NOT USED
38				
39	PART	Г 3 - Е	<u>(ECUTION</u>	
40				
41	3.1.	ov	ERALL PROJECT SCHEDUL	E (OPS)
42		A.	The GC shall prepare	an OPS that covers the duration of the contract from the pre-construction meeting through
43				on to final contract closeout.
44				eview Specification 01 77 00 Closeout Procedures to become familiar with definitions,
45			differences, a	nd requirements for closing out the construction and contract including the association with
46			progress payr	
47		В.	•	copies and lead a discussion on the OPS during the pre-construction meeting.
48		C.		e start and end dates of each task associated with the project.
49		D.		indicate the critical path of the project.
50		E.		he OPS as often as necessary during the duration of the project. Updates will be briefed as
51			needed during bi-we	ekly progress meetings.
52				
53	3.2.		EEK LOOK-OUT SCHEDU	
54		A.		the initial LOS to include detail of daily tasks for the first six (6) weeks of construction in
55		-		struction meeting. The LOS shall be compatible and complimentary to the OPS.
56		В.		copies and lead a discussion on the LOS during the pre-construction meeting.
57		C.		e start and end dates of each major task, associated related sub-tasks, and required parallel
58			or pre-requisite tasks	required to complete the major task on time.

1		D.	The LOS shall also include identifying and scheduling such events as:
2			1. Pre-installation meetings and mock-up review meetings.
3			2. Quality management reviews of installations before they are covered.
4			3. Owner provided equipment as designated by the contract documents.
5			4. Work by others as designated by the contract documents.
6			5. Critical submittal dates.
7		E.	The GC shall update the LOS prior to each bi-weekly progress meeting to indicate the next 6 weeks of scheduled
8			work. Updates will be briefed during each bi-weekly progress meeting.
9			
10	3.3.	PROJE	ECT MANAGEMENT WEB SITE (PMWS)
11		A.	The GC shall upload all project schedules and updates to the PMWS in an original PDF version of the scheduling
12			document. Scans will not be permitted.
13			
14			
15			END OF SECTION

1			SECTION 01 32 19
2			SUBMITTALS SCHEDULE
3 4	DADT	1 _ GI	ENERAL
5		1.	SUMMARY
6		2.	RELATED SPECIFICATIONS
7		3.	RELATED DOCUMENTS
8		4.	SUBMITTAL DEFINITIONS
9		5.	SUBMITTAL REQUIREMENTS
10		.6.	ADMINITRATIVE SUBMITTALS
l1	PART	2 – PF	RODUCTS – THIS SECTION NOT USED
12	PART	3 - EX	ECUTION
L3	3	3.1.	OVERALL RESPONSIBILITIES OF ALL CONTRACTORS
L4	3	3.2.	GENERAL CONTRACTORS RESPONSIBILITIES
15	3	3.3.	STAFF REVIEW RESPONSIBILITIES
16 17	PART	1 – G	ENERAL .
18			
19	1.1.		MMARY
20		A.	The General Contractor shall submit a complete and comprehensive list of all submittals anticipated during the
21		n	execution of this contract.
22		В.	The GC shall include the Administrative submittals identified in item 1.5 below and shall be required to up load
23 24		C.	them to the Project Management Web Site. The initial Submittals Schedule shall be based on the original contract documents used at the time of bidding and
24 25		C.	any posted addenda through awarding of the contract.
<u>2</u> 6		D.	The Submittal Schedule may be appended during the execution of the contract based on amendments to the
27		υ.	contract in the form of Change Orders, Construction Bulletins, and other related documents that add, or change
28			the scope of the work.
29			the stope of the month
30	1.2.	REL	ATED SPECIFICATIONS
31		A.	Section 01 29 76 Progress Payment Procedures
32		В.	Section 01 31 23 Project Management Web Site
33		C.	Section 01 33 23 Submittals
34			
35	1.3.		ATED DOCUMENTS
36		A.	The following documents shall be used as the basis for initiating the original Submittals Schedule.
37			1. Drawing documents and specifications (including general provisions) as provided with the bid set
38		_	documents and any published addenda.
39		В.	The following documents shall be used to amend the submittals schedule as needed during the execution of this
10			contract.
‡1 ‡2			 Documents associated with revisions or clarifications to number A.1 above after awarding of the contract, including but not limited to:
+2 13			a. Construction Bulletins
+3 14			b. Approved Change Orders
15			b. Approved change orders
16	1.4.	SUE	BMITTAL DEFINITIONS
17		Α.	Administrative Submittal: Any submittal that may be required by a Division 1 Specification and as noted in
18			Section 1.5 below.
19		B.	Critical Path Submittal: Any early submittal that needs a priority review due to early construction use or long
50			lead times where a delay could affect the critical path of the construction schedule
51		C.	Submittal: Any material, product, equipment, or general requirement as outlined in this and other specifications
52			that require a favorable review or acceptance prior to proceeding with procuring the item or proceeding with
53			the Work.
54			
55	1.5.	SUB	BMITTAL REQUIREMENTS
56		A.	The GC and all Sub-contractors shall review the construction documents including the specifications of their
57			individual Division or Trade to compile a complete list of all materials, products, or equipment that will require a
58			positively reviewed submittal to be completed prior to procurement and installation.

1.

1

2				a. S	hop Drawings						
3				b. P	roduct Data						
4				c. A	ssembly Drawin	gs					
5				d. E	ngineered Draw	ings					
6				e. P	roduct Samples						
7		В.		_	ems will require	an approved su	ubmittal, verify v	with specification	ns for specific needs and		
8		requirements:									
9			1.	Contract	ctor certifications for specialized work such as asbestos removal, well drilling, controls, AV, etc.						
10	4.6	4584		N/E CLIDA	UTTALC						
11	1.6.				IBMITTALS upload the following submittals within 15 working days of receipt of the City of Madison Start Work						
12		A.									
13									gress Payment Number 1.		
14			1.					3, discuss requir	ements with CPM		
15			2.		of Values, see S						
16			3.		als Schedule, see						
17			4.		lanagement Plar						
18			5.		Requirement C			7 00			
19			6.	Warrant	y Checklist, see S	Specification 01	l 78 36				
20											
21	PART	2 – PR(ODUCTS	– THIS SE	CTION NOT USE	<u>D</u>					
22											
23	PART	3 - EXE	<u>CUTION</u>								
24											
25	3.1.				ITIES OF ALL CO						
26		A.			•		-	•	ns within their Divisions of Work		
27		_			nplete and comp						
28		В.			dicate the title of the submittal, the associated specification of the submittal, whether the						
29					be considered an early/middle/late submittal, the anticipated date the submittal will be provided						
30					cipated date the submittal needs to be approved.						
31		C.			shall be aware that the <u>goals</u> for submittal review by the Architect staff and City staff will be as						
32			follows								
33			1.		s on the Critical			ve (5) working da	ays		
34			2.		t other submitta						
35			3.		al time may be r						
36		D.	The ge	neral forr	nat of the Subm	ittal Schedule s	shall be tabular a	as per this exam	ple:		
37			Title		Specification	Critical Path	Date provided	Data required	Domonto		
			nue		<u>specification</u>	(Y or N)	Date provided	Date required	<u>Remarks</u>		
		Concr	rete Mix	Design	03 30 00	Υ	Oct 1, 2014	Oct 15, 2014			
		Paint	Draw Do	wns	09 90 00	N	Jan 2, 2015	Jan 20, 2015			
38											
39	3.2.	GENE	RAL CON	NTRACTO	RS RESPONSIBIL	ITIES					
40		A.	The Ge	eneral Cor	ntractor shall be	responsible for	r all of the follow	ving:			
41			1.	Consolid	ating all submitt	al lists from inc	dividual contract	tors into one ma	ster list.		
42			2.	Reviewir	ng all submitted	lists for comple	eteness, timing v	vith the overall o	contract, etc. The GC shall meet		
43				with indi	ividual contracto	rs to make cha	inges as necessa	ry.			
44			3.						the Project Management Web Site		
45				•	•			•	information on this procedure.		
46			4.		t the schedule a	•			•		
47		В.						•	roughout the execution of the		
48					n changes and m				<u> </u>		
49		C.			-			and briefing the	e submittal schedule and		
50		-		-	atus at each bi-weekly construction meeting.						

Submittals shall include but not be limited to any of the following that may apply:

51

1	3.3.	STAF	F REVIE	REVIEW RESPONSIBILITIES					
2		A.	The I	Project Architect, consulting staff, Owner, and city staff will review the Submittal Schedule for completeness					
3			per t	he plans and specifications within their divisions of work. The reviewing staff may provide comments as					
4			need	led. Some examples might include the following:					
5			1.	Submittal not required					
6			2.	Provide photos of samples with digital submittal					
7			3.	Insure one submittal for complete system					
8			4.	Append the schedule to include					
9			5.	See Specification <xyz> for additional requirements</xyz>					
10		B.	The I	Project Architect and City Project Manager will finalize review comments regarding the Submittal Schedule.					
11			Re-si	ubmittal of the submittal schedule may be required.					
12									
13									
14									
15				END OF SECTION					

		SECTION 01 32 26	
		CONSTRUCTION PROGRESS REPORTING	
PA	ART 1 – (GENERAL	1
	1.1.	SUMMARY	1
	1.2.	RELATED SPECIFICATION SECTIONS	
	1.3.	PERFORMANCE AND QUALITY ASSURANCE REQUIREMENTS	1
PA	ART 2 – F	PRODUCTS - THIS SECTION NOT USED	1
PA	ART 3 - E	XECUTION	1
	3.1.	DAILY PROGRESS JOURNAL	
	3.2.	CONSTRUCTION PROGRESS MEETINGS	2
<u>PA</u>	ART 1 – (<u>GENERAL</u>	
1.3	1 (1)	IMMARY	
1			
	A.	ongoing progress of the project are extremely important at all levels of Construction Management.	
	В.	Daily records provide the base for weekly progress reports and updating progress schedules.	
	, n-	TATED CDECLETONIC CECTIONIC	
1.2		ELATED SPECIFICATION SECTIONS	
	Α.	,	
	В.	,	
	C.	Section 01 32 23 Photographic Documentation	
1.3	3. PE	REFORMANCE AND QUALITY ASSURANCE REQUIREMENTS	
	A.		
	,	other specifications as noted.	
	В.	The GC shall maintain daily progress journals in a format of his/her choosing provided it is legible and contains	
		the information as outlined in Section3.1 below.	
	C.	The journal shall be located in the job trailer and shall be reviewable by the Project Architect or City Project	
		Manager if so requested.	
PA	ART 2 - I	PRODUCTS - THIS SECTION NOT USED	
PA	ART 3 - E	XECUTION	
3.3		AILY PROGRESS JOURNAL	
	A.	,, , , , , , , , , , , , , , , , , , , ,	
		by any employee or entity for which the GC is responsible. Such reports shall include all relevant data	
		concerning the progress of Work activities the GC and Subcontractors are responsible for and the effect of that	
	D	activity on the time of performance of the Contract.	
	В.	Journal entries shall be made on the Daily Work Report Form located in the Construction Progress-Daily Journal	
		Library on the Project Management Web Site. The form consists of the following areas:	
		1. Weather; include temperature, humidity, precipitation, wind and other related information such as	
		significant storm events, times, and details.	
		 Work completed by trade Delays encountered 	
		,	
		 Deliveries received or delayed Hot issues that need to be addressed 	
		6. Safety issues	
		 Safety issues Photograph progress and upload to the Photo Library on the Project Management Web Site. 	
		 Other including inspections, testing, etc. Space for attaching documents 	
	C.	Daily Work activity reports shall be completed and signed by the GC's Job Superintendent or other on-site	
	C.	representative authorized by the GC confirming each such report is current, accurate and complete.	
	D.		
	υ.	estimates invoices records and other data as requested by the CDM concerning Work performed or to be	

1 2 3			performed under this Contract if the CPM determines such information is needed to substantiate Change Order proposals, claims, or to resolve disputes.
4	3.2.	CON	STRUCTION PROGRESS MEETINGS
7	3.2.	COIL	
5		A.	The GC shall provide a verbal summary of the previous two (2) weeks progress reports at each bi-weekly
6			construction progress meeting.
7			
8			
9			END OF SECTION

		SECTION 01 32 33						
		PHOTOGRAPHIC DOCUMENTATION						
PART	1 – GE	NERAL						
:	1.1.	SCOPE						
:	1.2.	RELATED SPECIFICATION SECTIONS						
PART	2 – PR	ODUCTS - THIS SECTION NOT USED						
PART	3 - EXI	ECUTION						
	3.1.	REQUIREMENTS FOR DIGITAL PHOTOGRAPHS						
	3.2.	PICTURE CONTENT						
:	3.3.	PROJECT MANAGEMENT WEB SITE						
PART	1 – GE	<u>ENERAL</u>						
1.1.	sco	PE .						
	A.	The General Contractor (GC) shall be required to take weekly digital photographs of construction progress a						
		upload the photos directly to the Project Management Web Site (PMWS).						
1.2.	RELA	ATED SPECIFICATION SECTIONS						
	A.	Section 01 31 23 Project Management Web Site						
	В.	Section 01 32 26 Construction Progress Reporting						
PART	2 – PR	RODUCTS - THIS SECTION NOT USED						
PART	3 - EX	<u>ECUTION</u>						
3.1.		UIREMENTS FOR DIGITAL PHOTOGRAPHS						
	A.	All digital photographs shall be taken with a good quality digital camera, cell phone, tablet, and other such d						
	_	device.						
	В.	Digital photographs shall be properly zoomed in/out to capture a specific level of detail as necessary.						
	C.	Digital photographs shall be formatted to achieve a good, clear, and detailed image where the final file size						
	Ь	between 600 KB and 1.2 MB (1200KB).						
	D.	The camera default naming convention is acceptable. The GC does not need to rename or specifically ident pictures in the title.						
	E.	All digital photographs shall be saved in a JPEG (.jpg) format and uploaded directly to the PMWS.						
	۲.	An digital priotographs shall be saved in a 37 LO (.jpg/ lothiat and uploaded directly to the PMWS.						
3.2.		TURE CONTENT						
	A.	The GC shall take exterior photographs from at least two (2) different angles.						
		1. This requirement shall only be applicable when there is exterior work connected with the project.						
		2. When applicable this requirement shall begin prior to commencing any site work.						
		3. This requirement shall end when the exterior work has been substantially completed.						
	_	4. This requirement may be suspended due to weather conditions or substantial delays in exterior prog						
	В.	The GC shall take interior photographs of interior construction, equipment installation, rough-ins and other						
		progress that helps document weekly progress reporting. Interior photographs should focus on specific						
		significant installations as well as general progress throughout the progress of the contract.						
3.3.	PRO	JECT MANAGEMENT WEB SITE						
	A.	The GC shall upload the digital photographs to the appropriate progress folder in the Project Images Library						
	В.	Progress folders are labeled with the Construction Week Number and the date for Monday of that week.						
	C.	The GC shall notify the City of Madison Project Manager if additional progress folders need to be created.						
		END OF SECTION						

1			SECTION 01 33 23	
2			SUBMITTALS	
3 4	DΔRT	1 – G	ENERAL	1
5		1.	SUMMARY	
6		2.	RELATED REFERENCES	
7		3.	SUBMITTAL REQUIREMENTS	
8		-	RODUCTS – THIS SECTION NOT USED	
9			(ECUTION	
10		3.1.	GENERAL CONTRACTORS PROCEDURES	
11	3	3.2.	SUBMITTAL REVIEW	
12	3	3.3.	PROJECT ARCHITECTS REVIEW	3
13				
14	PART	1 – G	<u>EENERAL</u>	
15				
16	1.1.	SU	MMARY	
17		A.	The General Contractor (GC) shall be responsible for providing submittals for review of all contractors and sub-	
18			contractors as designated in the construction documents. Submittals shall include but not be limited to all of t	he
19			following:	
20			1. Equipment specified and pre-approved in the specification; to ensure quality, construction, and	
21			performance specifications have not changed since final design.	
22			2. Equipment specified by performance in the specification; to ensure that the intended quality,	
23			construction, and performance specified is met by the selected material or product.	
24			3. Shop, piece, erection, and other such drawings as indicated in the specifications to ensure all structural	,
25			dimensional, and assembly requirements are being met. 4. Submittals indicating installation sequencing	
26 27			 Submittals indicating installation sequencing Submittals indicating control sequencing 	
28			6. Contractor licensing, certification, and other such regulatory documentation when required by a	
29			specification.	
30			7. Other submittals as may be required by individual specifications.	
31		В.	The submittal process shall not be used to determine alternates to specified products or equipment. All	
32		٥.	considerations shall be reviewed during the bidding process and acceptable alternates shall be acknowledged	hv
33			addendum prior to the closing of bidding. See bidding instructions for the information on submitting alternate	
34			for consideration.	
35		D.	In the event that a manufacturer has significantly changed a product (discontinued a model, changed dimensic	n
36			or performance data changed available colors, etc.) since bid opening the GC shall submit a Request for	
37			Information (RFI) to the Project Architect requesting other approved alternates prior to uploading a digital	
38			submittal.	
39		E.	Contractors and sub-contractors shall be responsible for knowing the submittal requirements of ALL sections	
40			within their scope of work under the contract. The Owner reserves the right to request documentation on any	
41			materials, equipment, or product being installed where a submittal is not on file. If the material, equipment, or	
42			product installed is determined not to meet the intent of the specification the contractor/sub-contractor shall	be
43			required to remove and replace the items involved. The GC shall be solely responsible for all costs associated	
44			with the removal and replacement.	
45				
46	1.2.		ATED REFERENCES	
47 40		Α.	Section 01 29 76 Progress Payment Procedures Section 01 31 23 Project Management Web Site	
48 49		B. C.	Section 01 31 23 Project Management Web Site Section 01 32 19 Submittals Schedule	
50		C. D.	Section 01 32 26 Construction Progress Reporting	
51		E.	All Technical Specifications, contract documents, construction drawings, and any published addendums during	
52		۲.	the bidding process.	
53		F.	All contract documents generated during the execution of the contract including but not limited to Requests for	or
54		••	Information (RFI) and Construction Bulletins (CB).	•
55				
56	1.3.	SUE	BMITTAL REQUIREMENTS	
57		A.	A completed submittal shall meet the following requirements:	

01 33 23 - 1

1.

2.

3.

same.

complete manufacturers data.

and no larger than 24 by 36 inches.

1

2

3 4

5

6

7

8			RED block letters that the submittal is for.
9		4.	Where multiple model numbers appear in a table the contractor shall identify the specific model being
10			submitted by using a RED square, box, or other designation to distinguish the correct model from others
11			on the page.
12	В.	A cor	nplete submittal will include all information associated with the product or equipment as presented in
13			, equipment tables, and specifications. Information shall include but not be limited to the following:
14		1.	Dimensional data
15		2.	Performance data
16		3.	Resource requirements, power, water, waste, etc
17		4.	Clearance and maintenance requirements
18		5.	Finish information, colors, textures, etc.
19		6.	Warranty information
20	C.	Whe	re a submittal includes material samples (carpet, tile, paint draw downs, etc.) the contractor shall do the
21		follov	wing:
22		1.	The Contractor shall submit the sample(s) as indicated in the specification.
23		2.	The Contractor shall include a quality photograph(s) of the product with the digital submittal.
24			Photographs shall meet the following requirements:
25			a. Formatted to be between 500Kb and 1.0 Mb in file size
26			b. Have no glare or flash reflection on the sample
27			c. Sample fills the frame of the photo and shows detail as needed. Include multiple photos from
28			other angles as needed.
29			d. Scanned copies of products or photos are not acceptable.
30	D.	Uploa	aded submittals should be relative and related to a specific written specification.
31		1.	<u>Do not</u> upload submittals under a broad category or division (I.E. HVAC 23 00 00). Always upload by the
32			specific specification that identifies a required product or performance to be met.
33		2.	Group related items together if the specification is written that way. (I.E. all of the plumbing fixtures and
34			trim relative to one specific specification should be submitted together).
35 26 DAD	T 2 DD	ODUCT	C THIS SECTION NOT HEED
	(1 Z – PK	ODUCT	S – THIS SECTION NOT USED
37	T 2 FV	CUTIO	N
-	RT 3 - EX	ECUTIO	<u>v</u>
39 40 3.1.	GEN	FRAI CC	ONTRACTORS PROCEDURES
41	A.		quired submittals will be uploaded to the Construction Administration-Submittal Drawings Library on the
42	7		ct Management Web Site (PMWS) by the GC.
43		1.	The GC shall open a new Submittal Form in the Submittals Drawings Library for each required submittal
44			from the Submittals schedule.
45		2.	Fill in required information on the form that will be used for routing the review and comments.
46		3.	Attach all documentation as described in Section 1.3 above.
47		5.	a. Submit samples under separate cover to the Project Architect when necessary.
48	В.	Unio:	ading the submittal indicates that the GC has reviewed and approved the submittal against the contract
49	٥.		ment requirements.
50	C.		GC shall discuss submittal status at all progress meetings and shall monitor submittal review/approval/re-
51	٥.		nittal so as to not incur delays in the project schedule.
52	D.		npleted upload of the submittal to the PMWS initiates the review process workflow.
53	E.		GC and sub-contractors shall provide re-submittals as required.
			20 and car contractors and provide to admittals as required.

Upon completion of the submittal upload by the GC the PMWS automatically notifies the appropriate

Architect/Engineer and Owner Representative by Division/Specification number that there is a submittal for

Digital submittal shall be original PDF of manufacturer's data sheets or high quality color scan of the

Documents within the PDF submittal shall be printable to a sized sheet no less than 8-1/2 by 11 inches

At the beginning of each submittal the contractor shall identify the plan reference (WC-1, EF-3, etc.) in

Submittals shall not include sales fliers or other similar documents that typically do not provide

SUBMITTAL REVIEW

review.

54 55

56

57 58 3.2.

A.

1		В.	The submittal shall be reviewed internally by the required Architect/Engineer and Owner Representative in a
2			timely fashion and provide commentary on missing items, incorrect information, or incomplete shop drawings,
3			etc as needed.
4		C.	When the internal review is completed the PMWS will notify the Project Architect the submittal is ready for final
5			review.
6			
7	3.3.	PROJ	ECT ARCHITECTS REVIEW
8		A.	Upon completion of the internal review the Project Architect shall review all internal review comments, confer
9			with the CPM as needed and determine the appropriate disposition status for the submittal (approved or
10			resubmit).
11		C.	The Project Architect shall summarize final internal review comments onto the submittal cover sheet, provide a
12		O.	final disposition of the submittal and update the review status of the submittal to "Complete" (with or w/o
13			comments) or "Rejected".
14		D.	A completed Final Review status initiates the PMWS to notify the GC and appropriate sub-contractor(s) that the
		D.	, , , , , , , , , , , , , , , , , , , ,
15			review of the submittal has been completed.
16			
17			
18			
19			END OF SECTION

		SECTION 01 43 39 MOCKUPS
PART	T 1 – G	SENERAL
	1.1.	SUMMARY
	1.2.	RELATED SPECIFICATIONS
	1.3.	RELATED DOCUMENTS
	1.4.	PERFORMANCE REQUIREMENTS
	1.5.	QUALITY ASSURANCE
PART	2 - PI	RODUCTS
	2.1.	MATERIALS
PART	3 - EX	XECUTION
	3.1.	REVIEW THE PLANS AND SPECIFICATIONS
	3.2.	MOCKUP CONSTRUCTION
	3.3.	MOCKUP REVIEW
	3.4.	FINAL SUBMITTAL
PART	Γ1-6	<u>GENERAL</u>
1.1.	SU	MMARY
	A.	Definition
		1. Mockups are field samples constructed, applied, or assembled at the project site for review by the
		Owner, Owners Representative, Architect and Consultants.
		2. Mockups are three dimensional, true scale models that illustrate materials and methods, equipment,
		workmanship, or location; based on plans, details, and assemblies.
	В.	Approved mockups establish the standard of quality by which the final work will be judged.
	C.	Approved mockups shall be properly documented and entered Into the Submittal Library on the Project
		Management Web Site like any other required submittal. See section 3.4 below for more information.
1.2.	REI	LATED SPECIFICATIONS
	Α.	Section 01 26 13 Request for Information (RFI)
	В.	Section 01 26 46 Change Bulletin (CB)
	C.	Section 01 26 63 Change Order (CO)
	D.	Section 01 31 19 Project Meetings
	E.	Section 01 32 16 Construction Progress Schedules
	F.	Section 01 33 23 Submittals
	G.	Section 01 45 00 Quality Control
1.3.	DEI	LATED DOCUMENTS
1.5.	A.	The following documents shall be used for preparing mockups.
	۸.	1. All plans, specifications, and details including those derived as revisions (RFI, CB, CO).
		 Construction Progress Schedules. Mockups shall be done and completed in a timely fashion for review
		and approval so as to not impact the Contractors project schedule.
		3. Any Manufacturers installation/assembly instructions.
		5. They Manadectale is installation, assembly instructions.
1.4.	PEF	RFORMANCE REQUIREMENTS
	Α.	All Contractors shall be responsible for providing and constructing mockups as specified in their Division of Worl
		in the plans and specifications.
	В.	Materials to be used shall be as specified in the construction documents, full sized and properly assembled.
	C.	Completed mockups shall be of sufficient size to provide visible detail of all components as needed for the
		sample.
1 5	011	IALITY ACCUDANCE
1.5.	QU A.	JALITY ASSURANCE The General Contractor (GC) shall be responsible for coordinating all of the following as needed:
	۸.	Designating the location for the mockup construction
		2. Coordinating the work of all contractors and materials required to complete the mockup
		3. Ensuring that the mockup meets the intent of the construction documents before scheduling the mockup
		review meeting.

2 PART 2 - PRODUCTS

1

3 4

5

6

7 8

9

10

11

12 13 14

15

16

17

18

19 20

21

22

2.1. MATERIALS

- A. The materials used in mockups shall be only those materials indicated in the plans, specifications, and favorably reviewed submittals.
- B. Mockups shall be made of full scale materials as delivered to the project site.
- C. All materials associated with a particular detail, construction method, manufacturer's installation instructions shall be properly represented and visible in the mockup. This includes but is not limited to finished mortar joints, sealants, backer rods, tie bars, rebar, etc.

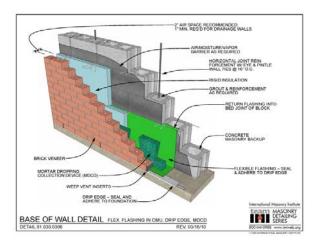
PART 3 - EXECUTION

3.1. REVIEW THE PLANS AND SPECIFICATIONS

- A. The GC shall review the plans and specifications with all required contractors prior to constructing the mockup.
 - Mockups that will be built and remain in place, if favorably reviewed, will be installed in an area easily accessible for review.
 - 2. Mockups that will not be built in place or will not remain will be constructed in a space on the project site protected from weather, construction traffic, and other such disturbances until such time as the associated work has been completed.
 - 3. Insure all products being represented in the mockup meet the plans, specifications, and any published changes.

3.2. MOCKUP CONSTRUCTION

- A. Mockups shall be of sufficient size to show various material adjacencies, connectivity, patterns, and other such related features.
- B. Mockups shall be constructed in a layered fashion so that all products being used can be seen and evaluated.
- C. The construction detail below is an example of a properly layered mockup.



3.3. MOCKUP REVIEW

- A. The General Contractor and all associated Sub-contractors (Contracting Team) shall meet with the Owner, Owners Representative, Architect and Consultants (Design Team) as necessary to review the mock-up. Contractors shall be prepared to answer questions on materials and methods as necessary.
- B. The Contracting and Design Teams shall review the mockup in detail for materials, methods, and workmanship with respect to the intent of the contract documents. Improvements or adjustments shall be discussed as needed.
- C. If the mockup is incomplete or does not show sufficient detail of products and workmanship the General Contractor shall resubmit a new mockup.
- D. Re-submittal of mockups to meet the intent of the contract documents shall be the responsibility of the General Contractor. No Change Orders will be processed for additional time or materials associated with re-submitting a mockup for approval.

23242526

27 28 29

30 31 32

33

34

35

36

41 42 43

1			1.	In the event that a submitted mockup meets the criteria of the contract documents but does not meet								
2				the expectations of the design team and alternative methods or materials are discussed the following								
3				procedure shall be used:								
4				a. Project Architect shall publish a Construction Bulletin (CB) to detail the required/recommended								
5				changes.								
6				b. The GC shall prepare and submit a new mockup.								
7												
8	3.4.	FINA	L SUBIV	IITTAL								
9		A.	The f	field approved mockup shall be submitted by the General Contractor as any other submittal for project								
10			docu	mentation purposes. The mockup submittal shall consist of the following:								
11			1.	Digitally photograph the field approved mockup. Take as many detailed photos as necessary to capture								
12				the complexity of the mockup.								
13			2.	Provide a written summary of the approved mockup. Include all recommended adjustments, level of								
14				expected workmanship, and other such detail as discussed during the mockup review.								
15			3.	Submit the mockup to the Project Management Web Site. See Specification 01 33 23 Submittals for								
16				additional information.								
17												
18												
19												
20				END OF SECTION								

1					SECTION 01 45 16	
2					FIELD QUALITY CONTROL PROCEDURES	
3						
4						
5		1.1.			NA CECTIONS	
6		1.2.			ON SECTIONS	
7		1.3.		-	REMENTS	
8 9		1.4. 1.5.	-		NT OBSERVATION REPORT	
9 10		_			N NOT USED	
11					N NOT USED	
12		3 - L/ 3.1.			NT RESPONSIBILITIES	
13		3.2.	-		10	
14		3.3.			RS FOLLOW-UP	
15		3.4.			CEDURE	
16		3.5.	-		EOUT	
17						
18	PART	1 – G	ENERAL			
19						
20	1.1.	SUI	MMARY			
21		A.			has developed a multi-faceted Quality Management Program that begins with contract	
22					ough contract closeout to ensure the best quality materials, workmanship, and product are	
23					ntracted Work.	
24			1.		s Management Web Site is a Construction Management tool that provides contractors and	
25					on-line location for the daily operations and progression of the Work.	
26			2.		Management Observation (QMO) is an ongoing observation of the construction process as it	
27					The City of Madison does not use a "Punch List" or "Corrections List" as it is typically known	
28 29					the construction industry. The QMO process acts as an "in progress punch list". sing the QMO process the City of Madison's goal is to have a zero item punch list prior to the	
29 30					progress payment and owner occupancy.	
31		В.	ΔII co		be required to review the specifications identified in Section 1.2 below, and other related	
32		ъ.			fied therein to become familiar with the terminology and expectations of this City of	
33				son Public Wor		
34		C.			s specification to outline the requirements, expectations, and responsibilities of the General	ı
35					oject Architect, and other representatives of the Owner for items of Quality Assurance and	
36				ty Control.		
37			1.	This specification	ation is not intended to conflict with Specification 01 40 00 Quality Requirements or other	
38					s requiring testing and inspecting services.	
39			2.	This specification	ation does not relieve the GC from any requirements associated with regulatory inspections	
40				performed b	y the City of Madison Building Inspection Unit, or inspectors from other agencies as required	d
41				by code.		
12			3.		performed by an Owner's Representative does not relieve the GC from performing any	
43				testing that	may required by the construction documents.	
14			.=== .==			
45 46	1.2.			ECIFICATION SI		
16 17		A.		on 01 26 13	Request for Information (RFI)	
47 10		B. C.		on 01 29 76 on 01 31 13	Progress Payment Procedures	
48 49		D.		on 01 31 13	Project Coordination Project Management Web Site	
+9 50		E.		on 01 40 00	Quality Requirements	
51		F.		on 01 77 00	Closeout Procedures	
52		G.		on 01 77 00	Completion and Correction List	
53		٥.	30000	02 . 0 10		
54	1.3.	PEF	RFORMAN	NCE REQUIREN	IENTS	
55	-	Α.		-	be responsible for a proper quality assurance/quality control (QA/QC) program throughout	
56					Work defined within the construction documents, including all recognized construction	
57					and all applicable regulatory codes.	
- Ω		R	The G	C chall he recr	poncible for all of the following:	

1			1.	Monitor the quality of all workmanship, supplies, materials, and products being installed by all
2				contractors and installers to ensure they meet or exceed the minimum requirements set forth by the
3				construction documents.
4			2.	Submit a Request for Information (RFI) whenever manufacturers' instructions or referenced standards
5				conflict with the construction documents before proceeding with the Work.
6 7			3.	Ensure that Work requiring special certifications or licensing is being performed by is being performed and supervised by personnel that meet the appropriate requirements.
8				a. Ensure that all certificates and licenses are current throughout the execution of the project.
9		C.	The C	CoM and its representatives shall perform quality assurance and quality control activities throughout the
10		٠.		ution of this project. This in no way relieves the GC of maintaining an acceptable QA/QC program. =
11				
12	1.4.	OUA	LITY AS	SURANCE
13		Α.		GC shall be responsible for the following:
14			1.	All materials, equipment, and products shall be new, clean, undamaged, and meet the performance
15				specifications defined within the construction documents including favorably reviewed submittals.
16				a. Any material, equipment, or product that does not meet the requirements of the construction
17				documents shall be removed and replaced, including any adjacent and related work, at the GCs
18				expense.
19			2.	All Work shall be performed by persons properly trained and/or qualified to produce workmanship of the
20				quality specified in the construction documents.
21			3.	Providing access to updated as-builts, addenda, submittals, bulletins and other related construction
22			٥.	documents at the project site.
23		B.	The C	CoM and its representatives may be responsible for any of the following:
24		٥.	1.	Attend pre-installation meetings
25			2.	Attend construction progress meetings
26			3.	Review all submittals
27			4.	Conduct field visits for QA/QC purposes, provide feedback to the GC and sub-contractors using Quality
28				Management Observation (QMO) reports.
29			5.	Review delivered equipment
30			6.	Witness equipment installations, startups, testing as specified in other specifications
31			0.	The control of the co
32	1.5.	OUA	ITY MA	ANAGEMENT OBSERVATION REPORT
33		Α.		Quality Management Observation report or QMO is used as a QA/QC tool by those entities responsible for
34				C activities, including but not limited to, the GC, CoM, PA, CX agent, etc.
35		B.		s are designed to be an early observation of non-conforming construction work before it becomes buried
36				llow on work. As such it is most often used as an "in progress punch list".
37		C.	-	forms are part of the Quality Control Library on the Project Management Web Site.
38				
39	PART	2 – PR	ODUCT:	S - THIS SECTION NOT USED
40	DADT	2 FVF	CUTIO	1
41 42	PARI	3 - EXE	CUTIO	<u>Y</u>
43	3.1.	OLIA	ITV M	ANAGEMENT RESPONSIBILITIES
44	3.1.	A.		e making routine progress visits to the construction project the GC, CPM, and A/E, and applicable others
45		A.		observe the details of the construction and installations to ensure that the intent of the construction
_				ments is being followed.
46 47		D		ing the progress visit there is a determination of contract non-conformance a QMO report shall be initiated
47 40		В.		
48				gin the documentation process. The CC field superintendent shall be informed immediately of any issue that may says a harm damage to
49			1.	The GC field superintendent shall be informed immediately of any issue that may cause harm, damage to
50		_	The f	finished work, or be buried prior to properly filing a QMO report.
51		C.		ollowing information when filing a QMO report:
52			1.	Open a QMO report in the Quality Control Library on the Project Management Web Site
53			2.	Enter the date and time of the field visit
54			2.	Provide references to construction documents if any (examples; specification, drawing page, details,
55			2	approved submittals, RFI, CB, etc)
56			3.	Provide a short title for the observation being made

4.

57

Provide a detailed description of the observation being made

5.

1

2			the observation being reported.
3 4			a. For each category selected additional boxes shall open with contractor names associated with each category.
5			6. Select all contractors from the lists provided that may need to be aware of the observation.
6			7. Provide any attachments that may help provide reference to the observation.
7			8. Click the SAVE button before closing the form.
8		D.	The software for the Project Management Website will email notifications that a QMO report has been initiated.
9			The software will automatically select and notify the following:
10			1. The GC, PA, and CPM for all observation reports being filed.
11			2. Others depending on the observation categories selected.
12			3. Contractors based on the selections made in the sub-contractors lists.
13			
14	3.2.	RESF	PONDING TO A QMO
15		A.	All contractors receiving email notification of a QMO Observation shall review the details of the observation.
16		В.	The GC shall be responsible for determining the course of action required to remedy the non-conforming issue
17			and shall coordinate and direct the contractor(s) responsible for any work related to the observation.
18		C.	All contractors assigned to remedy the observation by the GC shall provide follow-up responses on the QMO
19			report as follows:
20			1. Open the QMO report in the Quality Control Library on the Project Management Web Site.
21			2. In the "Follow-Up Response" area enter a description of your follow-up response in the box provided.
22			a. Click "Insert Item" if additional boxes are required.
23			3. Add attachments (pictures) if needed to show the work has been completed.
24			4. Click the SAVE button before closing the form.
25			
26	3.3.	GEN	ERAL CONTRACTORS FOLLOW-UP
27		A.	The GC shall inspect the work to ensure that all assigned contractors have remedied the observation to the
28			intent of the construction documents.
29		В.	The GC shall respond with any additional comments in his/her response box.
30			1. If no comments are to be made the GC at a minimum must date the response box to trigger the next
31			work flow.
32		C.	Click the SAVE button before closing the form.
33		D.	The software will email a notification to the CPM and the person who initiated the QMO that the issue has been
34			remedied.
35			
36	3.4.	QMO	O CLOSEOUT PROCEDURE
37		A.	The person who initiated the QMO shall review the remedied work and if properly corrected shall close and date
38			the QMO form.
39			1. Click SAVE and the software will email a notification to the CPM that final review of the Observation is
40			required.
41			2. In the event there are still issues the Quality Manager can add additional comments in the response area,
12			click SAVE and re-issue the QMO for additional review as needed.
43		В.	Once the person who initiated the QMO has closed the item the CPM shall review and verify with the PA that the
14			Observation has been properly remedied and provide final closure on the QMO.
45			
46	3.5.	CON	STRUCTION CLOSEOUT
47		A.	The GC shall note that successful close out QMOs are required for construction closeout as follows:
48		1.	Certain progress payments as identified in Specification 01 29 76 are contingent QMO reports being properly
19			closed out.
50		2.	Specification 01 77 00 defines all construction closeout requirements.
51			
52			
53			END OF SECTION
54			END OF SECTION

Select all categories (Sitework, Structure, Enclosure, Interior, etc) from the given list that may apply to

1			SECTION 01 60 00	
2			PRODUCT REQUIREMENTS	
4	PART	1 – G	GENERAL	1
5		 l.1.	SUMMARY	
6	1	L.2.	RELATED SPECIFICATIONS	
7		L.3.	QUALITY ASSURANCE	
8	PART	2 – P	PRODUCTS – THIS SECTION NOT USED	
9			XECUTION	
10		3.1.	GENERAL CONTRACTOR REQUIREMENTS	
11		3.2.	BULK MATERIAL	
12		3.3.	DRY PACKAGED MATERIAL	
13		3.4.	STRUCTURAL AND FRAMING MATERIAL	
14		3.5.	EQUIPMENT	_
15		3.6.	FINISH PRODUCTS	_
16		3.7.	DUCTWORK, PIPING, AND CONDUIT	
17		3.8.	OWNER PROVIDED, CONTRACTOR INSTALLED EQUIPMENT	
18				
19	<u>PART</u>	1 – G	<u>GENERAL</u>	
20				
21	1.1.	SUI	IMMARY	
22		A.		,
23			handling, and storage of all materials and products from arrival on the job site through installation.	
24			 Immediate inspection of delivered goods means a timely replacement if damaged. 	
25			2. Proper storage helps prevent damage and loss by weather, vandalism, theft, and job site accidents.	
26			3. Proper storage helps with job site performance and safety.	
27			2. Proper handling helps prevent damage and job site accidents.	
28		В.	Each Contractor shall be directly responsible for the receiving, handling, and storage of all materials and	
29			products associated with the Work of their Division or Trade.	
30		C.	Each Contractor responsible for Work associated with Owner provided materials or products shall be respon	sible
31			for the receiving, handling and storage of the material/product as outlined in Section 3.8 below	
32	4.3	DEI	TATED CDECLETCATIONIC	
33	1.2.		ELATED SPECIFICATIONS Parts of this specification will reference articles within "The City of Madison Standard Specifications for Publi	
34 35		A.	Works Construction".	C
36				
30 37			0	
37 38			 http://www.cityofmadison.com/business/pw/specs.cfm a. Click on the "Part" chapter identified in the specification text. For example if the specification 	
39			a. Click on the "Part" chapter identified in the specification text. For example if the specification says "Refer to City of Madison Standard Specification <u>2</u> 10.2" click the link for Part II, the Part I	
10			PDF will open.	1
+0 41			b. Scroll through the index of Part II for specification 210.2 and click the text link which will take	V011
+1 12			to the referenced text.	you
+2 43				
+3 14		В.	c. City Standard Detail Drawings (SDD) may be located from the index in Part VIII. Section 01 57 21 Indoor Air Quality	
4 5		В. С.	Section 01 74 13 Progress Cleaning	
+5 46		D.	Section 01 76 00 Protecting Installed Construction	
47		E.	Other Divisions and Specifications that may address more specifically the requirements for the storage and	
+7 18		۲.	handling of materials and products associated Work of other Divisions or Trades.	
49			nanding of materials and products associated work of other bivisions of fraues.	
50	1.3.	ΟU	JALITY ASSURANCE	
51	1.5.	A.	The GC shall be responsible for ensuring that these minimum storage and handling requirements are met by	all
52		/٦.	contractors on the project site including but not limited to the following:	an.
53			Receiving deliveries of materials, products, and equipment.	
54			a. Inspect all deliveries upon arrival for damage, completeness, and compliance with the	
55			construction documents.	
56			 i. Deliveries shall remain in original packaging or crates, shipping manifest shall be kept v 	with
57			the delivery and the packaging shall have visible identification of the items within the	
58			nackaging.	

01 60 00 - 1

			b. Immediately report any damaged products or equipment to the GC, begin arrangements for immediate replacement.
			c. Materials or equipment that have been damaged, are incomplete, or do not comply with the
			construction documents shall not be permitted to be installed.
		2.	All materials and products shall be stored within the designated limits of the project site. Only store the
			amount of material necessary for upcoming operations so as not to interfere with other construction
			activities and access to Work by the Owner and Architect. Any offsite storage shall be at the expense of
			the contractor storing the material or product. All offsite storage requirements shall comply with this
			specification. All offsite storage of materials is subject to Owner Representative Quality Management
			review at any time.
		3.	Large storage containers may be used but shall be weather tight, securable, placed on concrete blocks,
			timbers, or jack stands and shall be level.
		4.	When lifting equipment is required the equipment rating shall be greater than the loading requirements
			of the item being lifted. In addition all of the following shall apply as necessary:
			a. Only designated and/or designed lift points shall be used.
			b. Large items shall have tag lines and handlers at all times during lifting operations.
		r	c. Lift at multiple points as needed to prevent bending.
		5.	Materials and products stored inside of the structure shall comply with all of the following:
			a. Storage shall not be allowed to impede the flow of work in progress. Storage shall not be allowed to hide completed work from review and inspections.
			b. Storage shall not be allowed to hide completed work from review and inspections.c. Storage shall not exceed the design loads of the structural components it is being stored upon.
		6.	All materials and products shall be stored according the manufacturers minimum recommended
		0.	requirements. All of the following shall be considered before storing any product or material:
			a. Dust and dirt
			b. Moisture and humidity, including rain and snow
			c. Excessive temperatures, direct sun, etc
			d. Product or material weight and size
			e. Potential for breakage
			f. Product incompatibility with other products such as corrosiveness, chemical reactions,
			flammability, etc.
			g. Product or material value and replacement cost
		7.	The Contractor shall be responsible for providing fully functional tarps or plastic wrap, to protect
			materials and products from the weather. All coverings shall be free of large holes and tears, and shall be
			tied, strapped, or weighted down to resist blowing.
		8.	The Contractor shall be responsible for any temporary heating, cooling, or other utility requirement that
			may be associated with the storage of a material or product.
		9.	The Contractor shall be responsible for securing materials and products of value such as copper, A/V
			equipment, etc. Such items shall be stored in securable shipping containers, job trailers or other such
	_		storage devices. Container shall be kept secured when not in use.
	В.		6C shall inspect the job site daily to ensure that all products and materials stay weather tight and are
	•		ed against vandalism or theft as required by this specification.
	C.		Owners Representative may at any time request improvements regarding storage of any material or product
		being	provided under these construction documents.
<u>PART</u>	2 – PRC	DUCTS	5 – THIS SECTION NOT USED
PART	3 - EXE	CUTION	<u>l</u>
3.1.	GENE	RAI CO	INTRACTOR REQUIREMENTS
J.1.	A.		nate material storage and handling areas as needed including all of the following:
	, ·.	1.	Designate specific areas of the site for delivery and storage of materials to be used during the execution
			of the Work.
		2.	Designated areas shall not be located so as to interfere with the installation of any Work including Work
			by others such as the installation of utilities or the maintenance of existing utilities. This shall include not
			storing items in active utility easements as designated by the site plan.
	В.	Arran	ge for openings in the building as needed to allow delivery and installation of large items. Openings shall

the item being installed.

57 58 be appropriately sized to include the use of booms, slings, and other such lifting devices that may be larger than

3 4

5

6

7 8

9

10

11

12 13

14

15

16

17

18

19 20 21

22

23

24 25

26

27

28

29 30

31

32

33

34

35

36

37

38

39

40

41

42

43

44

45

46

47

48 49

50

51

52

53

54

55

56

57

58

1.	When openings are required in completed Work (new or existing) the GC shall be responsible for
	providing an appropriate opening and for restoring the opening to the original or better condition upon
	completion. Restoration shall be weather tight and complete.

C. Repeated moving and handling of items being stored shall not be allowed. The GC shall be responsible for any damage and replacement because of mishandling or excessive handling.

3.2. BULK MATERIAL

- A. Bulk material such as sand, gravel, top soil and other types of fill shall be stored away from the construction area and shall be stock piled as follows:
 - All bulk material shall be piled safely and efficiently in as small an area as practical. Only store the
 amount of material necessary for upcoming operations so as not to interfere with other construction
 activities and access to Work by the Owner and Architect.
 - 2. All stock piles shall have silt fence/sock properly installed around the perimeter to prevent erosion and loss of material. Refer to City of Madison Standard Specification Section 210.1(f) and other related specification or details.
 - 3. Fine grained material shall be protected with tarps to prevent blowing. Tarps shall be weighted or staked to stay in place.
- B. Bulk material such as brick, concrete block, stone, and other palletized materials shall be stored on original shipping pallets until ready for use.

3.3. DRY PACKAGED MATERIAL

A. Dry packaged material such as cement, mortar, etc shall be stored on pallets, on slightly elevated ground or clear stone pad to keep water away from the base of the material being stored. Protect from moisture.

3.4. STRUCTURAL AND FRAMING MATERIAL

- A. All structural and framing material shall be stored in an organized manner arranged by type, size and dimension. Materials shall be stored on pallets or timbers as necessary and shall not be allowed to lie directly on the ground.
- B. Long and heavy items shall be supported at several points to prevent bending and warping.

3.5. EQUIPMENT

- A. Equipment delivered to the site shall be stored away from all construction activities until the item can either be moved inside or properly installed.
- B. Equipment shall be stored on slightly elevated ground or clear stone pad to keep water away from the base of the equipment.

3.6. FINISH PRODUCTS

- A. Finish products such as flooring, tile, counters, lockers, toilets, partitions, lighting, and other similar items should not be delivered and stored until the structure has been enclosed, is weather tight, temperature controlled and the contractor is ready for such items to be installed.
 - 1. Storage of finished products outside for any length of time shall not be allowed.
- B. Products that cannot be stored inside the structure shall be stored in secured containers or job trailers until such time as they are ready to be installed.
- C. Products with a high potential for breakage such as glass, mirrors, tiles, toilet fixtures, etc. shall be stored with additional protection as necessary such as but not limited to the following:
 - 1. Store in original shipping containers until ready for installation.
 - 2. Do not store in high traffic areas.
 - 3. Shield with other materials such as cardboard, plywood, or similar products.

3.7. DUCTWORK, PIPING, AND CONDUIT

- All piping and conduit shall be stored horizontally unless otherwise specified by the manufacturer or Division and Trade Specifications.
 - 1. Do not store directly on grade.
 - 2. Cover metal pipes and tubes to prevent rust and corrosion, allow ventilation to prevent condensation.
 - 3. Whenever possible use pipe stands for storing pipe and conduit to prevent tripping and rolling hazards.
- B. All ductwork shall be stored horizontally or vertically as necessary unless otherwise specified by the manufacturer or Division and Trade Specifications.
 - 1. During storage, both ends of each duct shall be protected with plastic sheathing to prevent dust and dirt from getting inside the duct. Sheathing shall be sufficiently taped to the duct.

1			2.	After installation, free/open ends shall remain protected with taped plastic sheathing and or temporary
2				filters as specified by division or Trade specifications.
3				
4	3.8.	OWN	ER PRO	VIDED, CONTRACTOR INSTALLED EQUIPMENT
5		A.	Sectio	on 3.8.A. shall apply to all equipment being provided to any contractor directly from the Owner for
6			install	ation under the contract.
7			1.	The Owner or Owners Representative shall do the following:
8				a. Inspect all deliveries upon receipt and notify manufacturer of any issues directly.
9				b. Review the received shipment with the contractor.
10 11				 Only provide products or materials to the contractor that were not damaged through shipping or handling.
12				ii. Confirm missing products or materials and anticipated delivery schedule if known.
13			2.	The Contractor responsible for the installation of Work associated with Owner provided materials or
14				products shall "take ownership" and provide safe and secure storage and handling as previously
15				described within this specification.
16				i. The Contractor shall be liable for the repair or replacement of any material or product
17				damaged after taking ownership of the product from receipt through final acceptance.
18		В.	Sectio	in 3.8.B. shall apply to all equipment being provided by the Owner but shipped directly to any sub-
19			contra	actor or the project site for installation under the contract.
20			1.	The GC and/or Contractor responsible for the Work associated with the Owner provided materials or
21				products shall do the following:
22				a. Inspect all deliveries upon receipt and notify the Owner or Owners Representative of any issues
23				directly.
24				 Owner or Owners Representative shall notify manufacturer of any issues directly.
25				b. Review the received shipment with the Owner or Owners Representative
26				 Confirm missing products or materials and anticipated delivery schedule if known.
27			2.	The Contractor shall "take ownership" and provide safe and secure storage and handling as previously
28				described within this specification.
29				i. The Contractor shall be liable for the repair or replacement of any material or product
30				damaged after taking ownership of the product from receipt through final acceptance.
31				
32				
33				
34				END OF SECTION

1 2				SECTION 01 74 13 PROGRESS CLEANING
3 4	PΔRT	1 – GF	NFRΔI	
5		1.		1
6	1	.2.	RELATED SPECIFICAITO	NS
7	1	3.	QUALITY ASSURANCE	
8	PART	2 - PR	ODUCTS	
9	2	2.1.	CLEANING MATERIALS	AND EQUIPMENT
10	PART	3 - EXI	ECUTION	
11		3.1.		
12		3.2.		Ĵ
13		3.3.		
14		3.4.		
15 16	3	3.5.	CALL BACK WORK	
17 18	<u>PART</u>	1 – GI	NERAL	
19	1.1.	SUN	IMARY	
20		A.	-	ution of this contract all contractors shall be responsible for maintaining the project site in a
21				ss as described in this specification.
22		В.		also comply with the requirements for cleaning as described in other specifications.
23		C.		specification shall include but not be limited to:
24			1. Safety Cleanin	
25			2. Project Site C	
26 27			 Progress Clea Final Cleaning 	
28			4. Fillal Cleaning	
29	1.2.	RELA	ATED SPECIFICAITONS	
30		Α.	Section 01 35 00	Special Procedures
31		В.	Section 01 60 00	Product Requirements
32		C.	Section 01 74 19	Construction Waste Management and Disposal
33		D.	Section 01 76 00	Protecting Installed Construction
34				
35	1.3.	QUA	LITY ASSURANCE	
36		A.		tor (GC) shall conduct daily inspections, more often if necessary, of the entire project site to
37				ents of cleanliness are being met as described within these specifications.
38		В.		comply with other regulatory requirements as they apply to waste recycling, reuse, hauling,
39 40		C.		ments of any governmental authority having jurisdiction. the right to have work done by others in the event any contractor fails to perform cleaning
41		С.		hese specifications. The cost of any Owner provided cleaning shall be charged to the
42				deduct change order.
43				
44	PART	2 - PR	<u>ODUCTS</u>	
45				
46	2.1.		NING MATERIALS AND	
47		A.		provide all required personnel, equipment, and materials necessary to maintain the
48		D	•	nliness as described in this specification.
49 50		В.		Iterials and equipment that are compatible with the surface being cleaned, as manufacturer, or as approved by the A/E.
51		C.		e manufacturer, or as approved by the AyE. Iterials, equipment, and methods as recommended in the manufacturers care and use guide
52		C.	,	n or equipment being cleaned.
53			and the second of the second o	1- L
54	<u>PAR</u> T	<u>3 - E</u> X	ECUTION	
55				
56	3.1.	SAFI	TY CLEANING	
57		A.	All Contractors shall I	be responsible for safety cleaning as required by OSHA and other regulatory requirements

as applicable.

58

1		B.	Safety C	Cleaning shall include but not be limited to the following:
2			1.	All work areas, passageways, ramps, and stairs shall be kept free of debris, scrap materials, pallets, and
3				other large items that would obstruct exiting routes. Small items such as tools, electrical cords, etc are
4				picked up when not in use.
5				Form and scrap lumber shall have nails/screws removed or bent over. Lumber shall be neatly stacked in
6				an area designated by the GC.
7				Spills of oil, grease, and other such liquids shall be cleaned immediately or sprinkled with sand/oil-dry
8				first, then cleaned.
9				Oily, flammable, or hazardous items shall be stored in appropriate covered containers and storage
10				devices unless actively being used.
11				Oily, or flammable rags, and other such waste shall only be disposed of in authorized covered containers.
12				Disposal by burning shall not be allowed at any time.
13			0.	Disposar by burning shall not be allowed at any time.
14	3.2.	PROIE	CT SITE (CLEANING
15	5.2.	Α.		ction applies to the general cleanliness of the project site as a whole for the duration of the execution of
16		, · · ·	this con	
17		B.		r Project Site Areas
18		Б.		The GC and other Contractors as appropriate shall ensure the following levels of cleanliness are applied
19				
				to the exterior project site areas.
20			•	a. The overall appearance of the project site is neat and orderly. Defined areas for material storage,
21				material waste, job trailers, and the project area are clean and well maintained.
22				b. The construction fence is maintained, erect with no gaps, and properly posted per all regulatory
23				requirements.
24				c. All erosion control measures are properly maintained, cleaned, and repaired as necessary.
25				d. All loose materials (construction or waste) are properly tied or weighted down to resist blowing.
26			(e. All construction materials are properly covered with fully functional tarps or plastic wrap,
27				protected from the weather, coverings are tied, strapped, or weighted down to resist blowing.
28				f. Dust control is applied as necessary or as required by any regulatory requirement.
29		C.		Project Site Areas
30			1.	All Contractors shall ensure the following levels of cleanliness are applied to the interior project site
31			i	areas.
32			i	a. The overall appearance of the project site is neat and orderly. Defined areas for material storage,
33				material waste, and project area are clean and well maintained.
34				b. Stored materials are kept in original shipping containers whenever possible. Stored materials not
35				in shipping containers are properly stored and protected according to other applicable
36				specifications.
37			(c. All scraps and debris shall be properly disposed of as often as necessary to keep work areas,
38				passageways, stairs, and ramps free of debris and clear for emergency exiting.
39				d. Boxes, pallets, and other such shipping containers, are broken down, stored in a consolidated area
40				or, disposed of as often as is necessary.
41				e. Hand tools, supplies, materials, electrical cords not being used are picked up and sptored in gang
42				boxes, not left as walking hazards in work areas, passageways, etc.
43		D.	Job Trai	
44				The interior of the job trailer shall be kept clean and available as a work space at all times. The GC shall
45				ensure that the following is provided for within the job trailer:
46				a. Meeting space including tables and chairs.
47				b. Sufficient space for all contractors to access the official construction documents, provide updates,
48				etc.
49				et.
50	3.3.	PROG	RESS CLE	ANING
51	3.3.	A.		p-section shall apply to all Progress Cleaning prior to the installation of finishes, fixtures, and trim (IE
52		, ···	rough-ir	
53			_	For the purposes of this section "clean" shall be defined as a level of cleanliness free of dust and other
54				material capable of being removed by use of reasonable effort using a good quality janitor broom and
55				shop-vac.
56				Daily cleanings shall be conducted by all contractors at the end of the work day as follows:
57			(Debris in excavated areas shall be removed prior to backfill and compaction.

b.

58

Debris in wall cavities, chase spaces, etc shall be removed prior to enclosing the spaces.

1				c. Large items shall be properly stored, returned to designated areas, or disposed of as necessary.
2				d. Loose materials shall be properly secured.
3				e. Flammable or hazardous materials are properly stored or disposed of.
4			3.	Weekly cleaning shall be conducted by all contractors as designated by the GC. Weekly cleanings shall
5				include all the above for a daily cleaning and other necessary cleaning as designated by the GC.
6		В.	This su	ab-section shall apply to Progress Cleaning in preparation for the installation of finishes, fixtures, and trim.
7				a. Surfaces receiving finishes shall be thoroughly cleaned prior to contractors applying finish
8				materials. The GC shall be responsible for inspecting the area and surfaces being cleaned for
9				finish prior to the sub-contractor applying the finish. This shall include but not be limited to the
10				following:
11				i. Wall surfaces shall be wiped clean of dirt and oily residues, vacuumed free of dust, and
12				shall be free of surface imperfections prior to painting or installing wall coverings.
13				ii. Metal surfaces shall be wiped clean of dirt and oily residues, and be free of surface
14				imperfections prior to painting.
15				iii. Flooring shall be broom swept of large and loose items then vacuumed clean of dust and
16				small particles, and damp mopped clean and dried prior to installing any flooring finish.
17				Additional cleaning may be required depending on the preparation requirements
18				recommended by the flooring material manufacturer.
19		C.	This su	b-section shall apply to Progress Cleaning after the installation of finishes, fixtures, and trim.
20			1.	For the purposes of this section "clean" shall be defined as a level of cleanliness free of dust and other
21				material capable of damaging or visually disfiguring finished work, finishes, fixtures, and trim.
22			2.	Progress Cleaning at this point in the contract shall be conducted immediately as follows:
23				a. Dust, dirt, etc shall be swept and vacuumed off of finish flooring and trim.
24				b. Liquid spills shall be cleaned up according to the spill type. This shall include drips and spills
25				caused by paint, stain, sealants, and other such items.
26			3.	The Contractor(s) at no additional cost to the Owner shall be responsible for replacing any finished work,
27				finishes, fixtures, and trim damaged or disfigured because of inadequate or improper cleaning.
28				
29	3.4.	FINAL	CLEAN	NG
30		A.	As not	ed in Specification 01 29 76 Progress Payment Procedures, Progress Payment Milestone Schedule, Final
31			Cleani	ng shall not be conducted prior to requesting the 90% contract total progress payment and all of the
32				ing shall be complete:
33			1.	All final regulatory inspections including but not limited to Building Inspection Department and Madison
34				Fire Department inspections have been successfully completed.
35			2.	All Quality Management Observation (QMO) reports have been closed out.
36			3.	All Demonstration and Training has been completed.
37			4.	All Attic Stock has been consolidated and located to its designated area
38			5.	All protection for installed construction shall be removed prior to final cleaning by the contractor
39				responsible for providing the protections. This shall include the removal of any adhesive residues left
40				behind from tapes. Contractors shall only use manufacturer authorized cleaning materials for removing
41				adhesives, etc.
12		B.	For th	e purposes of this section "clean" shall be defined as a level of cleanliness generally provided by skilled
13				rs using commercial quality building maintenance equipment and materials.
14		C.		C shall be responsible for ensuring that all requirements under this section are being met.
45		D.		al Requirements
16			1.	Employ experienced personnel or professional cleaners for final cleaning as necessary for the areas or
47				equipment being cleaned.
48			2.	Cleaning equipment used shall be commercial grade equipment commonly used by professional cleaners.
19			3.	Cleaning equipment and materials shall be cleaned, rinsed, or replaced to ensure a uniform level of
50			J.	cleanliness is being maintained during the final cleaning. This shall include but not be limited to the
51				following:
52				
53				a. Vacuum cleaner bags and/or filters are changed and/or cleaned as often as necessary.
54				b. Dust & wipe down rags are washed, rinsed, or replaced before starting each room. Manning equipment
				c. Mopping equipment i Mop water for washing shall have cleaning solution added to the amount and temperature
55				i. Mop water for washing shall have cleaning solution added to the amount and temperature
56				per manufacturer's recommendations. Mop washing water shall be replaced often to
57 58				maintain the levels of the cleaning solution and temperature required. ii. Mon water for rinsing shall remain clean, clear, and be replaced as often as necessary.
DŌ				ii. Mop water for rinsing shall remain clean, clear, and be replaced as often as necessary.

1				iii. Mop heads shall be rinsed often and replaced as necessary.
2				iv. Mop heads and buckets shall be thoroughly rinsed with each change of water.
3				v. Only new mop heads shall be used for rinsing.
4		E.	Refe	r to all other specifications in this contract for specific requirements regarding final cleaning of finishes,
5				res, equipment, etc.
6		F.	Exte	rior Cleaning shall include but not be limited to the following:
7			1.	All exterior glazing surfaces have been professionally cleaned and are free of dust and streaking.
8			2.	Metal roofs, siding, and other surfaces shall be clean of dirt and free of splashed or excess materials suc
9				as sealants, mortar, paint, etc.
10			3.	All exterior furnishings shall be clean, waste receptacles shall be empty.
11			4.	Paved areas shall be clean, free of dirt, oily stains and other such blemishes
12			5.	Exterior lights and diffusers are clean and free of dust.
13		G.	Inter	ior Cleaning shall include but not be limited to the following:
14			1.	Remove all labels, stickers, tags, and other such items which are not required by code as permanent
15				labels.
16			2.	All interior glazing surfaces, including mirrors, have been professionally cleaned and are free of dust and
17				streaking.
18			3.	All interior surfaces have been cleaned of excess materials such as paint, sealants, etc and have been
19				wiped free of dust.
20			4.	Interior metals, fixtures, and trim have been cleaned free of dust and oily residues
21			5.	Carpet flooring has been thoroughly cleaned; vacuumed free of dust, excess glues and other stains
22				removed per manufacturers use and care instructions.
23			6.	Resilient flooring has been thoroughly cleaned; vacuumed free of dust, excess glues and other stains
24				removed, mopped and buffed per manufacturers use and care instructions.
25			7.	Interior non-occupied concrete floors shall be broom cleaned, vacuumed free of dust, excess glues and
26				other stains removed per manufacturers use and care instructions.
27			8.	Light fixtures, lamps, diffusers and other such items have been dusted and cleaned as necessary.
28				
29	3.5.	CALL	BACK	NORK
30		A.	The	GC shall be responsible for ensuring that any contractor returning to the project site for completion or
31			corre	ection work has re-cleaned and restored the area to the levels described in section 3.4 above upon
32			com	pletion of the work. This shall include but not be limited to the following:
33			1.	The immediate area(s) where work was completed.
34			2.	Adjacent areas where dust or debris may have traveled.
35			3.	Other areas occupied during the completion of the call back work.
36			4.	Path of entrance/exit, to/from the area(s) of work.
37				
38				
39				
40				END OF SECTION

1				SECTION 01 74 19
2				CONSTRUCTION WASTE MANAGEMENT AND DISPOSAL
3 4	DADT	1 _ G	ENIEDAI	
5		1 – G L.1.		
6		L.2.		CAITONS
7		L.3.		S
8		L.4.		
9	1	l.5.	PERFORMANCE F	REQUIREMENTS
10	1	L. 6 .		DELIVERABLES
11	1	L.7.	QUALITY ASSURA	NCE
12	1	.8.	WASTE MANAGE	MENT PLAN
13	PART	2 – PI	RODUCTS – THIS SI	ECTION NOT USED4
14	PART	3 - EX		
15	3	3.1.	PLAN IMPLEMEN	TATION4
16	3	3.2.	HAZARDOUS AND	O TOXIC WASTE
17	3	3.3.		INES FOR ALL WASTES4
18	3	3.4.		RECYCLABLE, RE-USABLE, AND SALVAGEABLE WASTE
19	3	3.5.	GUIDELINES FOR	DISPOSAL OF WASTES
20				
21	PART	1 – G	<u>ENERAL</u>	
22				
23	1.1.		/MARY	and the body and the telephone to the control of th
24		A.	•	on includes administrative and procedural requirements for the recycling, re-use, salvaging, and n-hazardous construction and demolition waste.
25 26		В.	•	ontractor (GC) shall be fully responsible for complying with all applicable ordinances and other
20 27		Б.		y requirements during the execution of this contract.
28			Such regulator	y requirements during the execution of this contract.
<u>2</u> 9	1.2.	RFI	ATED SPECIFICAIT	ONS
30		A.		Progress Payment Procedures
31		В.		Project Management Web site
32		C.		Submittals Schedule
33		D.		Submittals
34		E.		Closeout Procedures
35		F.	Other Divisions	s and Specifications that may address the proper disposal of construction or demolition waste as it
36				rk being conducted under that particular specification.
37			•	
38	1.3.	CIT	ORDINANCES	
39		A.	There are two	(2) Madison General Ordinances (MGO) that the City of Madison has regarding construction and
40			demolition wa	ste.
41				0.185, Recycling and Reuse of Construction and Demolition Debris, describes the requirements
12			associa	ted with this ordinance including definitions, documentation requirements, and penalties.
43				8.185, Approval of Demolition (Razing, Wrecking) and Removal, describes the requirements
14				ted with applying for and receiving a demolition permit.
45		В.		ison, Board of Public Works, contracts being conducted by City Engineering, Facility Management,
46				n, remodeling, or demolition shall comply with the above ordinances regardless of project type or
47 40			size.	
48 40	1.4	DE E	INITIONIC	
49 -0	1.4.		INITIONS	ted and consisted material five of contenting according to all each costs.
50		A.		ted and unpainted material, free of contamination caused by oils, solvents, caulks, and other
51		D	chemicals.	nd Domolition Dobric: Materials resulting from the construction, remodeling, repair, and
52 53		В.		nd Demolition Debris: Materials resulting from the construction, remodeling, repair, and utilities, structures, buildings, and roads.
54		C.		site removal of construction and demolition debris and the subsequent sale, recycling, reuse, or
55		٥.		norized landfill or incinerator.
56		D.		hibiting the characteristics of hazardous substance, i.e. ignitability, corrosiveness, toxicity, or
57				including but not limited to asbestos containing materials, lead, mercury and PCBs.
58		E.	-	s: Exhibiting none of the characteristics of a hazardous substance.

3

4

5

6 7

8

9

10

11

12

13

14

15

16 17

18

19

20

21

22

23

24

25

26

27

28

29

30

31 32

33

34

35

36

37

38

39

40

41

42

43 44

45

46

47

48

49

50

51

52

53

54 55

56

57

- 1 F. Nontoxic: Not immediately poisonous to humans or poisonous after a long period of exposure.
 - G. Recyclable: The ability of a product or material to be recovered at the end of its life cycle and remanufactured into a new product.
 - H. Recycle: Any process by which construction or demolition debris is diverted from final disposal as solid waste at a permitted landfill and instead is collected, separated, and/or processed into raw materials for new, reused, or reconstituted products; or for the recovery of materials for energy production processes.
 - I. Recycler: Any recycling facility, transfer station, or other waste handling facility which accepts construction and demolition debris for recycling, or for other transferring to a recycling facility.
 - J. Recycling: The process of sorting, cleaning, treating, or reconstituting solid waste and other discarded materials for the purpose of preparing the material to be recyclable. Recycling does not include burning, incinerating or thermally destroying waste.
 - K. Return: To give back reusable items or unused products to vendors for credit.
 - L. Reuse: Shall mean any of the following:
 - 1. The on-site use of reprocessed construction and demolitions debris.
 - 2. The off-site redistribution of a material, for use in the same manner or similar manner at another location.
 - 3. The use of non-toxic, clean wood as an alternative fuel source.
 - M. Salvage: To remove a waste material from the project site for resale or reuse by the Owner or others.
 - N. Toxic: Poisonous to humans either immediately or after a long period of exposure.
 - O. Trash: Any product or material unable to be re-used, returned, recycled, or salvaged.
 - P. Waste: Extra materials or products that have reached the end of its useful life or its intended use. Waste includes salvageable, returnable, recyclable and re-useable construction and demolition materials, and trash.

1.5. PERFORMANCE REQUIREMENTS

- A. The GC shall develop a Waste Management Plan that results in end-of-project rates for salvage/recycling/reuse of 75 percent (minimum) by weight of the total waste generated by the Work. Percentages may be adjusted on a project by project basis depending on selected LEED goals associated with the project.
- B. The GC shall salvage or recycle 100 percent of all uncontaminated packaging materials including but not limited to the following:
 - 1. Paper
 - 2. Cardboard
 - 3. Beverage containers
 - 4. Boxes
 - 5. Plastic Sheet and film
 - 6. Polystyrene packaging
 - 7. Wood crates and pallets
 - 8. Plastic pails and buckets
- C. Promote a resourceful use of supplies and materials through proper planning and handling. Generate the least amount of waste possible by minimizing errors, poor planning, breakage, mishandling, contamination or other similar factors.
- D. Use all reasonable means to divert construction waste from landfills and incinerators through recycling, reuse, or salvage as appropriate.

1.6. SUBMITTALS AND DELIVERABLES

- A. The GC shall provide his/her completed Waste Management Plan to the Project Management Web Site as a submittal for review by the Project Architect and City Project Manager.
 - 1. See item 1.8 below for Waste Management Plan submittal requirements.
 - 2. The Waste Management Plan shall be completed, submitted, and approved as a pre-requisite for Progress Payment number 1.
 - Copies of all documentation required by this specification shall be submitted to the appropriate Project Management Web Site Library. Documentation shall be reviewed by the City Project Manager during all Progress Payment reviews for compliance and accuracy.
- B. The Waste Management Coordinator shall provide copies of items 1 through 5 below to the appropriate Project Management Web Site Library and shall update the Waste Management Summary Log to reflect the records being submitted.
 - Records of Donations: Indicate receipt and acceptance of itemized salvageable waste donated to individuals or organizations. Indicate if the organization is tax exempt.

2.

1

2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20		C.	 organizations. Indicate if the organization is tax exempt. Recycling and Processing Facility Records: Indicate receipt and acceptance of recyclable waste by recycling and processing facilities licensed to accept them. Include manifests, weight tickets, receipts a invoices. Landfill and Incinerator Disposal Records: Indicate receipt and acceptance of waste by landfills and incinerator facilities licensed to accept them. Include manifests, weight tickets, receipts and invoices. Statement of Refrigerant Recovery: The Refrigerant Recovery Technician responsible for recovering refrigerant shall provide the GC with a statement indicating all of the following: a. All recovery was performed according to EPA Regulations. b. All refrigerant present was recovered; indicate the total quantity recovered by unit. c. Date of Recovery. d. Name, address, company name, and phone number of technician performing the recovery. e. Technician shall sign and date the statement. LEED Submittal: The GC shall provide the following information using the appropriate LEED letter template up project completion: indicating that the requirements of the credit have been met. NOTE: This requirement shonly apply to projects having a LEED certification goal. Total waste material generated. Total waste material diverted by diversion method; recycling, salvage, re-use, etc. Statement that the credit requirements have been met.
21			4. GC shall sign the letter.
22			
23	1.7.	-	ITY ASSURANCE
24 25		A.	Waste Management Coordinator: The GC shall be responsible for designating a Waste Management
26			Coordinator. Coordinator may be the GC Supervisor, GC Project Manager or other member of the GC staff having knowledge of proper waste management procedures and all applicable regulations.
27		B.	Regulatory Requirements: comply with all hauling and disposal regulations of authorities having jurisdiction.
28		C.	The Waste Management Coordinator shall comply with Specification 01 31 19 Project Meetings, Section 3.7.B.
29		.	and conduct a Waste Management Conference at the job site. This conference shall be repeated as necessary
30			additional trades are added to the Work. The conference shall include but not be limited to the following:
31			1. Identify the Waste Management Coordinator; provide trade contractors with name, phone, and email
32			information.
33			2. Review and discuss the Waste Management Plan and the roles of the Coordinator.
34			3. Review the requirements for documenting and reporting procedures of each type of waste and its
35			disposition.
36			4. Review procedures for material separation; indicate availability and locations of containers and bins.
37			5. Review procedures for periodic waste collection and transportation to recycling and disposal facilities.
38			6. Review waste management procedures specific to each trade.
39		D.	Refrigerant Recovery Technician Qualifications: Certified by EPA-approved certification program.
40			
41	1.8.		E MANAGEMENT PLAN
42		A.	Develop a plan consisting of waste identification, a waste reduction work plan, and cost/revenue analysis.
43			Indicate quantities by weight or volume. Use the same units of measure throughout the waste management
44			plan.
45			1. Waste Identification: Indicate anticipated types and quantities of site clearing, demolition waste, and
46			construction waste that will be generated during the execution of this contract. Include assumptions for
47			the estimates.
48			2. Waste Reduction Work Plan: The work plan shall consist of but not be limited to all of the following:
49 50			 Identify methods for reducing construction waste. Re-using, framing and forming materials, re- planning material cuts to minimize waste, etc.
51			b. Identify what types of materials will be recycled. Provide lists of local companies that receive
52			and/or process the materials. Include names, addresses, and phone numbers.
53			c. Identify what types of materials will be disposed of and whether it will be disposed of in a landfi
54			facility or by incineration facility. Provide lists of local companies that receive and/or process the
55			materials. Include names, addresses, and phone numbers.
56			d. Identify methods to be used on site for separating waste including all of the following:
57			i. Sizes of containers to be used.
58			ii. Labels to be used on the containers to identify the type of waste allowed in the containe

Records of Sales: Indicate receipt and acceptance of itemized salvageable waste sold to individuals or

the Waste Management Plan.

Provide all of the following for the Waste Management Coordinator:

beginning of the project.

В.

C.

1

2

3

4

5

6 7

	D.	If at the option of the GC, he/she chooses to contract with a Waste Management Disposal Company that allows comingled and unsorted waste materials, the GC shall include with his/her Waste Management Plan the				
		following:				
		 Name, address, phone number, state permitting information, and other pertinent informat disposal company. 	ion about the			
		 Documentation from the disposal company indicating company policies and procedures reg comingled and unsorted waste materials to include: 	garding			
		a. GC responsibilities on the project site.				
		 Disposal company procedures for receiving, sorting, recycling, and disposing of com unsorted waste material. 	ingled and			
<u>PART</u>	2 – PR	UCTS – THIS SECTION NOT USED				
PART	3 - EXE	<u>TION</u>				
3.1.	PLAN	IPLEMENTATION				
	A.	mplement the approved waste management plan. Provide adequate containers, storage space, si transportation and other items required to implement the plan during the execution of this contra				
	В.	The GC and Waste Management Coordinator shall be responsible for monitoring and reporting the Waste Management Plan and shall monitor the waste management practices on site as frequently	status of the			
	C.	Frain all workers, sub-contractors, and suppliers on proper waste management procedures as appriche work being conducted on the project site.				
		 Distribute the waste management plan to everyone concerned within seven (7) days of sub approval. 	mittal			
		2. Distribute the waste management plan to new workers, sub-contractors, and suppliers whe	en they first			
		appear on the project site.Conduct additional training as needed during the execution of the contract to keep a position.	ve focus on			
	_	the waste management plan.				
	D.	Conduct waste management operations to ensure minimum interference with roads, streets, walk and other adjacent and used facilities.	s, walkways,			
		 Designate and label specific areas on the project site necessary for separating materials to l recycled, reused, donated, and sold. 	oe salvaged,			
		2. Comply with any specification or regulatory requirements pertaining to dust, dirt, environm	nental			
		protection, and noise control.				
3.2.	шл7	DOUS AND TOXIC WASTE				
3.2.	П АZ/ А.	The Owner shall be responsible under separate contract for the removal of any asbestos related m	atorials All			
	л.	other materials shall be removed by the GC.	ateriais. All			
	В.	All hazardous and toxic waste shall be separated, stored, and disposed of according to all applicabl	e regulations			
	C.	All hazardous and toxic materials on site shall have a Material Safety and Data Sheet (MSDS) availa				
	.	ndicates storage requirements, emergency information, and disposal requirements as necessary.	J.C CHAC			
3.3.	GENI	AL GUIDELINES FOR ALL WASTES				
J.J.	A.	Recycle all paper and beverage containers used by workers, sub-contractors, suppliers and visitors	to the project			

Designated locations on the project site for waste material containers.

Name, employer, employer address, phone number, and email address of the designated coordinator. The GC shall also provide this information with the required Project Directory Submittal at the

If project requires demolition incorporate the ordinance required (MGO 28.185) Recycling and Reuse Plan into

В.

C.

52 53

54

55

56 57

58

All revenues, savings, rebates, tax credits, and other such incentives received from recycling, reusing, or

Separate recyclable, reusable, and salvageable waste from other waste materials, trash, and debris except where

Separate by type in appropriate containers or designated areas according to the approved waste

management plan away from the construction area. Do not store within the drip lines of existing trees.

salvaging waste materials shall accrue to the GC unless specified otherwise in the contract documents.

Waste Management Disposal Company allows comingled waste materials, see section 1.8.D above.

1 2. Inspect containers and bins frequently for contamination and inappropriately sorted materials. Remove 2 contaminated materials and resort as necessary. 3 3. Stockpile bulk materials such as sand, topsoil, stone, etc., on site away from the construction area and 4 without intermixing with other materials. Place, grade, and shape stockpiles to drain surface water, and 5 cover to prevent windblown dust. Do not store within the drip lines of existing trees. 6 4. Whenever possible store items off the ground and/or protect them from the weather. 7 GUIDELINES FOR RECYCLABLE, RE-USABLE, AND SALVAGEABLE WASTE 8 3.4. 9 A. The following guidelines is not a complete or all inclusive list and shall be adjusted as needed by the methods 10 and procedures identified in the Waste Management Plan. 11 В. Asphalt Paving: Break-up into transportable pieces or grind, transport to an authorized recycling facility. Carpet and Pad: Separate carpet and pad scraps, containerize and transport to an authorized recycling facility. 12 C. 13 D. Ceiling System Components: Suspended ceiling system components shall be sorted by material type as follows: 14 Broken, cut, or damaged tiles shall be containerized, transport to an authorized recycling facility. 15 2. Damaged, or cut tracks, trim and other metal grid system components shall be sorted with other metals 16 of similar types, palletize, transport to an authorized recycling facility. 17 E. Clean Fill: When allowed by Division 31 Specifications; concrete, masonry, stone, asphalt pavement, sand and 18 other such materials may be used as clean fill on this project site. The GC shall verify with the Project Architect, 19 Structural Engineer, or Civil Engineer as necessary prior to using any materials as clean fill. Materials shall be 20 processed, placed, and compacted as specified. If not being re-used on site, transport to an authorized recycling 21 facility. 22 F. Clean Wood Materials: Including but not limited framing cutoffs, wood sheathing or paneling materials, 23 structural or engineered wood products, and pallets or crates. Clean Wood shall be free of paints, stains, oils, 24 preservatives and other such contaminates. 25 Useable pieces shall be sorted by type and dimension, bundled and transported off site by the GC or 1. 26 returned to the supplier. 27 2. Non-useable pieces shall be palletized or containerized, transport to an authorized recycling facility. Clean, uncontaminated sawdust and wood shavings shall be bagged, transport to an authorized recycling 28 3. 29 facility. Concrete: Break-up into transportable pieces, remove all reinforcing and other metals, transport to an 30 G. 31 authorized recycling facility. 32 Н. Glass Products: Shall be sorted by types, do not include light fixture lamps and bulbs. Products broken in 33 shipment shall be returned to the supplier. Broken or cracked items still in frames shall be taped to prevent 34 further breakage and injury to workers. Transport to an authorized recycling facility. 35 I. Gypsum Board: Stack large clean pieces on wooden pallets or container, store in a dry location, transport to an 36 authorized recycling facility. 37 J. Light Fixture Lamps and Bulbs: Fluorescent tubes shall be containerized, transport to an authorized recycling 38 facility. 39 K. Masonry and CMU: Remove all metal reinforcing, anchors, and ties, clean undamaged pieces and neatly stack on 40 pallets, transport damaged pieces to an authorized recycling facility. 41 L. Metals: Sort metals by type as follows, this does not include piping: 42 1. Architectural metals including but not limited to siding, soffit, and roofing panels shall be sorted by 43 material, palletize or bundle as needed and transport to an authorized recycling facility. 2. 44 Structural steel, sort by size and type; palletize and transport to an authorized recycling facility. 45 3. Miscellaneous metals such as aluminum, brass, bronze, etc shall be sorted by type, containerized or 46 palletized as necessary, transport to an authorized recycling facility. 47 M. Packaging and shipping materials 48 Cardboard boxes and containers: Breakdown all cardboard boxes and containers into flat sheets. Bundle 1. 49 and store in a dry location until transported for recycling. 2. 50 Pallets: 51 a. Whenever possible require deliveries using pallets to remove them from the project site. 52 b. Neatly stack pallets in preparation for reusing them or providing them to other companies for 53 salvage or re-use. Break down pallets into component wood pieces that comply with the requirements for recycling 54 c. 55 clean wood materials. Neatly stack or palletize pieces in preparation for transportation. 56 3. Crates: Break down crates into component wood pieces that comply with the requirements for recycling 57 clean wood materials. Neatly stack or palletize pieces in preparation for transportation. 58 4. Polystyrene Packaging: Separate and bag materials.

1 2		N.	Piping and conduit: Reduce all piping and conduit to straight lengths, sort and store by size, material and type. Remove supports, hangers, valves, boxes, sprinkler heads, and other such components, sort and store by size,				
3			material and type. Transport to authorized recycling facilities according to material types.				
4		0.	Roofing: Roofing materials shall be sorted and containerized by type, transport to authorized recycling facilities				
5		٠.	according to material types.				
6		P.	Site-Clearing Waste: Sort all site waste by type.				
7			1. Only stockpile soils types and quantities required for re-use on the project site. All remaining quantities				
8			shall be transported off site to an authorized facility that receives such materials.				
9			2. Brush, branches, and trees with no marketable re-use shall be transported to facilities for chipping into				
10			mulch.				
11			3. Trees with a marketable re-use shall be salvaged and transported to facilities that specialize in processing				
12			trees for future use as wood products.				
13			'				
14	3.5.	GUID	ELINES FOR DISPOSAL OF WASTES				
15		A.	The following guidelines shall be adjusted as needed by the methods and procedures identified in the Waste				
16			Management Plan.				
17		B.	Any waste that is contaminated, organic, or cannot be recycled, re-used, or salvaged shall be legally disposed of				
18			in an authorized landfill or incinerator. Disposal methods shall follow all applicable regulatory requirements.				
19		C.	No waste material of any kind, except those types designated as clean fill in section 3.4 above, shall be allowed				
20			to be buried on the project site at any time.				
21		D.	No burning of any kind of waste material shall be permitted on this project site at any time.				
22		E.	Paint and Stain: Paints, stains, and their containers shall be disposed of as follows:				
23			1. Whenever possible containers should be thoroughly cleaned immediately after emptying and sorted with				
24			as appropriate (metal or plastic) for recycling				
25			2. Empty containers, regardless of type or base material, may be disposed of with lids off with general				
26			garbage.				
27			3. Latex paint may be placed with general garbage if properly solidified as follows:				
28			a. Small amounts (an inch or less in can): Remove lids and allow paint to dry out in the can and				
29			harden. Protect cans from rain and freezing.				
30			b. Large amounts (more than one inch): Mix paint with equal amounts of cat litter, stir and allow to				
31			completely dry. Alternate method: mix with commercial paint hardener.				
32			4. Oil-based or combustible paints and stains, regardless of liquid or solid, shall be transported to an				
33			approved facility that takes such items such as Dane County Clean Sweep Sites.				
34		F.	Treated Wood Materials: Treated wood materials including but not limited to wood that has been painted,				
35			stained, or chemically treated shall not be recycled or incinerated.				
36							
37							
38							

END OF SECTION

1				SECTION 01 76 00
2				PROTECTING INSTALLED CONSTRUCTION
4	PART	1 – G	FNFRAI	
5		1.1.		ARY
6		1.2.		Y ASSURANCE
7		1.3.		D SPECIFICATIONS
8	PART	2 - PF		2
9	:	2.1.	FENCIN	G MATERIALS AND BARRICADES
10	:	2.2.	EROSIO	N CONTROL PROTECTION
11	2	2.3.	INTERIO	DR FINISH PROTECTION MATERIALS
12	PART	3 - E)	KECUTION	V3
13		3.1.		AL EXECUTION REQUIREMENTS3
14	3	3.2.	PROTEC	CT ADJACENT PROPERTIES3
15	3	3.3.	PROTEC	CT LANDSCAPING FEATURES
16	3	3.4.	PROTEC	CT UTILITIES4
17	3	3.5.	PROTEC	CT PUBLIC RIGHT OF WAY4
18	3	3.6.	PROTEC	CT STORED MATERIALS5
19	3	3.7.	PROTEC	CT WORK - EXTERIOR5
20	3	3.8.	PROTEC	CT WORK - INTERIOR5
21				
22	PART	1 – G	ENERAL	
23				
24	1.1.	SUI	MMARY	
25		A.		purpose of this specification is to provide clear responsibilities, guide lines, and requirements related to
26				ding protection to already installed construction.
27		В.		dy installed construction shall include but not be limited to the following:
28			1.	Any existing site feature such as pavement, curbs, drainage features, utilities, landscaping features (trees,
29				shrubbery, plantings, flagpoles, etc) and other such exterior items not associated with the building
30			_	whether on or adjacent to the project site.
31			2.	Any existing structure on or adjacent to the project site.
32			3.	Any existing interior work that may be adjacent to the new work including all paths of ingress/egress to
33			_	areas associated with accessing the Work.
34			4.	Any existing feature of any kind within the public right-of-way that may be on the project site property,
35		_	• 11	adjacent to the project site or across the street from the project site.
36		C.		ontractors shall be familiar with the specifications of their Division of Work for specific requirements on
37		_		ection of the Work.
38		D.		requirements noted within this specification do not relieve any contractor of the responsibility for
39				pliance with any code, statute, ordinance, or other such regulatory requirement having jurisdictional
40 11			autno	ority over these contract documents.
41 42	1.2.	ΔU	ΛΙ Ι Τ Υ Λ ς	SURANCE
+2 43	1.2.	Qυ A.		sorance all be the responsibility of every contractor and worker assigned to the project to be diligent in protecting all
+3 14		Α.		ing work, and newly installed construction.
+ 45		В.		all be the General Contractors' (GC) responsibility under the contract to provide all reasonable protection
+3 46		ь.		nods, materials, or precautionary measures required to protect new or existing construction as described in
47				n this specification to the project as a whole.
48			1.	The GC shall be responsible to ensure any damaged new or existing construction is repaired or replaced
49			1.	at no additional cost to the Contract.
50			2.	The GC at his/her discretion may direct other contractors to provide and maintain protection of
51			۷.	completed work associated with their Division of Work. I.E.: The carpet installer may be required by the
52				GC to provide carpet protection along traveled paths, ingress/egress, etc after installation.
53		C.	It sha	all be the responsibility of the GC to ensure that all materials being used to protect installed construction are
54		٥.		patible with, and/or adjacent to, the materials being protected. This shall include but not be limited to the
55				rial used as covering, tapes used to fasten protective materials, etc.
-				U,p

1.3.	REL4	TED SPE	ECIFICATIONS
	A.		of this specification will reference articles within "The City of Madison Standard Specifications for Public
			s Construction".
		1.	Use the following link to access the Standard Specifications web page:
			http://www.cityofmadison.com/business/pw/specs.cfm
			a. Click on the "Part" chapter identified in the specification text. For example if the specification
			says "Refer to City of Madison Standard Specification <u>2</u> 10.2" click the link for Part II, the Part II
			PDF will open.
			b. Scroll through the index of Part II for specification 210.2 and click the text link which will take you to the referenced text.
			c. City Standard Detail Drawings (SDD) may be located from the index in Part VIII.
	В.	Section	on 01 60 00 Product Requirements
	C.	Section	on 01 74 13 Progress Cleaning
PART	2 - PR	ODUCTS	
2.1.	A.		ATERIALS AND BARRICADES of where noted in other areas of the construction documents the responsible contractor may provide any o
	Α.	the fo	ollowing that sufficiently provide a sturdy physical barrier and/or visual barrier as necessary for the ded application.
		1.	Standard orange construction barrels each with a standard rubber base ring and reflective tape
		1.	a. Provide flashing amber lights as needed to increase night time visibility
		2.	Steel "T" style fence posts
		3.	4'0" high standard orange construction fence
		4.	Traffic barricades
		5.	Jersey barriers
		6.	Other types of fencing or barricades typically used in the construction industry
	В.		ontractor responsible for providing the fencing materials and barricades shall also be responsible for
			taining them. This shall include but not limited to fixing damaged fencing, standing up barrels that have
			knocked over, realigning barrels, and ensuring flashing lights are fully operational at all times.
	C.		ollowing fencing and barricade designations, and their use descriptions shall be used throughout this
			fication to provide uniformity in describing protection requirements.
		1.	Type A, Jersey Barriers, to be used as permanent blocking devices to deny access to alternate project site
			entrances or exits.
		2.	Type B, Traffic Barricades, to be used as temporary blocking devices to deny access to alternate project
			site entrances or exits.
		3.	Type C, Construction Barrels without construction fencing shall be used for lane closures, temporary
			blocking devices to deny access and the protection of single locations (I.E. identify the location of an
			access structure) that do not require fencing.
		4.	Type D, Construction Barrels with construction fencing where it becomes necessary to surround an object
			with a complete visual barricade and it is impractical or unacceptable to install fence posts. The surround
			shall be constructed in such a manner as to provide a buffer zone around and access to the item being
			protected.
		5.	Type E, Steel "T" Fence Posts with construction fencing to surround an object with a complete visual
			barricade and it is practical to install fence posts. The surround shall be constructed in such a manner as
			to provide a buffer zone around and access to the item being protected.
		6.	Type X, Other fencing or barricade types that may be designated and detailed within the construction
			documents shall use additional alpha numeric designations.
2.2.	ERO	SION CO	NTROL PROTECTION
	A.		to City of Madison Standard Specification 210.2 for authorized materials associated with erosion control
		mate	

56 57

58

2.3. INTERIOR FINISH PROTECTION MATERIALS

contractor:

Except where noted in other areas of the construction documents or this specification the responsible

Shall not provide the cheapest or least effective method as an effort to meet any protection requirement.

32

33

34

35

36 37

38

39

40

41

42

43

44

45

46

47

48

49

50

51

52

53

54

55 56

57

58

- 1 2. Shall provide materials of sufficient quality, and durability to provide adequate protection based on the 2 seasonal conditions and the anticipated duration at the time the protection will be needed. 3 Shall provide sufficient quantity of protection material to protect the construction as needed. 4 В. Prior to installing protective measures the responsible contractor shall propose to the GC. Project Architect (PA) 5 and City Project Manager (CPM) the proposed plan for protection, materials to be used and samples as 6 necessary. The PA and CPM reserve the right to disapprove any proposed method and/or material and/or make 7 8 alternate proposals. 9 10 **PART 3 - EXECUTION** 11 3.1. **GENERAL EXECUTION REQUIREMENTS** 12 13 A. The GC shall be responsible for ensuring all of the following procedures and requirements are implemented as 14 needed for the duration of the Work performed under this contract. 15 В. The GC shall also be responsible for the following: 16 Reporting any incident of damage to existing property, right-of-way, or utility to the CPM immediately 17 upon rendering the incident safe, and notifying emergency response teams, and emergency utility crews 18 2. Conduct a site walk through prior to leaving at the end of each day to assess: 19 20 Protection measures are properly in place, provide correction actions as necessary. 21 h. Note damage to existing completed work and schedule repair/replacement as needed. 22 3. Ensure all contractors and workers are being diligent in protecting existing work, and newly installed 23 construction. 24 25 3.2. PROTECT ADJACENT PROPERTIES 26 Whenever possible through the design process the City of Madison shall have previously provided notice to Α. 27 adjacent property owners that work will be occurring on or near their property. The City of Madison shall also 28 have obtained any permanent or temporary easements that may be necessary to complete any Work on 29
 - adjacent properties.
 - В. It shall be the responsibility of the GC to do the following for all Work under this contract being performed on or adjacent to the property line:
 - Contact the adjacent property owner and provide him/her with information on the work to be done, equipment to be used, and estimated duration of the work. Information to be updated and communicated to property owner(s) as construction progresses and site conditions change.
 - If any adjacent property is a rented or leased space the GC shall also make contact and provide the same information to the tenants.
 - b. Determine from the owner and/or tenants if there are any concerns for children, pets, special plantings, or other concerns.
 - 2. Discuss the following with all contractors performing work on or near the property line.
 - a. Work to be completed and timeline.
 - b. Concerns of adjacent property owners/tenants from item 1 above.
 - c. Which protective measures will be necessary to protect adjacent properties and address the concerns of adjacent property owners/tenants.
 - 3. Ensure all protective measures are placed and maintained during the execution of Work on or adjacent to the property line. Interact with the adjacent property owners/tenants as needed.
 - C. Any contractor doing work on or adjacent to the property line shall install and maintain any protective measure identified in the contract documents, this specification, or as directed by the GC.
 - D. The GC shall be responsible for restoring any damage to structure and property located on or adjacent to the property line.
 - 1. Restoration shall include but not be limited to repair or replacement using like materials and finishes to its original condition or better.
 - 2. Restoration of landscaping materials shall include watering of any seed, sod, or other planting of any kind for a reasonable period of time to encourage germination and root development.
 - E. The GC shall keep the CPM informed directly to any issues pertaining to adjacent property owners and tenants.

3.3. PROTECT LANDSCAPING FEATURES

A. Except where specifically stated in other areas of the construction documents the following minimal protection requirements shall apply under this section.

1 1. Whenever possible do not install new landscape features until exterior building construction has been 2 completed, equipment such as scaffolding and lifts are no longer needed and have been removed, and 3 heavy equipment operation is no longer required. 4 2. Whenever possible remove and temporarily store all existing landscape features such as benches, waste 5 receptacles, signage, and other such features that will be within the area of Work that can be removed. 3. Landscape features that cannot be removed such as flag poles, light poles, light bollards, etc. shall be 6 7 protected with Type D fencing for areas on pavement or Type E fencing for areas on soil. 8 4. Planting beds shall be protected using Type E fencing around the exposed perimeter of the planting bed 9 10 5. The City of Madison Standard Specification 107.13 shall apply to all tree protection in and around the 11 project site at all times. 12 13 3.4. **PROTECT UTILITIES** 14 Α. The contractor shall be responsible for notifying all utilities to determine emergency response procedures and protection requirements prior to installing any construction protection. 15 16 This includes requesting utility marking through Diggers Hotline. 17 Call 811 or 1-800-242-8511 to request a public utility locate 18 b. For emergency locate call (262) 432-7910 or (877) 500-9592 2. Contact the Owner and CPM for any available private utility information on the property that may be 19 20 available prior to calling a private utility locating company. 21 В. Except where specifically stated in other areas of the construction documents the following minimal protection 22 requirements shall apply under this section. 23 Hydrants, lamp posts, electrical transformers, and other utility pedestals shall be protected with Type D 24 fencing for areas on pavement or Type E fencing for areas on soil. Fence posts shall be located so as to 25 not be directly over the utility main. 26 2. Storm sewer structures in pavement shall have proper inlet protection according to City of Madison 27 Standard Specification 210.1(g) and Type C Construction Barrels when necessary. 28 3. Storm sewer structures in turf and other landscaped areas shall have proper inlet protection according to 29 City of Madison Standard Specification 210.1(g) and Type E fencing for areas on soil. 30 4. Stormwater management features such as greenways, retention/detention ponds, bio-filtration ponds and other such features shall be properly protected according to the appropriate erosion control 31 32 measure specified on the Erosion Control Plan. See multiple sections of City of Madison Standard 33 Specification 210.1 For the protection of hard to see items such as structures, castings, inlets, etc. in grassy areas 34 35 provide Type E fencing for areas on soil. 36 c. For the protection of storm water management features having special soils and plants such as 37 bio-filtration ponds provide Type E fencing for areas on soil. 38 5. Other structures and covers including but not limited to cleanouts, wiring hand holes, valve boxes, access 39 structures, grease trap structures, etc shall be protected as follows: 40 a. Provide Type E fencing for areas on soil. 41 b. When paving operations are complete provide a construction barrel or cone near structures as 42 necessary depending on required heavy construction traffic. 43 PROTECT PUBLIC RIGHT OF WAY 44 3.5. 45 Except where specifically stated in other areas of the construction documents the following minimal protection 46 requirements shall apply under this section. 47 All public right-of-way (area from behind the sidewalk to the centerline of the street) shall remain open 48 and accessible except during periods of active work. At such times the public right of way shall be 49 properly closed and signed as referenced in City of Madison Standard Specification 107.9. 50 2. Bus stops and bus stop structures shall remain accessible at all times. 51 3. Traffic signage and traffic signals, traffic control boxes shall be protected with Type D fencing for areas on 52 pavement or Type E fencing for areas on soil. Protection at traffic signage/signals shall not obstruct the viewing of the sign/signal for its 53 54 intended purpose at any time. 55 В. When additional protection for traffic control is required, the use of barricades, guardrails, lane closures and

C.

56

57

58

When additional protection for overhead sidewalk cover is required the contract documents shall indicate the

other such procedures will be detailed within the construction documents.

specific location and structural requirements of the protective structure.

	1	
	2	
	3	
	4	
	5	
	6	
	-	
	7	
	8	
	9	
	0	
	1	
	2	
1	3	
	4	
1	5	
	6	
1	7	
1	8	
	9	
т	2	
2	0	
2	1	
2	2	
2	3	
ำ	4	
_	4	
2	5	
2	6	
2	7	
	8	
	9	
	0	
3	1	
	2	
3		
	4	
3	5	
3	6	
3	7	
	8	
3	9	
4	0	
4	1	
	2	
4		
4	4	
4	5	
4	_	
4		
	8	
4	9	
	0	
	1	
5	2	
ς	2	

56

57

58

3.6. PROTECT STORED MATERIALS

A. All contractors shall refer to Specification 01 60 00 Product Requirements for all storage and protection requirements of building materials and products delivered to the site.

3.7. PROTECT WORK - EXTERIOR

- A. Provide all temporary services that may be required to protect the installed material from heat, cold, humidity, etc, while materials such as concrete, mortar, sealants, paints, etc, are drying and/or curing.
- B. Open trenches, pits, and other such excavations shall be properly covered, lined, or shored as needed during periods of inclement weather to prevent the caving of soils onto existing work in progress. Refer to the appropriate specifications and/or regulatory requirements governing this type of work as necessary.
- C. Provide adequate protection at all openings with heavy duty tarps, plastic sheathing, or wood framing and sheathing as needed to protect interior work in progress from inclement weather as needed.
- D. Protect exterior finishes of all kinds with heavy duty tarps or plastic sheathing as needed while landscaping is being installed through full germination of seeded areas or installation of filter fabric and mulches to keep dust, dirt. and mud off of finished exterior surfaces.
- E. Designate specific curb mounting points and provide wood blocking where small vehicles, skid loaders and other such equipment may need access to areas being landscaped.
- F. Provide plywood turning pads for skid loaders to turn on to prevent tire marking on new pavement.
- G. Do not permit the parking of vehicles with any kind of fluid leaks to park on new pavement.
- H. The contractor shall be responsible for cleaning, repairing, or replacing any completed work or work in progress under this specification as deemed necessary by the CPM without additional cost to the contract.

3.8. PROTECT WORK - INTERIOR

- A. The GC shall do all of the following:
 - Provide all temporary services that may be required to protect the installed material from heat, cold, humidity, etc, while materials such as concrete, mortar, sealants, paints, etc, are drying and/or curing.
 - 2. Provide adequate visual and/or physical protection as needed to protect newly completed interior work such as paint, flooring material, sealants, grouts, etc that may be drying and/or curing.
 - 3. Provide adequate space and materials for cleaning boots, tool boxes, supplies, and other items coming into the project site once finish work has begun.
 - Clean dirtied areas and repair/replace damaged areas immediately.
- B. The contractors responsible for interior work shall be responsible for protecting their work and finishes from dirt, mud, snow, spills, splatters, and physical damage after installation as follows:
 - Protect vinyl composite, rubber composite, painted/stained concrete, and tiled flooring as follows:
 - a. Define foot traffic areas and protect with Ramboard Temporary Floor Protection products as a minimum basis of design or other protection product(s) compatible with installed flooring product if Ramboard is not compatible. Products to be used shall be new.
 - Tape all edges, seams, etc with a good quality tape that does not leave sticky residue. Do not allow any debris or other material between the installed flooring and the protection material.
 - ii. Repair tears immediately, replace worn areas with like material as necessary.
 - 2. Protect carpeted areas as follows:
 - a. Define foot traffic areas and protect with a minimum of 6mil, clear, polyethylene sheeting 3 feet wide. Products to be used shall be new.
 - Tape all edges, seams, etc with a good quality tape that does not leave sticky residue. Do not allow any debris or other material between the installed flooring and the protection material.
 - ii. Repair tears immediately, replace worn areas with like materials as necessary.
 - 3. Protect all finished walls in high traffic areas with Ramboard Temporary Wall protection products or approved equal.
 - Tape all edges, seams, etc with a good quality tape that does not leave sticky residue. Do
 not allow any debris or other material between the installed flooring and the protection
 material.
 - ii. Repair tears immediately, replace worn areas with like materials as necessary.
 - 3. Protect counter tops, cabinets, and other finished surfaces with large sheets of thick cardboard or Ramboard products. Do not allow toolboxes, finish materials, parts and other such items to be placed on finished materials.

C.	All protection shall stay in place until the CPM, PA, and GC mutually deem the project is ready for Final Cleaning.
	The contractors responsible for protecting the work shall be responsible for removing the protection and
	removing any adhesive residue at that time. Contractors shall only use manufacturer authorized cleaning
	materials for removing adhesives, etc.
D.	Contractors doing work in un-protected areas of finished work shall be required to provide drop cloths and other
	protection as noted within this specification for the duration of their work.
	1. Finished areas shall be sufficiently covered to accommodate all equipment, and materials being used to
	complete the work being done.
	2. Finished areas shall be sufficiently covered to prevent splatters, over spray, etc when doing touch-up
	work.
	3. Contractors who do not provide sufficient protection under this sub-section shall be responsible for any
	costs associated with cleaning, repairing or replacing already finished construction at no additional cost
	to the contract.
	END OF SECTION

1	SECTION 01 77 00					
2					CLOSEOUT PROCEDURES	
3						
4	PART	1 – G				
5 1.1. SUMMARY						
6					NS	
7		1.3.				
8		1.4.			- CONSTUCTION CLOSEOUT	
9		1.5.			- CONTRACT CLOSEOUT	
10					N NOT USED	
11						
12	_				OUT CHECKLIST	
13		3.2.			OUT REQUIREMENTS	
14		3.3.			OUT PROCEDURE	
15		3.4.			REQUIREMENTS	
16		3.5.	CONTRA	ACT CLOSEOUT	PROCEDURE4	
17	DADI	-1 0	CNICDAL			
18	PARI	1 - 6	ENERAL			
19	1.1.	CIII	MMARY			
20 21	1.1.	A.		ournoso of this	specification is to clearly define and quantify the requirements associated with closing a City	
22		A.			orks Contract for facility related work.	
23		В.			vo distinct but related paths. Each path needs to be properly closed independently in order	
24		ь.		ose the contract		
25			1.		closeout is related to closing out all of the Work associated with the construction	
26				documents.	closeducts related to closing out an or the work associated with the construction	
27					Il be the responsibility of all contractors to be fully aware of the required Work and closeout	
28					rements involved in their individual trades.	
29			2.	•	seout is related to closing out all of the administrative aspects of the contract in general.	
30					Il be the responsibility of all contractors to be fully aware of the administrative requirements	
31					red by the contract and to provide the supporting documentation required.	
32			3.	•	Closeout must be completed before Contract Closeout can begin.	
33		C.			Il provide general knowledge associated with the following areas:	
34		-	1.		Closeout Requirements	
35			2.		Closeout Procedure	
36			3.		seout Requirements	
37			4.		seout Procedure	
38			5.		nt and Certificate of Completion	
39				,	·	
40	1.2.	REL	ATED SP	ECIFICATIONS		
41		A.	Cont	ractors shall rev	riew all references to other specifications including specifications relating to the execution of	
42					with their Division or Trade.	
43		В.	Secti	on 01 29 76	Progress Payment Procedures	
44		C.	Secti	on 01 31 23	Project Management Web Site	
45		D.	Secti	on 01 32 26	Construction Progress Reporting	
46		E.	Secti	on 01 45 16	Field Quality Control Procedures	
47		F.	Secti	on 01 74 13	Progress Cleaning	
48		G.	Secti	on 01 45 16	Construction Waste Management and Disposal	
49		Н.	Secti	on 01 76 00	Protecting Installed Construction	
50		I.	Secti	on 01 78 13	Completion and Correction List	
51		J	Section	on 01 78 23	Operation and Maintenance Data	
52		K.	Secti	on 01 78 36	Warranties	
53		L.	Secti	on 01 78 39	As-Built Drawings	
54		M.	Secti	on 01 78 43	Spare Parts and Extra Materials	
55		N.	Secti	on 01 79 00	Demonstration and Training	
56		Ο.	Othe	r requirements	as noted in the contract documents signed by the General Contractor	
57						

1.3. DEFINITIONS

- A. **Substantial Compliance**: A letter provided to the City of Madison Building Inspection and signed by the Project Architect indicating that all Work has been completed to a level that would allow Owner Occupancy and that all construction is in compliance with the construction documents. A copy of this letter is also provided to the State of Wisconsin Department of Health and Safety as necessary to clear plan review requirements. This letter does not represent construction closeout.
- B. **Certificate of Occupancy**: The Regulatory letter from the City of Madison Building Inspection Department indicating that all regulatory requirements and inspections have been completed and the building may now be occupied for its intended use. This letter does not represent construction closeout.
- C. **Certificate of Substantial Completion**: A letter provided by the Department of Public Works, signed by the City Engineer indicating that Construction activities are substantially complete. <u>This letter does represent</u> construction closeout and the date of this letter begins the date of the Warranty Period.
- D. **Construction Closeout**: The point in the contract where all contractural requirements associated the execution of the Work as described in the plans, specifications, and other documents have been successfully met and the items described in 1.3.A, .B, and .C above have been completed.
- E. **Final Progress Payment**: The progress payment associated with achieving Construction closeout as described in 1.3.D above. At this point the contractor may request all monies associated with the contract be paid with the exception of held retainage.
- F. **Contract Closeout**: The point in the contract where all contractural requirements associated with the City of Madison, Board of Public Works contract has been successfully met.
- G. **Final Payment**: The final contract payment submittal that may be approved by the City of Madison after all contractural requirements of the Public Works Contract have been met and any remaining monies (retainage) due to the contractor may be released for the Final Payment.

1.4. QUALITY ASSURANCE - CONSTUCTION CLOSEOUT

- A. All contractors shall be responsible for properly executing the construction closeout requirements associated with their Work as described in the specifications governing their Work.
- B. The GC shall be responsible for all of the following:
 - Ensuring that all contractors have met the construction closeout requirements associated with their Work
 - Coordinate the collection of all construction closeout deliverables from all contractors, provide the
 deliverables to the Project Architect and City Project Manager for review as necessary, and ensure all
 contractors correct deficiencies of deliverables and resubmit as needed for final acceptance.
 - 3. Ensure all closeout requirements identified in the Construction Closeout Checklist below have been completed as intended by the construction documents.

1.5. QUALITY ASSURANCE - CONTRACT CLOSEOUT

- A. The City of Madison, Department of Civil Rights (DCR) monitors contract compliance for construction and procurement contracts to ensure that local, state and federal regulations are followed by contractors working on City of Madison Public Works (PW) projects. DCR will monitor all PW projects from contract award through the final payment at the close of the project. Contractors will be required to submit reporting paperwork throughout the PW project process.
 - Contractors are encouraged to visit the web site identified below for additional information, checklists, forms, and other information provided by DCR as it relates to Contract Compliance. http://www.cityofmadison.com/Business/PW/contractCompliance.cfm
 - Questions regarding the process should be directed to parties and offices as identified on the various forms, documents, and instructions or contact:

City of Madison, Department of Civil Rights 210 Martin Luther King Jr. Blvd., Room 523 Madison, WI 53703 (608) 266-4910

- B. All Sub-Contractors have submitted the applicable required documents described in item 1.5.D below to the General Contractor (GC) for Contract Closeout.
- C. The GC has submitted the required applicable documents described in item 1.5.D below for all contractors to the appropriate City of Madison Agency per instructions associated with each submittal.
- D. The documents required for submittal to the City of Madison for Contract Closeout may include any/all of the items listed below depending on contract type. It is the sole responsibility of all contractors to know and submit the required and complete documentation in a timely fashion.

		3.		Utilization Repor	ts		
			Agent or Si				
			_		idavit of Compliance with Prevailing Wage		on
					of Compliance with Prevailing Wage Rate I	Determination	
					or Small Business Enterprise (SBE) goals		
		6. (Other docu	uments as maybe	e required or requested through the Finaliz	ation Review Proc	ess
PART 2	2 – PR	DDUCTS –	THIS SECT	TION NOT USED			
PART :	3 - EXE	CUTION					
3.1.	CONS	TRUCTIO	N CLOSEO	UT CHECKLIST			
	A.	All contr	ractors sha	all be responsible	for reviewing the drawings and specificat	ions within their D	ivisions of Work
		to provi	de a comp	lete and compre	hensive list of all Construction Closeout Re	equirements to the	GC.
		1.	The checkl	ist shall include a	all items identified within the construction	documents that re	equire any of the
		f	following (and examples) p	rior to moving into Contract Closeout Proc	edures:	
		ā	a. Do	cuments indicati	ng a specified level of performance has be	en achieved, such a	as:
			i.	Test reports			
			ii.	Startup repo			
		ŀ		quired document			
			i.		d record drawings		
			ii.		nd maintenance data		
		(turned over to the owner, such as:		
			i. 	Attic stock			
			ii.	Keys			
		(•	nce completed, such as:		
			i. ::	Ducts cleane			
		,	ii.	Filters replace			
		f			LEED related items and submittals		
	B.			ner and Mainter		asification of the	raquirament tha
	ь.				he closeout requirement, the associated spresponsible contractor(s), and a column to		
		and com		deliverable, the	responsible contractor(s), and a column to	verify the item na	s been turned in
	C.			sponsible for all	of the following:		
	С.				or the following. out lists into one master Construction Close	out Chacklist	
				-	e in a tabular data format similar to the sa		
					cklist to the Contract Closeout-Miscellaneo	•	ary on the
				nagement Web		as Bocaments List	ary on the
			-	-	eeded after initial reviews have been com	pleted.	
	D.				ors to amend the Construction Closeout C		t the execution o
					modifications as necessary.		
Γ		Title		Specification	Description	Responsibility	Completed
-	Qua	lity Mana	gement	01 45 16	All QMO reports have been properly	All, GC	
		ervation F	-	01 10 10	responded to, reviewed and closed by the CPM.	,, GG	
f	As	-Built Dra	wings	01 78 39	As-Built drawings have been reviewed	All, GC	
			•		and accepted per the specification	,	
ļ	Test	ing and Ba	alancing	23 09 23	Provide final TnB reports indicating	HVAC	
		of HVA	_		design performance has been achieved		

47

48

49

The GC and all major Subcontractors, PA, and CPM, shall review all requirements for

Construction/Contract Closeout during two (2) special meetings.

until all requirements for that payment have been met.

Milestone Schedule that can be found in Specification 01 29 76 Progress Payments. No payments shall be made

1 2				a. The first meeting shall be held at the 50% Contract Total Payment milestone. This meeting shall discuss the requirements associated with various construction/contract closeout documentation
3				and events when they are due with respect to progress payments.
4				b. The second meeting shall be held at the 70% Contract Total Payment milestone. This meeting
5				shall review the contractors progress regarding the closeout checklist, begin making plans for
6				upcoming deadlines such as scheduling training, where to put attic stock, and when they are due
7				with respect to progress payments.
8			2.	The GC, PA, and CPM, shall utilize the Construction Closeout checklist to ensure that all construction
9				closeout requirements have been met.
10				
11	3.3.	CONS	STRUCTI	ION CLOSEOUT PROCEDURE
12		A.	Upon	successful completion and final acceptance of all Construction Closeout Requirements the GC may submit
13			to the	e CPM and PA the request for Final Progress Payment (100% contract total, less retainage).
14		B.	The P	A will confirm with the design consultants, CPM, and other City of Madison staff that all requirements of
15			the W	/ork have been completed and will do the following:
16			1.	Approve the final progress payment application
17			2.	Provide the required signed payment documents to the CPM
18			3.	Provide the required Letter of Substantial Compliance to the following as required:
19				a. State Safety and Building Division
20				b. Local Building Inspection office
21				c. GC
22				d. CPM
23		C.	The C	PM shall draft the City Letter of Substantial Completion for signature by the City Engineer. This letter shall
24			state	any of the following that may still be tied to the contract and/or warranty:
25			1.	Indicate that the date of the letter shall also be the beginning of the Warranty period.
26			2.	Indicate any allowed due outs, reasons for them, and anticipated dates of finalization.
27				a. QMO issues such as off season testing of equipment
28				b. Off season training of equipment
29		D.	The G	C and all subcontractors shall finalize all warranty letters associated with their Work using the date noted
30			on the	e City Letter of Substantial Completion, and provide the CPM with all warranties as described in
31			Specif	fication 01 78 36 Warranties. Upon receipt and final approval of the Warranties the CPM may initiate final
32			proce	essing of the Final Progress Payment (100% contract total, less retainage).
33				
34	3.4.	CONT	TRACT C	CLOSEOUT REQUIREMENTS
35		A.	The G	C and all sub-contractors shall follow all requirements associated with documenting contract compliance
36			and p	rovide documentation as required or requested by DCR or PW staff. All contractors are encouraged to stay
37			curre	nt with submissions of the following documentation:
38			1.	Weekly Payroll Reports no later than the Progress Payment equal to 50% of the contract total.
39			2.	Employee Utilization Reports
40			3.	Agent or Subcontractor Affidavit of Compliance with Prevailing Wage Rate Determination
41			4.	Prime Contractor Affidavit of Compliance with Prevailing Wage Rate Determination
42			5.	Documentation required for Small Business Enterprise (SBE) goals
43			6.	Other documents as maybe required or requested through the Finalization Review Process
44		B.	Near	the Progress Payment equal to 80% of the contract total the GC shall request in writing a Finalization
45			Revie	w. At that time DCR or PW staff shall prepare a report of all contract documentation submitted to date. A
46			list of	missing items or outstanding issues will be emailed to the GC. No additional follow-up will be generated
47			by DC	CR or PW Staff.
48				
49	3.5.	CON	TRACT C	CLOSEOUT PROCEDURE
50		A.	The C	contract Closeout Procedure will not begin until the Construction Closeout Procedure has been completed.
51		В.		the GC feels he/she has successfully met all of the Contract Closeout Requirements associated with
52				on 3.3 above the GC may submit to the request for Final Payment to the CPM.
53		C.		PM shall sign and submit the Final Payment request for processing.
54		D.		and PW staff shall do a complete review of all documentation associated with item 3.3.A above.
55		E.		C shall be notified directly by DCR or PW Staff of any documentation that may still be missing, have
56			incom	uplete information, or other outstanding issues. It shall be the responsibility of the GC to continue follow-

up with DCR and PW staff until all documentation has been successfully submitted and accepted.

F. When all required documentation associated with Contract Closeout has been successfully submitted and accepted by DCR and PW Staff the City of Madison shall process the Final Payment of any remaining monies including retainage.

4
5

END OF SECTION

1	SECTION 01 78 13						
2	COMPLETION AND CORRECTION LIST						
3							
4	PART 1 – GENERAL						
5	1.1. SUMMARY						
6	1.2. RELATED SPECIFICATIONS						
7	PART 2 – PRODUCTS – THIS SECTION NOT USED						
8	PART	3 – EXE	CUTION – THIS SECTIO	N NOT USED1			
9							
0	PART	1 – GEI	<u>NERAL</u>				
1							
2	1.1.	SUMI	MARY				
3		A.		has developed a multi-faceted Quality Management Program that begins with contract			
4				ugh contract closeout to ensure the best quality materials, workmanship, and product are			
5			delivered for the con				
6				Management Web Site is a Construction Management tool that provides contractors,			
7				and staff a single on-line location for the daily operations and progression of the Work.			
8				flanagement Observation (QMO) is an ongoing observation of the construction process as it			
9				he City of Madison does not use a "Punch List" or "Corrections List" as it is typically known			
0				ne construction industry. The QMO process acts as an "in progress punch list". Work			
1				not in compliance with the contract documents by the Owner, Owner Representatives,			
2				ltants, etc. shall be resolved immediately at the Contractor's expense. Unresolved issues			
3			•	t to withholding of progress payment(s) until completed.			
4				t expectations are tied to Construction Closeout and Contract Closeout procedures. Specific			
5			milestones th	roughout the project need to be met and the milestones are tied to the Progress Payment			
6			Schedule.				
7		В.		pe required to review the specifications identified in Section 1.2 below, and other related			
8			•	ied therein to become familiar with the terminology and expectations of this City of			
9			Madison Public Work	ss contract.			
0							
1	1.2.	RELA	TED SPECIFICATIONS				
2		A.	Section 01 29 76	Progress Payment Procedures			
3		В.	Section 01 31 23	Project Management Web Site			
1		C.	Section 01 45 16	Field Quality Control Procedures			
5		D.	Section 01 77 00	Closeout Procedures			
6							
7	<u>PART</u>	2 – PR(DDUCTS – THIS SECTIO	N NOT USED			
8							
9	<u>PART</u>	3 – EXE	CUTION – THIS SECTION	<u>N NOT USED</u>			
0							
1							
2							
3				END OF SECTION			

LAKE EDGE PARK SHELTER CONTRACT 7531 MUNIS 10120

1	SECTION 01 78 23							
2				OPERATION AND MAINTENANCE DATA				
3	DADT	4 65	NEDAL					
4 5		1 – GE 1.						
6	1.2. RELATED SPECIFICATIONS							
7	1.3. QUALITY ASSURANCE							
8	1.4. O&M DATA REQUIREMENTS							
9	1.5. O&M DATA SUBMITTALS							
10	PART 2 – PRODUCTS – THIS SECTION NOT USED							
11	PART	3 - EXI	CUTION		2			
12	3	.1.	O&M DATA PREF	PARATION - GENERAL	2			
13	3	.2.	O&M DATA DRA	FT SUBMITTAL	3			
14	3	.3.		L SUBMITTAL	_			
15	3	.4.	CONSTRUCTION	CLOSEOUT	3			
16								
17	PART	1 – GI	NERAL					
18		CLIB	18 4 A DV					
19 20	1.1.		IMARY	of this specification is to provide clear responsibilities and guide lines related to providing well				
20		A.		in this specification is to provide clear responsibilities and guide liftes related to providing well and complete Operation and Maintenance (O&M) Data related to general facility use, equipment				
22				nes, and materials to City of Madison Staff (Owner, Owner Representatives, Maintenance, and	,			
23				onnel) as needed.				
24		В.		I Maintenance Data shall apply to both of the following categories except where specific				
25		٥.		are noted under their separate titles as follows:				
26				tion and Maintenance Data: Generally shall mean the owner manual that provides information o	n			
27				p, shut-down, operation, troubleshooting, maintenance, parts, and other such documentation as				
28			pertair	ns to all equipment and systems installed under the Work.				
29				d Care instructions: Where applicable use and care instructions shall also be considered O&M fo				
30				nings as flooring, tile, partitions, and other such finishes and trim related items, installed under th	ıe			
31			Work.					
32				1010				
33 34	1.2.		Section 01 29					
35		A. B.	Section 01 31	5 ,				
36		В. С.	Section 01 77					
37		D.	Section 01 78					
38		E.	Section 01 78	·				
39		F.	Section 01 78					
40		G.	Section 01 79					
41		Н.	Other Division	s and Specifications that may address more specifically the requirements for O&M Data.				
42								
43	1.3.	QUA	LITY ASSURANCE					
44		A.		shall meet the requirements identified in Section 1.4 below.				
45		В.		s shall provide O&M Data for each piece of equipment, system, or finish installed during the				
46				the Work. O&M Data shall be provided to the General Contractor (GC) for verification and				
47		_	submittal.	and the form of the all and the ADA Clarkers all and the formal states and the states and the states all all all all all all all all all al				
48		C.		e responsible for receiving all required O&M Data files from all contractors for verifying that all				
49			mes submitted	d meet the requirements in Section 1.4 below.				
50 51	1.4.	08.1	Л DATA REQUIRE	MENTS				
52	1.4.	A.		all be provided in digital PDF format as follows:				
53				es shall be complete first generation consumer useable editions of PDF documents as provided b	V			
54				the following:	′			
55			a.	Product manufacturer				
56			b.	Supplier of product				
57			C.	Product manufacturer internet site				
58			Accept	able PDF files shall have the following functionality:				

1			a	a. Word	d searchable			
2			t	o. Key a	areas are bookmarked			
3			c	c. Table	e of Contents and/or Index linked to content is preferred whenever possible.			
4			3. Scanned printed material, with word searchable capabilities, saved as a PDF, is not acceptable and will be					
5			rejected without further review.					
6		B.	O&M Da	O&M Data shall include but not be limited to the following manufacturers' published information as appropriate				
7					system, material, or finish:			
8			1. I	nstallation i	nstructions			
9			2. F	Parts lists, as	ssembly diagrams, explosion diagrams			
10				Wiring diagr				
11					ut-down, troubleshooting and other related operation procedures			
12					testing, parts replacement, and other such maintenance procedures			
13					care, and cleaning instructions			
14					autions and safety requirements			
15					ified equipment vendors, service companies, parts suppliers including company name,			
16					I phone number			
17					recommended spare parts to have on hand at all times			
18					e of all recommended lubes, oils, packing material, and other maintenance supplies			
					al test reports, balance reports, and other related documentation			
19					·			
20			12. \	warranty ini	formation for equipment and systems			
21	4.5	00.04	DATA CIII	DAAITTALC				
22	1.5.			BMITTALS				
23		A.			prepared as identified in this specification and shall be submitted for review as per the			
24		_			in Specification Section 01 29 76, Progress Payment Procedures.			
25		B.			omittals will be reviewed for content, procedure, and compliance only. A general critique			
26					ons for improvement will be made but re-submittals will not be required.			
27		C.			mittals will be reviewed for content, procedure, and compliance. Re-submittals will be			
28			required	l until such t	time as each submittal is accepted.			
29								
30		NOTE:	Accepta	nce of O&M	Data Final submittals is required to be complete prior to scheduling and conducting owner			
31			related t	training and	construction closeout.			
32								
33	PART	2 – PRO	DUCTS -	THIS SECTION	ON NOT USED			
34								
35	PART	3 - EXEC	UTION					
36								
37	3.1.	O&M	DATA PRI	EPARATION	- GENERAL			
38		A.	All contr	actors shall	prepare O&M Data for draft and final submission as follows:			
39			1. (Obtain digita	al PDF files for each piece of equipment, system, material or finish as described in Sections			
40			1	1.4.A.1 and 1	1.4.A.2 above.			
41			2. \	/erify that a	Il information as described in Section 1.4.B above is included with the PDF file. Obtain			
42			r	nissing infor	rmation as necessary for a complete submittal.			
43		B.		_	dual PDF file as follows.			
44			1.	Oo not use s	pecial characters such as #, %, &, /, etc. These characters are reserved by the Project			
45					it Web Site software the City of Madison uses; however the under-score (or under-bar) '_' is			
46				an allowed c	· · · · · · · · · · · · · · · · · · ·			
47					owing format and examples for renaming your file:			
48					nat: Equipment name_What_Project name_Contract number_Year			
49			C	i.	Equipment Name represents the name of any equipment, system, material or finish as			
				1.				
50				::	designated in the Contract Documents.			
51				ii.	What represents what the file is about			
52				iii.	Project Name represents the title of the project or contract. A shortened version of the			
53				_	title may be identified by the City Project Manager to be used by all contractors.			
54				iv.	Contract number is the specific identification number the Work was bid under and appears			
55					on the plan set title sheet and in each sheet title block			
56				٧.	Year represents the year the contract will be closed out			
57			k	o. Exam	pples of file names			
58				i.	AHU 2_Operation Manual_Fire Admin_1234_2015			

1			ii. CPT 2_Use and C	Care_MPD West_98	76_2011		
2		C. All con	tractors shall submit the comple	eted digital PDF files	to the GC in sufficien	t time for the GC to meet the	
3		O&M Data submission deadlines as described in Specification Section 01 29 76, Progress Payment Procedu					
4		D. O&M Data shall be submitted and reviewed as described in sections 3.2 and 3.3 below.					
5							
6	3.2.	O&M DATA D	RAFT SUBMITTAL				
7		A. All con	tractors shall prepare and subm	it the following for	an O&M Data Draft re	view submittal:	
8		1.	Prepare three (3) complete O&				
9		2.					
10		 Review all specifications within his/her Division of Work and prepare a complete O&M Data checklist listing all equipment, systems, materials, or finishes. Checklist shall be in tabular form similar to the 					
11		example below and shall indicate the title (and plan identifier when applicable) of the O&M Data, the					
12		associated specification, and a column to verify the item has been turned in and completed.					
13		B. The GC shall be required to review all contractors' samples and checklists for compliance with this specification					
14		and shall return any to the originating contractor that are insufficient for re-submittal.					
15		1. When acceptable to the GC, he/she shall upload each O&M Data draft submittal file to the O&M Draft					
16						asimitar me to the Gain Branc	
17		library on the Project Management Web Site. C. The Project Architect, City Project Manager, Consulting Staffs and Owner Representatives shall review the O&N				sentatives shall review the O&M	
18			raft submittals and checklist wit	-		Scritatives shall review the Odivi	
19		1.				bmitted. Critique is intended to	
20		1.	provide all contractors with infe				
21			a. Re-submittal of the O&			their submittais.	
22		2.	Review in detail the O&M Data	•	•	ments as needed	
23		۷.					
24			a. Re-submittal of the O&l	ivi Checklist will be i	equired until accepte	u.	
24			<u>Title</u>	Specification	Completed	1	
		Overhead Dec		Specification 08 36 00	completed	-	
		Overhead Doo	·			-	
		Air Handling U		23 00 00		-	
		Water Heater	(WH-1)	22 30 00			
2-						-	
25						•	
26	3.3.		INAL SUBMITTAL		00110 : 5: 1		
26 27	3.3.	A. All con	tractors shall prepare and subm				
26 27 28	3.3.		tractors shall prepare and subm Prepare complete O&M Data fi	iles as described in S		view submittal: ording to their approved checklist	
26 27 28 29	3.3.	A. All con 1.	stractors shall prepare and subm Prepare complete O&M Data fi as described in Section 3.2 abo	iles as described in S ve.	Section 3.1 above acco	ording to their approved checklist	
26 27 28 29 30	3.3.	A. All con 1.	stractors shall prepare and subm Prepare complete O&M Data fi as described in Section 3.2 abo Submit completed checklist and	iles as described in S ve. d all final O&M Data	Section 3.1 above accorations a files to the GC for fin	ording to their approved checklist al submittal review.	
26 27 28 29 30 31	3.3.	A. All con1.2.B. The GO	tractors shall prepare and subm Prepare complete O&M Data fi as described in Section 3.2 abo Submit completed checklist and Shall be required to spot check	iles as described in S ve. d all final O&M Data all contractors' sub	Section 3.1 above acco a files to the GC for fin mittals for completen	ording to their approved checklist al submittal review. ess against their checklists and	
26 27 28 29 30 31 32	3.3.	A. All con 1. 2. B. The GO for con	tractors shall prepare and subm Prepare complete O&M Data fi as described in Section 3.2 abo Submit completed checklist and S shall be required to spot check mpliance with this specification a	iles as described in S ve. d all final O&M Data all contractors' sub	Section 3.1 above acco a files to the GC for fin mittals for completen	ording to their approved checklist al submittal review. ess against their checklists and	
26 27 28 29 30 31 32 33	3.3.	A. All con 1. 2. B. The GO for con re-sub	tractors shall prepare and subm Prepare complete O&M Data fi as described in Section 3.2 abo Submit completed checklist and Shall be required to spot check mpliance with this specification a mittal.	iles as described in S ve. d all final O&M Data all contractors' sub and shall return any	Section 3.1 above according to the GC for fin smittals for completen to the originating con	ording to their approved checklist al submittal review. ess against their checklists and atractor that are insufficient for	
26 27 28 29 30 31 32 33 34	3.3.	A. All con 1. 2. B. The GO for con	Prepare and submare and submare prepare complete O&M Data fings as described in Section 3.2 aboom to submit completed checklist and shall be required to spot check appliance with this specification amittal. When acceptable to the GC, he	iles as described in S ve. d all final O&M Data all contractors' sub and shall return any	Section 3.1 above according to the GC for fin smittals for completen to the originating con	ording to their approved checklist al submittal review. ess against their checklists and atractor that are insufficient for	
26 27 28 29 30 31 32 33 34 35	3.3.	A. All con 1. 2. B. The Go for cor re-sub 1.	Prepare and submare and submare and submare complete O&M Data finds as described in Section 3.2 aboout Submit completed checklist and Shall be required to spot check appliance with this specification amittal. When acceptable to the GC, he library on the Project Managen	iles as described in S ve. d all final O&M Data all contractors' sub and shall return any s/she shall upload ea nent Web Site.	Section 3.1 above according to the GC for fin smittals for completen to the originating contact O&M Data final su	ording to their approved checklist all submittal review. ess against their checklists and attractor that are insufficient for abmittal file to the O&M Final	
26 27 28 29 30 31 32 33 34 35 36	3.3.	A. All conditions of the condi	Prepare complete O&M Data fi as described in Section 3.2 abo Submit completed checklist and Shall be required to spot check impliance with this specification a mittal. When acceptable to the GC, he library on the Project Managen oject Architect, City Project Mar	iles as described in S ve. d all final O&M Data all contractors' sub and shall return any s/she shall upload ea nent Web Site. nager, Consulting Sta	Section 3.1 above according to the GC for find a mittals for completen to the originating contact O&M Data final surprise and Owner Representations.	ording to their approved checklist al submittal review. ess against their checklists and atractor that are insufficient for	
26 27 28 29 30 31 32 33 34 35 36 37	3.3.	A. All conditions of the condi	Prepare complete O&M Data fi as described in Section 3.2 abo Submit completed checklist and Shall be required to spot check impliance with this specification a mittal. When acceptable to the GC, he library on the Project Managen oject Architect, City Project Mar nal submittals and checklist with	iles as described in S ve. d all final O&M Data all contractors' sub and shall return any s/she shall upload ea nent Web Site. nager, Consulting Sta nin fifteen (15) work	Section 3.1 above according to the GC for find the section of the GC for find the section of the	ording to their approved checklist all submittal review. ess against their checklists and stractor that are insufficient for abmittal file to the O&M Final sentatives shall review the O&M	
26 27 28 29 30 31 32 33 34 35 36 37 38	3.3.	A. All conditions of the condi	Prepare complete O&M Data fi as described in Section 3.2 abo Submit completed checklist and Shall be required to spot check impliance with this specification a mittal. When acceptable to the GC, he library on the Project Managen oject Architect, City Project Mar nal submittals and checklist with Review the files submitted agai	iles as described in S ve. d all final O&M Data all contractors' sub and shall return any s/she shall upload ea nent Web Site. nager, Consulting Sta hin fifteen (15) work inst the checklist an	section 3.1 above according to the GC for find the definition of the GC for find the definition of the	ording to their approved checklist all submittal review. ess against their checklists and stractor that are insufficient for abmittal file to the O&M Final sentatives shall review the O&M	
26 27 28 29 30 31 32 33 34 35 36 37	3.3.	A. All conditions of the condi	Prepare complete O&M Data fi as described in Section 3.2 abo Submit completed checklist and Shall be required to spot check impliance with this specification a mittal. When acceptable to the GC, he library on the Project Managen oject Architect, City Project Mar nal submittals and checklist with Review the files submitted agai Review in detail all of the O&M	iles as described in S ve. d all final O&M Data all contractors' sub and shall return any c/she shall upload ea nent Web Site. nager, Consulting Sta nin fifteen (15) work inst the checklist an I Data files for comp	section 3.1 above according to the GC for fin imittals for completen to the originating contact O&M Data final sureffs and Owner Repressing days as follows: d request any missing oleteness.	ording to their approved checklist all submittal review. ess against their checklists and stractor that are insufficient for abmittal file to the O&M Final sentatives shall review the O&M	
26 27 28 29 30 31 32 33 34 35 36 37 38	3.3.	A. All conditions of the condi	Prepare complete O&M Data fi as described in Section 3.2 abo Submit completed checklist and Shall be required to spot check impliance with this specification a mittal. When acceptable to the GC, he library on the Project Managen oject Architect, City Project Mar nal submittals and checklist with Review the files submitted agai Review in detail all of the O&M a. Submittals shall be acce	iles as described in S ve. d all final O&M Data all contractors' sub and shall return any c/she shall upload ea nent Web Site. nager, Consulting Sta nin fifteen (15) work inst the checklist an I Data files for compepted or rejected as	section 3.1 above according to the GC for fin imittals for completen to the originating contact O&M Data final surprises and Owner Repressing days as follows: d request any missing pleteness. individual PDF files.	ording to their approved checklist al submittal review. ess against their checklists and stractor that are insufficient for abmittal file to the O&M Final sentatives shall review the O&M files through the GC.	
26 27 28 29 30 31 32 33 34 35 36 37 38 39	3.3.	A. All conditions of the condi	Prepare complete O&M Data fi as described in Section 3.2 abo Submit completed checklist and Shall be required to spot check impliance with this specification a mittal. When acceptable to the GC, he library on the Project Managen oject Architect, City Project Mar nal submittals and checklist with Review the files submitted agai Review in detail all of the O&M a. Submittals shall be acce	iles as described in S ve. d all final O&M Data all contractors' sub and shall return any c/she shall upload ea nent Web Site. nager, Consulting Sta nin fifteen (15) work inst the checklist an I Data files for compepted or rejected as	section 3.1 above according to the GC for fin imittals for completen to the originating contact O&M Data final surprises and Owner Repressing days as follows: d request any missing pleteness. individual PDF files.	ording to their approved checklist all submittal review. ess against their checklists and utractor that are insufficient for abmittal file to the O&M Final sentatives shall review the O&M	
26 27 28 29 30 31 32 33 34 35 36 37 38 39 40	3.3.	A. All conditions of the condi	Prepare complete O&M Data fi as described in Section 3.2 abo Submit completed checklist and Shall be required to spot check impliance with this specification a mittal. When acceptable to the GC, he library on the Project Managen oject Architect, City Project Mar nal submittals and checklist with Review the files submitted agai Review in detail all of the O&M a. Submittals shall be acce	iles as described in S ve. d all final O&M Data all contractors' sub and shall return any c/she shall upload ea nent Web Site. nager, Consulting Sta nin fifteen (15) work inst the checklist an I Data files for compepted or rejected as	section 3.1 above according to the GC for fin imittals for completen to the originating contact O&M Data final surprises and Owner Repressing days as follows: d request any missing pleteness. individual PDF files.	ording to their approved checklist al submittal review. ess against their checklists and stractor that are insufficient for abmittal file to the O&M Final sentatives shall review the O&M files through the GC.	
26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41	3.3. 3.4.	A. All conditions of the condi	Prepare complete O&M Data fi as described in Section 3.2 abo Submit completed checklist and Shall be required to spot check impliance with this specification a mittal. When acceptable to the GC, he library on the Project Managen oject Architect, City Project Mar nal submittals and checklist with Review the files submitted agai Review in detail all of the O&M a. Submittals shall be acce	iles as described in S ve. d all final O&M Data all contractors' sub and shall return any c/she shall upload ea nent Web Site. nager, Consulting Sta nin fifteen (15) work inst the checklist an I Data files for compepted or rejected as	section 3.1 above according to the GC for fin imittals for completen to the originating contact O&M Data final surprises and Owner Repressing days as follows: d request any missing pleteness. individual PDF files.	ording to their approved checklist al submittal review. ess against their checklists and stractor that are insufficient for abmittal file to the O&M Final sentatives shall review the O&M files through the GC.	
26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42		A. All con 1. 2. B. The Go for cor re-sub 1. C. The Pr Data fi 1. 2. CONSTRUCTION A. All con	Prepare complete O&M Data fi as described in Section 3.2 abo Submit completed checklist and Shall be required to spot check mpliance with this specification a mittal. When acceptable to the GC, he library on the Project Managen oject Architect, City Project Mar nal submittals and checklist with Review the files submitted agai Review in detail all of the O&M a. Submittals shall be acce b. Contractors shall re-sub	iles as described in Sive. d all final O&M Data all contractors' sub and shall return any e/she shall upload ea nent Web Site. nager, Consulting Sta nin fifteen (15) work inst the checklist an I Data files for compepted or rejected as omit entire O&M sul	section 3.1 above according to the GC for fin imittals for completen to the originating contact O&M Data final sure affs and Owner Repressing days as follows: d request any missing eleteness. individual PDF files. omittal if any portion in	ording to their approved checklist al submittal review. ess against their checklists and stractor that are insufficient for abmittal file to the O&M Final sentatives shall review the O&M files through the GC. Is rejected or incomplete.	
26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43		A. All con 1. 2. B. The Go for cor re-sub 1. C. The Pr Data fi 1. 2. CONSTRUCTION A. All con	Prepare complete O&M Data fi as described in Section 3.2 abo Submit completed checklist and Shall be required to spot check mpliance with this specification a mittal. When acceptable to the GC, he library on the Project Managen oject Architect, City Project Mar nal submittals and checklist with Review the files submitted agai Review in detail all of the O&M a. Submittals shall be acce b. Contractors shall re-sub	iles as described in Sive. d all final O&M Data all contractors' sub and shall return any e/she shall upload ea nent Web Site. nager, Consulting Sta nin fifteen (15) work inst the checklist an I Data files for compepted or rejected as omit entire O&M sul	section 3.1 above according to the GC for fin imittals for completen to the originating contact O&M Data final sure affs and Owner Repressing days as follows: d request any missing eleteness. individual PDF files. omittal if any portion in	ording to their approved checklist al submittal review. ess against their checklists and stractor that are insufficient for abmittal file to the O&M Final sentatives shall review the O&M files through the GC. Is rejected or incomplete.	
26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44		A. All con 1. 2. B. The Go for cor re-sub 1. C. The Pr Data fi 1. 2. CONSTRUCTION A. All con	Prepare complete O&M Data fi as described in Section 3.2 abo Submit completed checklist and Shall be required to spot check impliance with this specification a mittal. When acceptable to the GC, he library on the Project Managen oject Architect, City Project Mar inal submittals and checklist with Review the files submitted agai Review in detail all of the O&M a. Submittals shall be acce b. Contractors shall re-sub	iles as described in Sive. d all final O&M Data all contractors' sub and shall return any s/she shall upload ea nent Web Site. hager, Consulting Sta hin fifteen (15) work inst the checklist an I Data files for comp epted or rejected as omit entire O&M sul on 01 77 00, Closeon	section 3.1 above according to the GC for final substitution of the originating contact O&M Data final substitution of the originating contact O&M Data final substitution of the originating contact O&M Data final substitution of the origination of the original of the original substitution of the original original or the original origi	ording to their approved checklist al submittal review. ess against their checklists and stractor that are insufficient for abmittal file to the O&M Final sentatives shall review the O&M files through the GC. Is rejected or incomplete.	
26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45		A. All con 1. 2. B. The Go for cor re-sub 1. C. The Pr Data fi 1. 2. CONSTRUCTIO A. All con D	Prepare complete O&M Data fi as described in Section 3.2 abo Submit completed checklist and Shall be required to spot check mpliance with this specification a mittal. When acceptable to the GC, he library on the Project Managen oject Architect, City Project Mar nal submittals and checklist with Review the files submitted agai Review in detail all of the O&M a. Submittals shall be acce b. Contractors shall re-sub DN CLOSEOUT stractors shall review Specification emonstration and Training. Acceptance of all final O&M Da Sessions.	iles as described in Sive. d all final O&M Data all contractors' sub and shall return any s/she shall upload ea nent Web Site. nager, Consulting Sta nin fifteen (15) work inst the checklist an I Data files for comp epted or rejected as omit entire O&M sul on 01 77 00, Closeou ata submittals is req	section 3.1 above according to the GC for find whittals for completen to the originating contact O&M Data final surprises and Owner Repressing days as follows: direquest any missing eleteness. Individual PDF files. Domittal if any portion in the procedures and Speculized prior to scheduling according to the procedures and Speculized prior to scheduling according to the procedures and Speculized prior to scheduling according to the procedures and Speculized prior to scheduling according to the procedures and Speculized prior to scheduling according to the procedures and Speculized prior to scheduling the prior to scheduling according to the prior to scheduling the prior	ording to their approved checklist all submittal review. ess against their checklists and attractor that are insufficient for abmittal file to the O&M Final sentatives shall review the O&M files through the GC. s rejected or incomplete. ecification 01 79 00 ing Demonstration and Training	
26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46		A. All con 1. 2. B. The Go for cor re-sub 1. C. The Pr Data fi 1. 2. CONSTRUCTIO A. All con D	Prepare complete O&M Data fi as described in Section 3.2 abo Submit completed checklist and Shall be required to spot check mpliance with this specification a mittal. When acceptable to the GC, he library on the Project Managen oject Architect, City Project Mar nal submittals and checklist with Review the files submitted agai Review in detail all of the O&M a. Submittals shall be acce b. Contractors shall re-sub DN CLOSEOUT stractors shall review Specification emonstration and Training. Acceptance of all final O&M Da Sessions. Completion of all Demonstration	iles as described in Sive. d all final O&M Data all contractors' sub and shall return any e/she shall upload ea nent Web Site. nager, Consulting Sta nin fifteen (15) work inst the checklist an I Data files for compepted or rejected as omit entire O&M sul on 01 77 00, Closeou ata submittals is req on and Training Sess	section 3.1 above according to the GC for find whittals for completen to the originating contact O&M Data final surprise and Owner Repressing days as follows: direquest any missing eleteness. Individual PDF files. Comittal if any portion in the procedures and Special procedures and Special procedures and Special prior to schedulications is required to recording to the procedure of the prior to schedulications is required to recording the prior to schedulications in the prior to schedulications is required to recording the prior to schedulications is required to the prior to schedulications is required to the prior to schedulications i	al submittal review. ess against their checklists and attractor that are insufficient for abmittal file to the O&M Final sentatives shall review the O&M files through the GC. s rejected or incomplete. ecification 01 79 00 ing Demonstration and Training serive the Substantial Compliance	
26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47		A. All con 1. 2. B. The GO for cor re-sub 1. C. The Pr Data fire statement of the properties of the	Prepare complete O&M Data fi as described in Section 3.2 abo Submit completed checklist and Shall be required to spot check mpliance with this specification a mittal. When acceptable to the GC, he library on the Project Managen oject Architect, City Project Mar nal submittals and checklist with Review the files submitted agai Review in detail all of the O&M a. Submittals shall be acce b. Contractors shall re-sub DN CLOSEOUT stractors shall review Specification emonstration and Training. Acceptance of all final O&M Da Sessions.	iles as described in Sive. d all final O&M Data all contractors' sub and shall return any e/she shall upload ea nent Web Site. nager, Consulting Sta nin fifteen (15) work inst the checklist an I Data files for compepted or rejected as omit entire O&M sul on 01 77 00, Closeou ata submittals is req on and Training Sess	section 3.1 above according to the GC for find whittals for completen to the originating contact O&M Data final surprise and Owner Repressing days as follows: direquest any missing eleteness. Individual PDF files. Comittal if any portion in the procedures and Special procedures and Special procedures and Special prior to schedulications is required to recording to the procedure of the prior to schedulications is required to recording the prior to schedulications in the prior to schedulications is required to recording the prior to schedulications is required to the prior to schedulications is required to the prior to schedulications i	al submittal review. ess against their checklists and attractor that are insufficient for abmittal file to the O&M Final sentatives shall review the O&M files through the GC. s rejected or incomplete. ecification 01 79 00 ing Demonstration and Training serive the Substantial Compliance	
26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48		A. All con 1. 2. B. The GO for cor re-sub 1. C. The Pr Data fire statement of the properties of the	Prepare complete O&M Data fi as described in Section 3.2 abo Submit completed checklist and Shall be required to spot check mpliance with this specification a mittal. When acceptable to the GC, he library on the Project Managen oject Architect, City Project Mar nal submittals and checklist with Review the files submitted agai Review in detail all of the O&M a. Submittals shall be acce b. Contractors shall re-sub DN CLOSEOUT stractors shall review Specification emonstration and Training. Acceptance of all final O&M Da Sessions. Completion of all Demonstration	iles as described in Sive. d all final O&M Data all contractors' sub and shall return any e/she shall upload ea nent Web Site. nager, Consulting Sta nin fifteen (15) work inst the checklist an I Data files for compepted or rejected as omit entire O&M sul on 01 77 00, Closeou ata submittals is req on and Training Sess	section 3.1 above according to the GC for find whittals for completen to the originating contact O&M Data final surprise and Owner Repressing days as follows: direquest any missing eleteness. Individual PDF files. Comittal if any portion in the procedures and Special procedures and Special procedures and Special prior to schedulications is required to recording to the procedure of the prior to schedulications is required to recording the prior to schedulications in the prior to schedulications is required to recording the prior to schedulications is required to the prior to schedulications is required to the prior to schedulications i	al submittal review. ess against their checklists and attractor that are insufficient for abmittal file to the O&M Final sentatives shall review the O&M files through the GC. s rejected or incomplete. ecification 01 79 00 ing Demonstration and Training serive the Substantial Compliance	
26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49		A. All con 1. 2. B. The GO for cor re-sub 1. C. The Pr Data fire statement of the properties of the	Prepare complete O&M Data fi as described in Section 3.2 abo Submit completed checklist and Shall be required to spot check mpliance with this specification a mittal. When acceptable to the GC, he library on the Project Managen oject Architect, City Project Mar nal submittals and checklist with Review the files submitted agai Review in detail all of the O&M a. Submittals shall be acce b. Contractors shall re-sub DN CLOSEOUT stractors shall review Specification emonstration and Training. Acceptance of all final O&M Da Sessions. Completion of all Demonstration	iles as described in Sive. d all final O&M Data all contractors' sub and shall return any e/she shall upload ea nent Web Site. nager, Consulting Sta nin fifteen (15) work inst the checklist an I Data files for compepted or rejected as omit entire O&M sul on 01 77 00, Closeou ata submittals is req on and Training Sess	section 3.1 above according to the GC for find whittals for completen to the originating contact O&M Data final surprise and Owner Repressing days as follows: direquest any missing eleteness. Individual PDF files. Comittal if any portion in the procedures and Special procedures and Special procedures and Special prior to schedulications is required to recording to the procedure of the prior to schedulications is required to recording the prior to schedulications in the prior to schedulications is required to recording the prior to schedulications is required to the prior to schedulications is required to the prior to schedulications i	al submittal review. ess against their checklists and attractor that are insufficient for abmittal file to the O&M Final sentatives shall review the O&M files through the GC. s rejected or incomplete. ecification 01 79 00 ing Demonstration and Training serive the Substantial Compliance	
26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50		A. All con 1. 2. B. The GO for cor re-sub 1. C. The Pr Data fire statement of the properties of the	Prepare complete O&M Data fi as described in Section 3.2 abo Submit completed checklist and Shall be required to spot check mpliance with this specification a mittal. When acceptable to the GC, he library on the Project Managen oject Architect, City Project Mar nal submittals and checklist with Review the files submitted agai Review in detail all of the O&M a. Submittals shall be acce b. Contractors shall re-sub DN CLOSEOUT stractors shall review Specification emonstration and Training. Acceptance of all final O&M Da Sessions. Completion of all Demonstration	iles as described in Sive. d all final O&M Data all contractors' sub and shall return any e/she shall upload ea nent Web Site. nager, Consulting Sta nin fifteen (15) work inst the checklist an I Data files for compepted or rejected as omit entire O&M sul on 01 77 00, Closeou ata submittals is req on and Training Sess	section 3.1 above according to the GC for find whittals for completen to the originating contact O&M Data final surprise and Owner Repressing days as follows: direquest any missing eleteness. Individual PDF files. Comittal if any portion in the procedures and Special procedures and Special procedures and Special prior to schedulications is required to recording to the procedure of the prior to schedulications is required to recording the prior to schedulications in the prior to schedulications is required to recording the prior to schedulications is required to the prior to schedulications is required to the prior to schedulications i	al submittal review. ess against their checklists and attractor that are insufficient for abmittal file to the O&M Final sentatives shall review the O&M files through the GC. s rejected or incomplete. ecification 01 79 00 ing Demonstration and Training serive the Substantial Compliance	

1			SECTION 01 78 36	
2			WARRANTIES	
3				
4			ENERAL	
5		1.1.	SUMMARY	
6		1.2.	RELATED SPECIFICATIONS	
7		1.3.	DEFINITIONS	
8		1.4.	GENERAL CONTRACTORS RESPONSIBILITIES	
9			RODUCTS - THIS SECTION NOT USED	
10			(ECUTION	
11		3.1.	WARRANTY CHECKLIST	_
12		3.2. 3.3.	LETTERS OF WARRANTYSTANDARD PRODUCT WARRANTY	
13		3.4.	FINAL WARRANTY SUBMITTAL	
14 15		3.4. 3.5.	WARRANTY NOTIFICATION, RESPONSE, EXECUTION AND FOLLOW-UP	
15 16	3	5.5.	WARRANTY NOTIFICATION, RESPONSE, EXECUTION AND FOLLOW-UP	. 4
10 17	PΔRT	1 – G	ENERAL	
18	<u>I AIKI</u>			
19	1.1.	SUI	MMARY	
20		Α.	The purpose of this specification is to provide clear responsibilities and guide lines related to providing all	
21			Warranties and Guarantees related to the Work, workmanship, materials, equipment, and other such items	
22			required by the Construction Documents.	
23		В.	Manufacturers' disclaimers and limitations on product warranties do not relieve any contractor of the warranty	/
24			on the Work that includes the product.	
25		C.	Manufacturers' disclaimers and limitations on product warranties do not relieve suppliers, manufacturers and	
26			any contractor required to provide special warranties under the contract documents.	
27				
28	1.2.	REL	ATED SPECIFICATIONS	
29		A.	Section 01 29 76 Progress Payment Procedures	
30		В.	Section 01 31 23 Project Management Web Site	
31		C.	Section 01 77 00 Closeout Procedures	
32		D.	Section 01 78 23 Operation and Maintenance Data	
33		Ε.	Other Divisions and Specifications that may address more specifically the requirements for Warranties related t	to
34			the installation of all items and equipment installed under the execution of the Work.	
35				
36	1.3.		INITIONS	
37		A.	See specification 01 77 00 for the definitions of the following terms that may also be used in this specification:	
38			1. Substantial Compliance	
39			2. Certificate of Occupancy	
40			3. Certificate of Substantial Completion	
41 42			4. Construction Closeout	
42 42		D	5. Contract Closeout	
43 44		В.	Emergency Repair: The Owner or Owner Representative reserves the right to make emergency repairs as	
44 45			required to keep equipment or materials in operation or to prevent damage to property and injury to persons without voiding the contractors warranty or bond or relieving the contractor of his/her responsibilities during	
45 46			the warranty period.	
47		C.	Installer: The company or contractor hired to install a finished product that was manufactured and supplied	
48		C.	specifically for the Work within this contract. The Installer may or may not be the same company that supplied	ı
49			the product. See the definition for supplier.	
50		D.	Supplier: Any company that makes a specific finished product for the Work from information within the Contra	act
51		٠.	Documents. Examples of suppliers would include custom cabinets, steel stairs and railings, etc. A supplier wou	
52			not be a company that distributes items manufactured by others such as an electrical or plumbing supplier.	_
53		E.	Warranty: A written guarantee from the manufacturer to the owner on the integrity of a product and its	
54			installation, and the manufacturers' responsibility to repair or replace the defective product or components	
55			within a specified time from the date of ownership. Warranty may also be used interchangeably with	
56			Guarantee. The following warranty types may be part of any specification within the Work associated with the	
57			Construction Documents:	

1 1. Expressed Warranty: A warranty that provides specific repair or replacement for covered components of 2 a product over a specified length of time. Implied Warranty: A warranty that is not stated explicitly by a seller or manufacturer that the product is 3 2. 4 merchantable and fit for the intended purpose. 5 3. Standard Product Warranty: Preprinted written warranties published by individual manufacturers for particular products and are specifically endorsed by the manufacturer to the Owner. Standard warranties 6 may be for any amount of time but shall not be for anything less than one (1) year from the warranty 7 8 9 4. Special Warranty: A written warranty required by the Contract Documents either to extend the time 10 limit provided under a standard warranty or to provide greater rights to the Owner. 11 F. Warranty Date: The effective date that begins all warranty periods required for products, installations, and work-manship associated with the execution of the Work for this contract. The Warranty Date shall be the date 12 13 the Certificate of Substantial Completion was signed by the City Engineer. 14 G. Related Damages and Losses: When correcting failed or damaged Warranted Work, remove and reinstall (or 15 replace if necessary) the construction that has been damaged as a result of the failure or the construction that 16 must be removed and replaced to obtain access for the correction of Warranted Work. 17 Н. Reinstatement of Warranty: When Work covered by a warranty has failed and been corrected reinstate the 18 warranty by a new written endorsement. The reinstated warranty shall be equal to the original warranty with an equitable adjustment for depreciation unless specifically noted otherwise in a specification. 19 20 I. Replacement Cost: All costs that may be associated with Work being replaced under warranty including but not 21 limited to the following: 22 1. Related damages and losses 23 2. Labor, material and equipment 3. 24 Permits and inspection fees 25 4. This shall be regardless of any benefit the Owner may have had from the Work through any portion of its 26 anticipated useful service life. 27 J. Replacement Work: All materials, products, required labor, and equipment necessary to replace failed or 28 damaged warranted to an acceptable condition that complies with the requirements of the original Construction 29 Documents. K. 30 Owners Recourse: Expressed warranties made to the Owner are in addition to implied warranties and shall not 31 limit the duties, obligations, rights, and remedies otherwise available under the law. Expressed warranty periods 32 shall not be interpreted as limitations on the time in which the Owner can enforce such other duties, obligations, 33 rights, and remedies. 34 Rejection of Warranties: The Owner reserves the right to reject any warranty and to limit the selection of 35 products with warranties not in conflict with the requirements of the contract documents. 2. 36 Where the Contract Documents require a Special Warranty or similar commitment on the Work or 37 product, the Owner reserves the right to refuse acceptance of the Work until the Contractor presents 38 evidence the entities required to countersign such required commitments have done so. 39 40 1.4. **GENERAL CONTRACTORS RESPONSIBILITIES** 41 A. The General Contractor (GC) shall be responsible to remedy, at his/her expense, any defect in the Work and any 42 damage to City owned or controlled real or personal property when the damage is a result of: 43 1. The GC's failure to conform to Contract Document requirements. Any substitutions not properly approved and authorized may be considered defective. 44 45 Any defect in workmanship, materials, equipment, or design furnished by the GC or Sub-contractors. 46 В. All warranties as described in this specification and these Contract Documents shall take effect on the date of the 47 Certificate of Substantial Completion signed by the City Engineer as noted in Section 1.3.F above. 48 All warranties shall remain in effect for one (1) year thereafter unless specifically stated otherwise in the 49 Contract Documents or where standard manufacturer warranties are greater. 50 C. The GC's warranty with respect to Work repaired or replaced, including restored or replaced Work due to

D.

anticipated useful service life.

See Section 3.5 of this specification.

Warranty Response

51

52

53

54 55 damage, will run for one (1) year from the date of Owner Acceptance of said repair or replacement.

This shall be regardless of any benefit the Owner may have had from the Work through any portion of its

PART 2 - PRODUCTS - THIS SECTION NOT USED

PART 3 - EXECUTION

3.1. WARRANTY CHECKLIST

- A. All contractors shall be responsible for reviewing the drawings and specifications within their Divisions of Work to provide a complete and comprehensive list of all Warranty Requirements to the GC.
- B. Each list shall indicate the title (and plan identifier when applicable) of the warranted item, the associated specification of the warranted item, the terms of the warranty (years), and a column to verify the item has been turned in and completed.
- C. The GC shall be responsible for all of the following:
 - 1. Consolidating all the warranty lists into one master Warranty Checklist.
 - a. The checklist shall be in a tabular data format similar to the sample below.
 - 2. Upload the completed checklist to the Submittal Library on the Project Management Web Site for review. See Specification 01 33 23 Submittals for more information on this procedure.
 - 3. Resubmit the schedule as needed after initial reviews have been completed.
- D. The GC shall work with all contractors to amend the Warranty Checklist throughout the execution of the project based on changes and modifications as necessary.

<u>Title</u>	Specification	<u>Terms</u>	Completed
Overhead Door Operator	08 36 00	MFR 2yr	
Exterior Bench and Trash	12 93 00	MFR 3 year warranty on finish	
Receptacles			
Kitchen Sink (SK-1)	22 42 00	MFR 5 year	
Disposal (D-1)	22 42 00	MFR 7 year parts and in-home service	
Toilet (WC-1)	22 42 00	MFR 1 year limited	

3.2. LETTERS OF WARRANTY

- A. All letters of warranty shall be in a typed letter format and provide the following information:
 - 1. The letter shall be on official company stationary including company name, address, and phone number.
 - 2. Indicate project name, contract number, and contract address the warranty is for on the reference line.
 - 3. Provide a description of the warranty(ies) being provided.
 - a. Include Division, Trade, or Specification information as necessary.
 - b. Only combine warranties of related Divisional Work together. Create new letters for additional Divisions as necessary.
 - 4. Indicate the effective Warranty Date. As noted in Section1.3.F above, the Warranty Date shall be the date the Certificate of Substantial Completion was signed by the City Engineer.
 - 5. Contractor Letters of Warranty shall only be signed by a principal officer of the company.
 - 6. After signing the letter provide the GC with a high quality color scanned image in PDF format and the original signed letter.
- B. The GC shall be responsible for the Final Warranty submittal as identified in Section 3.4 below.
- C. The GC shall obtain letters of warranty from all of the following:
 - 1. The General Contractor shall provide warranty letters for all Work that was self performed under the contract documents, identify all trades or Divisions of Work.
 - 2. All Sub-contractors shall provide warranty letters for Work performed under the contract documents; identify all trades or Divisions of Work.
 - 3. Suppliers, as required by other specifications within the Construction Documents where the manufacture of a specific product unique to the Work of this contract was required.
 - a. The terms and conditions of the Supplier Letter of Warranty shall be as defined by the specifications associated with the Work but shall not be less than the industry standard of repair, or replace defective materials and workmanship within one (1) year of the warranty date.
 - b. When the supplier is also the installer a single written letter may be submitted identifying both the warranty for the manufacture of the product and the warranty for the installation of the product.
 - 4. Installers as required by other specifications within the Construction Documents where the installation of a specific product unique to the Work of this contract was required.
 - The terms and conditions of the Installer Letter of Warranty shall be as defined by the specifications associated with the Work but shall not be less than the industry standard of repair,

1 2 3

4 5

6

7

8

9

10

11

12

13

14

15 16

17

18

19

20 21 22

23

24

25

26 27 28

29303132

33 34 35

48 49 50

51

1 2			or replace defective materials and workmanship associated with the installation of the product within one (1) year of the warranty date.
3			5. Special Letters of Warranty shall be required from any contractor, supplier, installer or manufacturer who
4			agrees to provide warranty services required by any Division Specification in excess of their Standard
5			Product Warranty.
6			
7	3.3.	STANI	DARD PRODUCT WARRANTY
8		A.	All contractors shall be responsible for collecting and providing copies of all standard product warranties for
9			commercially available products purchased and installed under this contract.
10		В.	Only one copy of the manufacturers' standard warranty needs to be submitted as representative for all
11			quantities of the same model number used throughout the Work.
12		C.	Provide the manufacturers certificate, letter, or other standard documentation for each Standard Product
13			Warranty submitted as follows:
14			1. Whenever possible a PDF version of the document shall be used.
15			a. If a PDF version is used all additional information shall be completed using simple PDF editing
16			tools such as text boxes, highlight, etc.
17			b. If a PDF version is not available and an original document is furnished the additional information
18			shall be neatly hand written and highlighted on the document in such a fashion so that it does not
19			obscure any part of the written warranty.
20			2. Provide the following additional information on each warranty document:
21			a. Contract warranty date.
22			b. Provide the manufacturer name and model number of the product if not specified within the
23			warranty.
24			i. Where the manufacturer name and model number is specified within the warranty it shall
25			be highlighted for visibility.
26		D	c. Provide the plan identifier (LAV-1, WC-2, etc) when applicable.
27		D.	Each completed warranty shall be saved as a digital PDF. The file shall be named using the specification number
28 29			and item description. I.E. 22 42 00 Toilet (WC-1).pdf
			a. Where an original certificate was furnished provide a high quality colored scan of the completed
30 31			document with the additional information. Save the scanned image in PDF format and use the
32		E.	same naming convention as indicated above.
33		Е.	Provide all PDF files and any original documents to the GC for final consolidation to be provided to the Owner.
34	3.4.	FINΔI	WARRANTY SUBMITTAL
35	J. 4 .	A.	The GC shall receive all required warranties (digital PDF and any original documents) from all contractors,
36		,	suppliers, installers and manufacturers.
37		B.	The GC shall inventory all received warranties with the Warranty Submittal List to ensure all required warranties
38		ъ.	have been received and all warranty periods are correct according to the specifications.
39		C.	Provide with each Operation and Maintenance Manual a complete copy of any associated warranty.
40		D.	Scan all warranties into a single organized electronic PDF file as follows:
41		υ.	 Organize the PDF file into an orderly sequence based on the table of contents of the Specifications.
42			 Provide a typed Table of Contents for the entire file at the front of the document.
43			3. Provide bookmarks and links to each individual PDF to enable quick navigation through the PDF
44			document.
45		E.	Upload the warranty submittal to the appropriate document library on the Project Management Web Site for
46			review by the PA and CPM.
47		F.	Correct any deficiencies or omissions and resubmit as necessary.
48			, , , , , , , , , , , , , , , , , , , ,
49	3.5.	WARE	RANTY NOTIFICATION, RESPONSE, EXECUTION AND FOLLOW-UP
50		A.	Warranty Notification:
51			1. The City of Madison, Project Management Web Site, uses an email notification system for all warranty
52			related issues. The GC will be required to provide, and keep current during the warranty period, a
53			minimum of two (2) email addresses and phone numbers of current employees to receive email
54			notifications and provide response regarding Work associated with these construction documents.
55			a. In the event a Warranty Issue is deemed by the City of Madison to be an emergency, the GC shall
56			first receive a phone call with a follow-up email from the Project Management Web Site.
57			b. The Contract Closeout-Warranty Issue Library on the Project Management Web Site uses a form
58			for each warranty issue that is logged into the system.

1 2				i. The GC shall open each warranty issue form, review the issue description and any attached documentation or photos.
3				ii. The GC shall also notify any other sub-contractor, supplier, or installer that may be
4				
	В.	\\/arra	ntu Do	required to review the warranty issue.
5	ь.			sponse:
6		1.		6C shall upon notification by the City of Madison provide warranty response as follows:
7			a.	Critical Systems or equipment: Where damage to equipment and other building components, or
8				injury to personnel is probable provide immediate emergency shut-down information and an on-
9				site response team as soon as possible but in no case shall on-site response exceed 24 hours.
10			b.	For non-critical responses where damage or injury is unlikely provide on-site response no later
11				than the next business day.
12			C.	Where Technical Assistance support is part of the written warranty provide all assistance
13				necessary via phone, text, or internet systems as indicated by the warranty. If issues cannot be
14				resolved provide on-site response no later than the next business day.
15			d.	If the request cannot be supported in sufficient time as outlined above the Owner (or Owner
16				Representative) reserves the right to contact other contractors or service companies having
17				similar capability to expedite the repair or replacement and shall invoice all associated costs to
18				the Owner back to the GC.
19	C.	Warra	nty Ex	ecution:
20		1.		GC shall provide all repairs or replacements as necessary to restore broken or damaged Work to the
21				nal level of acceptance as intended by the Contract Documents.
22			a.	Provide all materials, equipment, products, and labor necessary to complete the repair or
23				replacement associated with the Warranty Issue.
24			b.	Provide all cleaning services as may be required before, during, and after the repair or
25			٥.	replacement as per Specification 01 74 13 Progress Cleaning.
26			c.	Provide any protection necessary for existing construction as per Specification 01 76 00 Protecting
27			C.	Installed Construction
28			d.	Provide new letters of warranty when required.
29	D.	\M/arra		llow-up:
30	D.	1.		
31		1.		ed Warranty Issues:
			a.	The GC shall provide complete documented responses of all logged Warranty Issues. Responses
32				shall provide a description of work completed, by who, inclusive dates, and photos of completed
33				or repaired work.
34				i. Provide call back response if work is not acceptable.
35			b.	The City Project Manager shall review the submitted response documentation and do a field
36				inspection if necessary.
37				i. If work is not acceptable, contact GC to review details and expectations of the repair as
38				needed.
39				ii. If work is acceptable close the Warranty Issue.
40		2.	Quar	terly Warranty Reviews:
41			a.	The GC shall be responsible for scheduling quarterly on-site review with all of the following:
12				i. City Project Manager, and other City staff as needed
43				ii. Owner and Owner Tenant Representative
14				iii. Plumbing, Heating, Electrical Sub-contractors
45				iv. Other Sub-contractors that may be responsible for open Warranty issues
46			b.	Quarterly reviews shall be scheduled at 3 months, 6 months, and 11 months after the effective
17				date of the warranty. The review meetings shall:
48				i. Review the status of all open Warranty Issues, determine course of action and estimated
19				date of completion.
50				ii. In the appropriate quarter, provide shut-down, start-up, testing, and training of off-season
51				equipment as required by the contract documents.
52				iii. The 11th month review shall review all open Warranty Issues, final plan for resolution, and
53				all Warranty Issues where a new letter of warranty may have been issued.
54				an warrancy issues where a new letter of warrancy may have been issued.
55 55				
56				
				END OF SECTION
57				END OF SECTION

1				SECTION 01 78 39
2				AS-BUILT DRAWINGS
3				
4	PART	1 – GI	ENERAL	
5	1	l.1.	SUMMARY	1
6	1	l.2.	RELATED SPE	CIFICAITONS
7	1	l.3.	_	CUMENTS
8	1	L.4.	PERFORMAN	ICE REQUIREMENTS
9	1	L.5.	QUALITY ASS	URANCE
10	PART	2 – PF	RODUCTS	2
11	2	2.1.	OFFICE SUPP	LIES
12	PART	3 - EX	ECUTION	2
13	3	3.1.	FIELD DOCUI	MENT AS-BUILTS2
14	3	3.2.	SITE SURVEY	AS-BUILT3
15	3	3.3.	MASTER AS-I	BUILT DOCUMENT SET
16	3	3.4.		VIEW AND ACCEPTANCE4
17	3	3.5.	CHANGES AF	TER ACCEPTANCE5
18				
19	PART	1 – G	<u>ENERAL</u>	
20				
21	1.1.	SUN	ЛMARY	
22		A.		ication is intended to provide clear guidelines and identify the responsibilities of all contractors as they
23				City of Madison contract procedures regarding the accurate recording of the Work associated with the
24				of this contract. This shall include but not be limited to work that will be hidden, concealed, or buried.
25		В.		ractor shall be responsible for maintaining an accurate record of all installations, locations, and
26			changes to	the contract documents during the execution of this contract as it may relate to their specific division
27			or trade.	
28		C.		ral Contractor (GC) shall be responsible for ensuring all contractors provide as-built record information
29			to the Ma	ster As-Built Document Set as described in this specification.
30				
31	1.2.	REL	ATED SPECIFIC	
32		A.	00 31 21	Survey Information
33		В.	01 26 13	Request for Information
34		C.	01 31 23	Construction Bulletin
35		D.	01 32 33	Photographic Documentation
36		Ε.	01 26 63	Change Orders
37		F.	01 29 76	Progress Payment Procedures
38		G.	01 31 23	Project Management Web Site
39		Н.	01 33 23	Submittals
40		I.	01 77 00	Closeout Procedures
41		J.		sions and Specifications that may address more specifically the requirements for field recording the
42			installatio	n of all items associated with the execution of this contract by Division or Trade.
43				
44	1.3.	REL	ATED DOCUM	
45		A.		ted documents shall include but not be limited to the following:
46				lding documents including drawings, specifications, and addenda.
47				quired regulatory documents of conditional approval.
48				ld orders, verbal or written by inspectors having regulatory jurisdiction.
49			4. Sh	op drawings and installation drawings.
50				
51	1.4.	PER		EQUIREMENTS
52		A.		all be responsible for maintaining the "Master As-Built Document Set" in the job trailer at all times
53			_	execution of this contract. This document set shall include all of the following:
54				aster As-Built Plan Set
55				aster As-Built Specification Set
56			3. Ot	her Document Sets

- CITY OF MADISON STANDARD SPECIFICATION REVISED 2 January, 2015 В. The GC shall designate one person of the GC staff to be responsible for maintaining the Master As-Built 1 2 Document Set at the job trailer. This shall include, posting updates, revisions, deletions and the monitoring of all contractors posting as-built information as described in this specification. 3 4 C. All contractors shall use this specification as a general guideline regarding the requirements for documenting 5 their completed Work. Contractors shall explicitly follow additional specification requirements within their own 6 Division of Trade as it may apply to this specification. 7 8 1.5. **QUALITY ASSURANCE** 9 A. The GC shall be responsible for all of the following: 10 Spot checking all sub-contractors field documents to insure daily information is being recorded as 11 work progresses. Discuss as-built recording to the plan set at weekly job meetings with all sub-contractors on site. 12 b. 13 c. Schedule time with sub-contractors in the job trailer for recording as-built information to the plan 14 Insure that all sub-contractors are providing clear and accurate information to the plan set in a 15 d. 16 neat and organized manner. 17 e. Insure sub-contractors who have completed work have finalized recording all as-built information 18 to the plan set before releasing them from the project site. В. The Project Architect, the City Project Manager, and other design team staff will perform random checks of the 19 20 Master As-Built Document Set during the execution of this contract to ensure as-built information is being 21 recorded in a timely fashion as the Work progresses. An updated and current Master As-Built Document Set is a 22 stipulation for approval of the progress payment. 23 PART 2 - PRODUCTS 24 25 26 2.1. **OFFICE SUPPLIES** 27 The GC shall provide a sufficient supply of office products in the job trailer at all times for all contractors to use in 28 recording as-built information into the plan set. This shall include but not be limited to the following: 29 30 accepted. 31 b. The use of highlighters is acceptable. Assign colors to various trades for consistency in recording 32 information. 33 c.
 - Red ink pens, medium point. Pens that bleed through paper, markers, and felt tips will not be

 - Straight edges of various lengths for drawing dimension, extension and other lines.
 - d. Civil and Architectural scales
 - е. Clear transparent, non-yellowing, single sided tape.
 - Correction tape or correction fluid for correcting small errors. f.

PART 3 - EXECUTION

34

35

36

37 38

39 40

41

42

43

44

45 46

47

48

49

50

51

52

53

54

55

56

57

3.1. **FIELD DOCUMENT AS-BUILTS**

- A. The GC and all Sub-contractors shall be responsible for keeping their own field set of as-built documents including plans, specifications and published changes.
- В. Field sets shall be kept dry and in good condition at all times.
- No Work shall be buried, covered, or hidden, by any additional Work, regardless of Contractor or Trade, until C. locations of all materials and equipment has been properly documented as described below.
- D. All contractors shall be required to record the following as-built information:
 - Notes on the daily installation of materials and equipment.
 - b. Sketches, corrections, and markups indicating final location, positioning, and arrangement of materials and equipment such as pipes, conduits, valves, cleanouts, pull boxes and other such items. Note all final locations on plan sheets, indicate dimension off identifiable building features. Riser diagrams need only be corrected for significant changes in locations, routing or configuration.
 - The use of photographs in lieu of hand drawn sketches is acceptable. i.
 - ii. Photos shall be taken according to Specification 01 32 33 Photographic Documentation
 - Print photo and markup with dimensions or notes as necessary.
 - c. Identify by the use of existing plan symbology and notes the size, type, quantity, and use as applicable of materials such as pipes, valves, conduits, etc.

1 2			d		e whether horizontal runs are below slab or above ceiling, include dimensions above or below hed floor elevation.
3		E.	All contra		l be responsible for transferring the information from their field set of documents to the
4					n Set kept in the GC job trailer. See Section 3.3.D. below for the proper procedure.
5		F.			I update the GC Master Plan Set as often as necessary, but not less than once per work week.
6					, , , , , , , , , , , , , , , , , , ,
7	3.2.	SITE SI	JRVEY AS	-BUILT	
8		A.			Sub-Contractor shall provide digital as-built information including but not be limited to the
9			following	-	
10			a		underground buried utility laterals and services of all types locate all of the following that may
11				appl	
12				i.	Connection points at all mains
13				ii.	Storm discharge points to open air
14				iii.	All corners and bends regardless of angle, large radius sweeps shall have multiple point
15					locations sufficient to define the sweep.
16				iv.	All vertical drops
17				٧.	All wells
18				vi.	Private buried utilities such as buried electrical cables, irrigation systems, etc.
19				٧.	Other information that may need to be located in the future by the owner prior to digging
20			b	. Reco	ord all surface features including but not limited to the following:
21				i.	Building corners, pavement edges, and other permanent structural features.
22				ii.	All surface covers for inlets, catch basins, cleanouts, access structures, curb stops and
23					other such devices.
24				iii.	Other permanent surface features such as hydrants, lamp posts, and other permanent site
25					amenities.
26			C.	. The	following data shall be recorded while locating items in sub-sections 3.2.a and 3.2.b above:
27				i.	Flow lines at both ends of pipes
28				ii.	Pipe sizes and material types
29				iii.	Rim elevations for all covers
30				iv.	Sump elevations and invert elevations of all structures
31				٧.	Spot elevations for all pads, driveways, walks, stoops, and floors
32		B.	The Surv	eyor shall p	provide the final digital as-built on a media and in a format specified in Specification 00 31 21
33			Survey In	nformation	to the GC for turn in to the Project Architect and the Civil Engineer.
34		C.	The Surv	eyor shall រ	provide two printed as-built site plans to the GC for inclusion in the Master As-Built Plan Set
35			as follow	s:	
36			1. O	ne sheet t	o show all features (but not contour information) with text neatly organized for each item
37				dentified.	
38			2. O	ne sheet s	howing contours, contour labels, and features from item 1 above, but with no additional text.
39					
40	3.3.	MAST	ER AS-BUI	LT DOCUM	1ENT SET
41		A.			ponsible for maintaining the Master As-Built Document Set in the job trailer at all times.
42					As-Built Plan Set (Plan Set) shall begin with one complete bid set of drawings and any
43					heets that were supplied by published addenda during the bidding process. The cover sheet
44					ed as the "Master As-Built Plan Set" in large bold red letters approximately 2" in height and
45			sl		used for any other purpose.
46			a		Plan Set shall be kept dry, legible, and in good condition at all times.
47			b		Plan Set shall be kept up to date with new revisions within two (2) working days of
48					olemental drawings being issued. Revisions shall be posted as follows:
49				i.	Insert new, revised sheets into the plan set. Void old sheets but do not remove them from
50					the plan set. Indicate date received and what document (RFI, CB, CO, etc) caused the
51					change.
52				ii.	Insert new, revised individual details into the plan set. Void old details, tape new details
53					over the old details with a "tape hinge" to allow them to be viewed. Indicate date
54					received and what document (RFI, CB, CO, etc) caused the change.
55				iii.	Add new details in appropriate white space on relevant sheets. If no space is available use
56					the back side of the previous sheet or insert a new sheet. Indicate date received and what
57					document (RFI, CB, CO, etc) caused the change.

1				The Plan Set shall be available at anytime for easy reference during progress meetings and for
2				emergency location information of new work already completed.
3			2.	The Master As-Built Specification Set (Spec Set) shall begin with one complete bid set of specifications
4				and any additional specifications that were supplied by published addenda during the bidding process.
5				The Spec Set shall be provided in three "D" ring type binders of sufficient thickness to accommodate the
6				specification set. Multiple binders are allowed as necessary. Label the front cover and binding edge with
7				'Master As-Built Specifications" in bold red letters. Provide other information as necessary to distinguish
8				the contents of multi-volume sets.
9				a. The Spec Set shall be kept dry, legible, and in good condition at all times.
10				o. The Spec Set shall be kept up to date with new revisions within two (2) working days of
11				supplemental drawings being issued.
12				The Spec Set shall be available at anytime for easy reference during progress meetings.
13			3.	Other Document Sets may be kept at the GCs option in three "D" ring type binders of sufficient thickness
14				to accommodate the documentation. Other documentation sets may include but not be limited to RFIs,
15				CBs, COs, etc.
16		C.	The La	d Surveyor Sub-Contractor shall be required to use digital surveying for all exterior site surveying, and
17				deliverable digital as-builts as specified in Specification 00 31 21 Survey Information. As soon as practical
18				eyor shall provide the GC with a preliminary copy of installed buried utilities for inclusion with the plan
19				e job trailer. The surveyor shall provide final digital as builts as per section 3.2 above.
20		D.		ractors shall be responsible for updating the Plan Set from their field sets at least once per work week.
21				s shall include but not be limited to the following procedures:
22				a. All updates shall be done only in red ink. Place a "cloud" around small areas of correction to call
23				attention to the change.
24				Whenever possible place general work notes, field sketches, supplemental details, photos, and
25				other such information on the reverse side of the preceding sheet. Installation notes including
26				dates shall be kept neatly organized in chronological order as necessary.
27				c. Accurately locate items on the plan set as follows:
28				i. For items that are located as dimensioned provide a check mark or circle indicating the
29				dimension was verified.
30				ii. For items that are within 5 feet of the location indicated on the plans leave as shown and:
31				Provide correct dimensions to existing dimension strings or,
32 33				Accurately locate with new dimension strings Facility to the property of the property
				iii. For items that are more than 5 feet from the location indicated on the plans
34				Accurately draw the items in the new location as installed and,
35				 Accurately locate with new dimension strings and,
36				Note that the existing location is void.
37				d. Include dimensioned locations for items that will be buried, concealed, or hidden in the ground,
38				under floors, in walls or above ceilings.
39				 Dimensions shall be pulled from identifiable building features, not from centers of columns
40				or other buried features.
41				ii. When necessary pull more dimensions as needed from opposing directions to properly
42				locate single items.
43				
14	3.4.	AS-B	JILT RE	EW AND ACCEPTANCE
45		A.	The G	shall provide the Master As-Built Plan Set to the Project Architect (PA), the City Project Manager (CPM),
46			and o	er design team staff for content review prior to the Progress Payment Milestone indicated in
47			Specif	ation 01 29 76 Progress Payment Procedures. The submitted plan set shall include the digital survey
48			inforn	tion produced under Section 3.2 above.
19			1.	f the plan set is not approved:
50				a. The PA and CPM shall only be required to generalize deficiencies by trade there shall be no
51				requirement or expectation to generate a "punch list" of required corrections.
52				The GC and Sub-contractors as necessary shall be responsible for inspecting the installation and
53				correcting the drawings as needed.
54				The GC shall re-submit the plan set for review.
55			2.	f the plan set is approved the PA shall take possession of the plan set to be used in providing the owner
56				with digital CAD record drawings. Upon completion of transferring the information to CAD the PA shall
57				provide the Owner with CAD record drawings, record PDFs, and the Master As-Built Plan Set.
58				• • • • • • • • • • • • • • • • • • • •

1

2

3 4

5 6 7

8

CHANGES AFTER ACCEPTANCE No Contractor shall be responsible for making changes to the As-Built record documents after acceptance by the PA and CPM except when necessitated by changes resulting from any Work made by the Contractor as part of his/her guarantee.

END OF SECTION

1			SECTION 01 78 43
2			SPARE PARTS AND EXTRA MATERIALS
3 4	DADT	1 0	PENIEDAL 1
5		1 – G 1.1.	SUMMARY
6		1.2.	RELATED SPECIFICAITONS
7		1.3.	DEFINITIONS
8		1.4.	PERFORMANCE REQUIREMENTS
9		1.5.	QUALITY ASSURANCE
10		-	PRODUCTS – THIS SECTION NOT USED
11			XECUTION
12		3.1.	PACKAGING
13	3	3.2.	LABELING2
14	3	3.3.	INVENTORY
15	3	3.4.	STORAGE
16	3	3.5.	CLOSEOUT PROCEDURE
17			
18	PART	1-6	GENERAL CONTROL OF THE PROPERTY OF THE PROPERT
19		CII	AAAA DV
20	1.1.		MMARY This specification is intended to provide clear guidelines and identify the responsibilities of all contractors as they
21 22		A.	This specification is intended to provide clear guidelines and identify the responsibilities of all contractors as they pertain to City of Madison contract procedures regarding spare parts, special tools, special materials, and extra
23			materials.
24		В.	Each contractor shall be responsible for knowing the specific requirements of their Division Specifications as they
25		ъ.	may relate to the general information provided in this specification.
26		C.	The General Contractor (GC) shall be responsible for ensuring all contractors provide spare parts and extra
27		Ů.	materials as described in this specification.
28			
29	1.2.	REI	LATED SPECIFICAITONS
30		A.	01 29 76 Progress Payment Procedures
31		В.	01 31 23 Project Management Web Site
32		C.	01 77 00 Closeout Procedures
33		D.	Other Divisions and Specifications that may address more specifically how to proceed with spare parts, special
34			tools, special materials, and extra materials.
35			
36	1.3.	DE	FINITIONS
37		A.	Spare Parts: Any component of a product or assembly that comes pre-packaged or was specially ordered for the
38			explicit use of the product or assembly. This shall include but not be limited to fastening devices, mounting
39			brackets, replacement parts, wheels, pulleys, wiring, alternate assembly pieces, etc.
40		В.	Special Tools: Any tool of any kind that was pre-packaged or specially ordered, and is required to be used for the
41		_	installation or maintenance of an installed product or assembly as part of this contract.
42		C.	Special Materials: Any oil, lubricant, glue, touch-up paint, or other such material that comes pre-packaged or
43			was specially ordered and is required to be used for the installation or maintenance of an installed product or
44 45		D.	assembly as part of this contract. Extra Materials (Attic Stock): Any surplus materials in new and useable condition that was installed a part of this
		υ.	contract. Attic Stock shall include but not be limited to the following: ceiling tiles, paint, stain, floor coverings,
46 47			ceramic tiles, light bulbs/lamps, filters, strainers, etc. Attic Stock shall include partially opened bulk items and
48			additional unopened quantities as directed by other specifications.
49			additional anopened quantities as an edeed by other specifications.
50	1.4.	PEI	RFORMANCE REQUIREMENTS
51		Α.	All contractors shall be responsible for consolidating spare parts, special tools, special materials, and attic stock
52			as it pertains to the specific Work within their Division or Trade.
53		В.	All contractors shall use this specification as a general guideline regarding the requirements for turning spare
54			parts, special tools, special materials, and attic stock over to the owner. Contractors shall explicitly follow
55			specification requirements within their own Division of Trade.
56			
57	1.5.	QU	IALITY ASSURANCE
58		A.	The General Contractor (GC) shall be responsible for all of the following:

1.

2.

the Owner.

Verify that all items being delivered are:

Clean, new, and in a usable condition.

1

2

3

4

5

6			b. Properly sealed, protected, and labeled
7			c. Properly documented
8			
9	PART 2	<u> </u>	DUCTS – THIS SECTION NOT USED
10	DADT	. FVE	
11 12	PAKI	3 - EXEC	<u>CUTION</u>
13	3.1.	PACK/	AGING
14	J.1.	A.	Whenever possible all surplus items should remain in their original packaging such as parts envelopes.
15		В.	Package small parts in re-sealable plastic bags (Ziploc) or envelopes with clasp fasteners. Do not use envelopes
16			that seal with glue or tape envelopes closed. Do not leave packaging unsealed.
17		C.	Package like parts together for products or assemblies. I.E. keep all spare parts for flushometers together.
18		D.	Many small packages may be grouped together into a larger container by trade.
19		E.	Do not use unrelated boxes or containers for packaging spare items. I.E. do not use a light fixture box for spare
20			breakers, or flushometers parts.
21			
22	3.2.	LABEL	
23		A.	Whenever possible the original labeling indicating part numbers and other pertinent information shall remain on
24		В	the original packaging.
25 26		В.	If original labeling is not available the contractor shall label all parts and packages using tape or labels and
27			permanent black markers. Tape or labels being used shall absorb the permanent marker without bleeding or allowing ink to be smeared or rubbed off.
28		C.	Labels shall include the name of the product or equipment the item belongs to, part number and/or name, and
29		٥.	any other information that would assist maintenance personnel in identifying the piece and related product.
30		D.	Labels shall include plan or specification designations (WC-1, LAV-3, DF-2, CPT-1, etc) that identify the particular
31			product or finish material it represents.
32		E.	Labels for parts stored in clear re-sealable plastic bags may be placed inside the bag. Label shall face out and be
33			able to be read from one side. Multiple bags shall be numbered individually for identification.
34		F.	Label the outside of large containers with the trade name (Plumbing, Electrical, etc).
35			
36	3.3.	INVEN	
37		A.	All contractors shall provide the GC with complete inventories of all spare parts, special tools, special materials,
38			and attic stock that they are providing at the end of the contract. The inventories shall be organized as follows: 1. The cover sheet shall indicate the Contractors name, address, phone number, identify that the document
39 40			 The cover sheet shall indicate the Contractors name, address, phone number, identify that the document is the "Spare Parts and Extra Materials Inventory", and identify the Division or Trade the inventory is for.
41			 Provide an inventory in a tabular format of all items being provided under this and other specifications.
42			The minimum information to be provided for each item on the inventory shall be as follows:
43			a. Bag or container number, all items of one bag or container shall be grouped together on the
44			inventory
45			b. Item description
46			c. Item size (if applicable)
47			d. Total quantity provided
48			e. Identify if item is a spare part, tool, special material, or attic stock
49		В.	The GC shall consolidate inventories from all sub-contractors into one tabular data sheet organized by Division or
50			Trade of Work.
51			1. Upon completing the consolidated list the GC shall upload the completed inventory to the Contract
52 53			Closeout-Attic Stock Library on the Project Management Web Site. 2. The GC shall notify the Project Architect and City Project Manager that the scans have been uploaded.
53 54			 Consulting Staff and Owner Staff shall review the inventories prior to Final Review to verify that minimum
55			required quantities have been met. Deficiencies shall be noted and returned back to the GC for
56			corrective action.
57			
58			

Coordinate the location for and the delivery of all spare parts, special tools, special materials, and attic

stock being provided by all contractors under this contract to one centralized location as designated by

1						
2	3.4.	STO	TORAGE			
3		A.	Prior to the 80% Progress Payment milestone the GC shall coordinate with the City Project Manager and			
4			Maintenance Personnel where spare parts, special tools, special materials, and attic stock shall be stored.			
5		B.	The GC shall instruct all contractors as to the location and proper storage procedures.			
6		C.	The GC shall be responsible for ensuring the storage area is kept neat and orderly as follows:			
7			1. Like items are stored together by material, product, or trade as necessary.			
8 9			 Liquids are stored in sealable containers and the lids have been properly installed to prevent drying out, spillage, etc. 			
10			3. All labels are clearly visible and provide the required information.			
11		D.	Large items shall be stored so as not to damage other items. Do not stack heavy items or items with distinct			
12			shapes/outlines on softer items that may get crushed or imprinted.			
13			φ			
14	3.5.	CLOS	EOUT PROCEDURE			
15		A.	Prior to the 90% Progress Payment milestone the GC shall review all attic stock already stored by the contractors			
16			to ensure the following:			
17			 Materials are stored in the proper location(s). 			
18			2. All boxes, containers and items are properly labeled according to the submitted/approved inventory.			
19			Quantities are correct according to the submitted/approved inventory.			
20		В.	The GC shall ensure that all deficiencies are corrected prior to conducting Demonstration and Training Sessions.			
21		C.	The GC shall review with Maintenance Staff all inventories and labeling during the scheduled Demonstration and			
22			Training Sessions.			
23		D.	Any discrepancies associated with Attic Stock shall be resolved and verified prior to the CPM releasing the 90%			
24			CT progress payment.			
25						
26						
27			END OF SECTION			

				SECTION 01 79 00	
				DEMONSTRATION AND TRAINING	
	.1.				
	2.				
	3.		_	NOT LICED	
				NOT USED	
_	3.1. 3.2.			S EDULING THE TRAINING	
_	 3.			EDULING THE TRAINING	
_	 4.			RAINING PROGRAM PREPARATION	
_	 5.			TRATION AND TRAINING SESSION	-
_	.6.			THAT HON AND THAINING SESSION	
PART	1 – G	ENERAL			
1.1.		MMARY The number	of this spo	scification is to provide clear responsibilities and guidelines related to providing	
	A.			ecification is to provide clear responsibilities and guidelines related to providing ining (D&T) Sessions related to general facility use, equipment, systems, finishes, and	
				dison Staff (Owner, Owner Representatives, Maintenance, and Custodial Personnel) as	
		needed.	City of Ivial	aison stan (Owner, Owner Representatives, Maintenance, and Castodian Crsonner, as	
	В.		he coordir	nated through the General Contractor (GC), Project Architect (PA) and City Project	
	ъ.			ill be based on or customized to the needs of City of Madison Staff being trained. New	
				s may have complete D&T sessions as described in this specification while equipment or	
				with may have sessions more focused on maintenance only.	
		5,500550			
1.2.	REL	ATED SPECIFICA	TIONS		
	A.	Section 01 29	9 76	Progress Payment Procedures	
	В.	Section 01 78	8 13	Completion and Correction List	
	C.	Section 01 78	8 19	Maintenance Contracts	
	D.	Section 01 78	8 23	Operation and Maintenance Data	
	E.	Section 01 78	8 36	Warranties	
	F.	Section 01 78	8 39	As-Built Drawings	
	G.	Section 01 78	8 43	Spare Parts and Extra Materials	
	Н.	Other Divisio	ns and Spe	ecifications that may address more specifically the requirements for D&T sessions related	b
		to the install	ation of all	items and equipment installed under the execution of the Work.	
1.3.	-	ALITY ASSURANC			
	A.			ve the responsibility of preparing for and conducting D&T sessions as determined by this	
				rade related specifications, Owner Operation and Maintenance Manuals, and other such	
	n			to the Work.	
	В.	The GC shall	•	·	
			_	I contractors required to conduct a D&T session have successfully completed all of the	
		follov		n all required decompositation for regions and decompositation has been approved (accord-	
		a.		n all required documentation for review and documentation has been approved/accepte scheduling D&T sessions.	±u
		h		•	
		b.		equired documentation as needed is available and ready for use during the D&T session. ms have been started, tested, and running as per appropriate specification and/or	
		c.	•	rns have been started, tested, and running as per appropriate specification and/or cturers recommendations prior to scheduling D&T sessions.	
		d.		ractors are sufficiently prepared for their D&T sessions.	
		e.		ints the D&T session including date, time, contractor and company name, attendees and	
		€.		formation regarding the session	
		2. Orgai		coordination and scheduling of all D&T sessions between all contractors and the	
		J	_	resentatives of the Owner. These representatives may include any of the following	
				ne Work of the Contract:	
		a.	_	end users	
		٠.		The state of the s	

			b. Facility Maintenance personnel
			 Facility general operation procedures including custodial services
			ii. Electrical
			iii. Mechanical
			iv. Plumbing
			v. Site
			c. Information Technology (IT) Department
			d. Traffic Engineering – Radio Shop
			e. Architects, Engineers and Facility Management staff as project completion overview
			the management stant as project completion over new
PART	2 – PR	ODUCT	S – THIS SECTION NOT USED
<u>PART</u>	3 - EX	ECUTIO	<u>v</u>
	CEN	EDAL DI	CHUDGAGTAIC
3.1.			QUIREMETNS
	A.		6C shall develop a specific D&T plan to be scheduled and conducted as described below but no sooner than
	_		neeting discussed in 3.2.A.2 below.
	C.	i ne (GC shall not schedule D&T sessions to preclude required personnel from attending multiple sessions.
3.2.	coo	BUINAT	ING AND SCHEDULING THE TRAINING
J.Z.	A.		GC, PA, and CPM, shall review all Training and Demonstration requirements during two (2) special meetings.
	۸.	1.	The first meeting shall be held at the 50% Contract Total Payment. During this meeting the following
		1.	shall be discussed:
			a. Preliminary schedule of training dates to be completed prior to beginning construction closeout.
			b. List of documentation and items that need to be completed and available before and during the
			training session.
		_	c. Who (Owner, Maintenance, etc) will be attending what training session(s).
		2.	The second meeting shall be held at the 80% Contract Total Payment. This meeting shall review due outs
			that have not yet been completed for the 90% Contract Total Payment and the requirements necessary
			for Construction Closeout. All Demonstration and Training sessions shall be completed prior to receiving
			the 90% progress payment and beginning Construction Closeout Procedures (see Specification 01 77 00).
			a. This does not include any requirement associated with off season equipment preparation and/or
			demonstration and Training Sessions.
	В.	All of	the Construction Work shall be operationally ready prior to conducting training as follows:
		1.	All contractors shall have their As-Built Drawing Records available for reviewing locations of system
			components during training.
		2.	All <u>final and approved</u> Operations and Maintenance Data shall be completed no less than two (2) full
			weeks prior to the scheduled training.
		3.	All systems shall have been started, functionally tested, balanced, and fully operational, and all piping
		٥.	and equipment labeling complete at least two (2) days prior to the scheduled training.
			a. Seasonal equipment shall not be trained out of season. Contractors having seasonal equipment
			shall work with the GC and CPM for coordinating additional training sessions as appropriate for
			seasonal equipment.
	C.	Corr	ection list items that prevent a piece of equipment or system from being fully operational for training shall
	С.		
		be co	prected prior to conducting the training.
2 2	TDA	INIINIC	BJECTIVES
3.3.			ach piece of equipment or system installed train on the following objectives/topics as applicable:
	A.		System design, concept, and capabilities
		1.	· · · · · · · · · · · · · · · · · · ·
		2.	Review of related contractor as-built drawings
		3.	Facility walkthrough to identify key components of the system
		4.	System operation and programming including weekly, monthly, annual test procedures
		5.	System maintenance requirements
		6.	System troubleshooting procedures
		7.	Testing, inspection, and reporting requirements associated with any regulatory requirements
		8.	Identification of any correction list items still outstanding
		9.	Review of system documentation including the following:
			a. Operation and maintenance data
			•

1			b. Warranties
2			c. Valve charts, tags, and pipe identification markers
3		B.	For each piece of specialty equipment train on the following objectives/topics as applicable:
4			Manufacturers operations instructions
5			2. Manufacturers use and care instructions
6			3. Manufacturers maintenance and troubleshooting instructions
7			4. System operation and programming including weekly, monthly, annual test procedures 4. System operation and programming including weekly, monthly, annual test procedures
8			5. Identification of any correction list items still outstanding
9			6. Review of system documentation including the following:
10			a. Operation and maintenance data
			·
11		_	
12		C.	End User Orientation
13			1. Facility walkthrough
14			2. Security and emergency features
15		-	3. General facility operation procedures
16		D.	Facility General Use and Custodial Services – if requested
17			1. Facility walkthrough
18			2. Security and emergency features
19			3. General facility operation procedures
20			4. Care and maintenance of specialty items, finishes, etc as requested
21			5. Attic stock inventory and material designations
22			
23	3.4.	DEM	ONSTRATION AND TRAINING PROGRAM PREPARATION
24		A.	Each contractor having a responsibility for providing D&T sessions shall meet with the GC, CPM, and other City
25			Staff as needed to review the extent of the Training Objectives in section 3.3 above needed for each piece of
26			equipment, system, finish, etc. This meeting shall occur no less than four (4) weeks prior to the anticipated
27			training session.
28		В.	The contractor shall use the information from item 3.4.A above to prepare a formal training program for each
29			piece of equipment or system based on the Training Objectives in 3.3 above.
30			 The formal training program shall include the following information:
31			a. Session title
32			b. List of systems, equipment, use, care, etc to be covered during the session
33			c. Provide the following for each systems, equipment, use, care, etc to be covered during the session
34			 Name and affiliation of each instructor to be used. As needed and discretion of the Owner
35			the GC to require attendance by the installing technician, installing Contractor and the
36			appropriate trade or manufacturer's representative.
37			ii. Qualifications of each instructor to be used. Practical building operation expertise as well
38			as in-depth knowledge of all modes of operation of the specific piece of equipment as
39			installed in this project is required by the training personnel. If Owner determines training
40			was not adequate, the training shall be repeated until acceptable to Owner.
41			iii. A checklist of all documentation and system/equipment requirements necessary to
42			complete a successful training session and the current status of each
43			iv. Any additional documents, training aids, video or other items to be used to complete the
44			training
45			v. Any special requirements or needs associated with item iv above to complete the training
46			d. The intended audience for the training
47			e. The approximate duration of each objective or topic to be covered
48			2. Submit the completed training program to the GC for review and approval by the PA and CPM.
49		C.	The PA and CPM shall work with staff as necessary to ensure all points of anticipated training needs have been
50		٥.	met. The PA and CPM will approve the program as submitted or recommend changes for re-submittal as
51			necessary.
52			necessury.
	3.5.	COVII	DUCTING A DEMONSTRATION AND TRAINING SESSION
53 54	3.3.		
54		A.	All contractors shall conduct their required D&T Sessions as follows:
55 E6			Begin with a classroom session Provide a sign in sheet indicating all training to be conducted instructors, etc.
56			a. Provide a sign in sheet indicating all training to be conducted, instructors, etc.
57			 Provide an overview of the training to be conducted including the approximate schedule.

2.

58

Conduct a general walk-through of the site.

1			 a. Point out locations of various equipment, valves, charts, and other related items. 		
2			b. Use the Division or Trade As-Built record drawings to indicate locations of hidden or buried items		
3		3.	Provide a demonstration of general equipment/system operation including using the O&M manual.		
4			a. Startup and shutdown procedures.		
5			b. Normal operational levels as depicted by any gauges, software, etc.		
6			c. Indicate warning devices, signs etc. and demonstrate emergency shut-down procedures.		
7		4.	Provide a demonstration of all owner level maintenance using the O&M manual.		
8			a. Indicate frequency of maintenance.		
9			b. Provide and review all spare parts, special tools, and special materials.		
10		5.	Provide and review all spare parts, special tools, special materials, or attic stock as applicable.		
11		6.	While conducting D&T sessions:		
12			a. Allow hands on training whenever practical.		
13			b. Answer questions promptly		
14			c. Repeat demonstrations and procedures as necessary.		
15	В.	With	in two (2) working days of completing the D&T session the contractor responsible for the session shall turn		
16		in an	y documentation generated including the sign in roster to the GC.		
17	C.	The G	GC shall turn over all training documentation to the PA and CPM upon completion of D&T sessions.		
18	D.	Re-sc	edule any training that has been determined to be inadequate or inappropriate for any reason including		
19		but n	ot limited to any of the following;		
20		1.	Unqualified instructor		
21		2.	System installation incomplete or untested to the specifications		
22		3.	Equipment failure during demonstration		
23		4.	Un-expected cancellation		
24					
25 3.6.	CLO	SEOUT P	PROCEDURE		
26	A.	Prior	to receiving the 90% Progress payment the GC shall:		
27		1.	Verify with the PA and CPM that each Demonstration and Training Session was conducted properly and		
28			according to the submitted plan.		
29		2.	Any required "Off Season" equipment testing, balancing, and Demonstration and Training Sessions have		
30			been tentatively scheduled with the GC, necessary sub-contractors, instructors and Owner/Owner		
31			Representatives as necessary.		
32					
33					
34			END OF SECTION		

SECTION 02 41 13 - DEMOLITION

PART 1 - GENERAL

1.1 GENERAL REQUIREMENTS

A. These specifications generally follow the guidelines established by the "Standard Specifications for Public Works Construction" by the City of Madison, Wisconsin. The standards can be found at:

http://www.cityofmadison.com/business/pw/specs.cfm Work not specified herein or as directed by the Owner shall follow these standards.

1.2 SECTION REQUIREMENTS

- A. Coordinate with City items indicated to be removed and salvaged remain Owner's property. Carefully remove from existing construction, in a manner to prevent damage, and deliver to City. Comply with EPA regulations and hauling and disposal regulations of authorities having jurisdiction. Comply with ANSI A10.6 and NFPA 241.
- B. Unless otherwise noted Contractor shall be responsible for obtaining and paying for all permits necessary to complete demolition work.
- C. Pre-demolition Photographs: Show existing conditions of adjoining construction and site improvements, including finish surfaces. Submit before Work begins.
- D. It is not expected that hazardous materials will be encountered in the Work. If materials suspected of containing hazardous materials are encountered, do not disturb; immediately notify Architect and Owner. Hazardous materials will be removed by Owner under a separate contract.
- E. Prior to starting removal and/or demolition operations be responsible and coordinate disconnection of all existing utilities, communication systems, alarm systems and other service. Coordinate with local utility company requirements for disconnection of services.
- F. Disconnect all services in manner which insures continued operation in facilities not scheduled for demolition.

PART 2 - PRODUCTS

2.1 EQUIPMENT

A. Use Contractor's normal equipment for demolition purposes and which meets all safety requirements imposed on such equipment

DEMOLITION 02 41 13 - 1

PART 3 - EXECUTION

3.1 DEMOLITION

- A. Demolish and remove all buildings, structures and pavements scheduled for demolition as shown on the plans.
- B. Take all measures necessary to safeguard all existing work and facilities which are outside the limits of the work.
- C. Locate, identify, shut off, disconnect, and seal or cap off indicated utility services and mechanical/electrical systems serving areas to be selectively demolished.
- D. Provide temporary barricades and other protection required to prevent injury to people and damage to adjacent site plantings to remain.
- E. Explosives shall not be used for demolition activities.
- F. Carry out vehicle loading as necessary within the project boundaries or as defined or indicated on the drawings, but not in locations that block vehicular traffic on the streets or pedestrian traffic on adjacent public walks.
- G. Dismantle each structure in an orderly manner to provide complete stability of the structure at all times. Provide bracing and shoring where necessary to avoid premature collapse of structure.
- H. Demolish foundation walls and other below grade features in accordance with the plans. Unless otherwise noted, remove all below grade features to a point 4' below adjoining existing grade, or proposed grade, whichever is lower. Basement and/or lowest level floors more than 4' below existing grade need not be removed, but must be broken up to permit drainage.
- I. Backfill and compact below grade areas and voids resulting from demolition of structures and other abandonment and demolition.
- J. Prior to placement of fill materials, ensure that areas to be filled are free of standing water, frost, frozen materials, trash and debris.
- K. Promptly remove demolition waste materials from Project site and legally dispose of them. Do not burn demolished materials. Transport and dispose all demolition waste in accordance with local, state, and federal guidelines.

END OF SECTION 02 41 19

DEMOLITION 02 41 13 - 2

SECTION 03 30 00 - CAST-IN-PLACE CONCRETE

PART 1 - GENERAL

1.1 SECTION REQUIREMENTS

- A. Submittals: Product Data, concrete mix designs and submittals required by ACI 301.
- B. Ready-Mixed Concrete Producer Qualifications: ASTM C 94/C 94M.
- C. Comply with ACI 301, "Specification for Structural Concrete"; ACI 117, "Specifications for Tolerances for Concrete Construction and Materials"; and CRSI's "Manual of Standard Practice."

PART 2 - PRODUCTS

2.1 MATERIALS

- A. Reinforcing Bars: ASTM A 615/A 615M, Grade 60 (Grade 420), deformed.
- B. Plain Steel Wire: ASTM A 82, as drawn.
- C. Plain-Steel Welded Wire Reinforcement: ASTM A 185, as drawn, flat sheet.
- D. Deformed-Steel Welded Wire Reinforcement: ASTM A 497, flat sheet.
- E. Portland Cement: ASTM C 150, Type I or II.
- F. Fly Ash: ASTM C 618, Type C or F.
- G. Ground Granulated Blast-Furnace Slag: ASTM C 989, Grade 100 or 120.
- H. Silica Fume: ASTM C 1240, amorphous silica.
- I. Aggregates: ASTM C 33, uniformly graded.
- J. Air-Entraining Admixture: ASTM C 260.
- K. Chemical Admixtures: ASTM C 494, Do not use calcium chloride or admixtures containing calcium chloride.
- L. Vapor Retarder: Reinforced sheet, ASTM E 1745, Class A.
- M. Joint-Filler Strips: ASTM D 1751, asphalt-saturated cellulosic fiber, or ASTM D 1752, cork or self-expanding cork.

- N. Moisture-Retaining Cover: ASTM C 171, polyethylene film or white burlap-polyethylene sheet.
- O. Clear, Waterborne, Membrane-Forming Curing and Sealing Compound: ASTM C 1315, Type 1, Class A.
- P. Coordinate curing method compatibility with resinous floor finish areas.

2.2 MIXES

- A. Comply with ACI 301 requirements for concrete mixtures.
- B. Normal-Weight Concrete: Prepare design mixes, proportioned according to ACI 301, as follows:
 - 1. Minimum Compressive Strength: 3000 psi (20.7 MPa) at 28 days.
 - 2. Maximum Water-Cementitious Materials Ratio: 0.50.
 - 3. Slump Limit: 5 inches (125 mm) plus or minus 1 inch (25 mm).
 - 4. Air Content: Maintain within range permitted by ACI 301. Do not allow air content of floor slabs to receive troweled finishes to exceed 3 percent.
 - 5. Use fly ash, pozzolan, ground granulated blast-furnace slag, and silica fume as needed to reduce the total amount of portland cement, which would otherwise be used, by not less than 25 percent.
 - 6. For concrete exposed to deicing chemicals, limit use of fly ash to 25 percent replacement of portland cement by weight and granulated blast-furnace slag to 40 percent of portland cement by weight; silica fume to 10 percent of portland cement by weight.
- C. Measure, batch, mix, and deliver concrete according to ASTM C 94/C 94M.
 - 1. When air temperature is above 90 deg F (32 deg C), reduce mixing and delivery time to 60 minutes.

PART 3 - EXECUTION

3.1 CONCRETING

- A. Construct formwork according to ACI 301 and maintain tolerances and surface irregularities within ACI 347R limits of Class A, 1/8 inch (3.2 mm) for concrete exposed to view and Class C, 1/2 inch (13 mm) for other concrete surfaces.
- B. Place vapor retarder on prepared subgrade, with joints lapped 6 inches (150 mm) and sealed.
- C. Comply with CRSI's "Manual of Standard Practice" for fabricating, placing, and supporting reinforcement.
- D. Install construction, isolation, and contraction joints where indicated. Install full-depth joint-filler strips at isolation joints.

- E. Place concrete in a continuous operation and consolidate using mechanical vibrating equipment.
- F. Protect concrete from physical damage, premature drying, and reduced strength due to hot or cold weather during mixing, placing, and curing.
- G. Formed Surface Finish: Smooth-formed finish for concrete exposed to view, coated, or covered by waterproofing or other direct-applied material; rough-formed finish elsewhere.
- H. Slab Finishes: Comply with ACI 302.1R for screeding, restraightening, and finishing operations for concrete surfaces. Do not wet concrete surfaces. Provide the following finishes:
 - 1. Scratch finish for surfaces to receive mortar setting beds.
 - 2. Float finish for interior steps and ramps and surfaces to receive waterproofing, roofing, or other direct-applied material.
 - 3. Troweled finish for floor surfaces and floors to receive floor coverings, paint, or other thin film-finish coatings.
 - 4. Trowel and fine-broom finish for surfaces to receive thin-set tile.
 - 5. Nonslip-broom finish to exterior concrete platforms, steps, and ramps.
- I. Cure formed surfaces by moist curing for at least seven days.
- J. Begin curing concrete slabs after finishing. Keep concrete continuously moist for at least seven days.
- K. Owner will engage a testing agency to perform field tests and to submit test reports.
- L. Protect concrete from damage. Repair surface defects in formed concrete and slabs.

END OF SECTION 03 30 00

Page Left Blank Intentionally

SECTION 04 20 00 - UNIT MASONRY

PART 1 - GENERAL

1.1 SECTION REQUIREMENTS

A. Submittals:

- Material Certificates: For each type of product indicated. Include statements of material properties indicating compliance with requirements.
- B. Comply with ACI 530.1/ASCE 6/TMS 602.
- C. Testing and Inspecting: Owner will engage special inspectors to perform tests and inspections required by authorities having jurisdiction.
 - 1. Inspections: Level 1 special inspections according to the IBC.
 - 2. Place grout only after inspectors have verified compliance of grout spaces and of grades, sizes, and locations of reinforcement.

PART 2 - PRODUCTS

2.1 MASONRY UNITS

- A. Concrete Masonry Units: ASTM C 90; Density Classification, Normal Weight.
 - 1. Integral Water Repellent: Grace Construction Products, W. R. Grace & Co. Conn.; Dry-Block.
 - 2. Special shapes for lintels, corners, jambs, sash, control joints, and other special conditions.
 - 3. Square-edged units for outside corners unless otherwise indicated.
 - 4. Colored CMU as called out on Drawings

2.2 MORTAR AND GROUT

- A. Mortar: ASTM C 270, proportion specification.
 - 1. Use portland cement-lime or masonry cement mortar.
 - 2. Do not use calcium chloride in mortar.
 - 3. For masonry below grade or in contact with earth, use Type S.
 - 4. For reinforced masonry, use Type S.
 - 5. See drawings for colored mortar.
 - 6. For exterior, above-grade, load-bearing and non-load-bearing walls and parapet walls; for interior load-bearing walls; for interior non-load-bearing partitions, and for other applications where another type is not indicated, use Type N.

- 7. Water-Repellent Additive: For mortar used with concrete masonry units made with integral water repellent, use product recommended by manufacturer of units.
- B. Grout: ASTM C 476 with a slump of 8 to 11 inches (200 to 280 mm).
- C. Refractory Mortar: Ground fireclay mortar or other refractory mortar that passes ASTM C 199 test and is acceptable to authorities having jurisdiction.

2.3 REINFORCEMENT, TIES, AND ANCHORS

- A. Steel Reinforcing Bars: ASTM A 615/A 615M or ASTM A 996/A 996M, Grade 60 (Grade 420).
- B. Joint Reinforcement: ASTM A 951.
 - 1. Coating: Hot-dip galvanized at both interior and exterior walls.
 - 2. Wire Size for Side Rods: 0.148-inch (3.77-mm) diameter.
 - 3. Wire Size for Cross Rods: 0.148-inch (3.77-mm) diameter.
 - 4. Wire Size for Veneer Ties: 0.148-inch (3.77-mm) diameter.
- C. Corrugated-Metal Veneer Anchors: 7/8 inch (22 mm) wide and made from 0.030-inch- (0.76-mm-) thick steel sheet, galvanized after fabrication.

2.4 EMBEDDED FLASHING MATERIALS

A. Sheet Metal Flashing: Stainless steel, 0.0156 inch (0.4 mm) thick

2.5 MISCELLANEOUS MASONRY ACCESSORIES

- A. Compressible Filler: Premolded strips complying with ASTM D 1056, Grade 2A1.
- B. Preformed Control-Joint Gaskets: Designed to fit standard sash block and to maintain lateral stability in masonry wall; made from styrene-butadiene rubber or PVC.
- C. Cavity Drainage Material: Free-draining polymer mesh, full depth of cavity with dovetail shaped notches that prevent mortar clogging.

2.6 Anti-Graffiti Coating

A. Basis of Design: Sherwin Williams Clear Anti-Graffiti Coating #B97C150 at all exposed CMU conditions.

PART 3 - EXECUTION

3.1 INSTALLATION, GENERAL

- A. Cut masonry units with saw. Install with cut surfaces and, where possible, cut edges concealed.
- B. Mix units for exposed unit masonry from several pallets or cubes as they are placed to produce uniform blend of colors and textures.
- C. Stopping and Resuming Work: Rack back units; do not tooth.
- D. Fill cores in hollow concrete masonry units with grout 24 inches (600 mm) under bearing plates, beams, lintels, posts, and similar items unless otherwise indicated.
- E. Build non-load-bearing interior partitions full height and install compressible filler in joint between top of partition and underside of structure above.
- F. Tool exposed joints slightly concave when thumbprint hard unless otherwise indicated.
- G. Keep cavities clean of mortar droppings and other materials during construction.

3.2 LINTELS

- A. Install lintels where indicated.
- B. Minimum bearing of 8 inches (200 mm) at each jamb unless otherwise indicated.

3.3 FLASHING AND WEEP HOLES

- A. Install embedded flashing and weep holes in masonry at shelf angles, lintels, ledges, other obstructions to the downward flow of water in the wall, and where indicated.
- B. Place through-wall flashing on sloping bed of mortar and cover with mortar. Seal penetrations in flashing before covering with mortar.
 - 1. Extend flashing 4 inches (100 mm) into masonry at each end and turn up 2 inches (50 mm) to form a pan.
- C. Trim wicking material used in weep holes flush with outside face of wall after mortar has set.

3.4 CLEANING

- A. Clean masonry as work progresses. Remove mortar fins and smears before tooling joints.
- B. Final Cleaning: After mortar is thoroughly cured, clean exposed masonry.

- 1. Wet wall surfaces with water before applying acidic cleaner, then remove cleaner promptly by rinsing thoroughly with clear water.
- 2. Clean masonry with a proprietary acidic cleaner applied according to manufacturer's written instructions.

END OF SECTION 04 20 00

SECTION 04 43 00 - STONE MASONRY

PART 1 - GENERAL

1.1 SECTION REQUIREMENTS

- A. Submittals: Samples for stone and colored mortar.
- B. Submit qualification data for masonry contractor, including a list of completed projects.
- C. Construct a sample wall panel approximately 48 inches (1200 mm) long by 48 inches (1200 mm) high to demonstrate aesthetic effects and set quality standards for materials and execution.
- D. Do not use frozen materials or materials mixed or coated with ice or frost. Do not build on frozen subgrade or setting beds. Comply with cold-weather construction requirements contained in ACI 530.1/ASCE 6/TMS 602.
- E. Comply with hot-weather construction requirements contained in ACI 530.1/ASCE 6/TMS 602.

PART 2 - PRODUCTS

2.1 MANUFACTUERS

- A. Acceptable Manufacturer: Eden Stone Co. Inc. which is located at: W4520 Lime Road, Eden, WI 53019 Telephone 920-477-2521.
 - 1. Requests for substitutions will be considered in accordance with provisions of Division 1.

2.2 VENEER STONE

- A. Windsor: Eden Seamface. Color: Casual medium golden brown.
 - 1. Lengths: 8 to 30 inces
 - 2. Heights: 2 to 12 inches
 - 3. Thickness: 2 inches
 - 4. Material shall conform to ASTM C 567 with the following properties:
 - a. Maximum absorption rate of 0.40 percent when tested in accordance with ASTM C 97.
 - Minimum density of 170 lbs/cubic ft when tested in accordance with ASTM C 97
 - c. Minimum compressive strength of 33,000 average psi when tested in accordance with ASTM C 170

STONE MASONRY 04 43 00 - 1

2.3 MORTAR

- A. Mortar for Stone Masonry: ASTM C 270, Proportion Specification, Type S.
 - 1. Color to match Solomon Colors, Inc. 20x Dark Buff.
 - 2. Low-Alkali Cement: Use portland cement with not more than 0.60 percent total alkali per ASTM C 114.
 - 3. Colored Pointing Mortar: Use colored cement product of color selected.
- B. Hydrated Lime: ASTM C 207, Type S.
- C. Mortar Sand: ASTM C 144
 - 1. Color: Provide natural sand of color necessary to produce required mortar color.
 - 2. For pointing mortar, provide sand with rounded edges.
 - 3. Match size, texture, and gradation of existing
- D. Water: Potable

2.4 EMBEDDED FLASHING MATERIALS

A. Metal Flashing: Stainless steel, 0.016 inch thick elsewhere.

2.5 MISCELLANEOUS MATERIALS

- A. Dampproofing for Limestone: Cementitious dampproofing recommended by ILI.
- B. Weep Holes: Round polyethylene tubing, 3/8-inch.

2.6 STONE FABRICATION

A. Gage backs of stones more than 81 sq. in. in area.

2.7 Anti-Graffiti Coating

A. Basis of Design: Sherwin Williams Clear Anti-Graffiti Coating #B97C150 at all exposed CMU conditions.

Coordinate coating compatibility with manufacture's approved test. Clean stone surfaces and spray a light water mist onto stone. If water is absorbed surface is compatible. If water beads up and runs off then coating is not compatible.

PART 3 - EXECUTION

3.1 SETTING STONE MASONRY, GENERAL

A. Execute stone masonry by skilled masons experienced with the kind and form of stone and installation method indicated. Follow Building Stone Institute guidelines. Arrange stones for good fit, in pattern indicated.

STONE MASONRY 04 43 00 - 2

- B. Maintain uniform joint widths except for variations due to different stone sizes and minor variations required to maintain bond alignment. Lay walls with joints not less than 1/4 inch at narrowest points or more than 1/2 inch at widest points.
- C. Install embedded flashing and weep holes at shelf angles, lintels, ledges, other obstructions to downward flow of water in wall, and where indicated.
 - 1. Extend flashing 4 inches into masonry at each end and turn up 2 inches to form a pan.

3.2 INSTALLING ADHERED STONE MASONRY VENEER

- A. Install 3/8-inch- thick scratch coat over CMU. Coat backs of stone units and face of scratch coat with cement-paste bond coat, then butter both surfaces with setting mortar. Tap units into place, completely filling space between units and scratch coat.
- B. Rake out joints for pointing 3/8 inch deep.

3.3 POINTING

- A. Point stone joints by placing and compacting pointing mortar in layers not more than 3/8 inch deep. Compact each layer thoroughly and allow to become thumbprint hard before applying next layer.
- B. Tool joints, when pointing mortar is thumbprint hard, with a smooth jointing tool to produce joint profile indicated.

3.4 CLEANING

- A. In-Progress Cleaning: Clean masonry as work progresses. Remove mortar fins and smears before tooling joints.
- B. Final Cleaning: After mortar is thoroughly cured, remove large mortar particles, scrub, and rinse stone masonry veneer.
 - 1. Wet wall surfaces with water before applying cleaner; remove cleaner promptly by rinsing thoroughly with clear water.

END OF SECTION 04 43 00

STONE MASONRY 04 43 00 - 3

SECTION 05 12 00 - STRUCTURAL STEEL FRAMING

PART 1 - GENERAL

1.1 SECTION REQUIREMENTS

- A. Submittals: Shop Drawings.
- B. Comply with applicable provisions of the following:
 - 1. AISC 303.
 - 2. AISC 341 and AISC 341s1.
 - 3. AISC 360.
 - 4. RCSC's "Specification for Structural Joints Using ASTM A 325 or A 490 Bolts."

PART 2 - PRODUCTS

2.1 STRUCTURAL STEEL

- A. W-Shapes: ASTM A 992/A 992M Grade 50 (345).
- B. Channels, Angles ASTM A 36/A 36M.
- C. Plate and Bar: ASTM A 36/A 36M.
- D. Cold-Formed Hollow Structural Sections: ASTM A 500, Grade B structural tubing.
- E. Steel Pipe: ASTM A 53, Type E or S, Grade B.

2.2 ACCESSORIES

- A. High-Strength Bolts, Nuts, and Washers: ASTM A 325 (ASTM A 325M), Type 1, heavy-hex steel structural bolts; ASTM A 563, Grade C, (ASTM A 563M, Class 8S) heavy-hex carbon-steel nuts; and ASTM F 436 (ASTM F 436M), Type 1, hardened carbon-steel washers.
- B. Anchor Rods: ASTM F 1554, Grade 36.
 - 1. Configuration: Straight.
 - 2. Nuts: ASTM A 563 (ASTM A 563M) hex carbon steel.
 - 3. Plate Washers: ASTM A 36/A 36M carbon steel.
 - 4. Washers: ASTM F 436 (ASTM F 436M), Type 1, hardened carbon steel.
- C. Primer: Fabricator's standard lead- and chromate-free, nonasphaltic, rust-inhibiting primer.

D. Grout: ASTM C 1107, nonmetallic, shrinkage resistant, factory packaged.

2.3 FABRICATION

- A. Structural Steel: Fabricate and assemble in shop to greatest extent possible. Fabricate according to AISC's "Code of Standard Practice for Steel Buildings and Bridges" and AISC 360.
- B. Weld Connections: Comply with AWS D1.1/D1.1M for tolerances, appearances, welding procedure specifications, weld quality, and methods used in correcting welding work.
- C. Shop Priming: Prepare surfaces according to SSPC-SP 2, "Hand Tool Cleaning"; or SSPC-SP 3, "Power Tool Cleaning." Shop prime steel to a dry film thickness of at least 1.5 mils (0.038 mm). Do not prime surfaces to be embedded in concrete or mortar or to be field welded.

PART 3 - EXECUTION

3.1 ERECTION

- A. Set structural steel accurately in locations and to elevations indicated and according to AISC 303 and AISC 360.
- B. Base Bearing Plates: Clean concrete- and masonry-bearing surfaces of bond-reducing materials, and roughen surfaces prior to setting plates. Clean bottom surface of plates.
 - 1. Set plates for structural members on wedges, shims, or setting nuts as required.
 - 2. Weld plate washers to top of base plate.
 - 3. Snug-tighten anchor rods after supported members have been positioned and plumbed. Do not remove wedges or shims but, if protruding, cut off flush with edge of plate before packing with grout.
 - 4. Promptly pack grout solidly between bearing surfaces and plates so no voids remain. Neatly finish exposed surfaces; protect grout and allow to cure.
- C. Align and adjust various members forming part of complete frame or structure before permanently fastening. Before assembly, clean bearing surfaces and other surfaces that will be in permanent contact with members. Perform necessary adjustments to compensate for discrepancies in elevations and alignment.
- D. Do not use thermal cutting during erection..
- E. High-Strength Bolts: Install high-strength bolts according to RCSC's "Specification for Structural Joints Using ASTM A 325 or A 490 Bolts" for type of bolt and type of joint specified.
 - 1. Joint Type: Snug tightened

F. Weld Connections: Comply with AWS D1.1/D1.1M for tolerances, appearances, welding procedure specifications, weld quality, and methods used in correcting welding work.

END OF SECTION 05 12 00

SECTION 05 50 00 - METAL FABRICATIONS

PART 1 - GENERAL

1.1 SECTION REQUIREMENTS

A. Submittals: Shop Drawings showing details of fabrication and installation.

PART 2 - PRODUCTS

2.1 METALS

- A. Steel Plates, Shapes, and Bars: ASTM A 36/A 36M.
- B. Steel Pipe: ASTM A 53, standard weight (Schedule 40), black finish.

2.2 GROUT

A. Nonshrink, Nonmetallic Grout: ASTM C 1107; recommended by manufacturer for exterior applications.

2.3 FABRICATION

- A. General: Shear and punch metals cleanly and accurately. Remove burrs and ease exposed edges. Form bent-metal corners to smallest radius possible without impairing work.
- B. Welding: Weld corners and seams continuously. Use materials and methods that minimize distortion and develop strength and corrosion resistance of base metals. At exposed connections, finish welds and surfaces smooth with contour of welded surface matching those adjacent.
- C. Fabricate pipe bollards with hot dipped galvanized coating. Ease exposed top outside edge prior to galvanizing.

2.4 STEEL AND IRON FINISHES

A. Hot-dip galvanize steel fabrications at exterior locations.

PART 3 - EXECUTION

3.1 INSTALLATION

- A. Perform cutting, drilling, and fitting required for installing miscellaneous metal fabrications. Set metal fabrication accurately in location, alignment, and elevation; with edges and surfaces level, plumb, true, and free of rack.
- B. Fit exposed connections accurately together to form hairline joints.
- C. Anchor bollards in concrete and fill solidly with concrete, mounding top surface.
- D. Galvanized steel bollards are to receive High Performance Coating.

END OF SECTION 05 50 00

SECTION 06 10 00 - ROUGH CARPENTRY

PART 1 - GENERAL

1.1 SECTION REQUIREMENTS

A. Submittals: ICC-ES evaluation reports for wood-preservative treated wood, engineered wood products and metal framing anchors.

PART 2 - PRODUCTS

2.1 WOOD PRODUCTS, GENERAL

- A. Lumber: Provide dressed lumber, S4S, marked with grade stamp of inspection agency.
- B. Engineered Wood Products: Acceptable to authorities having jurisdiction and for which current model code research or evaluation reports exist that show compliance with building code in effect for Project.

2.2 TREATED MATERIALS

- A. Preservative-Treated Materials: AWPA C2, except that lumber not in ground contact and not exposed to the weather may be treated according to AWPA C31 with inorganic boron (SBX).
 - 1. Use treatment containing no arsenic or chromium.
 - 2. Kiln-dry lumber after treatment to a maximum moisture content of 19 percent.
 - 3. Mark lumber with treatment quality mark of an inspection agency approved by the ALSC Board of Review.
- B. Provide preservative-treated materials for items indicated on Drawings, and the following:
 - 1. Wood members in connection with roofing, flashing, vapor barriers, and waterproofing.
 - 2. Concealed members in contact with masonry or concrete.
 - 3. Wood framing members that are less than 18 inches (460 mm) above the ground.
 - 4. Wood floor plates that are installed over concrete slabs-on-grade.
- C. Fire-Retardant-Treated Materials: Comply with performance requirements in AWPA C20.
 - 1. Use Exterior type for exterior locations and where indicated.

ROUGH CARPENTRY 06 10 00 - 1

- 2. Use Interior Type A, High Temperature (HT) for enclosed roof framing, framing in attic spaces, and where indicated.
- 3. Use Interior Type A unless otherwise indicated.
- 4. Identify with appropriate classification marking of a testing and inspecting agency acceptable to authorities having jurisdiction.

2.3 LUMBER

A. Dimension Lumber:

- 1. Maximum Moisture Content: 15 percent for 2-inch nominal (38-mm actual) thickness or less, 19 percent for more than 2-inch nominal (38-mm actual) thickness.
- 2. Framing Other Than Non-Load-Bearing Interior Partitions: No. 2 Spruce-pine-fir: NLGA.
- 3. Exposed Framing: Provide material hand-selected for uniformity of appearance and freedom from characteristics, on exposed surfaces and edges, that would impair finish appearance, including decay, honeycomb, knot-holes, shake, splits, torn grain, and wane.
 - a. Species: As specified for framing other than non-load-bearing interior partitions.
 - b. Grade: No. 2.
- B. Miscellaneous Lumber: Construction, or No. 2 grade with 15 percent maximum moisture content of any species. Provide for nailers, blocking, and similar members.

2.4 ENGINEERED WOOD PRODUCTS

- A. Engineered wood products with allowable design stresses, as published by manufacturer, that meet or exceed those indicated. Manufacturer's published values shall be demonstrated by comprehensive testing.
- B. Laminated-Veneer Lumber: Manufactured with exterior-type adhesive complying with ASTM D 2559. Allowable design values determined according to ASTM D 5456.
 - 1. Extreme Fiber Stress in Bending, Edgewise: 2600 psi (17.9 MPa) for 12-inch nominal- (286-mm actual-) depth members.
 - 2. Modulus of Elasticity, Edgewise: 1,800,000 psi (12 400 MPa.
 - 3. Provide units complying with APA PRI-400, factory marked with nominal joist depth, joist class, span ratings, mill identification, and compliance with APA standard.

2.5 MISCELLANEOUS PRODUCTS

A. Fasteners: Size and type indicated. Where rough carpentry is exposed to weather, in ground contact, or in area of high relative humidity, provide fasteners with hot-dip zinc coating complying with ASTM A 153/A 153M.

ROUGH CARPENTRY 06 10 00 - 2

- 1. Power-Driven Fasteners: CABO NER-272.
- 2. Bolts: Steel bolts complying with ASTM A 307, Grade A (ASTM F 568, Property Class 4.6); with ASTM A 563 (ASTM A 563M) hex nuts and, where indicated, flat washers.
- B. Metal Framing Anchors: Structural capacity, type, and size indicated.
 - 1. Use anchors made from hot-dip galvanized steel complying with ASTM A 653/A 653M, G60 (Z180) coating designation for interior locations where stainless steel is not indicated.
 - 2. Use anchors made from stainless steel complying with ASTM A 666, Type 304 for exterior locations and where indicated.

PART 3 - EXECUTION

3.1 INSTALLATION

- A. Set rough carpentry to required levels and lines, with members plumb, true to line, cut, and fitted. Locate nailers, blocking, and similar supports to comply with requirements for attaching other construction.
- B. Securely attach rough carpentry to substrates, complying with the following:
 - 1. CABO NER-272 for power-driven fasteners.
 - 2. Published requirements of metal framing anchor manufacturer.
 - 3. Table 2304.9.1, "Fastening Schedule," in the IBC.

END OF SECTION 06 10 00

ROUGH CARPENTRY 06 10 00 - 3

SECTION 06 16 00 - SHEATHING

PART 1 - GENERAL

1.1 SECTION REQUIREMENTS

A. Submittals: Product Data

PART 2 - PRODUCTS

2.1 WOOD PANEL PRODUCTS, GENERAL

A. Oriented Strand Board: DOC PS 2. Exposure Rated.

2.2 WALL SHEATHING

A. Oriented-Strand-Board Wall Sheathing: Exposure 1 sheathing.

2.3 ROOF SHEATHING

A. Oriented-Strand-Board Roof Sheathing: Exposure 1, Structural sheathing.

2.4 MISCELLANEOUS PRODUCTS

- A. Fasteners: Size and type indicated.
 - 1. For roof and wall sheathing, provide fasteners with hot-dip zinc coating complying with ASTM A 153/A 153M.
 - 2. Power-Driven Fasteners: CABO NER-272.

PART 3 - EXECUTION

3.1 INSTALLATION

- A. Securely attach to substrates, complying with the following:
 - 1. CABO NER-272 for power-driven fasteners.
 - 2. Table 2304.9.1, "Fastening Schedule," in the IBC Table R602.3(1)

B. Fastening Methods:

1. Wall and Roof Sheathing:

SHEATHING 06 16 00 - 1

- a.
- Nail to wood framing. Screw to cold-formed metal framing. b.

END OF SECTION 06 16 00

06 16 00 - 2 SHEATHING

Page Left Blank Intentionally

SECTION 06 18 00 - GLUED-LAMINATED CONSTRUCTION

PART 1 - GENERAL

1.1 SECTION REQUIREMENTS

- A. Submittals: Product Data including specifications and installation instructions and Shop Drawings showing full dimensions of each member. Show large-scale details of connections.
 - 1. Include structural analysis data signed and sealed by the qualified professional engineer responsible for their preparation.
- B. Standards: Comply with ANSI/AITC A 190.1, "Structural Glued Laminated Timber."
- C. Comply with AITC 111, "Recommended Practice for Protection of Structural Glued Laminated Timber during Transit, Storage, and Erection."

PART 2 - PRODUCTS

2.1 STRUCTURAL GLUED-LAMINATED UNITS

- A. Structural Performance: Provide structural glulam timber capable of withstanding design loads indicated according to AITC 117 or as determined according to ASTM D 3737.
- B. Forest Certification: Provide structural glued-laminated timber produced from wood obtained from forests certified by an FSC-accredited certification body to comply with FSC STD-01-001, "FSC Principles and Criteria for Forest Stewardship."
- C. Species: Douglas fir
- D. Species and Beam Stress Classification for Beams: Douglas fir-larch 24F-V4.
 - 1. Lay up: Balanced
- E. Appearance: Industrial grade.
- F. Adhesive: Wet-use adhesive complying with AITC A190.1.
- G. End-Cut Sealing: After end cutting each member to final length, apply a saturation coat of end sealer to ends and other cross-cut surfaces.
- H. Seal Coat: After fabricating and sanding each unit, and end-coat sealing, apply a heavy saturation coat of penetrating sealer on surfaces of each unit.

- I. Wiped Stain Finish: Manufacturer's standard, dry-appearance, penetrating acrylic stain and sealer; oven dried and resistant to mildew and fungus.
- J. Clear Finish: Manufacturer's standard, two-coat, clear varnish finish; resistant to mildew and fungus.

2.2 CONNECTORS

A. General: Fabricate from structural steel complying with ASTM A 36/A 36M; steel bars complying with ASTM A 575, Grade M 1020; and steel sheet complying with ASTM A 1011/A 1011M, Structural Steel, Type SS, Grade 33. Finish with rust-inhibitive primer.

PART 3 - EXECUTION

3.1 INSTALLATION

- A. Install structural glued-laminated timber for a close fit and neat appearance of joints. Carefully trim ends to fit connectors, mark and drill for bolts, and seal cuts with end sealer.
- B. Handle and temporarily support members to prevent visible surface damage. When hoisting members into place, use padded slings, and protect corners with wood blocking.
- C. Brace members as they are placed to maintain safe condition until full stability is provided.

END OF SECTION 06 18 00

SECTION 07 21 00 - THERMAL INSULATION

PART 1 - GENERAL

1.1 SECTION REQUIREMENTS

A. Submittals: Product Data.

PART 2 - PRODUCTS

2.1 INSULATION PRODUCTS

- A. Surface-Burning Characteristics: ASTM E 84, and as follows:
 - 1. Flame-Spread Index: 25 or less where exposed; otherwise, as indicated in Part 2 "Insulation Products" Article.
 - 2. Smoked-Developed Index: 450 or less.
- B. Extruded-Polystyrene Board Insulation: ASTM C 578, Type VI, with flame-spread index of 75 or less. (Below Slab)
- C. Molded-Polystyrene Board Insulation: ASTM C 578, Type I, with flame-spread index of 75 or less. (Ceiling)

2.2 ACCESSORIES

A. Vapor Retarder: Reinforced polyethylene 6 mils (0.15 mm) thick.

PART 3 - EXECUTION

3.1 INSTALLATION

- A. Install insulation in areas and in thicknesses indicated or required to produce R-values indicated. Cut and fit tightly around obstructions and fill voids with insulation.
- B. Extend vapor retarder to extremities of areas to be protected from vapor transmission. Secure in place with adhesives or other anchorage. Locate seams at framing members, overlap, and seal with tape.

END OF SECTION 07 21 00

SECTION 07 46 00 - SIDING

PART 1 - GENERAL

1.1 SECTION REQUIREMENTS

- A. Submittals: Product Data, Samples, and ICC-ES evaluation reports.
- B. Warranties: Manufacturer's standard from in which siding manufacturer agrees to repair or replace siding that fails in materials or workmanship within 30 years. Failures include, but are not limited to, cracking, deforming, fading, or otherwise deteriorating beyond normal weathering.

PART 2 - PRODUCTS

2.1 SIDING

- A. Fiber-Cement Panels: ASTM C 1186, Type A, Grade II, fiber-cement board, noncombustible when tested according to ASTM E 136; with a flame-spread index of 25 or less when tested according to ASTM E 84. Factory finished.
 - Basis of Design: James Hardie Building Products. Cement Cladding Panels, Hardie Panel, Vertical Siding Select Cedarmill with Factory finish. Color: Countrylane Red.

2.2 SOFFIT

- A. Fiber-Cement Soffit: ASTM C 1186, Type A, Grade II, fiber-cement board, noncombustible when tested according to ASTM E 136; with a flame-spread index of 25 or less when tested according to ASTM E 84.
 - Basis of Design: James Hardie Building Products. Cement Cladding Panels, Hardie Panel, Vertical Siding Select Cedarmill with Factory finish. Color: Countrylane Red.

2.3 ACCESSORIES

- A. Treated Exterior Composite Trim: Basis of Design: MiraTEC with factory finish. Color as selected by Architect.
- B. Weather Barrier:
 - 1. Basis of Design: James Hardie, Hardie Wrap, and Hardie Wrap Flashing and Seam Tapes.
- C. Code Compliance Requirement for Weather Barrier:
 - 1. Thickness, 11 mil sheet
 - 2. Breathability in accordance with ASTM E 96

SIDING 07 46 00 - 1

- 3. Tear strength in accordance with ASTM D1117
- 4. Water resistance in accordance with AATCC127
- 5. Air Penetration in accordance with TAPPI-T460
- 6. Hardie Wrap Weather Barrier ICC-ES Evaluation Report ESR-2258

PART 3 - EXECUTION

3.1 INSTALLATION

- A. Install cement cladding panels and composition for siding and soffit according to AAMA 1402 and per manufacturer's recommendations.
 - 1. Install fasteners no more than 24 inches o.c.
- B. Provide field painting of nail heads to match siding. Follow manufacturers recommendations for paint type, process and color.

END OF SECTION 07 46 00

SIDING 07 46 00 - 2

Page Left Blank Intentionally

SECTION 07 53 23 - ETHYLENE-PROPYLENE-DIENE-MONOMER (EPDM) ROOFING

PART 1 - GENERAL

1.1 SUMMARY

- A. Section Includes:
 - 1. Adhered EPDM membrane roofing system.

1.2 ACTION SUBMITTALS

- A. Product Data: For each type of product indicated.
- B. Shop Drawings: For roofing system. Include plans, elevations, sections, details, and attachments to other work.

1.3 CLOSEOUT SUBMITTALS

A. Maintenance data.

1.4 QUALITY ASSURANCE

- A. Installer Qualifications: A qualified firm that is approved, authorized, or licensed by membrane roofing system manufacturer to install manufacturer's product and that is eligible to receive manufacturer's special warranty.
- B. Source Limitations: Obtain components including for membrane roofing system from same manufacturer.
- C. Exterior Fire-Test Exposure: ASTM E 108, Class A; for application and roof slopes indicated, as determined by testing identical membrane roofing materials by a qualified testing agency. Materials shall be identified with appropriate markings of applicable testing agency.
- D. Preinstallation Roofing Conference: Conduct conference at Project site. Manufacturer's representative shall be present.

1.5 PROJECT CONDITIONS

A. Weather Limitations: Proceed with installation only when existing and forecasted weather conditions permit roofing system to be installed according to manufacturer's written instructions and warranty requirements.

1.6 WARRANTY

- A. Special Warranty: Manufacturer's standard or customized form, without monetary limitation, in which manufacturer agrees to repair or replace components of membrane roofing system that fail in materials or workmanship within specified warranty period.
 - 1. Warranty Period: 20 years from date of Substantial Completion.

PART 2 - PRODUCTS

2.1 EPDM MEMBRANE ROOFING

- A. EPDM: ASTM D 4637, Type I, non-reinforced, uniform, flexible EPDM sheet.
 - 1. <u>Manufacturers</u>: Subject to compliance with requirements, provide products by one of the following:
 - a. Carlisle SynTec Incorporated.
 - b. Firestone Building Products.
 - c. GAF Materials Corporation.
 - 2. Thickness: 60 mils (1.5 mm) nominal.
 - 3. Exposed Face Color: Black.

2.2 AUXILIARY MEMBRANE ROOFING MATERIALS

- A. General: Auxiliary membrane roofing materials recommended by roofing system manufacturer for intended use and compatible with membrane roofing.
 - 1. Liquid-type auxiliary materials shall comply with VOC limits of authorities having jurisdiction.
 - 2. Adhesives and sealants that are not on the exterior side of weather barrier shall comply with the following limits for VOC content when calculated according to 40 CFR 59, Subpart D (EPA Method 24):
 - a. Plastic Foam Adhesives: 50 g/L.
 - b. Gypsum Board and Panel Adhesives: 50 g/L.
 - c. Multipurpose Construction Adhesives: 70 g/L.
 - d. Fiberglass Adhesives: 80 g/L.
 - e. Single-Ply Roof Membrane Adhesives: 250 g/L.
 - f. Single-Ply Roof Membrane Sealants: 450 g/L.
 - g. Nonmembrane Roof Sealants: 300 g/L.
 - h. Sealant Primers for Nonporous Substrates: 250 g/L.
 - i. Sealant Primers for Porous Substrates: 775 g/L.
 - j. Other Adhesives and Sealants: 250 g/L.
- B. Sheet Flashing: 60-mil- thick EPDM, partially cured or cured, according to application.
- C. Bonding Adhesive: Manufacturer's standard, water based.

- D. Seaming Material: Manufacturer's standard, synthetic-rubber polymer primer and 3-inch-wide minimum, butyl splice tape with release film.
- E. Fasteners: Factory-coated steel fasteners and metal or plastic plates complying with corrosion-resistance provisions in FM Approvals 4470, designed for fastening membrane to substrate, and acceptable to roofing system manufacturer.
- F. Miscellaneous Accessories: Provide lap sealant, water cutoff mastic, metal termination bars, metal battens, pourable sealers, preformed cone and vent sheet flashings, preformed inside and outside corner sheet flashings, reinforced EPDM securement strips, T-joint covers, in-seam sealants, termination reglets, cover strips, and other accessories.

2.3 SUBSTRATE BOARDS

- A. Substrate Board: ½ inch manufacturer's standard material as required for roof warranty.
- B. Fasteners: Factory-coated steel fasteners and metal or plastic plates complying with corrosion-resistance provisions in FM Approvals 4470, designed for fastening substrate panel to roof deck.

PART 3 - EXECUTION

3.1 SUBSTRATE BOARD

- A. Install manufacturers approved substrate board with long joints in continuous straight lines, perpendicular to roof slopes with end joints staggered between rows. Tightly butt substrate boards together.
 - 1. Fasten substrate board to top flanges of wood deck to resist uplift pressure at corners, perimeter, and field of roof according to membrane roofing system manufacturers' written instructions.

3.2 ADHERED MEMBRANE ROOFING INSTALLATION

- A. Adhere membrane roofing over area to receive roofing according to membrane roofing system manufacturer's written instructions. Unroll membrane roofing and allow to relax before installing.
- B. Accurately align membrane roofing and maintain uniform side and end laps of minimum dimensions required by manufacturer. Stagger end laps.
- C. Bonding Adhesive: Apply to substrate and underside of membrane roofing at rate required by manufacturer and allow to partially dry before installing membrane roofing. Do not apply to splice area of membrane roofing.

- D. In addition to adhering, mechanically fasten membrane roofing securely at terminations, penetrations, and perimeters.
- E. Adhesive Seam Installation: Clean both faces of splice areas, apply splicing cement, and firmly roll side and end laps of overlapping membrane roofing according to manufacturer's written instructions to ensure a watertight seam installation. Apply lap sealant and seal exposed edges of membrane roofing terminations.
- F. Repair tears, voids, and lapped seams in roofing that does not comply with requirements.

3.3 BASE FLASHING INSTALLATION

- A. Install sheet flashings and preformed flashing accessories and adhere to substrates according to membrane roofing system manufacturer's written instructions.
- B. Apply bonding adhesive to substrate and underside of sheet flashing at required rate and allow to partially dry. Do not apply to seam area of flashing.
- C. Flash penetrations and field-formed inside and outside corners with cured or uncured sheet flashing.
- D. Clean splice areas, apply splicing cement, and firmly roll side and end laps of overlapping sheets to ensure a watertight seam installation. Apply lap sealant and seal exposed edges of sheet flashing terminations.
- E. Terminate and seal top of sheet flashings and mechanically anchor to substrate through termination bars.

3.4 FIELD QUALITY CONTROL

- A. Testing Agency: Owner will engage a qualified independent testing agency to perform inspections.
- B. Final Roof Inspection: Arrange for roofing system manufacturer's technical personnel to inspect roofing installation on completion.
- C. Repair or remove and replace components of membrane roofing system where inspections indicate that they do not comply with specified requirements.

END OF SECTION 07 53 23

SECTION 07 62 00 - SHEET METAL FLASHING AND TRIM

PART 1 - GENERAL

1.1 SECTION REQUIREMENTS

- A. Submittals: Product Data Shop Drawings, and Samples.
- B. Comply with SMACNA's "Architectural Sheet Metal Manual." Conform to dimensions and profiles shown unless more stringent requirements are indicated.
- C. Coordinate installation of sheet metal flashing and trim with interfacing and adjoining construction to provide a leakproof, secure, and noncorrosive installation.

PART 2 - PRODUCTS

2.1 SHEET METAL

- A. Aluminum Sheet: ASTM B 209, alloy as standard with manufacturer for finish required, not less than 22 ga. thick; and finished as follows:
 - 1. Finish: Manufacturer's standard two-coat fluoropolymer system with color coat containing not less than 70 percent PVDF resin by weight
 - 2. Concealed Finish: Manufacturer's standard white or light-colored acrylic or polyester backer finish.

2.2 ACCESSORIES

- A. Self-Adhering Sheet Underlayment, High Temperature: Butyl or SBS-modified asphalt; slip-resisting-polyethylene surfaced; with release paper backing; cold applied. Stable after testing at 240 deg F (116 deg C) and passes after testing at minus 20 deg F (29 deg C); ASTM D 1970.
- B. Slip Sheet: Building paper, 3-lb/100 sq. ft. (0.16-kg/sq. m) minimum, rosin sized.
- C. Fasteners: Wood screws, annular-threaded nails, self-tapping screws, self-locking rivets and bolts, and other suitable fasteners.
 - 1. Spikes and Ferrules: Same material as gutter; with spike with ferrule matching internal gutter width.
 - 2. Fasteners for Aluminum Sheet: Aluminum or Series 300 stainless steel.
- D. Butyl Sealant: ASTM C 1311, solvent-release butyl rubber sealant.
- E. Bituminous Coating: Cold-applied asphalt emulsion complying with ASTM D 1187.

2.3 FABRICATION

- A. Fabricate sheet metal flashing and trim to comply with recommendations in SMACNA's "Architectural Sheet Metal Manual" that apply to the design, dimensions, metal, and other characteristics of the item indicated.
- B. Expansion Provisions: Where lapped expansion provisions cannot be used, form expansion joints of intermeshing hooked flanges, not less than 1 inch (25 mm) deep, filled with butyl sealant concealed within joints.
- C. Fabrication Tolerances: Fabricate sheet metal flashing and trim that is capable of installation to tolerances specified in MCA's "Guide Specification for Residential Metal Roofing."

PART 3 - EXECUTION

3.1 INSTALLATION

- A. Comply with SMACNA's "Architectural Sheet Metal Manual." Allow for thermal expansion; set true to line and level. Install Work with laps, joints, and seams permanently watertight and weatherproof; conceal fasteners where possible.
- B. Sealed Joints: Form nonexpansion, but movable, joints in metal to accommodate elastomeric sealant to comply with SMACNA standards.
- C. Fabricate nonmoving seams in sheet metal with flat-lock seams. For aluminum, form seams and seal with epoxy seam sealer. Rivet joints for additional strength.
- D. Aluminum Flashing and Trim: Coat back side of aluminum flashing and trim with bituminous coating where it will contact wood, ferrous metal, or cementitious construction.
- E. Separate dissimilar metals with a bituminous coating or polymer-modified, bituminous sheet underlayment.

END OF SECTION 07 62 00

SECTION 07 71 00 - ROOF SPECIALTIES

PART 1 - GENERAL

1.1 SECTION REQUIREMENTS

- A. Submittals: Product Data, Shop Drawings, and color Samples.
- B. Warranties: Provide manufacturer's standard written warranty, signed by manufacturer agreeing to promptly repair or replace roof specialties that show evidence of deterioration of factory-applied finishes within 20 years from date of Substantial Completion.

PART 2 - PRODUCTS

2.1 MATERIALS

- A. Aluminum Sheet: ASTM B 209, alloy as standard with manufacturer for finish required.
- B. Aluminum Extrusions: ASTM B 221, alloy and temper as recommended by manufacturer for use and finish indicated.
- C. Aluminum Finish: Two-coat fluoropolymer system with color coat containing not less than 70 percent PVDF resin by weight
- D. Self-Adhering Sheet Underlayment, High Temperature: Butyl or SBS-modified asphalt; slip-resisting-polyethylene surfaced; with release paper backing; cold applied. Stable after testing at 240 deg F (116 deg C) and passes after testing at minus 20 deg F (29 deg C); ASTM D 1970.
- E. Fasteners: Manufacturer's recommended fasteners, suitable for application and designed to meet performance requirements.
 - 1. Exposed Penetrating Fasteners: Gasketed screws with heads matching color of metal.
 - 2. Fasteners for Aluminum: Aluminum or Series 300 stainless steel.
- F. Butyl Sealant: ASTM C 1311, solvent-release butyl rubber sealant.
- G. Bituminous Coating: Cold-applied asphalt emulsion complying with ASTM D 1187.

2.2 ROOF SPECIALTIES

A. Copings: Manufactured coping system consisting of formed-metal coping cap, concealed anchorage; corner units, end cap units, and concealed splice plates. Provide spring tension and hold down cleats both sides.

ROOF SPECIALTIES 07 71 00 - 1

1. Formed Aluminum: 0.040 inch thick.

B. Gutters and Downspouts:

- 1. Gutters: Manufactured in uniform section lengths, with matching corner units, ends, outlet tubes, and other accessories. Elevate back edge at least 1 inch (25 mm) above front edge. Furnish expansion joints, and expansion-joint covers.
 - a. Gutter Style: Rectangular
 - b. Aluminum: 0.040 inch (1.02 mm) thick.
 - c. Gutter Supports: Manufacturer's standard supports as selected by Architect with finish matching the gutters.
- 2. Downspouts: Open-face rectangular with mitered elbows. Furnish wall brackets of same material and finish as downspouts, with anchors.
 - a. Formed Aluminum: 0.050 inch thick.

PART 3 - EXECUTION

3.1 INSTALLATION

- A. General: Install roof specialties according to manufacturer's written instructions. Anchor roof specialties securely in place, with provisions for thermal and structural movement.
- B. Coat back side of aluminum roof specialties with bituminous coating where they will contact wood, ferrous metal, or cementitious construction.
- C. Separate dissimilar metals with a bituminous coating or polymer-modified, bituminous sheet underlayment.
- D. Bed flanges in thick coat of asphalt roofing cement where required by manufacturers of roof specialties for waterproof performance.
- E. Space movement joints at a maximum of 12 feet (3.6 m) with no joints within 18 inches (450 mm) of corners or intersections unless indicated.
 - 1. Install gutter with expansion joints at locations indicated but not exceeding 50 feet (15.2 m) apart. Install expansion joint caps.
- F. Fastener Sizes: Use fasteners of sizes that will penetrate substrate not less than recommended by fastener manufacturer to achieve maximum pull-out resistance.
- G. Gutters: Join and seal gutter lengths. Allow for thermal expansion. Attach gutters to firmly anchored gutter supports spaced not more than 12 inches (305 mm) apart. Attach ends with rivets and seal with sealant to make watertight. Slope to downspouts.
- H. Downspouts: Join sections with manufacturer's standard telescoping joints. Provide hangers with fasteners designed to hold downspouts securely to walls and 1 inch (25

ROOF SPECIALTIES 07 71 00 - 2

mm) away from walls; locate fasteners at top and bottom and at approximately 60 inches (1500 mm) o.c. Extend downspout into PVC drain underground. (6 inch minimum)

END OF SECTION 07 71 00

ROOF SPECIALTIES 07 71 00 - 3

Page Left Blank Intentionally

SECTION 07 92 00 - JOINT SEALANTS

PART 1 - GENERAL

1.1 SECTION REQUIREMENTS

- A. Submittals: Product Data and color Samples.
- B. Environmental Limitations: Do not proceed with installation of joint sealants when ambient and substrate temperature conditions are outside limits permitted by joint-sealant manufacturer or are below 40 deg F (4.4 deg C).

PART 2 - PRODUCTS

2.1 JOINT SEALANTS

- A. Compatibility: Provide joint sealants, joint fillers, and other related materials that are compatible with one another and with joint substrates under service and application conditions.
- B. Sealant for General Exterior Use Where Another Type Is Not Specified
 - Single-component, neutral-curing silicone sealant, ASTM C 920, Type S; Grade NS; Class 25; for Use NT.
- C. Sealant for Exterior Traffic-Bearing Joints, Where Slope Precludes Use of Pourable Sealant:
 - 1. Single-component, nonsag urethane sealant, ASTM C 920, Type S; Grade NS; Class 25; for Use T.
- D. Sealant for Exterior Traffic-Bearing Joints, Where Slope Allows Use of Pourable Sealant:
 - 1. Single-component, pourable urethane sealant, ASTM C 920, Type S; Grade P; Class 25; for Use T.
- E. Sealant for Use in Interior Joints in Ceramic Tile and Other Hard Surfaces in Kitchens and Toilet Rooms and Around Plumbing Fixtures:
 - 1. Single-component, mildew-resistant silicone sealant, ASTM C 920, Type S; Grade NS; Class 25; for Use NT; formulated with fungicide.

JOINT SEALANTS 07 92 00 - 1

2.2 MISCELLANEOUS MATERIALS

- A. Provide sealant backings of material that are nonstaining; are compatible with joint substrates, sealants, primers, and other joint fillers; and are approved for applications indicated by sealant manufacturer based on field experience and laboratory testing.
- B. Closed Cell Cylindrical Sealant Backings: ASTM C 1330, of size and density to control sealant depth and otherwise contribute to producing optimum sealant performance.
- C. Bond-Breaker Tape: Polyethylene tape or other plastic tape recommended by sealant manufacturer for preventing sealant from adhering to rigid, inflexible joint-filler materials or joint surfaces at back of joint. Provide self-adhesive tape where applicable.
- D. Primer: Material recommended by joint-sealant manufacturer where required for adhesion of sealant to joint substrates indicated, as determined from preconstruction joint-sealant-substrate tests and field tests.

PART 3 - EXECUTION

3.1 INSTALLATION

- A. Comply with ASTM C 1193.
- B. Install sealant backings to support sealants during application and to produce crosssectional shapes and depths of installed sealants that allow optimum sealant movement capability.
- C. Install bond-breaker tape behind sealants where sealant backings are not used between sealants and backs of joints.

END OF SECTION 07 92 00

JOINT SEALANTS 07 92 00 - 2

SECTION 08 11 13 - HOLLOW METAL DOORS AND FRAMES

PART 1 - GENERAL

1.1 SECTION REQUIREMENTS

A. Submittals: Product Data and Shop Drawings.

PART 2 - PRODUCTS

2.1 MATERIALS

- A. Cold-Rolled Steel Sheets: ASTM A 1008/A 1008M, suitable for exposed applications.
- B. Hot-Rolled Steel Sheets: ASTM A 1011/A 1011M, free of scale, pitting, or surface defects.
- C. Metallic-Coated Steel Sheet: ASTM A 653/A 653M, G60 (Z180) or A60 (ZF180).
- D. Frame Anchors: Hot Dip-galvanized.

2.2 HOLLOW METAL DOORS

- A. Doors: Complying with ANSI 250.8 for level and model and ANSI A250.4 for physical-endurance level indicated, 1-3/4 inches (44 mm) thick unless otherwise indicated.
 - 1. Exterior Doors: Level 3 and Physical Performance Level A (Extra Heavy Duty) Model 2 (Seamless), metallic-coated steel sheet faces. Provide Top cap closure. Coordinate door panel size to provide a ¼ inch maximum gap between door bottom and the threshold.
 - 2. Hardware Reinforcement: Fabricate according to ANSI/SDI A250.6 with reinforcement plates from same material as door face sheets.
 - 3. Thermal-Rated (Insulated) Doors: Where indicated, provide doors with thermal resistance value (R Value) of not less than R-7 when tested according to ASTM C 1363.
- B. Frames: ANSI A250.8; conceal fastenings unless otherwise indicated.
 - 1. Steel Sheet Thickness for Exterior Doors: 16 gauge.
 - 2. Hardware Reinforcement: Fabricate according to ANSI/SDI A250.6 with reinforcement plates from same material as frames.
 - 3. Frame Anchors: Not less than 0.042 inch thick.
- C. Prepare doors receive mortised and concealed hardware according to ANSI A250.6 and ANSI A115 Series standards.

- D. Reinforce doors to receive surface-applied hardware.
- E. Prime Finish: Manufacturer's standard, factory-applied coat of lead- and chromate-free primer complying with ANSI/SDI A250.10 acceptance criteria.

PART 3 - EXECUTION

3.1 INSTALLATION

- A. Install hollow metal frame to comply with ANSI/SDI A250.11
- B. Coordinate with aluminum frame supplier and install doors to provide clearances between doors and frames as indicated in ANSI/SDI A250.11.
- C. Prime-Coat Touchup: Immediately after erection, sand smooth rusted or damaged areas of prime coat and apply touchup of compatible air-drying rust-inhibitive primer. Use galvanizing repair paint for metallic coated surfaces.
- D. Note: Hollow Metal door will receive high performance coating.

END OF SECTION 08 11 13

SECTION 08 41 13 - ALUMINUM-FRAMED ENTRANCES AND STOREFRONTS

PART 1 - GENERAL

1.1 SECTION REQUIREMENTS

A. Submittals: Product Data, Shop Drawings, and color Samples.

PART 2 - PRODUCTS

2.1 ALUMINUM-FRAMED STOREFRONTS

- A. Basis of Design for Window frame: Lawneer 225 TL IsoLock, at fixed window condition.
- B. Accessible Entrances: Comply with ICC/ANSI A117.1.
- C. Performance Requirements:
 - 1. Limit deflection of framing members normal to wall plane to 1/175 of clear span[for spans up to 13 feet 6 inches
 - 2. Limit deflection of framing members parallel to glazing plane to L/360 of clear span or 1/8 inch, whichever is smaller.
 - 3. Structural Testing: Systems tested according to ASTM E 330 at 150 percent of inward and outward wind-load design pressures do not evidence material failures, structural distress, deflection failures, or permanent deformation of main framing members exceeding 0.2 percent of clear span.
 - 4. Air Infiltration: Limited to 0.06 cfm/sq. ft. of system surface area when tested according to ASTM E 283 at a static-air-pressure difference of 1.57 lbf/sq. ft. (75 Pa).
 - 5. Water Penetration: Systems do not evidence water leakage when tested according to ASTM E 331 at minimum differential pressure of 20 percent of positive wind-load design pressure, but not less than 6.24 lbf/sq. ft. (300 Pa).
- D. Aluminum: Alloy and temper recommended by manufacturer for type of use and finish indicated; ASTM B 209 sheet; ASTM B 221 (ASTM B 221M) extrusions.
- E. Glazing: As specified in Division 08 Section "Glazing."
- F. Doors: See Section 08 11 13 Hollow Metal Doors
- G. Fasteners and Accessories: Compatible with adjacent materials, corrosion resistant, nonstaining, and nonbleeding. Use concealed fasteners except for application of door hardware.
- H. Fabrication: Fabricate framing in profiles indicated for flush glazing (without projecting stops). Provide subframes and reinforcing of types indicated or, if not indicated, as

required for a complete system. Factory assemble components to greatest extent possible. Disassemble components only as necessary for shipment and installation.

- 1. Door Framing: Reinforce to support imposed loads. Factory assemble door and frame units and factory install hardware to greatest extent possible. Reinforce door and frame units for hardware indicated. Cut, drill, and tap for factory-installed hardware before finishing components.
- I. Aluminum Finish: Fluoropolymer two-coat coating system complying with AAMA 2604.
- J. Weather-strip: Provide standard weather-strip compatible with aluminum framing.

PART 3 - EXECUTION

3.1 INSTALLATION

- A. Isolate metal surfaces in contact with incompatible materials, including wood, by painting contact surfaces with bituminous coating or primer, or by applying sealant or tape recommended by manufacturer.
- B. Install components to drain water passing joints, condensation occurring within framing members, and moisture migrating within the system to exterior.
- C. Set continuous sill members and flashing in full sealant bed as specified in Division 07 Section "Joint Sealants" to produce weathertight installation.
- D. Install framing components true in alignment with established lines and grades to the following tolerances:
 - 1. Variation from Plane: Limit to 1/8 inch in 12 feet (3 mm in 3.7 m); 1/4 inch (6 mm) over total length.
 - 2. Alignment: For surfaces abutting in line, limit offset to 1/16 inch (1.5 mm). For surfaces meeting at corners, limit offset to 1/32 inch (0.8 mm).
 - 3. Diagonal Measurements: Limit difference between diagonal measurements to 1/8 inch (3 mm).
- E. Coordinate frame preparation with hollow metal door supplier and hardware requirements.

END OF SECTION 08 41 13

SECTION 08 71 00 - DOOR HARDWARE

PART 1 - GENERAL

1.1 SECTION REQUIREMENTS

- A. Submittals: Hardware schedule and keying schedule.
- B. Deliver keys to Owner.

PART 2 - PRODUCTS

2.1 HARDWARE

A. Hinges:

- Basis of Design: Hager Co. BB1168 Heavy Weight Ball Bearing full mortise 630 stainless steel.
- 2. Stainless-steel hinges with stainless-steel pins.
- 3. Nonremovable hinge pins for exterior and public interior exposure.
- 4. Ball-bearing hinges for doors with closers and entry doors.
- 5. 3 hinges for 1-3/4-inch- (45-mm-) thick doors 90 inches (2300 mm) or less in height; 4 hinges for doors more than 90 inches (2300 mm) in height.

B. Locksets and Latchsets:

- 1. L-1 Schlage L Series Mortise
 - 1 Lock Grade 1
 - Function: Store Room, outside lever is always locked, latchbolt retracted by key on exterior and always openable from interior by turning lever.
 - 3 Lever Style 03 with Neuschtcheon.
 - 4 Finish 630 Satin Stainless Steel.
- 2. L-2 Same as L-1
 - Function: Classroom lath bolt retracted by lever either side. Locked by key on exterior. Inside always free for egress. Door cannot be locked from inside.
- 3. L-3 Schlage L400 Series Auxillary Lock
 - Function: L9462 Classroom lock deadbolt thrown or retracted by key on exterior, interior thumb turn retracts dead bolt but cannot project it.
 - 2 Finish 630 Satin Stainless Steel
 - Inside Trim Thumbturn: E2 Turn L583-363 Disability.

C. Key locks to Owner's master-key system.

1. Cylinders with six-pin tumblers.

DOOR HARDWARE 08 71 00 - 1

D. Closers:

- 1. Mount closers on interior side (room side) of door opening. Provide regular-arm, parallel-arm, or top-jamb-mounted closers as necessary.
- 2. Adjustable delayed opening (accessible to people with disabilities) feature on closers.
- 3. Basis of Design: LCN 4000 Series
 - 1 Model 4040XP with Cush-N-Stop feature. Mound closer on interior face of door panel.
 - 2 Finish: Painted Aluminum.
- E. Provide wall stops for doors without closers.
- F. Push-Pull plates:
 - Basis of Design: Ives
 - a) 8200 Push Plate 8x16; Finish: 630 Stainless Steel
 - b) 8302 Pull Plate 4x16 wth 8102 Pull 10" centers; Finish: 630 Stainless Steel
- G. Protection Plates:
 - 1 Basis of Design: Ives
 - a) 8400 Series Kick plate 10" high; Finish: 630 Stainless Steel, locate on push side of door.
- H. Weather Strip:
 - 1. Thresholds: Basis of Design:: Reese #212555 Mill Stainless Steel. ½"x5" profile.
 - 2. Sweep: Basis of Design: Reese #701 C Clear anodized aluminum with polyurethane.
 - 3. Weather Strip: Aluminum Frame condition I supplied by aluminum frame supplier Hollow Metal frame: Basis of Design: Reese 775 C Clear anodized aluminum with polyurethane insert.

PART 3 - EXECUTION

3.1 INSTALLATION

A. Mount hardware in locations recommended by the Door and Hardware Institute unless otherwise indicated.

3.2 HARDWARE SCHEDULE

- A. Hardware Set No. HS-1 (toilets 102. 103):
 - 1. Hinges.
 - 2. Push Pull Plates
 - Lock L-3
 - 4. Kick Plate (Push Side)
 - 5. Closer

DOOR HARDWARE 08 71 00 - 2

- 6. Threshold
- 7. Door Sweep
- 8. Weather-strip (By Aluminum Frame Supplier)
- B. Hardware Set No. HS-2 (Exterior Door to Mechanical 101):
 - 1. Hinges.
 - 2. Lock Set L-2
 - 3. Closer
 - 4. Kick Plate (Push Side)
 - 5. Threshold
 - 6. Door Sweep
 - 7. Weather-strip (By Aluminum Frame Supplier)
- C. Hardware Set No. HS-3 (Interior Door to Mechanical 101):
 - 1. Hinges.
 - 2. Lock L-1
 - 3. Threshold
 - 4. Door Sweep
 - 5. Weather-strip for Hollow Metal Frame

END OF SECTION 08 71 00

DOOR HARDWARE 08 71 00 - 3

Page Left Blank Intentionally

SECTION 08 80 00 - GLAZING

PART 1 - GENERAL

1.1 SECTION REQUIREMENTS

- A. Submittals: Product Data and 12-inch- square Samples.
- B. Safety Glass: Category II materials complying with testing requirements in 16 CFR 1201.
- C. Glazing Publications: Comply with published recommendations of glass product manufacturers and organizations below, unless more stringent requirements are indicated.
 - 1. AAMA Publications: AAMA GDSG-1, "Glass Design for Sloped Glazing," and AAMA TIR-A7, "Sloped Glazing Guidelines."
 - 2. IGMA Publication for Sloped Glazing: IGMA TB-3001, "Guidelines for Sloped Glazing."
 - 3. IGMA Publication for Insulating Glass: SIGMA TM-3000, "North American Glazing Guidelines for Sealed Insulating Glass Units for Commercial and Residential Use."
- D. Safety Glazing Labeling: Where safety glazing labeling is indicated, permanently mark glazing with certification label of the SGCC or another certification agency acceptable to authorities having jurisdiction. Label shall indicate manufacturer's name, type of glass, thickness, and safety glazing standard with which glass complies.

PART 2 - PRODUCTS

2.1 GLASS PRODUCTS

- A. Float Glass: ASTM C 1036, Type I, Quality-Q3.
- B. Tempered Patterned Glass: ASTM C 1048, Kind FT (fully tempered), Type II, Class 1 (clear), Form 3; Quality-Q6. Provide frosted finish, frost finish to be interior.

2.2 INSULATED-GLASS TYPES

- A. Glass Type [GL-1]: Low-E coated tempered insulated glass unit. Basis of Design: PPG solarban 60
 - 1. Overall Unit Thickness: 1" with each glass lite: 1/4"
 - 2. Outboard glass: Fully tempered with frosted finish on #2 surface.
 - 3. Interspace Content: Argon
 - 4. Inboard Glass: Fully tempered wth low-E coating on #3 surface.
 - 5. Winter night time U-Factor, 29 Max

GLAZING 08 80 00 - 1

- 6. Summer Daytime: U-Factor 27 Max
- 7. Solar Heat Gain Coefficient: 38 Max

2.3 GLAZING SEALANTS

A. Glazing Sealant: Neutral-curing silicone glazing sealant complying with ASTM C 920, Type S, Grade NS, Class 25, Use NT.

PART 3 - EXECUTION

3.1 INSTALLATION

- A. Comply with combined recommendations of manufacturers of glass, sealants, gaskets, and other glazing materials, unless more stringent requirements are contained in GANA's "Glazing Manual."
- B. Set glass lites in each series with uniform pattern, draw, bow, and similar characteristics.
- C. Remove nonpermanent labels, and clean surfaces immediately after installation.

END OF SECTION 08 80 00

GLAZING 08 80 00 - 2

SECTION 09 29 00 - GYPSUM BOARD

PART 1 - GENERAL

1.1 SECTION REQUIREMENTS

A. Submittals: Product Data.

PART 2 - PRODUCTS

2.1 PANEL PRODUCTS

- A. Provide in maximum lengths available to minimize end-to-end butt joints.
- B. Water-Resistant Gypsum Ceiling Board (toilet Rooms 102 &103): ASTM C 630/C 630M or ASTM C 1396/C 1396M, in thickness indicated. Regular type unless otherwise indicated.
- C. Cementitious Backer Units: ANSI A118.9. (Mechanical 101 Ceililng)

2.2 ACCESSORIES

- A. Trim Accessories: ASTM C 1047, formed from galvanized or aluminum-coated steel sheet, rolled zinc, plastic, or paper-faced galvanized-steel sheet. For exterior trim, use accessories formed from hot-dip galvanized-steel sheet, plastic, or rolled zinc.
 - 1. Provide cornerbead at outside corners unless otherwise indicated.
 - 2. Provide LC-bead (J-bead) at exposed panel edges.
 - 3. Provide control joints where indicated.
- B. Joint-Treatment Materials: ASTM C 475/C 475M.
 - 1. Joint Tape: Paper unless otherwise recommended by panel manufacturer.
 - 2. Joint Compounds: Use setting-type compounds at exterior soffits.
 - 3. Cementitious Backer Unit Joint-Treatment Materials: Products recommended by cementitious backer unit manufacturer.

PART 3 - EXECUTION

3.1 INSTALLATION

A. Install gypsum board to comply with ASTM C 840.

GYPSUM BOARD 09 29 00 - 1

- 1. Isolate gypsum board assemblies from abutting structural and masonry work. Provide edge trim and acoustical sealant.
- 2. Single-Layer Fastening Methods: Fasten gypsum panels to supports with screws.
- B. Install cementitious backer units to comply with ANSI A108.11.
- C. Finishing Gypsum Board: ASTM C 840.
 - 1. At concealed areas, unless a higher level of finish is required for fire-resistance-rated assemblies, provide Level 1 finish: Embed tape at joints.
 - 2. Unless otherwise indicated, provide Level 4 finish: Embed tape and apply separate first, fill, and finish coats of joint compound to tape, fasteners, and trim flanges.
- D. Glass-Mat, Water-Resistant Backing Panels: Finish according to manufacturer's written instructions.
- E. Cementitious Backer Units: Finish according to manufacturer's written instructions.

END OF SECTION 09 29 00

GYPSUM BOARD 09 29 00 - 2

SECTION 09 67 23 - RESINOUS FLOORING

PART 1 - GENERAL

1.1 QUALITY ASSURANCE

- A. Single Source Responsibility-Obtain primary resinous floor materials including hardening agents, finish or sealing coats from a single manufacturer with not less than 5 years of successful experience in manufacturing and installing the principal materials described in this section. Provide secondary materials only of type and from a source recommended by the manufacturer of the primary material.
- B. Manufacturer Supervision: A representative of the materials manufacturer shall be present on site periodically for all phases of the installation of the specified coating materials. A minimum of one (1) visit for every 1000 square feet of application is required.
- C. Application Bond Testing: The manufacturer shall conduct bond testing of the materials a minimum one (1) of every 1000 square of application and document acceptability to manufacturer.
- D. Flooring supplier is to conduct moisture testing of the concrete floor slab 1 per 1000 sf of floor or at least 1 per room whichever is more. Test as per flooring manufactures recommendation. Provide owner and architect written results and test process. Provide flooring manufacturers acceptable moisture limits to compare with test results.
- E. Core Sampling: At the discretion, direction and expense of the Division of State Facilities, core sampling may be required by the contractor and/or manufacturer.

1.2 SUBSTITUTIONS

Contractors, applicators, or manufacturers that do not meet the requirements of the Bidding Requirements or this section must submit their requests for approval to the Architect for review a minimum of **14 days** prior to bid opening. Any requests subsequent to that date will not be considered. Approved substitutions will be included in addendum only.

1.3 SUBMITTALS

Submittals required prior to contract award:

Letter of training certification from the manufacturer/distributor stating that contractor is an approved installer of the products specified in this Section.

Submit written description of experience illustrating conformance with the Letter of Solicitation – Contractor Qualifications, include project Owners, contact names, and phone numbers.

Submit resumes on key personnel who will be performing the actual work.

Submittals shall be delivered to Project Manager prior to or at Pre-Construction Conference and shall include at a minimum:

Submit three (3) copies and (1) digital copy of manufacturer's product literature indicating technical data including accessory materials.

Submit three (3) copies of manufacturer's installation and application guide.

Submit three (3) copies of manufacturer's color palatte for agency color selection.

Submit three (3) samples of finished product on 12 inch by 12 inch (12" x 12")

Submit three (3) copies of manufacturer's Material Safety Data Sheets.

Construction Submittals: One (1) digital of application bond test or core test results to Architect within seventy two hours of test.

1.4 REFERENCES

References: Cited Standards are incorporated herein by reference and govern the work Pamphlet No. 03732, International Concrete Repair Institute, (Selecting and Specifying Concrete Surface Preparation for Sealers, Coatings and Polymer Overlays).

1.5 PRODUCT DELIVERY, STORAGE AND HANDLING

Delivery of materials: Deliver materials to project site with labels legible and intact.

Include and maintain labels on containers displaying the following information: Manufacturer's name, Product name, Product number, Color, Instructions for reducing (where applicable) and Component description

Storage of materials: Bulk, prolonged storage of materials at application location will not be allowed. See General Requirement, Special Site Conditions for further requirements.

1.6 JOB CONDITIONS

Environmental requirements

Comply with manufacturer's recommendations as to environmental conditions under which floor-coating systems can be applied.

Do not apply flooring system at temperatures beyond those limits stated in the manufacturer's technical data sheet unless given written permission by the manufacturer.

Do not apply flooring system in areas where dust or other airborne particulate matter is being generated.

Protection: Cover or otherwise protect finished work of other trades and surfaces not being coated concurrently or not to be coated.

1.7 WARRANTY

A. Provide written manufacturer's (NDL) no-dollar-limit warranty covering coating system <u>workmanship</u> of the coating and other system components supplied by the manufacturer for a period of three (3) years from date of installation.

Note: Warranty may not contain clause(s) voiding warranty due to contractor solvency, improper workmanship, contractor error, or contractor failure to follow manufacturer specification(s) and requirements to obtain the warranty requested by this project.

PART 2 – PRODUCTS

2.1 FLOORING SYSTEM

Description: Medium to heavy duty, <u>minimum</u> 1/8" base overall thickness with integral cove base, slip resistant, aggregate filled, 100% solids epoxy flooring system, including, antimicrobial treatment, and urethane coat finish as follows:

System Materials:

Broadcast Coats: 100% Solids, two (2) epoxy resin coats, 1/16" including color pigments and minimum 1/8" thickness

Aggregate: Color Granules. Color: As selected by Architect from Full Unicolors Pa1ette

Topcoat: 95% solids minimum, urethane resin top coat complying with the American with Disabilities Act coefficient of friction with necessary anti-slip resistance additives and a minimum thickness of 15 mils.

Approved Manufactures:

Prime Coat Coating Systems

Tnemic Inc. Dur-A-Flex. Inc

Colors: Colors shall be selected by the Architect from manufacturer's full palette of colors.

Mixing: Comply in strict accordance with manufacturer's requirements for mixing and handling of all materials.

Do not apply any material that has exceeded shelf and pot life as determined by manufacturer.

2.2 MISCELLANEOUS MATERIALS

Grouts / Mortars: Polymer Modified, Cementitious Patch, capable of feather edge application and as approved by the flowing system manufacturer for use within their system.

Sealants: Epoxy sealants as approved for use by this manufacturer.

Metal low profile transition strips: 304 stainless steel transition strip.

PART 3 - EXECUTION

3.1 INSPECTION

General: The Contractor and Manufacturer shall take sole responsibility for review and determination of the job conditions prior to application of any products.

Selected resinous floor system shall be applied over concrete slab, ground to profile as recommended by the selected manufacturer. Prior to system application, the concrete surface shall be free of laitance, form release agents, curing agents, oil, grease and other contaminants. Surface shall be free of fins, projections, and loosely adhering concrete, dirt and dust particles.

Examine surfaces scheduled to receive coating for conditions that will adversely affect execution, permanence or quality of work and which cannot be put into an acceptable condition through preparatory work as included herein.

Notify Architect immediately upon determination that surfaces to receive coating are unacceptable for proper adhesion or subsequent performance.

Do not proceed with surface preparation or coating application until conditions are suitable.

3.2 PREPARATION OF SURFACES

General: Concrete surfaces shall be free of visible moisture, oil, grease, curing

compounds, loose particles, moss, algae growth, laitance, friable matter, dirt, bituminous products, or any other contaminants that will affect long term adhesion of the flooring system.

Moisture Content: Strictly comply with the manufacturer's requirements for evaluation / testing of moisture content. Under any circumstances, do not apply high performance floor coatings to floor slabs that exceed 5 percent moisture content or 3 pounds per 1,000 square feet per 24 hours per ASTM F 1869 Moisture Vapor Emission Rate.

Other Contamination: Conduct Litmus Test for pH to determine the presence of chloride or acid is within the limits of the manufacturer's requirements.

Miscellaneous Repair Work:

Complete all concrete crack, spalling, deterioration, or damage as required by manufacturer to achieve approved surface for application.

Install new, floor to wall cants and prep wall base to receive coved resinous base up 6", provide straight even top edge.

3.2 APPLICATION

General Requirements: Comply in strict accordance with manufacturer's requirements application of all materials including but not limited to moisture content, pH balance, environmental requirements, means and methods.

Install low profile transition strip at each point of resinous floor finish termination.

3.3 INSPECTIONS

Architect and/or Department of State Facilities shall review work of this section for visual and textural acceptability only. Said review of finished surfaces will be made at the discretion of the Architect and/or Department of State Facilities Development prior to occupancy of Agency.

The Contractor and Manufacturer are solely responsible for quality assurance, application compliance, means and methods.

3.4 FINISHED WORK

Damage to finished surfaces caused by other than coating contractor shall be repaired to acceptable condition by coating contractor under cost reimbursement by owner.

The Contractor shall refinish, repair, or replace areas where any portion of finish has been damaged or is not acceptable. If refinish, repair, or replacement of any area does not produce uniformity of overall function, performance, appearance or texture of the system, it is at the discretion of the Department of State Facilities to

require rework.

3.5 CLEANING

Remove debris promptly from work area and dispose of properly. Cleaning is to be done daily.

Remove spilled, splashed or splattered coating materials from all surfaces.

Do not mar surface finish of items being cleaned.

Clean existing building components within the limits of the work area including but not limited to walls, ceilings, fixtures, and floors resulting release of dust or debris from floor preparation activities.

See General Requirements, Cleaning and Disposal for further requirements.

END OF SECTION 09 67 23

SECTION 09 96 00 - HIGH-PERFORMANCE COATINGS

PART 1 - GENERAL

1.1 SECTION REQUIREMENTS

A. Submittals:

- 1. Product Data. Include printout of MPI's "MPI Approved Products List" with product highlighted.
- 2. Samples.
- B. Mockups: Full-coat finish Sample of each type of coating, color, and substrate, applied where directed.
- C. Extra Materials: Deliver to Owner 1 gal. (3.8 L) of each color and type of finish coat used on Project, in containers, properly labeled and sealed.

PART 2 - PRODUCTS

2.1 HIGH-PERFORMANCE COATINGS

A. Products:

- Tnemec: Company Incorporated
- B. MPI Standards: Provide materials that comply with MPI standards indicated and listed in its "MPI Approved Products List."
- C. Material Compatibility: Provide materials that are compatible with one another and with substrates.
 - 1. For each coat in a system, provide products recommended in writing by manufacturers of topcoat for use in system and on substrate indicated.
- D. Colors: As selected by Architect from manufacturers full line.

PART 3 - EXECUTION

3.1 PREPARATION

A. Comply with recommendations in MPI's "MPI Architectural Painting Specification Manual" applicable to substrates indicated.

- B. Remove hardware, lighting fixtures, and similar items that are not to be coated. Mask items that cannot be removed. Reinstall items in each area after coating work is complete.
- C. Clean and prepare surfaces in an area before beginning coating work in that area. Schedule work so cleaning operations will not damage newly coated surfaces.
 - 1. Remove incompatible primers and reprime substrate with compatible primers as required to produce coating systems indicated.

3.2 APPLICATION

- A. Comply with recommendations in MPI's "MPI Architectural Painting Specification Manual" applicable to substrates indicated.
- B. Coat exposed surfaces, new unless otherwise indicated.
 - 1. Coat surfaces behind movable equipment and furniture same as similar exposed surfaces.
 - 2. Coat surfaces behind permanently fixed equipment or furniture with prime coat only.
 - 3. Coat the back side of access panels.
 - 4. Do not coat prefinished items, items with an integral finish, operating parts, and labels unless otherwise indicated.
- C. Apply high-performance coatings according to manufacturer's written instructions.
 - 1. Use brushes only where the use of other applicators is not practical.
- D. Apply high-performance coatings to produce surface films without cloudiness, spotting, holidays, laps, brush marks, roller tracking, runs, sags, ropiness, or other surface imperfections. Cut in sharp lines and color breaks.
 - 1. If undercoats or other conditions show through topcoat, apply additional coats until cured film has a uniform finish, color, and appearance.

3.3 EXTERIOR COATING APPLICATION SCHEDULE

- A. Steel:
 - Gloss Epoxy Coating System: Two coat(s) over epoxy primer: MPI EXT 5.1F.
- B. Galvanized Metal:
 - 1. Gloss Epoxy Coating System: Two coat(s) over epoxy primer: MPI EXT 5.3C.

3.4 INTERIOR COATING APPLICATION SCHEDULE

- A. Concrete Masonry Units:
 - Water-Based Epoxy Coating System: Two coat(s) over latex block filler: MPI EXT 4.2J.

- B. Steel:
 - 1. Water-Based Epoxy Coating System: Two coats over primer: MPI INT 5.1E.
- C. Gypsum Board:
 - 1. Water-Based Epoxy Coating System: Two coats over primer: MPI INT 9.2F.

END OF SECTION 09 96 00

Page Left Blank Intentionally

SECTION 10 14 00 - SIGNAGE

PART 1 - GENERAL

1.1 SECTION REQUIREMENTS

- A. Submittals: Product Data, Shop Drawings, and Samples.
- B. Regulatory Requirements: Comply with applicable provisions in [the U.S. Architectural & Transportation Barriers Compliance Board's ADA-ABA Accessibility Guidelines and ICC/ANSI A117.1.

PART 2 - PRODUCTS

- A. Exterior signage for restrooms.
 - Acrylic panels matte-finished. Provide solid general contrasting color to the white letters and graphic symbols.
 - 2. Provide sign for:
 - a. MEN (include both a male graphic and accessible symbol above letters and braille under letters)
 - b. WOMEN (include both a female graphic and accessible symbol above letters and braille under letters)
 - c. Letters to be 3/4" Arial font.
 - d. Male and Female Graphic to be +- 5" tall
 - e. Accessible symbol +- 4" tall
 - f. Braille to comply with ADA regulations.
 - 3. Finishes and Colors: As selected from manufacturer's full range

PART 3 - EXECUTION

3.1 INSTALLATION

- A. Locate signs where indicated or directed by Architect. Install signs level, plumb, and at heights indicated, with sign surfaces free from distortion and other defects in appearance.
- B. Wall-Mounted Signs:
 - 1. Mechanical Fasteners: Use non-removable stainless steel mechanical fasteners placed through predrilled holes.
 - 2. Locate signs to comply with ADA regulations.

END OF SECTION 10 14 00

SIGNAGE 10 14 00 - 1

Page Left Blank Intentionally

SECTION 10 21 13 - TOILET COMPARTMENTS

PART 1 - GENERAL

1.1 SECTION REQUIREMENTS

- A. Submittals: Product Data, Shop Drawings, and Samples.
- B. Regulatory Requirements: Comply with ICC/ANSI A117.1 for toilet compartments designated as accessible.

PART 2 - PRODUCTS

2.1 TOILET COMPARTMENTS AND SCREENS

- A. Products:
 - 1. Basis of Design: Bradley Phenolic-Series 700

2.2 MATERIALS

- A. Solid-Plastic, Phenolic Core: Solid phenolic core with melamine facing on both sides, without visible glue line or seam, with eased edges and with minimum 3/4-inch- (19-mm-) thick doors and pilasters and minimum 1/2-inch- (13-mm-) thick panels and screens.
 - 1. Color: As selected by Architects from manufactures line.
- B. Pilaster Shoes and Sleeves (Caps): Stainless steel not less than 3 inches high.
- C. Brackets: Continuous.
 - 1. Material: Stainless steel

2.3 FABRICATION

- A. Toilet Compartments: Floor and ceiling anchored.
- B. Urinal Screens: Wall hung.
- C. Doors: Unless otherwise indicated, 24-inch- wide in-swinging doors for standard toilet compartments and 36-inch- wide out-swinging doors with a minimum 32-inch- wide clear opening for compartments indicated to be accessible to people with disabilities.

- D. Door Hardware: Stainless steel. Provide units that comply with accessibility requirements of authorities having jurisdiction at compartments indicated to be accessible to people with disabilities.
 - 1. Hinges: Continuous type, adjustable to hold door open at any angle up to 90 degrees.
 - 2. Latches and Keepers: Surface-mounted unit designed for emergency access and with combination rubber-faced door strike and keeper.
 - 3. Coat Hook: Combination hook and rubber-tipped bumper, sized to prevent door from hitting compartment-mounted accessories.
 - 4. Door Pull: Provide at out-swinging doors. Provide units on both sides of doors at compartments indicated to be accessible to people with disabilities.

PART 3 - EXECUTION

3.1 INSTALLATION

- A. Install units rigid, straight, level, and plumb, with not more than 1/2 inch (13 mm) between pilasters and panels and not more than 1 inch (25 mm) between panels and walls. Provide brackets, pilaster shoes, bracing, and other components required for a complete installation. Use theft-resistant exposed fasteners finished to match hardware. Use sleeve nuts for through-bolt applications.
 - 1. Stirrup Brackets: Align brackets at pilasters with brackets at walls. Locate full length continuous wall brackets level and square so holes for wall anchors occur in masonry or tile joints.
 - 2. Set hinges on in-swinging doors to hold open approximately 30 degrees from closed position when unlatched. Set hinges on out-swinging doors and swing doors in entrance screens to return to fully closed position.

END OF SECTION 10 21 13

Page Left Blank Intentionally

SECTION 10 28 00 - TOILET, BATH, AND LAUNDRY ACCESSORIES

PART 1 - GENERAL

1.1 SECTION REQUIREMENTS

A. Submittals: Product Data.

PART 2 - PRODUCTS

2.1 MATERIALS

- A. Stainless Steel: ASTM A 666, Type 304, No. 4 finish (satin), 0.0312-inch minimum nominal thickness unless otherwise indicated.
- B. Brass: ASTM B 19, ASTM B 16 (ASTM B 16M), or ASTM B 30.
- C. Aluminum: ASTM B 221 (ASTM B 221M), Alloy 6063-T6 or 6463-T6.
- D. Sheet Steel: ASTM A 1008/A 1008M, 0.0359-inch (0.9-mm) minimum nominal thickness.
- E. Galvanized-Steel Sheet: ASTM A 653/A 653M, G60 (Z180).
- F. Galvanized-Steel Mounting Devices: ASTM A 153/A 153M, hot-dip galvanized after fabrication.
- G. Fasteners: Screws, bolts, and other devices of same material as accessory unit, tamper and theft resistant when exposed, and of galvanized steel when concealed.

2.2 TOILET AND BATH ACCESSORIES

- A. Toilet Tissue Dispenser:
 - Basis-of-Design Product: Royce Rolls Ringer Co. Model # STP
 - 2. Type: Double-roll dispenser with paddle lock feature.
 - 3. Mounting: Surface mounted with concealed anchorage
 - 4. Material: Stainless steel.
 - 5. Operation: Controlled delivery
 - 6. Capacity: Designed for 4-1/2- or 5-inch- diameter-core tissue rolls.
- B. Liquid-Soap Dispenser:
 - 1. (Supplied by Owner installed by Contractor.)
- C. Grab Bar:
 - 1. Material: Stainless steel, 0.050 inch (1.3 mm) thick.

- 2. Mounting: Concealed.
- 3. Gripping Surfaces: Smooth, satin finish.
- 4. Outside Diameter: 1-1/2 inches (38 mm) for heavy-duty applications.

D. Sanitary Napkin Disposal Unit:

- 1. Basis-of-Design Product: Royce Rolls Ringer Co. Model # SNR
- 2. Mounting: Surface.
- 3. Material: Stainless steel, No. 4 finish (satin).
- 4. Door or Cover: Self-closing.
- 5. Receptacle: Removable.

E. Mirror Unit:

1. Basis-of-Design Product: Royce Rolls Ringer Co. Stainless Mirrors size as indicated on drawings.

F. Warm-Air Dryer:

- 1. Basis-of-Design Product: Excel Model HO-1W
- 2. Type: Electronic-sensor activated.
- 3. Mounting: Surface.
- 4. Material: Steel, with white epoxy finish

PART 3 - EXECUTION

3.1 INSTALLATION

- A. Install accessories using fasteners appropriate to substrate indicated and recommended by unit manufacturer. Install units level, plumb, and firmly anchored in locations and at heights indicated.
 - 1. Install grab bars to withstand a downward load of at least 250 lbf (1112 N), when tested according to method in ASTM F 446.
- B. Adjust accessories for unencumbered, smooth operation and verify that mechanisms function properly. Replace damaged or defective items. Remove temporary labels and protective coatings.

END OF SECTION 10 28 00

Page Left Blank Intentionally

PART 1 - GENERAL

1.01 DESCRIPTION

A. <u>Work Included:</u> Provide plumbing where shown on the Drawings, as specified herein, and as needed for a complete and proper installation including, but not necessarily limited to:

1. Domestic Hot and Cold Water Piping.

Drain, Waste, and Vent Systems.
 Plumbing Fixtures and Trim.

B. Related Work:

1. Documents affecting work of this Section include, but are not necessarily limited to, General Conditions, Supplementary Conditions, and Sections in Division 1 of these Specifications.

 Demolition and deactivation of plumbing systems in existing facilities as noted on the Site Drawings.

C. Work of Other Sections:

1. Openings for new Plumbing work in new construction walls, floors, roof, ceiling, etc. shall be provided by the General Contractor. Location and size of these openings shall be the responsibility of the Plumbing Contractor.

2. Electrical line voltage wiring (110 volts and greater) by the Electrical Contractor. Wiring diagrams shall be furnished to the Electrical Contractor by the Plumbing Contractor.

3. Roofing, exterior wall and related exterior openings shall be caulked, sealed and patched by the General Contractor.

 4. Exterior site utilities by the Site Contractor - refer to Divion 33 requirements.

1.02 GENERAL PROVISIONS

A. This specification Section is a general description of the work requirements. The particular descriptions are not intended to be all-inclusive. Bidders shall also refer to the Drawings.

 B. Prior to submitting a bid, the Contractor shall call the Engineer's attention (in writing only) to any materials or items of work believed to be inadequate. Bidders are required to visit the premises, take measurements, inspect existing conditions and limitations, and obtain first hand information necessary to submit a bid. The intent of the Contract is to obtain complete system installations, tested, ready for operation. No extras will be allowed because Contractor's misunderstanding of the scope work involved.

C. Everything essential for the completion of the work implied to be covered by these Specifications to make the system ready for normal and proper operation must be furnished and installed by this Contractor. Accordingly, any omission from either the plans or the Specifications, or both of details necessary for the proper installation and operation of the system shall not relieve this Contractor from furnishing such detail in full and proper manner.

D. The Drawings show various details indicating the general arrangement of the plumbing work, sizes and locations of piping, equipment, etc. The said Drawings with figures, lettering, etc., shall be considered a part of these Specifications and no charge or alternation shall be made in any case unless ordered by the Engineer.

E. In addition to the Plumbing work, refer to the Plumbing work shown on the general Construction Drawings of the building as being part of this Contract, unless specified to be done by other contractors.

A. Use adequate number of skilled workmen who are thoroughly trained and experienced in the necessary crafts and who are completely familiar with the specified requirements and the methods needed for proper performance of the work of this Section.

B. Without additional cost to the Owner, provide such other labor and materials as required to be complete the work of the Section in accordance, with the requirements of governmental agencies having jurisdiction, regardless of whether such materials and associated labor are called for elsewhere in the Contract Documents.

C. In acceptance or rejection of installed work, the Architect or Engineer shall make no allowance for lack of skill on the part of the Workmen.

D. For the actual field fabrication, installation and testing of the Plumbing work, use only thoroughly trained and experienced workmen complete familiar with the items required and manufacturer's current recommended methods of installation.

E. Reference Standards:

ANSI	American National Standards Institute
ASME	American Society of Mechanical Engineers
ASSE	American Society of Sanitary Engineering
ASTM	American Society of Testing and Material
AWWA	American Waterworks Association

CISPI Cast Iron Soil Pipe Institute

FM Factory Mutual

MCA Mechanical Contractors Association

NEC National Electric Code

NEMA National Electrical Manufacturers Association

NFPA National Fire Protection Association
NSF National Sanitation Foundation
WQA Water Quality Association

1.04 CODES AND PERMITS

A. This contractor must comply with building codes and other ordinances in force where the building is located as far as same apply to his work.

B. Plumbing work shall meet all Federal, State, Local Codes, ordinances and utility regulations.

 In the event of conflict between or among specified requirements and pertinent regulations, the more stringent requirement will govern when so directed by the Engineer.

 C. Plumbing Contractor must secure permits from proper offices and pay all legal fees as may be necessary for fulfilling the requirements of these specifications.

D. Submit one (1) copy of all permits to the Owner.

1.05 COORDINATION

 A. Cooperate and coordinate with other trades to assure that all systems pertaining to the Plumbing work shall be installed in the best feasible arrangement. Coordinate as required with all other trades to share space in common areas and to provide the maximum of access to each system.

 B. Arrange plumbing work in neat, well organized manner with piping and similar services running with primary lines of building construction, and with minimum of 8 foot overhead clearance, where possible.

C. Locate equipment properly to provide easy access, and arrange entire plumbing work with adequate access for operation and maintenance.

D. Give right-of-way to piping, which must slope for drainage.

E. Where Plumbing work is to connect to existing, the Contractor must field verify all connection points before beginning any rough-in work. Verify gravity flow lines and proper invert elevations required prior to starting piping installation.

1.06 ELECTRICAL PROVISIONS OF PLUMBING WORK

A. <u>Line Voltage Wiring:</u> The Electrical Contractor is to make all line voltage (100 volts and greater) electrical wiring connections for hookup of the units and systems.

B. <u>Low Voltage Control Wiring</u>: Exposed low voltage (less than 100 volts) temperature control wiring in connection with the Plumbing systems shall be in EMT conduit by the Plumbing Contractor in strict accordance with the applicable sections of the Electrical Specifications. *Concealed low-voltage control* wiring may be routed to equipment without conduit, unless subject to physical damage.

C. The Plumbing Contractor shall consult with the Electrical Contractor before ordering electrical motors, to ascertain correct electrical current characteristics. Plumbing Contractor shall furnish complete list and location of equipment requiring electrical connections and necessary wiring diagrams to the Electrical Contractor.

D. <u>Motors:</u> Where not otherwise indicated, comply with applicable provisions of the National Electrical Code, NEMA Standards, and sections of Division 16 of Specifications.

 Phases and Current: 1/6 HP and smaller is Contractor's option; up to 1/3 HP, capacitor-start, 120 volt, 60 cycle single-phase; 1/2 HP and larger, squirrel-cage induction NEMA rated 200 volt, three-phase, 60 cycle. Provide 2 separate windings on 2 speed three-phase motors. Coordinate with actual current characteristics; refer to Division 16 of Specifications.

 High Efficiency Motors: All motors 1 HP and larger shall be high efficiency motors meeting or exceeding values tested in accordance with IEEE Standards 112, Method B procedures as stated in NEMA MG 1-12.53a.

3. <u>Temperature Rating:</u> Class B insulation for 70 degree C temperature rise.

 Service Factor: 1.15 for three-phase; 1.35 for single-phase.
 Construction: General purpose, continuous duty.

 6. <u>Frames:</u> NEMA Standard for horsepower specified.
7. <u>Overload Protection:</u> Built-in thermal, with internal sensing device for stopping motor, and for signaling where indicated.

 8. <u>Bearings:</u> Permanently lubricated and sealed ball bearings.

 E. <u>Motor Starter & Disconnect Switches:</u> Where motor starters and disconnect switches are indicated to be an integral part of equipment furnished by Plumbing Contractor, they shall meet requirements of Division 16 and shall be connected by the Electrical installer.

 1. Field assembled motor starters and disconnect switches are to be the responsibility of the Electrical Contractor, unless indicated otherwise.

F. <u>Wiring Connections:</u> Wired connections in flexible conduit, except where plug-in electrical cords are indicated and permitted by governing regulations.

G. <u>General Wiring:</u> Comply with applicable provisions of Division 16 Section.

58 H. <u>Drip Pans:</u> Furnish drain pans below piping which passes directly above electrical work. Install drain piping and drain valve.

1.07 PAINTING PLUMBING WORK

A. <u>General</u>: All field painting of plumbing equipment shall be done by the General Contractor, unless equipment is specified otherwise or is to be furnished with factory-applied finish coats.

B. All equipment shall be provided with factory-applied prime and final coat paint finish, unless otherwise specified.

C. If factory-applied paint finish in any Plumbing equipment furnished by the Plumbing Contractor is damaged in shipment or during construction of the building, the equipment shall be refinished by the Plumbing Contractor to the satisfaction of the Architect or Engineer.

D. Prime paint all field-fabricated metal work under plumbing work, comply with applicable provisions of Division 9.

1.08 PLUMBING SYSTEM IDENTIFICATION

A. <u>General:</u> Provide adequate marking of plumbing system and control equipment to allow identification and coordination of maintenance activities and maintenance manuals.

1. Furnish and install adequate marking, tagging and labeling of all *accessible and exposed* Plumbing equipment, piping and control devices, per ANSI A13.1-1981. Accessible locations shall include all ceiling spaces above accessible ceilings.

B. <u>Equipment:</u> Identify all major Plumbing equipment with plastic-laminate signs of 2" high painted stencils and contrasting background. Provide test of sufficient clarity and lettering to convey adequate information at each location and mount permanently. Identify control equipment by 1-1/2" x 4" plastic laminate nameplates with 1/4" high lettering.

C. <u>Piping:</u> Identify piping once every 30 feet at each branch, at termination of lines, and near valve or equipment connections. Place flow directional arrows at each piping system for identification of flow direction. Provide lettering of the appropriate size to convey information on wrap-around signage, adhesive-backed or paint stenciled labels.

D. <u>Valves:</u> Identify all valves with 1-1/2" diameter polished brass tags with stamp-engraved labels or plastic laminate tags. Prefix or color-code tags for each generic piping service. Prepare and submit valve tag schedule, listing location, service and tag description, and incorporate in Instruction Operations Manual.

E. <u>Operational Labels: Where</u> needed for proper or adequate information on operation and maintenance of Plumbing systems, provide tags or labels of plastic or laminated card stock, typewritten to convey the message.

1.09 FLOOR, WALL, ROOF AND CEILING OPENINGS

A. The General Contractor will be required to leave openings in ceiling, floors, walls, roof, partitions, etc., as required to install the Plumbing work specified or shown on the Drawings. The Plumbing Contractor is responsible for correct size and location of his openings. Where penetrations through existing construction are required, they shall be the responsibility of the Plumbing Contractor.

1. *Pipe Sleeves:* Schedule 40 black steel pipe, 1" larger than carrier pipe.

B. The Plumbing Contractor shall set sleeves and anchors for all equipment, etc., and shall provide watertight seals on pipes through exterior walls, floors and roof and where noted on the Drawings.

- C. Pack annular space between sleeves and pipe with fiberglass insulation and seal with approved caulking materials. Where penetrations occur through fire-rated walls or floors, fill space with fire-resistive insulation similar to high-temperature mineral wool, US Gypsum Thermafiber batts or Cera-blanket FS insulation by Tremco. Seal openings with UL approved fire-resistive fire stop caulk/sealant or assembly.
 - 1. Fireproof plastic piping through fire-rated construction per approved UL listed assembly.
 - D. Provisions for openings, holes and clearances through walls, floors, ceilings and partitions to be made in advance of construction of such parts of the building.
 - E. If the Plumbing Contractor should neglect to inform the General Contractor of his opening requirements and that portion of the Building construction has been completed, the Plumbing Contractor shall pay the General Contractor for providing such openings.
- F. Make arrangements with various other contractors for all special framing, spacing and chases.
 Mason will leave chases in mason work, but Plumbing Contractor is responsible for correct size and location.

1.10 CUTTING AND PATCHING

- A. <u>General:</u> Refer to Division 1 General Requirements.
- B. Perform all cutting and patching required for complete installation of the HVAC systems, unless specifically noted otherwise. Provide all materials required for patching unless otherwise noted.
 - All cutting and patching necessary of structural members to install any Plumbing work shall not be done without permission, and then only carefully done under the direction of the Architect and General Contractor.
- C. The Contractor shall not endanger any work of other trades by demolition, cutting, digging or otherwise. Any cost caused by defective or ill-timed cutting and patching work shall be borne by the contractor responsible. Each contractor requiring cutting and patching shall hire men skilled in such cutting and patching to do the work.
 - 1. All patching work in existing areas shall match existing work and restore the finish to its original condition in material, quality, texture, finish and color unless specifically noted or scheduled otherwise.

1.11 TESTS AND INSPECTIONS:

- A. All plumbing tests shall be conducted in the presence of and to the satisfaction of the Governing Authorities, Architect/ Engineer, and Owner or his authorized representative.
- B. The Plumbing Contractor shall be responsible for applying tests and ordering inspections as required by Federal, State and local Code and Inspection authorities.
 - All work shall remain exposed until it has been tested, inspected and approved.

1.12 TEMPORARY SERVICES

A. Provide temporary services for all plumbing services to the existing facility to maintain function of sanitary, storm, natural gas and water services during the construction period.

1.13 TRENCHING AND BACKFILLING

A. Trench, excavate and tunnel to place place all piping and other related work necessary at the elevations indicated or required, as shown on the Drawings.

1 1. Cut bottom of trench to grade, make trench 12" wider than the widest 2 dimension of the pipe. 3 2. All pipes shall be laid on a compacted bed of sand 6" deep. Do not lay 4 piping on large stones, rocks or bricks. 5 6 B. Backfill in layers and compact sufficiently to prevent settlement. Backfill with damp sand and fine 7 gravel mixture. 8 9 Exterior locations shall be backfilled to 12" of grade with sand and fine 1. 10 gravel mixture and the remainder with native compacted topsoil. 11 2. Do not start backfill operations until plumbing work has been properly inspected and 12 approved. 13 1.14 CONCRETE FOR PLUMBING WORK 14 15 General: Comply with pertinent provisions of Division 1 and Division 3. Α. 16 17 All concrete work for equipment pads by the Plumbing Contractor. B. 18 19 C. Concrete Equipment Pads: For each piece of floor or ground mounted HVAC equipment as 20 indicated on the Drawings, provide a 4" concrete housekeeping pad at a minimum of 4 inches 21 wider than the full size of the respective equipment's base. Equipment pads are required for the 22 following equipment: 23 24 1. Water Heater. 25 2. Water Softener. 26 27 1.15 **EQUIPMENT ACCESS** 28 29 General: All valves, equipment and accessories shall be installed to permit access to equipment Α. for maintenance, servicing or repairs. Relocation of piping, or equipment to accomplish 30 31 equipment access shall be completed by this Contractor at no additional cost. 32 33 B. Location: Provide access doors where equipment is located in chases or inaccessible locations. Access panels shall be furnished by this Contractor and installed by the specific trade 34 35 responsible for the material in which the access panels are installed. 36 C. Construction: Access doors in fire-rated construction must have UL label. Access doors shall be 37 of size to provide adequate access to equipment concealed in wall, ceiling and furred-in spaces. Milcor or approved equal, 14-gauge steel frame and door, prime-coated, except stainless steel in 38 areas subject to excessive moisture. 39 40 41 1.16 **EQUIPMENT SUPPORTS** 42 43 General: Provide all supporting steel and related materials not indicated on structural drawings Α. 44 as required for the installation of equipment and materials, including angles, channels, beams and hangers. 45 46 47 1. Prime coat paint all metal supports. 48 1.17 **EQUIPMENT GUARDS** 49 50 Α. General: Provide equipment quards over belt-driven assemblies, pump shafts, exposed fans 51 and related elsewhere, as indicated in this specification or required by Code. 52 53 All belt guards shall be OSHA-approved types. 1. 54 55 1.18 **GUARANTEE**

Α. All material and workmanship must be new and first class in every respect; the plumbing 3 equipment must be turned over to the owner in complete working order and free from mechanical 4 or performance defects.

5 6

7

8

В. The Plumbing Contractor must guarantee all labor and materials for one (1) year from the completion of the plumbing system. Maintain and repair plumbing equipment for the above period, unless such defects are clearly the result of bad management after plumbing system is turned over to the Owner.

9 10 11

12

13

C. Before final acceptance of the plumbing work, the Plumbing Contractor shall have the entire apparatus and system in complete and satisfactory operation and shall maintain same in satisfactory and continuous operation for a period of ten days prior to the date of acceptance; fuel to be furnished by Owner.

14 15 16

17

18

19

D. The Plumbing Contractor shall submit to the Engineer in triplicate, at the completion of his work, a certified statement, signed by a principal of the firm, stating that the system has been fully installed and is operating within the intent of the Drawings and Specifications and that all system components have been tested and adjusted. This statement shall be submitted before the system is presented to the Owner for final inspection.

20 21 22

1.19 **SUBMITTALS**

23 24

A. Refer to Division 1 for additional submittal requirements.

25 26 27

В. The Plumbing Contractor will be held responsible for correction of work deemed necessary by the Engineer due to proceeding with the work without shop drawings that have the Architect/Engineers final approval.

28 29 30

C. Shop drawings shall include data on physical dimensions, gauges, materials of construction and capacities.

32 33

31

Incomplete drawings will be disapproved. 1.

34 35 36

D. This Contractor will be responsible for all figures and dimensions shown on the shop drawings. Approval of shop drawings describing equipment that cannot fit in the space allotted does not relieve this Contractor from providing equipment that will meet the space requirements.

37 38 39

E. Submit six (6) copies of shop drawings to the Architect/Engineer for approval, with complete detail for all equipment, materials, etc., to be furnished and installed for this project as follows:

40 41 42

43

44

45

46

- 1. Valves.
- 2. Pipe and piping specialties.
- 3. Insulation systems.
- 4. Plumbing fixtures.
- Instructions and O&M manuals(2 copies). 5.
- 6. As-built Drawings(1 copy).

47 48 49

50

HOUSEKEEPING AND CLEANUP 1.20

51 52 53 Α. Periodically as work progress and/or as directed by the Architect/Engineer, the Contractor shall remove waste materials from the building and leave the area of the work room clean. Upon completion of work remove all tools, scaffolding, broken and waste materials, etc., from the site.

54 55

1.21 **LUBRICATION**

56 57

58 59 Α. Upon completion of the work and before turning over to the Owner, clean and lubricate all bearings except sealed and permanently lubricated bearings. Use only lubricant recommended by the manufacturer.

Cast iron soil pipe and fittings, hub and spigot, service weight, ASTM A74; with gasketted

Hubless cast iron soil pipe and fittings, CISPI 301; with no-hub couplings, CISPI 310.

55

56

57

1.

2.

neoprene joints.

1 2 3		3.	PVC plastic pipe, Schedule 40, Class 12454-B(PVC 112), ASTM D1785; PVC plastic drain, waste and vent pipe and fittings, ASTM D2665; socket fitting patterns, ASTM D3311; primer, ASTM F656; solvent cement, ASTM D2564.	
4		4.	Galvanized steel vent pipe, Schedule 40, zinc-coated, ASTM 120 or 53 Grade B;	
5		malleable iron threaded fittings, zinc-coated.		
6 7 8		5.	Type "DWV" copper water tube, H(hard drawn) temper, ASTM B88; with cast copper drainage fittings(DWV), ANSI B16.23; wrought copper drainage fittings(DWV), ANSI B16.20; load free(loss than 0.2%) colder. ASTM B22; flux, ASTM B213	
9			B16.29; lead-free(less than 0.2%) solder, ASTM B32; flux, ASTM B813.	
10 11	B. <u>Interior Below Ground:</u>			
12		1.	Cast iron soil pipe and fittings, hub and spigot, service weight, ASTM A74; with gasketted	
13 14		2.	neoprene joints. PVC plastic pipe, Schedule 40, Class 12454-B(PVC 112), ASTM D1785; PVC plastic	
15 16		2.	drain, waste and vent pipe and fittings, ASTM D2665; socket fitting patterns, ASTM D3311; primer, ASTM F656; solvent cement, ASTM D2564.	
17 18 19	2.03	VALVES		
20 21	A.	Approved Manufacturers:		
22		1.	Conbraco Apollo;	
23		2.	Milwaukee;	
24		3.	Watts;	
25 26		4.	Nibco.	
27 28	B.	. <u>Check valves:</u>		
29 30		1.	2" and smaller: Bronze, screwed, Y-pattern, 200# WOG, swing check type.	
31 32	C.	<u>Ball val</u>	<u>lves:</u>	
33 34 35		1.	<u>2" and smaller:</u> Two or Three piece, bronze-body, chrome-plated bronze ball, Teflon seat and packing, 400 pig WOG, with stem extensions on insulated piping. Appollo 70-200 series.	
36 37 38	2.04	VENT FLASHING		
39 40 41 42	A.	Where pipes of this Section pass through the roof, flash the opening with seamless 3 lb./sq.ft. lead flashing with 15" x 17" minimum base size, steel reinforced boot and cast iron counterflashing sleeve.		
13 14	B.	Approv	red Manufacturers: SSMC, Oatey or approved equal.	
15 16	2.05	PIPE HANGERS		
17 18	A.	<u>Piping</u>	<u>:</u>	
19 50 51		1. 2.	Split ring hangers with supporting rods. Adjustable clevis.	
52 53	B.	Multiple or Trapeze Hangers:		
54 55		1.	Steel channels with welded spacers and hanger rods.	
56 57	C.	Floor Support:		
58 59		1.	Painted steel pipe saddle, stand and bolted floor flange.	

1 2	D.	Copper Pipe Supports:		
3 4 5 6 7		 All supports, fasteners, clamps, etc. directly connected to copper piping shall be copper-plated or polyvinylchloride(PVC)-coated. Where steel strut supports are used, provide isolation collar between supports/clamp and copper piping. 		
8	E.	Approved Manufacturers: Fee and Mason, B-line, Grinnell or approved equal.		
9 10 11	2.06	CLEANOUTS		
12 13	A.	Exterior: Smith #4253 with XH cast iron top in concrete areas.		
14 15	B.	Interior Floors: Smith 4930-PB square nickel-bronze top.		
16	C.	Finished walls: Smith #4532 stainless steel with access plate and screw.		
17 18	D.	Provide cleanout plugs of extra heavy bronze		
19 20	E.	Approved Manufacturers: Josam, Smith, Wade, Zurn or approved equal.		
21 22	2.07	ACCESS		
23 24 25 26	A.	<u>General:</u> All piping, conduit and accessories shall be installed to permit access to equipment for maintenance. Any relocation of piping, equipment or accessories required to provide maintenance access shall be accomplished by the Contractor at no additional cost.		
27 28 29	B.	<u>Removable Access Plates:</u> Where only hand access is sufficient for valve access, provide removable plate-type access unit of minimum size which will facilitate required access.		
30 31 32 33 34 35		 Provide units of type, style, design, material and finish appropriate for location and exposure in each instance. In exposed surfaces of occupied spaces provide round plate units, flush floor units and frameless low-profile wall units, primed-for-paint in painted surfaces and polished chrome or stainless steel finish in other surfaces. 		
36 37	C.	<u>Walls:</u>		
38 39 40 41 42		 Smith #4767 flush wall stainless steel cover plate with screw latch lock in finished tile walls at wet locations. Smith #4760 or #4765 with bonderized prime-coated steel face and screw latch lock in walls of other finished rooms. 		
43 44 D. <u>Ceilings:</u>		<u>Ceilings:</u>		
45 46 47 48		 Provide Smith #4765 flush ceiling bonderized prime-coated steel face with screw latch lock. 		
49 50	E.	Floors:		
51 52		1. Smith #4910 with aluminum or nickel-bronze non-skid top.		
53	2.08	WATER HAMMER ARRESTORS		
54 55 56 57 58	A.	Provide Smith #5000 series or equal, stainless steel or air chambers at each fixture group utilizing a flush valve or fast closing solenoid valve, as sized and recommended by the manufacturer.		
58 59	B.	Approved Manufacturers: Josam, PPP, Smith, Wade, Zurn or approved equal.		

2.09 HANDICAPPED INSULATION

4 5

Α. Where shown on the Drawings or required by governmental agencies having jurisdiction, provide "Truebro" insulation system or approved equal on exposed hot and cold water supply piping, waste tailpiece and trap at lavatories requiring ADA compliance.

6 7 8

2.10 PIPE INSULATION

9 10

11

12

13

General: Provide composite piping insulation (insulation, jackets, coverings, sealers, mastics, A. and adhesives) with ratings not exceeding flame spread of 25 and a smoke developed of 50 in active return air plenums. Ratings in all other areas shall not exceed a flame spread of 25 and a smoke developed of 150 (test method ASTM E-84). Comply with all codes regarding the use of foam insulation.

14 15 16

B. Insulate piping located in interior space, including (but not necessarily limited to) the following services:

18 19 20

17

1. Interior cold and hot domestic water piping.

21 22

Insulate each piping system with one of the following types and thickness of insulation, except as C. otherwise indicated (Installer's option where more than one type is indicated).

23 24 25

26

Fibrous Glass: Minimum density 3 lb./cu.ft., thermal conductivity of not more than 0.23 at 1. 75 degrees F mean temperature, suitable for temperatures to 450 degrees F. Kraftreinforced, foil-vapor barrier, laminate all-service jacket, factory applied to insulation with a self-sealing pressure sensitive adhesive lap, maximum permeance of 0.02 perms and minimum beach puncture resistance of 50 units.

27 28 29

30

31

2. Elastomeric Insulation: Closed-cell type, with minimum nominal density of 5.5 lbs./cu.ft., thermal conductivity shall be not more than 0.27 at 75 degrees F mean temperature, and maximum water vapor transmission of 0.17 perm/inch. The material shall be suitable for a temperature range from 220 degrees F to minus 40 degrees F.

D. Insulation Installation Schedule:

36 37 38

	<u>Service</u>	<u>Pipe Size</u>	Insulation Thickness
1.	Hot Water Piping	Less than 1"	1"
	· -	1-1/4 thru 4"	1"
2.	Cold Water Piping	Less than 1"	1/2"
	, -	1-1/4"thru 4"	1"

41 42 43

39 40

FIXTURES AND EQUIPMENT 2.11

44 45 46

General: Provide plumbing fixture, trim, and equipment as shown on the "Fixture and Α. **Equipment Schedule"** on the Contract Drawings, and as specified herein.

47 48 49

All vitreous chinaware and porcelain fixtures shall be select quality. B.

50 51

1. All wastes and supplies for fixtures, except as otherwise specified or required, shall turn back into walls.

52 53

C. All trim, except as otherwise specified, shall be constructed of brass. Finish shall be polished chrome, except where concealed(inside cabinets, etc.).

54 55 56

D. Faucets shall have replaceable control assemblies or replaceable washers and seats.

57

E. 58 Exposed waste fittings shall be constructed of 17 gauge tubular brass. Slip joints are permitted only on the fixture side of the trap. 59

59

- Install piping promptly after trenching. Keep trenches open as short a time as
- Under the building, install pipes on a 6" bed of damp sand. Backfill to bottom of slab with
- Outside the building, install underground piping on a 6" bed of damp sand. Backfill to within 12" of finish grade with damp sand. Backfill remainder with native topsoil.
- 4. Do not backfill until installation has been approved and until Project Record Documents have been properly annotated.

3.05 **INSTALLATION OF PIPING AND EQUIPMENT, GENERAL**

A. General:

37 38

39

40 41

42 43

44 45

46

47

48

49

50 51

52

53 54

55

56

57

58

- Proceed as rapidly as the building construction will permit. 1.
- Thoroughly clean items before installation. Cap pipe openings to exclude dirt until 2. fixtures are installed and final connections have been made.
- 3. Cut pipe accurately, and work into place without springing or forcing properly clearing window, doors, and other openings. Excessive cutting or other weakening of the building will not be permitted.
- 4. Show no tool marks or threads on exposed plated, polished, or enameled connections from fixtures. Tape all finished surfaces to prevent damage during construction.
- 5. Make changes in directions with fittings; make changes in main sizes with eccentric reducing fittings. Unless otherwise noted, install water supply and return piping with straight side of eccentric fittings at top of the pipe.
- 6. Run horizontal sanitary piping at a uniform grade of 1/4" per ft., unless otherwise noted. Run horizontal water piping with an adequate pitch upwards in direction of flow to allow complete drainage.

8 10. Securely bolt all equipment, isolators, hangers, and similar items in place. Support each item independently from other pipes. Do not use wire for hanging or 9 11. 10 strapping pipes. Provide complete dielectric isolation between ferrous and non-ferrous metals. 11 12. 12 13. Provide union and shut off valves suitably located to facilitate maintenance and removal 13 of equipment and apparatus. 14 15 B. **Equipment access:** 16 17 1. Install piping, equipment, and accessories to permit access for maintenance. Relocate 18 items as necessary to provide such access, and without additional cost to the Owner. 19 2. Provide access doors where valves, motors, or equipment requiring access for maintenance are located in wall or chases or above ceilings. Coordinate location of 20 21 access doors with other trades as required. 22 23 3.06 **PIPE JOINTS** 24 25 Α. Copper tubing: 26 27 1. Cut square, remove burrs, and clean inside of female filling to a bright finish. 28 Apply solder flux with brush to tubing. 29 Remove internal parts of solder-end valves prior to soldering. Provide dielectric unions at points of connection of copper tubing to ferrous piping and 30 2. 31 equipment. 32 3. For joining copper tubing, use the following: Water piping 3" and smaller: 95-5 solder; 33 Water piping larger than 3": "Sil-fos" brazing; 34 b. 35 Underground: "Sil-fos" brazing. C. 36 37 B. Screwed piping: 38 39 1. Deburr cuts. 40 Do not ream exceeding internal diameter of the pipe. 41 Thread to requirements of ANSI B2.1. 42 2. Use Teflon tape on male thread prior to joining other services. 43 Use litharge and glycerin on joint prior to cleaning for air and oil piping. 44 45 C. **PEX Tube Joints** 46 47 1. Installed per ASTM F-1807 with insert-type fittings with cold memory flaring as 48 manufactured by Uponor are approved. 2. Brass compression type fittings with threaded nut, compression ring and insert will not be 49 50 acceptable. 3. Provide copper type L manifolds, where manifold distribution is used with labeled quarter 51 turn ball valve stops for each service line. 52 53 4. Install piping and fittings per manufacturers recommendations. 54 55 D. Leaky joints: 56 57 1. Remake with new material. 2. Remove leaking section and/or fitting as directed. 58 3. Do not use thread cement or sealant to tighten joint. 59 **PLUMBING** 22 00 00 - 14

Provide sufficient swing joint, ball joints, expansion loops, and devices necessary for a

locations, to spill an open sight drain, floor drain, or other acceptable discharge point,

Pipe the drains from pump glands, drip pans, relief valves, air vents, and similar

Support piping independently at pumps, coils, tanks, and similar locations, so that weight

flexible piping system, whether or not shown on the Drawings.

and terminate with a plain and unthreaded pipe 6" above the drain.

of pipe will not be supported by the equipment.

1

2

3

4

5

6

7

7.

8.

9.

Support suspended piping with clevis or trapeze hangers and rods.

1 2

3 4

5

3.07

Α.

PIPE SUPPORTS

1 2		a. Size the escutcheons to fit pipe and covering.b. Hold escutcheons in place with set screw.			
3 4	3.09	CLEANOUTS			
5 6 7	A.	Secure the Architect's approval of locations for cleanouts in finished areas prior to installation.			
8 9 10	B.	Provide cleanouts of same nominal size as the pipes they serve; except where cleanouts are required in pipes 4" and larger provide 4" cleanouts.			
11 12 13	C.	Make cleanouts accessible. After pressure tests are made and approved, thoroughly graphite the cleanout threads.			
14 15	3.10	VALVES			
16 17 18	A.	Provide valves in water and gas systems. Locate and arrange so as to give complete regulation of apparatus, equipment, and fixtures.			
19 20	B.	Provide valves in at least the following locations:			
21 22 23 24 25 26		 In branches and/or headers of water piping serving a group of fixtures. On both sides of apparatus and equipment. For shutoff of risers and branch mains. For flushing and sterilizing the system. Where shown on the Drawings. 			
27 28	C.	Locate valves for easy accessibility and maintenance.			
29 30	3.11	WATER HAMMER ARRESTORS			
31 32	A.	Provide water hammer arrestors on hot water lines and cold water lines.			
33 34 35 36 37 38		 Install in upright position at all quick closing valves, isolated plumbing fixtures, and supply headers at plumbing fixture groups. Locate and size as specified, locate in accordance with Plumbing and Drainage Institute Standard WH-201. Install water hammer arrestors behind access panels. 			
39					
40	3.12	BACKFLOW PREVENTION			
40 41 42 43	3.12 A.	·			
41 42 43 44 45		BACKFLOW PREVENTION Protect plumbing fixtures, faucets with hose connections, and other equipment having plumbing			
41 42 43 44 45 46 47	A.	BACKFLOW PREVENTION Protect plumbing fixtures, faucets with hose connections, and other equipment having plumbing connection, against possible back siphonage. Arrange for testing of backflow devices as required by the governmental agencies having			
41 42 43 44 45 46 47 48 49	A. B.	BACKFLOW PREVENTION Protect plumbing fixtures, faucets with hose connections, and other equipment having plumbing connection, against possible back siphonage. Arrange for testing of backflow devices as required by the governmental agencies having jurisdiction.			
41 42 43 44 45 46 47 48	A. B. 3.13	BACKFLOW PREVENTION Protect plumbing fixtures, faucets with hose connections, and other equipment having plumbing connection, against possible back siphonage. Arrange for testing of backflow devices as required by the governmental agencies having jurisdiction. PLUMBING FIXTURE INSTALLATION			

Caulk deck-mounted trim at the time of assembly, including fixture and casework mounted.

Caulk self-rimming sinks installed in casework.

57 58

59

C.

Page Left Blank Intentionally

Contractor. Accordingly, any omission from either the plans or the Specifications, or both, of details necessary for the proper installation and operation of the system shall not relieve this Contractor from furnishing such detail in full and proper manner.

48

49

50 51

52

53

54

55 56

57

- B. The plans show various details indicating the general arrangement of the heating and ventilating work, sizes and locations of pipe work, ducts, units, etc., the said plans with figures, lettering, etc., shall be considered a part of these Specifications and no charge or alternation shall be made in either case unless ordered by the Engineer.
- C. In addition to the heating and ventilating plans, see General Plans of the building, as all heating and ventilating work appearing on the latter plans will be part of this Contract unless especially

3 4 1.03 **QUALITY ASSURANCE** 5 6 A. Qualifications of Installers: 7 8 1. For the actual fabrication, installation and testing of heating and ventilating work, use only 9 thoroughly trained and experienced workmen completely familiar with the items required 10 and manufacturer's current recommended methods of installation. 11 2. In acceptance or rejection of installed work, the Architect or Engineer shall make no 12 allowance for lack of skill on the part of the Workmen. 13 14 В. Reference Standards: The following standards are imposed, as applicable to work in each 15 instances: 16 **AABC** Associated Air Balance Council 17 Air Conditioning and Refrigeration Institute 18 ARI American Society of Heating, Refrigerating and Air Conditioning Engineers 19 **ASHRAE** ASME American Society of Mechanical Engineers 20 21 ASTM American Society of Testing and Materials 22 MCA **Mechanical Contractors Association** Manufacturers Standardized Society 23 MSS 24 **NEC** National Electric Code 25 **NEMA** National Electrical Manufacturers Association 26 **NFPA** National Fire Protection Association 27 SMACNA Sheet Metal and Air Conditioning Contractors National Association 28 29 C. Environmental design conditions for all occupied areas are as follows: 30 31 Inside: 70 deg. F 74 deg. F 50% RH 32 Outside: -15 deg. F 91 deg. dbF/74 deg. wbF 33 34 1.04 **CODES AND PERMITS** 35 36 Α. This Contractor must comply with building laws and other ordinances in force where the building 37 is located as far as same apply to his work. 38 39 1. IBC 2009. 40 2. IMC 2009; SPS 364. 41 42 B. He must secure permits from proper offices and pay legal fees as may be necessary for fulfilling 43 the requirements of these Specifications. 44 45 C. One (1) copy of all permits must be furnished to the Owner. 46 47 1.05 COORDINATION 48 49 A. Cooperate and coordinate with other trades to assure that all systems in the heating and 50 ventilating work may be installed in the best arrangement. Coordinate as required with all other 51 trades to share space in common areas and to provide the maximum of access to each system. 52 53 B. Arrange heating and ventilating work in neat, well organized manner with piping and similar services running parallel with primary lines of building construction, and with minimum of 8 foot 54

specified to be done by other contractors, as well as, the said work detailed on the heating and

1

2

55

56

ventilating plans.

overhead clearance where possible.

- C. Locate operating and control equipment properly to provide easy access, and arrange entire heating and ventilating work with adequate access for operation and maintenance.
 D. Give right-of-way to piping which must slope for drainage.
 1.06 ELECTRICAL PROVISIONS OF HVAC WORK
 A. Line Voltage Wiring: The Electrical Contractor is to make all line voltage (100 volts and greaters).
 - A. <u>Line Voltage Wiring:</u> The Electrical Contractor is to make all line voltage (100 volts and greater) electrical wiring connections for hookup of the units and systems.
 - B. <u>Control Wiring:</u> Exposed low voltage (less than 100 volts) temperature control wiring in connection with heating and ventilating system shall be in EMT conduit by the Heating Contractor in strict accordance with the applicable sections of the Electrical Specifications. *Concealed control wiring* may be routed to equipment without conduit, unless subject to physical damage.
 - C. This Contractor shall consult with the Electrical Contractor before ordering electrical motors, to ascertain correct electrical current characteristics. HVAC Contractor shall furnish complete list and location of equipment requiring electrical connections and necessary wiring diagrams to Electrical Contractor.
 - D. <u>Motors:</u> Where not otherwise indicated, comply with applicable provisions of the National Electrical Code, NEMA Standards, and sections of Division 16 of Specifications.
 - 1. <u>Phases and Current.</u> 1/6 HP and smaller is Contractor's option; up to 1/3 HP, capacitor-start, 120 volt, 60 cycle single-phase; 1/2 HP and larger, squirrel-cage induction NEMA rated 200 volt, three-phase, 60 cycle. Provide two (2) separate windings on 2 speed three-phase motors. Coordinate with actual current characteristics; refer to Division 16 of Specifications.
 - High Efficiency Motors: All motors 1 HP and larger shall be high efficiency motors meeting or exceeding values tested in accordance with IEEE Standards 112, Method B procedures as stated in NEMA MG 1-12.53a.
 - 3. <u>Service Factor.</u> 1.15 for three-phase; 1.35 for single-phase.
 - 4. <u>Construction:</u> General purpose, continuous duty.
 - 5. Frames: NEMA Standard for horsepower specified.
 - 6. <u>Overload Protection:</u> Built-in thermal, with internal sensing device for stopping motor, and for signaling where indicated.
 - E. <u>Starter and Switches:</u> Where motor starters and switches are indicated to be an integral part of equipment furnished by Heating installer, they shall meet requirements of Division 16 and shall be connected by the Electrical installer.
 - F. <u>Wiring Connections:</u> Wired connections in flexible conduit, except where plug-in electrical cords are indicated and permitted by governing regulations.
 - G. General Wiring: Comply with applicable provisions of Division 16 Section.

1.07 PAINTING HVAC WORK

- A. <u>General:</u> All field painting of mechanical equipment will be done by the General Contractor unless equipment is specified otherwise or is to be furnished with factory-applied finish coats.
- 52 B. All equipment shall be provided with factory-applied prime finish, unless otherwise specified.
 - C. If the factory shop paint finish on any equipment furnished by the Contractor is damaged in shipment or during construction of the building, the equipment shall be refinished by the Contractor to the satisfaction of the Architect/Engineer.

D. Prime paint all field-fabricated metal work under HVAC work, comply with applicable provisions of Division 9.

1.08 IDENTIFICATION

A. <u>General</u>: Provide adequate marking of the HVAC system and control equipment to allow identification and coordination of maintenance activities and maintenance manuals. Tag and label HVAC equipment located in exposed or accessible areas to conform to ANSI A13.1-1981. After painting and/or covering is complete, identify all equipment, piping and ductwork by its abbreviated generic name as shown/scheduled/specified.

B. <u>Equipment</u>: Identify all major HVAC equipment with plastic-laminate signs of 2" high painted stencils and contrasting background. Provide test of sufficient clarity and lettering to convey adequate information at each location and mount permanently. Identify control equipment by 1-1/2" x 4" plastic laminate nameplates with 1/4" high lettering.

C. <u>Piping and Ductwork:</u> Identify all <u>exposed and accessible</u> piping and ductwork once every 30 feet at each branch, at termination of lines, and near valve or equipment connections. Place flow directional arrows at each piping or duct identification. Provide appropriate sized letters to convey information on wrap-around signage, adhesive-backed or paint stenciled labels.

1. <u>Exposed</u> includes all piping and ductwork above suspended ceiling systems.

D. <u>Valves:</u> Identify all valves with 1-1/2" diameter minimum polished brass stamp-engraved or plastic laminate tags. Prefix or color-code tags for each generic piping service. Prepare and submit valve tag schedule, service and tag description, incorporate in Instruction/O&M Manual.

E. <u>Operational Labels:</u> Where needed for proper or adequate information on operation and maintenance of HVAC systems, provide labels or markers of plasticized or laminated card stock, typewritten of appropriate size to convey the information.

F. Submit schedule of Identification labels for Architect/Engineer approval.

1.09 FLOOR, WALL, ROOF AND CEILING OPENINGS

A. The General Contractor will be required to leave openings in new ceiling, floors, walls, roof, partitions, etc., as required to install the ventilating work specified or shown on the Drawings. The HVAC Contractor is responsible for correct size and location of his openings. Where penetrations through existing construction are required, they shall be the responsibility of the HVAC Contractor.

B. The HVAC Contractor shall set sleeves and anchors for all equipment, etc., and shall provide watertight seals on pipes through exterior walls, floors and roof and where noted on the Drawings.

1. <u>Pipe sleeves</u>: Schedule 40 black steel pipe, 1" larger than the pipe;

 2. <u>Duct sleeves</u>: 24 gauge galvanized sheetmetal, ½" larger than the duct on all sides.

C. Pack annular space between sleeves and pipe or ducts with fiberglass insulation and seal. Where penetrations through fire rated walls or floors, fill space with fire-resistive insulation similar to US Gypsum Thermafiber batts or other approved fire-resistive insulation material and seal annular openings with a UL approved, fire-stopping sealant/caulk.

D. Provisions for openings, holes and clearances through walls, floors, ceilings and partitions to be made in advance of construction of such parts of the building.

1 2 3 4	E.	If the HVAC Contractor should neglect to inform the General Contractor of his opening requirements and that portion of the Building construction has been completed, the HVAC Contractor shall pay the General Contractor for providing these openings.
5 6 7 8	F.	Make arrangements with various other contractors for all special framing, spacing and chases. Mason will leave chases in mason work, but HVAC Contractor is responsible for correct size and location.
9 10	1.10	CUTTING AND PATCHING

11 12 13 A.

B. Perform all cutting and patching required for complete installation of the HVAC systems, unless specifically noted otherwise. Provide all materials required for patching unless otherwise noted.

14 15 16

17

All cutting and patching necessary of structural members to install any Electrical work 1. shall not be done without permission, and then only carefully done under the direction of the Architect and General Contractor.

18 19 20

21

22

C. The Contractor shall not endanger any work of other trades by demolition, cutting, digging or otherwise. Any cost caused by defective or ill-timed cutting and patching work shall be borne by the contractor responsible. Each contractor requiring cutting and patching shall hire men skilled in such cutting and patching to do the work.

23 24 25

1.11 **CONCRETE FOR HVAC WORK**

26 27

A. General: Comply with pertinent provisions of Division 1 and Division 3.

28 29

B. All concrete work for equipment pads by the HVAC Contractor

General: Refer to Division 1 General Requirements.

30 31

EQUIPMENT ACCESS 1.12

32 33 34

Α. General: All valves, volume dampers, equipment and accessories shall be installed to permit access to equipment for maintenance, servicing or repairs. Relocation of piping, ducts or equipment to accomplish equipment access shall be completed by this Contractor at no additional cost.

36 37 38

35

B. Location: Provide access doors where equipment is located in chases or inaccessible locations. Access panels shall be furnished by this Contractor and installed by the specific trade responsible for the material in which the access panels are installed.

40 41 42

43

44

39

C. Construction: Access doors in fire-rated construction must have UL label. Access doors shall be of size to provide adequate access to equipment concealed in wall, ceiling and or furred-in spaces. Milcor or approved equal; 14 gauge steel frame and door, prime-coated, except stainless steel in areas subject to excessive moisture.

45 46 47

EQUIPMENT SUPPORTS 1.13

48 49 50

A. General: Provide all supporting steel and related materials not indicated on structural drawings as required for the installation of equipment and materials, including angles, channels, beams and hangers.

51 52 53

1. Prime coat paint all supports.

54 55 2. Turn over equipment curbs to the General Contractor for installation; structural steel supports under equipment curbs by the General Contractor.

56 57

1.14 **EQUIPMENT GUARDS**

4

- A. Provide equipment guard over belt-driven assemblies, pump shafts, exposed fans and elsewhere, as indicated in this specification or required by code.
 - 1. Prime coat paint all supports.

5 6 7

1.15 **GUARANTEE**

8 9 10

A. All material and workmanship must be new and first class in every respect; the heating, ventilating and air conditioning equipment must be turned over to the owner in complete working order and free from mechanical defects.

11 12 13

B. The HVAC Contractor must guarantee all labor and materials for one (1) year from the substantial completion and acceptance of the HVAC system and keep or place same in repair for said period, unless such defects are clearly the result of bad management after HVAC system was turned over to the Owner.

16 17 18

14

15

C. The system must be guaranteed to operate noiselessly and to the satisfaction of the Owner and to supply and exhaust quantities of air shown on the Drawings.

19 20 21

22

23

D. Before final acceptance of this work, the Contractor shall have the entire apparatus and system in complete and satisfactory operation and shall maintain same in satisfactory and continuous operation for a period of ten days prior to the date of acceptance; fuel to be furnished by the Owner.

24 25 26

1.16 **SUBMITTALS**

27 28

Α. Refer to Division 1 for additional submittal requirements.

29 30

B. The HVAC Contractor will be held responsible for correction of work deemed necessary by the Engineer due to proceeding with the work without shop drawings that have the Engineer's final approval.

32 33 34

31

C. Shop drawings shall include data on physical dimensions, gauges, materials of construction and capacities.

35 36 37

1. Incomplete drawings will be disapproved.

38 39 40

D. This Contractor will be responsible for all figures and dimensions shown on the shop drawings. Approval of shop drawings describing equipment that cannot fit in the space allotted does not relieve this Contractor from providing equipment that will meet the space requirements.

41 42 43

Submit six (6) copies of shop drawings to the Architect/Engineer for approval, with E. complete detail for all equipment, materials, etc., to be furnished and installed for this project as follows:

45 46 47

48

44

1. Exhaust fans and accessories:

2.

Diffusers, grilles, registers and louvers:

49 50 3. Insulation systems; 4.

As-built drawings.

51

Temperature controls and wiring diagrams; 5. TAB air balance report:

52 53 6. Instructions and O&M manuals (2 copies); 7.

54 55

F. Submit complete temperature control wiring diagrams and description of components and their operation, prior to installing temperature control system.

56 57

5 6 7	A.	Periodically as work progress and/or as directed by the Architect, the Contractor shall remove waste materials from the building and leave the area of the work room clean. Upon completion work remove all tools, scaffolding, broken and waste materials, etc., from the site.		
8 9	1.18	LUBRICATION		
10 11 12 13	A.	Upon completion of the work and before turning over to the Owner, clean and lubricate all bearings except sealed and permanently lubricated bearings. Use only lubricant recommende by the manufacturer.		
14 15 16 17		 The Contractor is responsible for maintaining and lubrication of all mechanical equipment under his contract until the work is accepted by the Owner. 		
18	1.19	INSTRUCTIONS AND MANUALS		
19 20 21	A.	Upon completion of the installation, but before final acceptance of the system, this Contractor shall instruct the Owner on the care and operation of all parts of the system.		
22 23 24 25 26 27	В.	Assemble two (2) complete sets of manufacturer's printed operating and maintenance instructions for all HVAC equipment and installed under this contract. Prepare in bound copies complete with index tabs. Information must include parts lists, equipment warranties, and wiring diagrams. Submit bound copies to the Architect for distribution.		
28 29	1.20	AS-BUILT DRAWINGS		
30 31	A.	During construction maintain a set of prints showing installed as-built work for the project.		
32 33 34 35	B.	Upon completion of construction before final acceptance, provide a set of as-built drawings to the Architect/Engineer.		
აა 36	PART	2 - PRODUCTS		

Marked-up drawings indicated record installation as-built HVAC work.

HOUSEKEEPING AND CLEANUP

2.01 DUCTWORK

37 38

39 40

41

42 43 44

45

46

47 48

49

50 51

52

53

54

55

56

57

1

2

4

G.

1.17

- A. <u>Sheet Metal:</u> Furnish, install, fit and secure in place all supply, return, exhaust and vent air ducts, risers, branches, etc., as shown and detailed on plans, built of galvanized iron as hereinafter specified.
 - 1. <u>Above ground, general ductwork:</u> Galvanized steel, lock-forming quality, ASTM A527; 1.25 oz. zinc coating each side, mill phosphatized, ASTM A525.
 - 2. <u>Steel Ducts:</u> Galvanized steel, lock-forming quality, ASTM A527; 1.25 oz. zinc coating each side, mill phosphatized, ASTM A525.

B. <u>Ductwork Construction:</u>

- Sheet metal work shall be constructed according to practices recommended in the HVAC Duct Construction Standards - Metal and Flexible 1st ED. 1985, as published by SMACNA, and hereinafter specified.
- 2. <u>Ductwork Pressure-Velocity Classification:</u> + 2" static pressure class 2,500 FPM velocity level.
- 3. <u>Duct Sealing Requirements:</u> Seal Class B. Transverse and longitudinal joints.
- 4. All duct dimensions noted on the drawings are finished inside dimensions.

1 5. Install ducts, risers, etc., as indicated on plans, making necessary changes in cross 2 section, offsets, etc., whether or not same is specifically indicated. If ducts cannot be run 3 as shown on drawings, install ducts between required points, subject to the approval of 4 Engineer without additional cost to the Owner. 5 6. At all outlets and inlets in rooms, flange ducts for attachment of grilles. Install grilles 6 according to manufacturer's recommendations. 7 7. Sheet metal work throughout shall be assembled and erected in such a manner that no 8 vibration will occur and no noise be transmitted by the moving air due to inappropriate fitting or offsets. All corrective measures will be determined by the Engineer at the HVAC 9 10 Contractor's expense... 11 8. All duct turns shall have either an inside radius equal to the duct width or be a miter turn 12 with turning vanes. Turning vanes shall be double wall air-foil type. 13 9. Branch Take-Off Fittings: Round branch take-off fittings shall be low-loss type fittings 14 such as bellmouth or conical type; no scoops or 90 degree tee fittings allowed. 15 Square/rectangular branch take-off fittings shall have 45 degree leading edge with 4 inch 16 minimum depth: no air turns or scoops allowed. 17 18 C. Ductwork Accessories: 19 1. Volume Dampers: Furnish and install in branches of supply air and exhaust ducts. 20 21 Substantial volume dampers to be fitted with locking devices for adjusting the air delivery. 22 Damper blades shall not exceed 6" width. 23 2. Access Panels: Install access panels with latches and gaskets in ducts at automatic dampers, coils, fire dampers, louver plenums and other duct mounted equipment. 24 25 Panels in insulated ducts must be internally insulated. 3. 26 Openings around Ducts: Through walls must be filled with fiber-glass, caulked and 27 sealed with 14 gauge galvanized sheet metal angle around duct on each side of wall. 28 29 **VIBATION ISOLATION** 2.02 30 31 A. General: 32 33 Isolate all motor driven mechanical, unless otherwise noted, from the building structure 1. 34 and from the systems which they serve, to prevent equipment vibrations from being 35 transmitted to the structure. 2. Consider equipment weight distribution to provide uniform deflections. 36 37 3. For equipment with variable speed capability, select vibration isolation devices based on 38 the lowest speed. 39 40 В. Manufacturers: Products and methods of fabrication shall be as manufactured by Mason. 41 Industries, Korfund Co., Amber/Booth Co., Vibration Mounting and Controls, or Kinetics, similar to 42 the manufacturers model listed. 43 44 C. Performance: 45 46 1. Select all vibration isolation devices to provide minimum 95% isolation efficiency or 47 based on the minimum static deflection and mounting criteria listed below, whichever is 48 areater. 2. Vibration Isolation Schedule: 49 Type of 50 Isolation Minimum Static 51 **Equipment** Type Deflection - Inches

52

53

54 55

56

Inline - Exhaust Fans

Type 'D' Hanger

Type 'X' Flexible Duct Connector &

3/4"

3/4"

14 15

2.

3.

16 17 18

2.03 GRILLES, REGISTERS AND DIFFUSERS

isolation units.

19 20

A. Furnish grilles, registers and diffusers in the sizes, type and capacity as shown on the Drawings by the selected manufacturer or approved equal.

Form connectors with full-faced flanges and accordion bellows to perform as flexible

Provide galvanized steel retaining rings for airtight connections with ductwork.

B. Grilles, Registers and Diffusers shall be suitable and compatible with ceiling construction in which they are installed. Check architectural schedules for ceiling construction. Coordinate locations with T-bar ceiling system and lighting fixtures.

25 26 27

C. <u>Heavy Duty Wall Grille and Register:</u> Heavy duty(14-gauge face plate) welded steel construction with 1/8" face bars, 1/2" O.C., 40 degree fixed deflection.

28 29 30

1. Opposed blade damper, as scheduled.

31 32

Sub-frame, as scheduled.
 Polyurethane paint finish, color selection by Architect.

33 34

2.04 LOUVERS

35 36

A. Extruded aluminum louver, 2"(soffits) and 4"(walls) deep, 30 deg. blades mounted with rain hooks. Stainless steel screws.

37 38 39

1. Frame: Aluminum extrusions 0.081" 6063T5

40 41 Blades: Z-shaped extruded aluminum 6063T5.
 Bird Screens: 1/2" mesh PVC crated.

42 43 Insect Screens: 18x16 mesh aluminum.
 Finish: Powder-coat baked-on enamel finish, finish color selection by Architect.

44 45

46

2.05 FANS

47 48 49 A. <u>General:</u> Furnish fans in the size and capacity as shown on the drawings. Shall be manufactured by Greenheck, Cook, Carnes or approved equal.

50 51 52 B. <u>Inline Fan</u>: Furnish duct mounted centrifugal, direct-driven inline fan. Fan shall be constructed of heavy gauge steel with acrylic enamel finish over iron phosphate primer.

52 53

1. Motor or drive compartment shall be isolated from the airstream and be externally ventilated.

54 55

- Bearings shall be prelubricated and sealed for 200,000 hours operation.
 Fan wheel shall be aluminum, backward inclined, centrifugal type, dynamically and
- 56 57
- Fan wheel shall be aluminum, backward inclined, centrifugal type, dynamically and statically balanced with venturi inlet.

D. <u>Motors:</u> 1/2 HP and larger shall be suitable for 208/60/1 or 3-phase operation and less than 1/2 HP shall be 115/60/1 with integral thermal overload. Horsepower rating shall be such that motor will not be overloaded at rated capacity. Motors in air stream shall be totally enclosed, other shall be open type. Motors shall have permanently lubricated ball bearings, mounted on neoprene vibration-isolator supports. All units shall have remote disconnect switch.

1. ECM motor with local speed control, where scheduled.

2.06 ELECTRIC HEAT

- A. <u>General:</u> Furnish electric heat equipment of the type and capacities as shown on the Drawings and schedules.
- B. Architectural Heavy Duty Electric Wall Heater: Louvered front cover with aluminum frame and recessed tamperproof thermostat control. Back box for recessed mounting, semi-recessed mounting or surface mounting, as scheduled. Heating element of 80/20 nickel-chromium resistance wire enclosed in a steel sheath with brazed copper plate fins. Fan shall be provided with aluminum fan blades with protected electric motor mounted on permanently lubricated bearings with totally enclosed rotor. Electric wall heater shall be provided with disconnect switch, integral bi-metallic thermostat controller and manual reset thermal cutout.
 - 1. 14-gauge cover security cover, as scheduled.
 - 2. Surface mounting frame-box, as scheduled.

PART 3 - EXECUTION

3.01 JOB CONDITIONS

- A. Examine and check conditions at the actual job site and determine facilities for delivery, storing and handling of materials and equipment.
- B. Drawings show approximate locations of equipment, verify exact locations.
- C. Cooperate as necessary with other trades in order that all systems in the work may be installed in the best arrangement. Coordinate as required with all other trades to share space in common areas and to provide the maximum of access to each system.

3.02 DUCTWORK INSTALLATION

- A. Ducts shall be constructed, supported and installed in accordance with the latest low pressure duct standards of SMACNA. Install all turning vanes, access doors, extractors, and accessories as indicated or specified herein.
- B. Fabricate and install all ductwork to be air tight in accordance with SMACNA Class B, seal. Evident air leaks in the ductwork shall be sealed.
- C. Seal exposed outside ductwork joints water tight with mastic sealant.

2		sequence intended.				
3 4	3.03	3 INSTALLATION OF EQUIPMENT				
5 6 7	A. specifi	<u>Locations:</u> Install all equipment in the locations shown on the Drawings, except where cally otherwise approved on the job by the Owner.				
8 9 10 11	В.	All equipment, as called for on the drawings and herein specified, shall be installed in strict accordance with manufacturer's recommendations.				
12 13 14	C.	Interferences: Avoid interference with structure, and with work of other trades, preserving adequate headroom and clearing all doors and passageways.				
15 16 17 18	D.	Inspection: Check each piece of equipment in the system for defects, verifying that all parts are properly furnished and installed, that all items function properly, and that all adjustments have been made.				
19 20	3.04	TESTING, ADJUSTING, AND BALANCING				
21 22 23 24 25 26 27 28	A.	Provide all necessary personnel, equipment, and services and perform all tests necessary to demonstrate the integrity of the completed installation to the approval of the Owner and Architect. The air system shall be tested, adjusted and balanced in accordance with the latest edition of the Associated Air Balance Council (AABC) Procedural Standards, NEBB or equivalent by an independent TAB Contractor. TAB work performed by the HVAC Contractor shall not be accepted.				
29 30	B.	Submit three (3) certified copies of the final report to Architect on applicable AABC reporting forms or equivalent for approval.				
31 32 33 34 35 36 37 38 39		 Air volume at supply, return and exhaust inlets and outlets; Air volume at each fan/air handler unit for supply air, return/exhaust air and fresh air; Static pressure drops at filter assemblies, DX coils, mixing boxes, supply and return/exhaust plenum-ducts; Record fan speed, RPM, motor nameplates and amperage/voltage; Measure and record supply air, return/exhaust air, fresh air and mixed air temperatures. Record entering and leaving temperatures (dry bulb and wet bulb) at all coils and heating apparatus; 				
40 41		6. Report all equipment model #'s and related drawing identification on the TAB report;				
42 43 44 45	C.	Upon completion of TAB work, mark equipment settings, including damper control levers, and similar devices to indicate final settings. Plug all holes in insulation, ductwork and housings w acceptable test plugs.				
46 47 48	D.	Eliminate noise and vibration and assure proper function of all controls, maintenance of temperature, and operation with the approved design.				
49 50	3.05	CLEANING				
51 52 53	A.	<u>Ductwork:</u> After the ductwork has been tested and proved tight, thoroughly vacuum and clean all components of the ductwork. Remove all dirt, scale, oil and other foreign substances which may have accumulated during the installation process.				
54 55 56	B.	Equipment: After the equipment has been started and proved operational, carefully clean all accessible parts of each piece of equipment, thoroughly removing all traces of dirt, oil, grease				

Install all motor operated dampers per manufacturer's instructions in accordance with control

1

57

and other foreign substances.

D.

Page Left Blank Intentionally

51 52 53

54 55

56

57

48 49

50

B.

1

SECTION 26 00 00 - ELECTRICAL

1.03 QUALITY ASSURANCE

A. Use adequate numbers of skilled workmen who are thoroughly trained and experienced in the necessary crafts and who are completely familiar with the specified requirements and methods needed for proper performance of the work of this Section.

other contractors, as well as, the said work detailed on the electrical plans.

In addition to the electrical plans, see General Plans of the building, as all electrical work

appearing on the latter plans will be part of this contract unless especially specified to be done by

Without additional cost to the Owner, provide such other labor and materials as required to

complete the work of this Section in accordance with the requirements of governmental agencies

1.06 ELECTRICAL PROVISIONS OF THE MECHANICAL WORK

Give right-of-way to piping which must slope for drainage.

1 2

3

44

45 46

47 48

49 50

51

52

56

D.

В.

A. <u>Line Voltage Wiring:</u> The Electrical Contractor shall make all line voltage (100 volts and greater) electrical wiring, final connections and motor wiring for Mechanical equipment.

electrical systems with adequate access for operation and maintenance.

53 B. <u>Control Wiring:</u> Low-voltage (less than 100 volts) control wiring in conjunction with Mechanical work shall be by the Mechanical Contractor in strict accordance with the applicable sections of the Electrical Specifications.

 The Electrical Contractor will be held responsible for correction of work deemed necessary by the Engineer due to proceeding with the electrical work without approved shop drawings that have the Architect/Engineers final approval.

53 54

55

56

57 58 C.

Shop Drawings:

56 57

Drawings.

from pad-mounted transformer as required by the local electrical utility(MG&E) and as shown on

B. Metering: Provide metering sockets and cabinets, and related metering equipment per local electrical utility requirements.

3 4 5

C. Main Switches: Provide a 200-amp main circuit breakers in the service distribution panel with current limiting capabilities to meet utility AIC requirements.

6 7

> D. Service Distribution Panel (Panel 'A'):

8 9 10

11

1. Provide 200-amp, 1-phase main distribution panel as indicated on plans complete with 200-amp main circuit breaker, 10,000 AIC branch circuit breakers, NEMA 1 enclosure, main service ground and solid neutral buss lugs and other components required for a complete installation.

12 13 14

2. SPD service device as specified herein and scheduled on Drawings.

15 16

2.03 SURGE PROTECTIVE DEVICES

17 18 19

Α. The surge protective device (SPD) shall be designated a location Type 2 device intended for installation on the load side of the service equipment overcurrent device, including SPDs located at the branch panel. The SPD shall be Listed in accordance with UL 1449.

20 21 22

23

B. The SPD shall be made up of metal oxide varistors (MOV's), or a combination of MOV's with selenium cells or silicon avalanche diodes, ensuring that all of the performance requirements are met. Gas tubes shall not be used.

24 25 26

C. The SPD shall have a maximum continuous operating voltage (MCOV) rating not less than 115% of nominal voltage of the system it is protecting.

27 28 29

1. MCOV = 150 volt.

30 31

32

33

D. Protection Modes: The SPD shall have line to neutral (L-N), line to ground (L-G), line to line (L-L) and neutral to ground (N-G) protection modes for grounded wye configured systems. For a delta configured system, the device shall have line to line (L-L) and line to ground (L-G) protection modes.

34 35 36

E. Voltage Protection Rating (VPR):

37 38 The UL 1449 Voltage Protection Rating (VPR) for the device shall not exceed the following:

39

1. Surge current per phase rating: 80kA 2.. 240/120 volt applications: 900V L-N, 1200V L-G, 700V N-G, 1500 L-L

40 41 42

F.

Nominal Discharge Current (In): The SPD shall have a UL 1449 Nominal Discharge Current Rating (In) of not less than 20kA.

43 44 45

G. Short Circuit Current Rating (SCCR): The SPD shall have a UL 1449 Short Circuit Current Rating (SCCR) of not less than 200kA.

46 47 48

2.04 **GROUNDING SYSTEM**

Α. Ground all equipment, including switches, transformers, conduit systems, motors, and other apparatus, by conduit or conductor to cold water main and to independent electrode, using ground clamps manufactured by Burndy or T&B, and approved by the Engineer.

53 54

55 56

57

В. Provide new service grounding electrode system. Add ground rods, foundation rebar ground and water service grounding electrodes as required per NEC 250.50 for a common grounding electrode system.

1 2 3	C.	Provide grounding conductor from service ground to solid ground buss bar at all distribution panelboards.		
4 5 6 7 8 9 10 11 12 13 14 15 16	D.	Provide grounding jumper from electrical devices to the metallic device boxes.		
	E.	GFI receptacles shall be provided with separate insulated ground wire conductor to the main service ground bar.		
	F.	Ground all motor and equipment connections with dedicated ground conductor.		
	2.05	IDENTIFICATION		
	A.	Junction and pull boxes shall be stenciled utilizing a coded identification system. The following junction and pull boxes shall be identified using a coded system. Coding shall be submitted to Engineer for approval.		
17 18		1. Light and Power - 120/240V;		
19 20 21	B.	Label circuit numbers for all accessible line voltage power distribution raceways and junction boxes.		
22 23 24	C.	Laminated Bakelite Plates: Engraved plastic nameplate shall be securely fastened to the following equipment. Size 1" x 4" with 3/8" high letters unless space available dictates differently.		
25 26 27 28 29 30 31 32 33 34 35 36 37 38 39		 Panelboards. Lighting Control Panel. 		
	D.	Typewritten Directory: Each panelboard shall be provided with a typewritten directory in a steel frame with plastic cover contained on the inside of panel door. These directories shall indicate load served and rooms served by each protective device in the respective panel.		
	E.	Identify all conductors per NEC:		
		120/240V - Phase A - Black - Phase B - Red - Neutral - White - Ground - Green		
	2.06	POWER DISTRIBUTION SYSTEM		
40 41	A.	See plans for panelboard capacity, voltage ratings, and branch circuit breaker units.		
42 43 44 45 46 47	В.	All panelboards to be of the circuit breaker type with plug-on circuit breakers.		
	C.	Branch circuit breakers shall be thermal magnetic; quick-make and quick break. Multi-pole breakers to have common trip. Handle ties of any sort not allowed.		
48 49	D.	Panelboards shall be Square "D" type NQOD with bolt-on branch circuit breakers, 10,000 Amp I.C.		
50 51 52	E.	Panelboard of comparable construction and arrangement as manufactured by Cutler Hammer, General Electric or ITE, shall be considered acceptable alternates.		
53 54 55 56 57	F.	Each panel shall be provided with a typewritten directory mounted on inside of panel door and covered with clear plastic. This directory shall indicate the load supplied by each branch circuit breaker in panel. Room numbers shall be actual room numbers.		
٠.				

1 2 3	G.	Each panelboard shall be securely attached to the building structure on 3/4" AC plywood backer board with non-metallic painted surface.			
4 5	H.	All panelboards shall be equipped with an equipment grounding bar that is separate from the solid neutral bar.			
6 7 8	2.07	WIRING DEVICES			
9 10	A.	General:			
11 12		 Devices shall be provided at each location shown on the plans or called for in the Specifications. 			
13 14		 All devices shall be of one manufacturer. Acceptable manufacturers: Leviton, Pass and Seymour, Hubbell or General Electric. 			
15 16 17		3. Device catalog references herein and on the plans are to be considered as standards of comparison. Comparable devices manufactured by the other manufacturer will be considered as an optional choice.			
18 19		4. Device finish color to be selected by Architect.			
20 21	B.	Receptacles:			
222 223 224 225 226 227 228 29 330 331 332 333 334	C.	 Duplex Receptacles: Industrial-specification grade, nylon face and base, NEMA 5-15R, 15A, tamperproof, side-wired only, 3-wire grounding type with the third terminal U-shaped and grounded to the conduit system or green wire ground. Use of self-grounding option not permitted. a. 15-amp: Leviton 5262; b. 20-amp: Leviton 5362; GFCI Receptacle: Industrial-specification grade, NEMA 5-15R or 20R with indicator light and feed through. Provide tamper resistant devices in public areas. a. 15-amp: Leviton 7599; tamper resistant: Leviton T7599 b. 20-amp: Leviton 7899; tamper resistant: Leviton T7899 Switches: All toggle switches used to control lighting shall be 20 amp rated for 120/277 volts, A.C., industrial-specification grade. 			
37 38 39 40 41 42 43 44		 15 amp switches shall not to be used unless specifically shown otherwise for special control. Switches to be back and side wired, silent or quiet type. The following catalog numbers refer to Leviton, Inc.: single pole – 1221-2; three way – 1223-2; four way – 1224-2; Single pole with pilot light – 1221-PLR; 			
16 17 18 19 50 51 52 53	D.	 Provide as required for each outlet, single or multiple gang. Provide blank covers on all empty boxes or outlets. Plates shall be 204 stainless steel construction in all finished areas. Galvanized steel box covers shall be used in unfinished areas. Cover shall be 1/2" raised with no sharp edges. Provide single gang die-cast weather resistant in-use covers equal to Leviton M5979 on receptacles in damp areas and exterior locations. 			
55 56	2 08	RACEWAY SYSTEM			

57

5 6 7		2.	Where conduit is installed underground or in the floor slab, provide rigid galvanized steel conduit, or PVC coated steel conduit is acceptable.	
8 9	B.	Rigid Non-Metallic Conduit: Schedule 40 PVC with solvent welded fittings.		
10 11		1. 2.	Below grade installation only. Encase in concrete below drives and roadways.	
12 13	C.	<u>Electric</u>	cal Non-Metallic Tubing(ENT):	
14 15 16 17		1. 2.	Above grade indoor concealed installation only, for branch circuit wiring after the first metallic junction box from the panelboard. Not allowed for service conduit and panelboard feeders.	
18 19		3.	Provide and install per NEC Article 331 with grounding conductor.	
20 21	D.	Outlets, Junction Boxes and Switch Boxes:		
22 23 24		1.	Provide standard one-piece units, galvanized or sheradized, of shape and size best suited to that particular location, of sufficient size to contain enclosed wires without crowding.	
25 26 27		2. 3.	Provide deep boxes(2-1/8") with 1" and larger conduit. For lighting outlets, provide standard 4" octagon or square units, with 3/8" malleable iron fixture studs and box hangers where required.	
28 29		4.	For switches and receptacles, provide boxes 4" square by 1-1/2" deep minimum with rings and covers as required.	
30 31	E.	Low Voltage Cabling Raceways:		
32 33 34 35 36 37		 1. 2. 3. 	Provide 4" square boxes with single device ring and 3/4" raceway stubbed to accessible area at ceiling with insulating bushing. In areas with no ceiling, extend raceway to adjacent accessible ceiling space or to telephone backboard or as directed by Owner.	
38	F.			
39 40 41 42 43	1.	Pull Boxes:Provide galvanized code-gauge sheet units with screw-on covers, of size and shape require to accommodate wires per NEC wire bending requirements, without crowding access and to suit the location.		
44 45	G.	Provide sleeves and chases where conduits pass through floors and walls.		
46 47	2.09	CONDUCTORS		
48 49 50 51 52	A.	<u>Wire and Cable (600 Volt):</u> Provide 600 V insulated copper wire and cable, NEC standard, of types specified below for different applications, with UL label, and color coded as required by governmental agencies having jurisdiction. Use only copper wires and cables.		
52 53 54		1. 2.	With conductors No. 4 and larger, provide insulating bushings. Wire and cable shall be THHN or THWN.	

<u>Steel Conduit.</u> Galvanized or sheradized steel intermediate or rigid metal conduit, or electrical

metallic tubing (EMT) with steel set screw or compression ring type fittings.

Provide steel conduits as all exposed in the work areas.

1

2

3 4 A.

1.

3.

55

56

Branch circuit wiring installed in wiring channels of continuous row-mounted fixtures shall

be provided. UL listed type RHH or other approved 90 degree C wires, rated at 600 V.

- 1 4. Wire No. 10 and smaller shall be solid or stranded wire; wire larger than No. 10 shall be 2 stranded wire. 5. 3 Wire in conduits subjected to direct sunlight shall be THWN or RHWN. 4 Provide XHHW/CU wiring in underground exterior conduit. 6. 5 7. Identify feeder neutrals with white tape or white paint. 6 8. All low-voltage wiring located in accessible areas shall be installed in metallic conduit. 7 9. Provide separate identified neutral conductor for emergency and exit lighting circuits. All branch circuit conductors shall be connected by means of a screw terminal. 8 10. 9 10 В. Armored Cable (AC) or Metal-Clad Cable (MC): 11 12 Limit AC and MC usage to concealed only locations, branch-circuit wiring after the first 1. junction box from the panelboards; where approved by NEC, state and local electrical 13 14 inspecting authorities. 15 2. Not allowed for Panelboard feeders or service conduit. Provide and install per NEC Articles 333 and 334 with grounding conductor. 16 3. 17 18 2.10 **MOTOR WIRING** 19 20 Α. See plans for approximate location and sizes of all motors. Verify exact locations at job site with 21 the contractor that is furnishing the motor driven equipment. 22 23 В. The Drawing motor schedules indicate that the anticipated horsepower loads and circuit sizes. 24 Verify all these requirements with contractor concerned and install accordingly under this 25 contract.
 - C. Install disconnect means where required by code for motors out of sight of controller. These shall be fusible safety switches, fusetron box cover unit, or non-fused switch as indicated on plans. All switches shall be horsepower rated.
- 31 D. All motors will be furnished and installed by others, unless noted otherwise.
- 33 E. Motor starters to be provided and installed by the Electrical Contractor unless indicated otherwise herein or on the plans. See Motor Schedule. 34
- 36 F. All final connections to motors to be made by this Contractor.
 - G. All motors to be connected using flexible metallic conduits extending from motor box to outlet box. Use liquid tight flexible metallic conduit with PVC covering in wet or oily locations and for all motors within 12" of floor. See paragraph on GROUNDING. All wires in flexible metallic conduit shall be stranded. Grounding wires shall be in all cases installed in flexible conduit and not wrapped around the outside of the conduit.

2.11 **MOTOR STARTERS**

Α. General:

26

27

28 29

30

32

35

37 38

39

40 41

42

43 44

45 46

47 48

49

50

51

52

53 54

55 56

57

- 1. Indoor - NEMA Type 1.
- 2. Outdoors or where exposed to moisture - NEMA Type 3R, raintight.
- 3. Units shall open all ungrounded conductors simultaneously.
 - 4. All starters shall be from a single manufacturer.
 - Approved Manufacturers: Allen-Bradley, Cutler Hammer, Square D and Siemens. 5.

B. Manual Starters:

For single-phase starters, provide units of tumbler switch type that clearly indicate ON, 1. OFF and TRIPPED positions.

1 2 3		2.	For three-phase starters, provide pushbutton operated units with START, STOP-RESET button on the enclosure cover.	
3 4 5	C.	Magnetic Starters:		
6 7		1.	Provide units with operating coils designed to operate on line voltage or any other auxiliary voltage indicated on the Drawings.	
8		2.	For starters with line voltage operating coils, provide built-in under-voltage release.	
9		3.	Provide units with the accessories and auxiliary contacts needed for automatic or remote	
10			operation as shown on the Drawings.	
11		4.	Provide "H-O-A" control switch and "green" run light on unit cover.	
12		5.	Provide thermal overload protection in each phase which if any phase trips causes the	
13			starter to drop out.	
14				
15 16	2.12	SAFETY SWITCHES		
17 18 19 20	A.	Provide safety switches of general duty type, horsepower rated, quick-make and quick-break design, externally operated with provision for padlocking, fusible or non-fusible as shown on the Drawings.		
20 21 22	B.	Provide	e enclosures clearly marked for maximum voltage, current, and horsepower rating, and:	
23		1.	Indoor: NEMA type 1.	
24		2.	Outdoor: NEMA type 3R, raintight.	
25 26 27	C.	Approved Manufacturers: Square D, Cutler Hammer or Siemans.		
27 28 29	2.13	LIGHTING FIXTURES		
30 31 32	A.	Provide fixtures of the types shown on the Drawings, and with the following accessories as applicable.		
33 34	В.	Light Fixtures:		
35		1.	Provide units having a UL label.	
36		2.	Provide local label in addition if so required by governmental agencies having jurisdiction.	
37		3.	Verify all ceiling types as shown on final architectural plans and be responsible for	
38			ordering proper fixtures and accessories for the proper ceiling.	
39				
40 41	C.	LED Lighting:		
42		1.	The manufacturer of the LED lighting fixture shall utilize high-brightness LEDs and high-	
43		_	efficiency electronic LED drivers, dimmed or no dimmed as required.	
44 45		2.	The LED fixture shall be thermally designed as to not exceed the maximum junction	
45 46			temperature of the LED for the ambient temperature of the location the fixture is to be installed	
40 47		3.	Light output of the LED system shall be the absolute photometry following IESNA LM-	
48		J.	79 and IESNA LM-80 requirements and guidelines.	
49		4.	Minimum power factor of 0.90.	
50		5.	LED lighting fixture shall be mercury-free, lead-free and RoHS compliant.	
51		6.	The LED lighting fixture shall maintain 70% lumen output for a minimum of 50,000 hours.	
52		7.	All components of the LED lighting fixture shall be replaceable.	
53		8.	The LED lighting fixture shall carry a limited 3-year warranty minimum.	
54				
55 56	D.	Acceptable Lighting Fixture Manufacturers:		

- Passive infrared sensors shall utilize Pulse Count Processing and Digital Signature Analysis to respond only to those signals caused by human motion.
- Passive infrared sensors shall utilize mixed signal ASIC which provides high immunity to 2. false triggering from RFI (hand-held radios) and EMI (electrical noise on the line), superior performance, and greater reliability.

Ultrasonic Sensors: D.

38

39 40

41 42

43 44

45

46

47

48

49

50 51 52

53

54

55

56 57

58

59

- 1. Ultrasonic sensors shall utilize Advanced Signal Processing to adjust the detection threshold dynamically to compensate for constantly changing levels of activity and air flow throughout controlled space.
- 2. Ultrasonic operating frequency shall be crystal controlled at 25 kHz within ± 0.005% tolerance, 32 kHz within ± 0.002% tolerance, or 40 kHz ± 0.002% tolerance to assure reliable performance and eliminate sensor cross-talk. Sensors using multiple frequencies are not acceptable.

E. **Dual Technology Sensors:**

- Dual technology sensors shall be corner mounted to avoid detection outside the 1. controlled area when doors are left open.
- 2. Dual technology sensors shall consist of passive infrared and ultrasonic technologies for occupancy detection. Products that react to noise or ambient sound shall not be considered.

2.15 PROGRAMMABLE LIGHTING CONTROLLER

- A. The programmable lighting controller shall consist of intelligent lighting control panel(s) with programmable digital and analog inputs, integral astronomic time-clock scheduling with flash warn before OFF feature and provision for up to 16 relay outputs. The specified system for this project shall include the following components:
 - 1. Eight(8) Relay digital programmable lighting controller.
 - 2. Programmable digital time clock
 - 3. One(1) local manual switch rated for wet location(membrane button).
 - 4. One(1) local manual switch.
 - 5. Alphanumeric key pad programming and LCD display.
 - 7. Communication via LAN internet connection with BACnet standard MSTP protocol.

B. Standard Output relays

- 1. UL Listed 30 Amp @ 277VAC Ballast and HID and 20 Amp Tungsten at 120 Vac. 347V Ballast and HID at 20 amps Latching Relay wit 18,000A SCCR at 277Vac.
- 2. Relays shall be individually replaceable. Relay terminal blocks shall be capable of accepting two (2) #8AWG wires on both the line and the load side. Relays to be rated for 250,000 operations minimum at a full 30a lighting load.
- 3. Standard relay shall default to closed at normal power loss, Normally Closed Latching (NCL).
- 4. Optional relay types available shall include: Normally Open Latching (NOL) relay rated for 250,000 operations, a 600v 2-pole NO and NC and a Single Pole, Double Throw (SPDT) relay.

C. Low Voltage Switches

- 1. All switches shall be digital and communicate via RS 485. The programming for a digital switch shall reside in the switch itself, via double EPROM memory. Any digital switch button function shall be able to be changed locally (at the DTC or a PC) or remotely via Internet.
- Digital low voltage switch shall be a device that sits on the lighting control system bus.
 Digital switch shall connect to the system bus using the same cable and connection method required for relay panels. Each button shall be able to be enabled or disabled over the bus.
- 3. Keyed switches shall be similarly programmable and connect to the lighting control system bus.
- 4. Digital switches for high abuse areas (common areas, gymnasiums, etc.) shall be vandal resistant, contain no moving parts, and be touch sensitive and available with up to two buttons in a single gang.
- 5. Touch pads shall be Stainless Steel and capable of handling both high abuse and wash down locations.
- 6. High abuse switches shall connect to the lighting control system digital bus. Each high abuse touch button shall be able to be programmed in the same way as other digital switch buttons.

D. Network

- 1. Communication System controllers shall be capable of panel-to-panel communications over a high-speed 156Kbps, hard-wired data network.
- Wire Network wire shall be twisted and shielded pair, installed in a daisy chain configuration, and rated for EIA-485 data communication. Network wire type and installation shall be per the lighting control system manufacturer's requirements without exception.
- 3. Protocol . Network protocol shall be ARCNET® (ANSI 878.1) token passing.

Programming shall be accomplished through an integral keypad and display on the unit or via PC

software using a local LAN connection over internet connection. Software shall be available for

download from the manufacturer's web site free of charge.

1

2

3

4

52

53

54 55

56

B.

E.

their absolute accuracy is not warranted. The exact locations, distances, levels, and other

wiring to clear the encroachment.

structural members and mechanical or other equipment, provide required supports and

Data indicated on the Drawings and in these Specifications are as exact as could be secured, but

10 11		construction.		
12 13 14 15	E.	The Electrical Drawings are diagrammatic, but are required to be followed closely as actual construction and work of other trades will permit. Where deviations are required to conform with actual construction and the work of other trades, make such deviations without additional cost to the Owner.		
17 18	3.03	INSTALLATION OF ELECTRIC SERVICE		
19 20	A.	Coordinate installation with local utility as required for a complete electric service installation.		
21 22	B.	Installation shall be approved by the local utilities.		
23 24	3.04	TRENCHING AND BACKFILLING		
25 26 27	A.	Perform trenching and backfilling associated with the work of this Section in strict accordance with the providions of Division 2 of these Specifications.		
28 29	B.	Cut bottom of trench to grade, make trench 12" wider than the widest dimension of the pipe.		
30 31	C.	Bedding and backfilling:		
32 33 34 35 36 37 38 39 40		 Install piping promptly after trenching. Keep trenches open as short a time as practicable. Under the building slab: Install all pipes on a compacted bed of damp sand 6" deep. Do not lay piping on large stones, rocks or bricks. Outside the building: Install all underground piping on a compacted bed of damp sand 6" deep. Backfill to within 12" of finish grade with damp sand. Backfill the remainder with native topsoil. Backfill in layers and compact sufficiently to prevent settlement. Do not start backfill operations until underground plumbing work has been properly inspected and approved by governing authorities. 		
42 43	3.05	INSTALLATION OF RACEWAYS AND FITTINGS		
44 45 46 47 48 49	A.	 Where conduit is installed concealed in walls or above ceiling, or exposed in work areas, provide rigid galvanized conduit or electrical metallic tubing with compression type fittings. Seal joints to prevent entrance of water. Provide ground wire of proper size per NEC 250. Use nylon (rather than steel) fish tape. 		
51 52	B.	Use flexible conduit only for short motor connections, or where subject to vibration.		
53 54 55 56	C.	Provide necessary sleeves and chases where conduits pass through floors and walls and provide other necessary openings and spaces, arranging for proper time to prevent unnecessary cutting in connection with the Work.		

Where conduit is exposed, run parallel to or at right angle with lines of the building.

ELECTRICAL 26 00 00 - 14

conditions will be governed by actual construction and the Drawings and Specifications should be

Where outlets are not specifically located on the Drawings, locate as determined in the field by

Verify all measurements at the building. No extra compensation will be allowed because of

differences between work shown on the drawings and actual measurements at the site of

the Architect. Where outlets are installed without such specific direction, relocate as directed by

used only for guidance in such regard.

the Architect and at no additional cost to the Owner.

1

2

3 4

5

6

7 8

9

57

D.

C.

D.

Securely and rigidly support conduits throughout the work.

A. Provide power and control wiring for motor starters and safety switches as shown on the Drawings.

3.09 INSTALLATION OF CONDUCTORS

1 2

46

47 48

49 50

51

52

53 54

55 56 E.

- A. Unless otherwise shown on the Drawings or noted in these Specifications, use No. 12 AWG conductors for all branch circuits, protected by 20 amp circuit breakers. For runs exceeding 100 feet, use larger wires to limit voltage drops.
- B. Use identified (white) neutrals and color-coded phase wires for all branch circuit wiring.
 - 1. Make splices electrically and mechanically secure with pressure-type connectors.

1 2. Provide "Scotchlok", Buchanon "B-cap", or Ideal "Wing-nut" connectors for wires sizes 6 2 AWG and smaller. 3 3. Provide Burndy compression-type connectors, "Hydent" or equal applied with a mechanical tool and die equipment for wire sizes 4 AWG and larger. 4 5 4. Insulate splices with a minimum of two half-lapped layers of Scotch Branch No. 33 vinyl-6 plastic electrical tape where insulation is required. 7 8 3.10 **INSTALLATION OF PANELBOARDS** 9 10 Α. Unless otherwise shown on the Drawings, install panels with the top of the trim 6'-3" above the 11 finished floor. 12 13 В. Mount a typewritten directory behind plastic on the inside of each panel door and on the directory, showing the circuit number and complete description of all outlets on each circuit. 14 15 16 C. Provide two (2) spare 1" conduits, stubbed out of the top of each flush-mounted panel and 17 terminated in accessible ceiling space, with each conduit tagged with panel description. 18 3.11 **TESTING AND INSPECTION** 19 20 21 Α. Provide personnel and equipment, make required tests, and secure required approvals from the 22 Architect and governmental agencies having jurisdiction. 23 24 B. Make written notice to the Architect adequately in advance of each of the following stages of 25 construction: 26 27 1. Test all parts of the electrical system and prove that all such items provided under this 28 Section function electrically in the required manner. 29 2. Immediately submit to the Architect a report of maximum and minimum voltages and a 30 copy of the recording volt-meter chart. 31 3. Also measure voltages between phases and between phase wires and neutrals and 32 report these voltages to the Architect. 33 3.12 PROJECT COMPLETION 34 35 36 Upon completion of the work of this Section, thoroughly clean all exposed portions of the Α. 37 electrical installation, removing all traces of soil, labels, grease, oil, and other foreign material, 38 and using only the type cleaner recommended by the manufacturer of the item being cleaned. 39 40 В. Thoroughly indoctrinate the Owner's operation and maintenance personnel in the contents of the 41 operations and maintenance manual required to be submitted under Article 1.3 of this Section of 42 these Specifications. 43 44 **END OF SECTION**

Page Left Blank Intentionally

SECTION 31 10 00 - SITE CLEARING

PART 1 - GENERAL

General Requirements

These specifications generally follow the design guidelines established by the "Standard Specifications for Public Works Construction" by the City of Madison, Wisconsin. The standards can be found at http://www.cityofmadison.com/business/pw/specs.cfm Work not specified herein or as directed by the Owner shall follow these standards.

1.1 SECTION REQUIREMENTS

- A. Traffic: Minimize interference with adjoining roads, streets, walks, and other adjacent occupied or used facilities during site-clearing operations.
- B. Salvable Improvements: Carefully remove items indicated to be salvaged and store on Owner's premises where indicated.
- C. Utility Locator Service: Notify utility locator service, Diggers Hotline for area where Project is located before site clearing.
- D. Do not commence site clearing operations until temporary erosion- and sedimentation-control and plant-protection measures are in place.
- E. Soil Stripping, Handling, and Stockpiling: Perform only when the topsoil is dry or slightly moist.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION

3.1 PREPARATION

- A. Protect and maintain benchmarks and survey control points from disturbance.
- B. Protect site improvements to remain from damage. Restore damaged improvements to condition existing before start of site clearing.
- C. Locate and clearly flag trees and vegetation to remain or to be relocated.
- D. Protect remaining trees and shrubs from damage and maintain vegetation. Employ a licensed arborist to repair tree and shrub damage. Restore damaged vegetation.

SITE CLEARING 31 10 00 - 1

Replace damaged trees that cannot be restored to full growth, as determined by arborist.

- E. Do not store materials or equipment or permit excavation within drip line of remaining trees.
- F. Provide temporary erosion- and sedimentation-control measures to prevent soil erosion and discharge of soil-bearing water runoff or airborne dust to adjacent properties and walkways, according to erosion- and sedimentation-control Drawings and requirements of authorities having jurisdiction.
- G. Locate, identify, disconnect, and seal or cap off utilities indicated to be removed.
 - 1. Arrange with utility companies to shut off indicated utilities.

3.2 SITE CLEARING

- A. Remove obstructions, trees, shrubs, grass, and other vegetation to permit installation of new construction. Removal includes digging out stumps and obstructions and grubbing roots.
- B. Strip topsoil. Stockpile topsoil that will be reused in the Work.
 - 1. Stockpile surplus topsoil to allow for respreading deeper topsoil.
- C. Remove existing above- and below-grade improvements as indicated and as necessary to facilitate new construction.
- D. Remove slabs, paving, curbs, gutters, and aggregate base as indicated.
 - 1. Neatly saw-cut length of existing pavement to remain before removing existing pavement.
- E. In areas not to be further excavated, fill depressions resulting from site clearing. Place and compact satisfactory soil materials in 6-inch- (150-mm-) thick layers to density of surrounding original ground.
- F. Dispose of waste materials, including trash, debris, and excess topsoil, off Owner's property. Burning waste materials on-site is not permitted.
 - 1. Separate recyclable materials produced during site clearing from other nonrecyclable materials. Store or stockpile without intermixing with other materials and transport them to recycling facilities.

END OF SECTION 31 10 00

SITE CLEARING 31 10 00 - 2

SECTION 31 20 00 - EARTH MOVING

PART 1 - GENERAL

General Requirements

These specifications generally follow the design guidelines established by the "Standard Specifications for Public Works Construction" by the City of Madison, Wisconsin. The standards can be found at http://www.cityofmadison.com/business/pw/specs.cfm Work not specified herein or as directed by the Owner shall follow these standards.

1.1 SECTION REQUIREMENTS

- A. Unauthorized excavation consists of excavation below subgrade elevations or beyond indicated lines and dimensions without direction by Architect. Unauthorized excavation, as well as remedial work directed by Architect, shall be without additional compensation.
- B. Do not interrupt existing utilities serving facilities occupied by Owner or others unless permitted in writing by Architect and then only after arranging to provide temporary utility services according to requirements indicated.

PART 2 - PRODUCTS

2.1 MATERIALS

- A. Satisfactory Soil: ASTM D 2487 Soil Classification Groups GW, GP, GM, SW, SP, and SM; free of rock or gravel larger than 3 inches (75 mm) in any dimension, debris, waste, frozen materials, vegetation, or other deleterious matter.
- B. Unsatisfactory Soil: ASTM D 2487 Soil Classification Groups GC, SC, ML, MH, CL, CH, OL, OH, and PT.
- C. Backfill and Fill: Satisfactory soil materials.
- D. Subbase Material: Naturally or artificially graded mixture of natural or crushed gravel, crushed stone, and natural or crushed sand; ASTM D 2940; with at least 90 percent passing a 1-1/2-inch (37.5-mm) sieve and not more than 12 percent passing a No. 200 (0.075-mm) sieve.
- E. Bedding Course: Naturally or artificially graded mixture of natural or crushed gravel, crushed stone, and natural or crushed sand; ASTM D 2940; except with 100 percent passing a 1-inch (25-mm) sieve and not more than 8 percent passing a No. 200 (0.075-mm) sieve.

EARTH MOVING 31 20 00 - 1

- F. Drainage Course: Narrowly graded mixture of crushed stone, or crushed or uncrushed gravel; ASTM D 448; coarse-aggregate grading Size 57; with 100 percent passing a 1-1/2-inch (37.5-mm) sieve and 0 to 5 percent passing a No. 8 (2.36-mm) sieve.
- G. Impervious Fill: Clayey gravel and sand mixture capable of compacting to a dense state.

PART 3 - EXECUTION

3.1 EARTHWORK

- A. Protect and maintain erosion and sedimentation controls during earth moving operations.
- B. Protect subgrades and foundation soils from freezing temperatures and frost. Remove temporary protection before placing subsequent materials.
- C. Prevent surface water and ground water from entering excavations, from ponding on prepared subgrades, and from flooding Project site and surrounding area.
- D. Explosives: Do not use explosives
- E. Excavate to subgrade elevations regardless of character of materials and obstructions encountered.
- F. Excavate to subgrade elevations. Material to be excavated will be classified as earth and rock. Do not excavate rock until it has been classified and cross sectioned by Architect. The Contract Sum will be adjusted for rock excavation according to unit prices included in the Contract Documents.
- G. Excavate for structures, building slabs, pavements, and walkways. Trim subgrades to required lines and grades.
- H. Utility Trenches: Excavate trenches to indicated slopes, lines, depths, and invert elevations. Maintain 12 inches (300 mm) of working clearance on each side of pipe or conduit.
 - 1. Place, compact, and shape bedding course to provide continuous support for pipes and conduits over rock and other unyielding bearing surfaces and to fill unauthorized excavations.
 - 2. Place and compact initial backfill of satisfactory soil material or subbase material, free of particles larger than 1 inch (25 mm), to a height of 12 inches (300 mm) over the utility pipe or conduit. Place and compact final backfill of satisfactory soil material to final subgrade.
- I. Plow strip or break up sloped surfaces steeper than 1 vertical to 4 horizontal to receive fill.
- J. Proof-roll subgrade below the building slabs and pavements with a pneumatic-tired and loaded 10-wheel, tandem-axle dump truck weighing not less than 15 tons to identify

EARTH MOVING 31 20 00 - 2

- soft pockets and areas of excess yielding. Do not proof-roll wet or saturated subgrades.
- K. When subgrade or existing ground surface to receive fill has a density less than that required for fill, break up ground surface, pulverize, moisture-condition or aerate soil, and recompact.
- L. Place backfill and fill in layers not more than 8 inches (200 mm) in loose depth at optimum moisture content. Compact each layer under structures, building slabs, pavements, and walkways to 95 percent of maximum dry unit weight according to ASTM D 698; elsewhere to 90 percent.
- M. Grade areas to a smooth surface to cross sections, lines, and elevations indicated. Grade lawns, walkways, and unpaved subgrades to tolerances of plus or minus 1 inch and pavements and areas within building lines to plus or minus 1/2 inch (13 mm).
- N. Under pavements and walkways, place subbase course material on prepared subgrades and compact at optimum moisture content to required grades, lines, cross sections, and thicknesses.
- O. Under slabs-on-grade, place drainage course on prepared subgrade and compact to required cross section and thickness.
- P. Allow testing agency to inspect and test each subgrade and each fill or backfill layer and verify compliance with requirements.
- Q. Remove surplus satisfactory soil and waste materials, including unsatisfactory soil, trash, and debris, and legally dispose of them off Owner's property.

END OF SECTION 31 20 00

EARTH MOVING 31 20 00 - 3

Page Left Blank Intentionally

SECTION 32 12 16 - ASPHALT PAVING

PART 1 - GENERAL

General Requirements:

These specifications generally follow the design guidelines established by the "Standard Specifications for Public Works Construction" by the City of Madison, Wisconsin. The standards can be found at http://www.cityofmadison.com/business/pw/specs.cfm Work not specified herein or as directed by the Owner shall follow these standards.

1.1 SECTION REQUIREMENTS

- A. Submittals: Product Data and hot-mix asphalt design mixes. Include certification, by authorities having jurisdiction, of approval of each job mix.
- B. Regulatory Requirements: Comply with requirements of "Part 3 of the latest edition of the Standard Specifications for Highway and Structure Construction of the State of Wisconsin, Department of Transportation" for asphalt paving work.
- C. Asphalt-Paving Publication: Comply with Al MS-22, "Construction of Hot Mix Asphalt Pavements," unless more stringent requirements are indicated.

PART 2 - PRODUCTS

2.1 MATERIALS

- A. Hot-Mix Asphalt: Dense, hot-laid, hot-mix asphalt plant mixes approved by authorities having jurisdiction and "Part 3 of the latest edition of the Standard Specifications for Highway and Structure Construction of the State of Wisconsin, Department of Transportation"
 - 1. Base Course:
 - Surface Course:
 - 3. Provide mixes with a history of satisfactory performance in geographical area where Project is located and complying with ASTM D 3515 for the following nominal, maximum aggregate sizes:

a. Base Course: 1 ½ inchb. Surface Course: 1 ½ inch

B. Tack Coat: ASTM D 977 emulsified asphalt, or of suitable grade and consistency for application.

ASPHALT PAVING 32 12 16 - 1

PART 3 - EXECUTION

3.1 PAVING

- A. Tack coat existing asphalt or concrete surfaces and allow tack coat to cure undisturbed.
- B. Place hot-mix asphalt to required grade, cross section, and thickness. Promptly correct surface irregularities in paving course.
 - 1. Spread mix at minimum temperature of 250 deg F (121 deg C).
- C. Begin compaction as soon as placed hot-mix paving will bear roller weight without excessive displacement. Compact hot-mix paving with hot, hand tampers or vibratory-plate compactors in areas inaccessible to rollers. Complete compaction before mix temperature cools to 185 deg F (85 deg C).
- D. Complete breakdown or initial rolling immediately after rolling joints and outside edge. Examine surface immediately after breakdown rolling for indicated crown, grade, and smoothness.
- E. Begin intermediate rolling immediately after breakdown rolling while hot-mix asphalt is still hot enough to achieve specified density. Continue rolling until hot-mix asphalt course has been uniformly compacted to 92 percent of reference maximum theoretical density according to ASTM D 2041.
- F. Finish roll paved surfaces to remove roller marks while hot-mix asphalt is still warm.
- G. While surface is being compacted and finished, trim edges of pavement to proper alignment. Bevel edges while asphalt is still hot; compact thoroughly.
- H. Remove and restore paved areas that are defective or contaminated.

END OF SECTION 32 12 16

ASPHALT PAVING 32 12 16 - 2

SECTION 32 13 13 - CONCRETE PAVING

PART 1 - GENERAL

General Requirements

These specifications generally follow the design guidelines established by the "Standard Specifications for Public Works Construction" by the City of Madison, Wisconsin. The standards can be found at http://www.cityofmadison.com/business/pw/specs.cfm Work not specified herein or as directed by the Owner shall follow these standards

1.1 SECTION REQUIREMENTS

- A. Submittals: Product Data and design mixtures for concrete.
- B. Comply with ACI 301 unless otherwise indicated.

PART 2 - PRODUCTS

2.1 MATERIALS

- A. Welded Wire Reinforcement: ASTM A 185, flat sheets.
- B. Reinforcing Bars: ASTM A 615/A 615M, Grade 60, deformed.
- C. Portland Cement: ASTM C 150, Type I or II, gray supplement with the following:
 - 1. Fly Ash: ASTM C 618, Type C or F.
 - 2. Ground Granulated Blast-Furnace Slag: ASTM C 989, Grade 100.
- D. Normal-Weight Aggregates: ASTM C 33, , uniformly graded. Provide aggregates from a single source.
 - 1. Maximum Coarse-Aggregate Size: 3/4 inch (19 mm) nominal.
- E. Air-Entraining Admixture: ASTM C 260.
- F. Chemical Admixtures: ASTM C 494. Calcium chloride shall not be used.
- G. Synthetic Fiber: ASTM C 1116, Type III, polypropylene fibers, 1/2 to 1-1/2 inches (13 to 38 mm) long.
- H. Joint Fillers: ASTM D 1751, asphalt-saturated cellulosic fiber in preformed strips.

CONCRETE PAVING 32 13 13 - 1

2.2 CONCRETE MIXTURES

- A. Proportion normal-weight concrete mixes to provide the following properties:
 - 1. Compressive Strength (28 Days): 4000 psi (27.6 MPa)
 - 2. Maximum Water-Cementitious Materials Ratio at Point of Placement: 0.45
 - 3. Slump Limit: 4 inches, plus or minus 1 inch (25 mm).
 - 4. Air Content: 6 percent plus or minus 1.5 percent.
 - 5. Synthetic Fiber: 1.0 lb/cu. vd.

PART 3 - EXECUTION

3.1 PAVING

The installation of concrete pavement, including materials, equipment, foundation, construction methods, method of measurement, and basis of payment shall be in accordance with Article 415 and 416, "Concrete Pavement", of the latest edition of the Standard Specifications for Highway and Structure Construction of the State of Wisconsin, Department of Transportation, except as modified herein The City of Madison Standard Specifications or the Special Provisions of the contract

- A. Accurately position and support reinforcement, and secure against displacement.
- B. Locate and install contraction, construction, isolation, and expansion joints as indicated or required.
- C. Place concrete in a continuous operation within planned joints or sections. Do not add water to adjust slump.
- D. Float surfaces to true planes within a tolerance of 1/4 inch in 10 feet
- E. Tool edges and joints to a radius of 1/4 inch.
- F. Concrete Finish: Light broom finish.
- G. Begin curing after finishing concrete. Keep concrete continuously moist for at least seven days.
- H. Owner will engage a qualified testing agency to perform tests and inspections.
- I. Remove and replace concrete paving that is broken, damaged, or defective. Remove work in complete sections from joint to joint unless otherwise approved by Architect.
- J. Protect concrete paving from damage. Exclude traffic from paving for at least 28 days.

END OF SECTION 32 13 13

CONCRETE PAVING 32 13 13 - 2

SECTION 32 33 00 - SITE FURNISHINGS

PART 1 - GENERAL

1.1 SECTION REQUIREMENTS

- A. Submittals: Product Data, shop drawings showing installation and color Samples.
- B. Maintenance Data: Include recommended methods for repairing damage to the powder coat finish.
- C. Store bicycle parking racks in original undamaged packages and containers until ready for installation.
- D. Handle powder coated bicycle parking racks with sufficient care to prevent any scratches or damage to the finish.

PART 2 - PRODUCTS

2.1 MATERIALS

- A. Steel Plates, Shapes, and Bars: ASTM A 36/A 36M, hot-dip galvanized.
- B. Steel Pipe: ASTM A 53/A 53M or ASTM A 13, hot-dip galvanized.
- C. Steel Tubing: ASTM A 500 0, hot-dip galvanized.
- D. Steel Finish: Powder coat, color as selected by City Parks Staff from full line of manufacturers standard colors.

2.2 SITE FURNISHINGS

- A. Bicycle Racks:
 - 1. Basis of Design: Madrax Spartan
 - 2. Bicycle Rack Construction: Steel galvanized steel tubing
 - 3. Style: Double-side parking
 - 4. Installation Method: Surface mount on concrete slab, anchor with 1/2" stainless steel expansion anchors with 3" imbedment.

SITE FURNISHINGS 32 33 00 - 1

PART 3 - EXECUTION

3.1 INSTALLATION

- A. Handle and install bicycle parking racks in accordance with manufacturer's recommendations and installation instructions.
- B. General: Anchor bicycle rack securely, positioned at locations and elevations indicated.

END OF SECTION 32 33 00

SITE FURNISHINGS 32 33 00 - 2

SECTION 32 92 00 - TURF AND GRASSES

PART 1 - GENERAL

General Requirements:

These specifications generally follow the design guidelines established by the "Standard Specifications for Public Works Construction" by the City of Madison, Wisconsin. The standards can be found at http://www.cityofmadison.com/business/pw/specs.cfm Work not specified herein or as directed by the Owner shall follow these standards

1.1 SECTION REQUIREMENTS

- A. Submittals: Product Data, certification of grass seed and product certificates.
- B. All seed shall conform to the requirements of the Wisconsin Statutes regarding noxious weed seed content. No seed shall be used on the work later than one year after the germination test date which appears on the label.

Seed shall be tested when required in accordance with the methods and procedures used in making purity analyses and germination tests as adopted by the U.S. Department of Agriculture in the Administration of the Federal Seed Act.

Seed Areas that have been disturbed by construction activities. The intent is to match the grass in the adjacent undisturbed areas.

- C. Planting Restrictions: Plant during one of the following periods:
 - 1. Planting: April 15 to September 15th and October 15 to Snow Cover.
- D. Maintain turf until established, but for not less than 30 days.

PART 2 - PRODUCTS

2.1 GRASSES

A. Seed Species: State-certified seed of grass species, as follows:

Seed Mixes (Sun and Shade). Seed mixes shall be clean, latest crop seed of the varieties required, labeled in accordance with U.S. Department of Agriculture Rules and Regulations under the Federal Seed Act in effect at the time of delivery of seed. Seed shall be properly mixed. The seed shall be delivered in sealed containers to which is affixed a statement of guaranteed analysis for each seed variety furnished. Seed shall meet the following requirements and shall be subject to test at the ex-

TURF AND GRASSES 32 92 00 - 1

pense of the owner by the State Seed Laboratory of the Wisconsin State Department of Agriculture.

		% Purity	% Germination
30%	Dawson Red Fescue	95	85
30%	Puccinella Distans	99	85
30%	Geronimo Kentucky Bluegrass	95	85
10%	SR 4000 Perennial Rye Grass	98	90

The intent is to match existing grass in adjacent areas.

2.2 SOILS AND AMENDMENTS

- A. Topsoil: ASTM D 5268, with pH range of 5.5 to 7, free of stones 1 inch (25 mm) or larger and other extraneous materials harmful to plant growth.
- B. Lime: ASTM C 602, Class T, agricultural limestone.
- C. Commercial Fertilizer: Commercial-grade complete fertilizer, consisting of 1 lb/1000 sq. ft. (0.5 kg/100 sq. m) of actual nitrogen, 4 percent phosphorous, and 2 percent potassium, by weight.
- D. Straw Mulch: Clean, mildew- and seed-free salt hay or threshed straw of wheat, rye, oats, or barley.

2.3 PLANTING SOIL MIX

- A. Mix topsoil with the following soil amendments and fertilizers in the following quantities:
 - 1. Ratio of Loose Compost to Topsoil by Volume: 1:3.
 - 2. Weight of Lime per 1000 Sq. Ft..
 - 3. Weight of Commercial Fertilizer per 1000 Sq. Ft...
 - 4. Weight of Slow-Release Fertilizer per 1000 Sq. Ft.

PART 3 - EXECUTION

3.1 PREPARATION

- A. Loosen subgrade to a minimum depth of 4 inches; remove stones, sticks, existing grass, vegetation, and other extraneous materials.
 - 1. At newly graded subgrades, spread planting soil mix to a depth of 4 inches, but not less than required to meet finish grades.

TURF AND GRASSES 32 92 00 - 2

- 2. At unchanged grades, apply soil amendments and fertilizers according to planting soil mix proportions and mix thoroughly into top 4 inches of soil. Till soil to a homogeneous mixture of fine texture.
- B. Grade lawn areas to a smooth, even surface with loose, uniformly fine texture. Roll and rake, remove ridges, and fill depressions to meet finish grades. Moisten before planting.

3.2 PLANTING

- A. Seeding: Evenly distribute seed by sowing with a spreader or a seeding machine. Rake seed lightly into top 1/8 inch of topsoil, roll lightly, and water with fine spray. Protect seeded areas by spreading straw mulch 1-1/2 inches in loose depth.
 - 1. Seeding Rate: 3 to 4 lb/1000 sq. ft...
- B. Maintain and establish lawn by watering, fertilizing, weeding, mowing, trimming, replanting, and other operations. Roll, regrade, and replant bare or eroded areas and remulch to produce a uniformly smooth lawn. Provide materials and installation the same as those used in the original installation.
- C. Mow seeded area as soon as top growth is tall enough to cut. Remove no more than one-third of grass-leaf growth in initial or subsequent mowings. Do not delay mowing until grass blades bend over and become matted. Do not mow when grass is wet.

END OF SECTION 32 92 00

TURF AND GRASSES 32 92 00 - 3

Page Left Blank Intentionally

necessary to complete his work.

58

58 59

PART 3 - EXECUTION

3.01 **GENERAL**

4 5

1

2 3

- A. Complete exploratory excavations at utility crossings as shown on the plans and as necessary to complete the work.
- 6 7 8
- B. Maintain clearances between watermains and existing or proposed sewer lines as follows:

9

10 1. 11

12

13

14 15

> 16 17

C.

18 19

20

21 22 23

24 25 26

42

48 49 50

51

52

47

53 54 55

- 8' horizontal separation (measured center to center) between watermains and existing or
- proposed sanitary or storm sewers. 2. 6" vertical separation (measured from outsides of pipes) where watermains cross over sanitary or storm sewers.
- 3. 18' vertical separation (measured from outsides of pipes) where watermains cross under sanitary or storm sewers.
- Store and handle pipe in accordance with manufacturers recommendations. Keep pipes clean of soil, debris and animals.

3.02 **EXCAVATION**

- A. Construct water mains and appurtenances in open trenches and in a manner to protect the pipe and appurtenances from unusual stresses at all times.
- B. Trench Excavation:
 - 1. All excavation, sheeting, shoring and bracing shall be done in accordance with the latest edition OSHA regulations and any additional requirements specified in the Plans or Contract Documents.
 - 2. Provide all sheeting, bracing and/or shoring necessary to protect the work, existing property, utilities, pavement, etc., and to provide safe working conditions in the trench. All costs of sheeting, bracing and/or shoring is considered incidental to any work which necessitates it.
 - 3. When not in use, remove sheeting and bracing, unless permission to leave in-place has been given in writing by the Engineer.
 - Excavate trenches in conformity with the required alignment and grades as shown on the 4. drawings and as laid out in the field by the Engineer.
 - Remove all vegetation and topsoil along the trench line to the width of the proposed trench 5. before beginning excavation.
 - 6. Deposit material excavated from the trench on the sides of the trenches and excavations, beyond the reach of slides. Transport material to spoil banks as an alternative.
- C. Properly dispose of surplus material at no additional cost to the City. Surplus material includes but is not necessarily limited to:
 - 1. Vegetation from the trench line.
 - 2. Excavated rock or cobbles in excess of 6-inches in diameter.
 - 3. All other material from excavation not needed or suitable for backfilling trenches.
- D. For water main construction, the width of the trench shall be such as to leave a clear space of not less than 6-inches between the earth wall, or the supporting sheeting or bracing where such is used, and the sides of the pipe. The trench width established by this pipe clearance, measured at the spring line, shall be applicable to that portion of the trench from 1-foot above the top of the pipe to the bottom of the trench.
- E. On streets opened to traffic, on restricted easements, and other specified locations, minimize the width of the trench at the ground surface to the extent possible to accommodate the pipe installation and any necessary sheeting or bracing.

- F. The Engineer reserves the right to limit the extent of excavation depending on the nature of the soil and other conditions.
 - As ordered by the Engineer due to trees, fences, buildings, shrubs, etc., dig trenches by hand.

3.03 EXCAVATION IN POOR SOILS

- A. If, in the opinion of the Engineer, an artificial foundation is necessary because of the nature of the excavated material, excavate the unsuitable material and replace with suitable specified material to produce an acceptable pipe foundation.
- B. The undercut depth shall be as directed by the Engineer but shall be a minimum of 1-foot below the bottom of the pipe. Any work involved in forming a satisfactory foundation at depths of 1- foot or less below the bottom of pipe will be considered to be incidental to the work.
- C. Backfill this portion of the trench with specified approved bedding material and mechanically compact the select fill prior to laying the pipe. Limit the width of the trench excavation to the outside diameter of the pipe plus 2-feet, plus the amount necessary for sheeting and/or bracing.

3.04 DEWATERING

- A. In accordance with these Specifications, remove by pumping, bailing, or otherwise, any water that may accumulate or be found in the trenches and other excavations.
- B. Form all dams, flumes or other works necessary to keep the trenches or excavations entirely clear of water while the water mains and their appurtenances are being installed.
 - 1. Direct all water from excavations, so as not to flow over or damage private or public property.
 - 2. All costs of dewatering are considered to be incidental to the associated work.

3.05 BACKFILL REQUIREMENTS

- A. Backfill trenches and excavations immediately after the water main and appurtenances have been installed.
- B. Close trenches at the end of every day.
- C. Backfill to the original surface elevation or otherwise specified elevation. In the event of a shortage of material to perform this work, including replacement as may be required by rock excavation or removal of boulders, provide the necessary fill material at no cost to the City.
- D. Except as may be necessary in compacting and backfilling, do not walk or work on installed pipe until the trench has been backfilled to an elevation at least 2-feet above the top of the pipe. Do not take backfill material from trench walls below an elevation 2-feet above the top of pipe.
- E. Evenly place backfill material so that no unbalanced pressures are placed upon the water system. Backfill material may be dumped directly into the trench from trucks when the amount of material to be dumped is controlled by proper equipment.
- F. Deposit, spread and level backfill material in layers not exceeding 12-inches in thickness before compacting. Compact each layer to the density specified herein before placing the succeeding layer. When the material being compacted is of a granular nature and the compacting equipment is adaptable for the purpose, the thickness of the layer may be increased to a maximum of 24-inches at the Engineer's discretion, provided the required compaction density is obtained.
- G. Only use heavy equipment in the trench for compaction or other purposes if the pipe is adequately protected and the Engineer approves. Trucks, vehicles, or other equipment are not allowed within

K. Do not include vegetation, stones, or fragments of broken rock in excess of 6-inches in any dimension in the backfill.

L. Note that the Engineer may reject material due to:

- 1. Unacceptable moisture content.
- 2. Unacceptable gradation or composition
- 3. The presence of frozen material.
- 4. Remove all rejected materials from the site.

3.06 CAMPACTION REQUIREMENTS

- A. Mechanically compact backfill layers in trenches and excavations to thoroughly consolidate the material to the density specified and to not damage or disturb the pipe or other structures.
- B. Begin mechanical compaction of the backfill material when the depth of the backfill material is 2-feet above the top of the pipe. (In the case of structures, begin compaction of the backfill material with the placing of the first layer of backfill material).
- C. The Engineer will perform compaction testing as necessary to verify uniformity of compaction.
- D. Compaction Density Requirements:
 - E. From 2-feet over the pipe to within 3-feet of the bottom of subgrade:
 - 1. A minimum of 90% of maximum density.
 - F. Within 3-feet of the bottom of subgrade:
 - 1. A minimum of 95% of maximum density.
 - G. Determine maximum density in accordance with the Standard Method of Test for the Moisture-Density Relations of Soils, ASTM Designation: D 1557, Method D, latest revision. Replace the fraction of material retained on a ¾-inch sieve, with No. 4 to ¾-inch material.
 - H. Determine the density of compacted backfill in accordance with one of the following: Test for Density of Soil-in-Place by the Sand-Cone Method, ASTM Designation: D 1556, latest revision, or Test for Density of Soil and Soil-Aggregate in Place by Nuclear Methods, ASTM Designation: D 2922, latest revision.
 - In the event that the material in the density sample differs in percentage of aggregate retained on a No. 4 sieve from that in the sample upon which maximum density was determined, adjust the maximum density in accordance with approved procedures.
- J. In the event of inadequate moisture in the backfill materials, add water as necessary to obtain the required compaction.

- 1 K. Whenever the work of installing water pipes takes place during freezing weather, follow the specifications for trench compaction above, if practicable. If the specified compaction cannot be achieved, and the Engineer determines that the work may not be suspended until more favorable weather conditions exist, proceed as follows:
 - 1. Remove all frozen material in the trench at the beginning of the day's work.
 - 2. Do not compact frozen materials.
 - 3. Compact material in 6-inch maximum lifts.
 - 4. Compact to densities specified herein.

L. If the top 3-feet of material does not meet 95% of maximum density, remove the material and place Select Fill using 6-inch maximum lifts and compact to 95% of maximum density.

M. As a guideline, no construction will be permitted when the temperatures are too cold to achieve the specified compaction of the backfill. Ensure that temperatures are at least 15°F and rising, with winds less than 10 mph, before considering working in freezing conditions.

3.07 BEDDING AND INITIAL COVER

A. Watermain and water service piping shall be provided with 4" of bedding material and 12" of initial cover material (both measured at the bell of the pipe).

B. Bedding and cover material for various types of pipe shall consist of the following:

1. Copper Water Services: Bedding sand or crushed stone screenings.

3.08 INSTALLING FITTINGS AND VALVES

A. Install fittings and valves at locations shown on the drawings.

 B. Unless otherwise shown, provide mechanical joint connections. Install materials in accordance with manufacturer's recommendations.

 Maintain electrical continuity through all fittings, valves and hydrants. Provide and install suitable jumper cables for epoxy coated valves.

D. tall valve box so that bonnet rests on compacted initial backfill material at the same elevation as the top of the valve stuffing box. Center the valve box over the valve nut.

E. Install valve box plumb and level, backfilling evenly. Extend valve box to proposed final grade; provide valve box extensions as necessary. Valve boxes that shift during backfilling or restoration shall be excavated and re-set.

3.09 INSTALLATION OF COPPER WATER SERVICES AND BRASS FITTINGS

A. Connect copper water service piping to watermain, wellhouse, or other supply as shown on the drawings.

Watermain taps shall be made under pressure using a tapping machine specifically designed to tap and install corporation stops. Dry watermain taps are not allowed.

C. Service saddles shall installed on services where the corporation stop is 1 ½" nominal diameter or greater.

D. Provide a horizontal offset adjacent to the main for all copper services. Comply with pipe manufacturer's requirements with respect to minimum radius on bends.

58 E. Install curb stops as shown on the drawings. If specific curb stop location is not shown on the

- plans, consult with DFD Construction Representative to determine acceptable location prior to installing.
 - F. Place curb stop box on a 4"x8"x8" solid concrete masonry unit set on compacted ground. Orient box so that no portion of the box bears on the water service or curb stop.
 - G. Install curb stop box plumb and level, backfilling evenly. Extend curb stop box to proposed final grade; provide extensions as necessary. Curb stop boxes that shift during backfilling or restoration shall be excavated and re-set.
 - H. Mark all curb stop boxes with a steel "U" fence post to protect them from damage.
- Install copper water service as shown on the drawings. Limit the number of water service joints, using full lengths of pipe whenever possible.
- J. Prepare copper pipe joints in accordance with pipe and fitting manufacturer recommendations.
 Cut pipe squarely, remove burs and round ends as necessary.
 - K. Install fittings in accordance with manufacturers recommendations. Torque compression connections to recommended tightness; do not over-tighten compression joints.
- L. Provide dead-end copper water services with compression connectors fitted with plugs. Do not tap
 he ends of copper water services shut. Mark the location of dead-end services with an 8' long
 4x4 timber and steel "U" fence post.

3.10 COPPER SERVICE LATERALS

- A. Provide and install saddles on all 1-1/2-inch and 2-inch services and at all service lateral taps on new or existing PVC, HDPE, or CIPP-lined water mains. Use a standard valve box in lieu of a curb box, with no rod or rings required, for all 1-1/2-inch and 2-inch services.
- B. Use a pipe cutter to cut all copper tubing. Hacksaws or other such devices to cut copper tubing are not permitted.
- C. Excavate and expose the area on the water main for new service connections, as noted on the drawings or as otherwise instructed by the Engineer. Maintain a separation distance of at least 18-inches between adjacent service taps and between a service tap and a pipe joint or fitting. Locate the tap on the upper half of the main at a 45° angle from the vertical plane, perpendicular to the water main and on the side of the main to which the service extends.
- D. Tap the water main and install the corporation stop using a tapping machine specifically designed to tap water main under pressure. No other method of tapping the water main will be allowed. Repair and replace any cut or removed polyethylene encasement following the tap to ensure that the water main is fully protected.
- E. After the tap has been made and the corporation stop and bend have been inserted, loop the copper tubing out and then back toward the main, then back away from the main to form the shape of a vertical "S". Ensure that the "S" loop is of sufficient size so that it uses a minimum of 2-feet of copper tubing. Ensure that the highest portion of the loop is not higher than the top of the water main.
- F. Lay the service flat to the property line or otherwise indicated point of termination. Provide a minimum of 6-feet of cover below finished grade.
- Flace at least 1-foot of approved bedding material around the copper service pipe. The bedding material is considered incidental to the cost of backfilling the service lateral trenches. Protect all laterals and appurtenances from damage when backfilling. Stones 3-inches in diameter or larger are not allowed within 18-inches of the copper service. Backfill containing rocks 3-inches or larger may not be placed around curb boxes.

Η.

I.

3.11

Α.

B.

C.

Α.

B.

C.

D.

E.

F.

G.

Η.

Ι.

J.

3.12

FILLLING WATERMAIN

PRESSURE TESTING

section with respect to flushing.

pressure of 150 psig.

hypochlorite per 35 gallons of water.

(ND√P)/7400

Date of test

Section tested

line as possible.

20

21

> 34 35

40

41

42 43 44

45

46

47 48

51 52

54

55 56

57

59

49 50

53

58

1. 2.

3.

4.

G=

Diameter and length of main under test

Where: G= Allowable leakage (gallons per hour of test)

D=Nominal diameter of main (inches)

P=Average pressure during test (psig)

N=Number of joints under test

33 11 00 - 9

Record and document pressure test by recording the following information:

Number of fittings, valves hydrants, etc. WATER UTILITY DISTRIBUTION PIPING

Restore any disturbed terrace or turf areas associated with the lateral installation work. Any terrace

Coordinate with property owners to allow for flushing service laterals both prior to and immediately

after any work impacting a service. Resolve any problems with property owners, including but not

or turf restoration work is considered incidental to any work associated with service laterals.

Fill main slowly to limit entrapped air and evenly distribute calcium hypochlorite. Open all

Once main is full, allow a minimum of 48 hours time for disinfection to occur before flushing.

Provide all valves fittings, joint restraints, hoses, compressors, and water and power supply as

Flush main as necessary to remove air prior to testing. Comply with the requirements of this

For longer installations or installations consisting of watermain and copper water service, the

All pressure testing shall be conducted in the presence of the Owner's representative. Provide

Conduct a combined pressure/leakage test for 1 hour at a pressure equal to 150% of system

When conducting test, pressure test equipment shall be set-up as close to the highest point in the

Make-up water for the test shall be clean potable water supplemented with $\frac{1}{2}$ oz of dry calcium

Leakage for test shall not exceed gallons per hour as allowed by the attached formula:

normal operating pressure (as measured at the lowest point in the system), or a minimum

necessary to complete pressure testing. Utilize testing apparatus that is fabricated specifically for

limited to problems regarding discolored water or low/no water flow.

Fill watermain after main has been installed and completely backfilled.

hydrants completely to allow air to escape and monitor filling.

Pressure test all watermain and copper water services.

minimum of 48 hours advanced notice of testing.

testing watermains. Calibrate pressure gauges as necessary.

Contractor may elect to pressure test the system in short segments.

Number of fittings, valves hydrants, etc. 23 5. Results of test including resistance 24 6. 25 If a failed test, describe actions taken to eliminate leaks and results of re-testing 7. 26 27 E. Submit reports documenting continuity testing. 28 29 3.14 **DISINFECTION/FLUSHING** 30 31 After filling the main, allow a minimum of 48 hours time for disinfection to occur before flushing. Α. 32 33 B. Flush all sections of watermain and water service. When possible, utilize hydrants or other large diameter orifices to complete flushing and achieve 2.5 fps water velocity. If needed, utilize 34 35 services or temporary connections to complete flushing. 36 37 All watermain and services shall be flushed for a minimum of 10 minutes, or as necessary to C. obtain a sediment-free and bacteriologically safe sample. 38 39 Utilize diffusers, hoses, settling basins and other devices as necessary to limit erosion and other 40 D. 41 damage to the site and downstream areas. 42 43 E. Contractor shall be responsible for providing all necessary fitting, valves, joint restraints, hydrants and other materials necessary to conduct flushing. 44 45 46 Submit reports documenting disinfection and flushing. F. 47 **BACTERIOLOGICAL SAMPLE** 48 3.15 49 Following all pressure testing and flushing, the contractor shall collect a sample from the newly 50 A. installed watermain or water service(s). Samples shall be submitted to the State Laboratory of 51 52 Hygiene, or other licensed testing laboratory for bacteriological (colliform bacteria) analysis. 53 54 The Contractor shall be responsible for all costs associated with sample collection(s) and В. 55 analysis. 56 57 C. Document bacteriological sample collection and analysis by recording the following information: 58 1. 59 Date of sample collection WATER UTILITY DISTRIBUTION PIPING 33 11 00 - 10

Results of test including test length, pressure, actual water loss

If a failed test, describe actions taken to eliminate leaks and results of re-testing

At the request of the Owner's Representative, conduct continuity test on all ductile iron watermain

The continuity test shall be performed using an multi-meter to verify electrical continuity of the

The Contractor shall furnish all labor and equipment necessary to conduct the continuity test.

Document continuity testing by recording the following information:

Calculation of allowable leakage

Submit reports documenting pressure testing.

Test methods and equipment

Diameter and length of main under test

CONTINUITY TESTING

and copper water services.

Date of test

Section tested

watermain system.

1

2

3

4 5

6 7

8 9

10 11 12

13

14 15

16

17 18

19

20 21

22

K.

Α.

B.

C.

D.

3.13

5.

6.

7.

1. 2.

3.

4.

1		Sample collection	methods and equipment
2		Person collecting t	he sample
3		Location(s) sample	was collected
4		5. Results of sample	analysis
5		·	•
6 7 8 9 10	D.	disinfect watemain and war flushing the main. This pro	rater is "Unsafe – Colliform Bacteria Present", Contractor shall reter services by introducing additional chlorine into the line and recess shall be repeated as necessary until a clean sample is obtained sponsible for all costs associated with all efforts necessary to obtain a lot Present" sample.
12 13	E.	Submit reports documenting	g bacteriological sample collection and analysis.
14			END OF SECTION

Page Left Blank Intentionally

SECTION 33 30 00 - SANITARY SEWERAGE UTILITIES

PART 1 - GENERAL

1.01 SCOPE

- A. The work under this section shall consist of providing all work, materials, labor, equipment, and supervision necessary to provide for the sanitary sewer work required in these specifications and on the drawings. This specification shall apply to all sanitary sewer work beginning at a point five 5' outside of the building wall, unless otherwise specified. Included are the following topics:
 - 1. All materials and methods shall meet the City of Madison public works standards Articles 501 thru 509.

1.02 REFERENCE

A. Applicable provisions of Division 1 shall govern all work under this section.

1.03 REFERENCE STANDARDS

- A. Where these specifications do not cover portions of the work to be undertaken, the Standard Specifications for Sewer and Water Construction in Wisconsin, current edition, shall govern the work.
- B. American Society for Testing and Materials (ASTM):

D1784-03	Standard Specification for Rigid Poly(Vinyl Chloride) (PVC) Compounds and Chlorinated Poly(Vinyl Chloride) (CPVC) Compounds
D2564-04	Standard Specification for Solvent Cements for Poly(Vinyl Chloride) (PVC)
	Plastic Piping Systems
D2680-01	Standard Specification for Acrylonitrile-Butadiene-Styrene (ABS) and
	Poly(Vinyl Chloride) (PVC) Composite Sewer Piping
D3034-04a	Standard Specification for Type PSM Poly(Vinyl Chloride) (PVC) Sewer
2000.010	Pipe and Fittings
D3212-96a(2003)e1	Standard Specification for Joints for Drain and Sewer Plastic Pipes Using Flexible Elastomeric Seals
D3350-05	Standard Specification for Polyethylene Plastics Pipe and Fittings Materials
D4673-02	Standard Classification System for Acrylonitrile-Butadiene-Styrene (ABS)
	Plastics and Alloys Molding and Extrusion Materials
F477-02e1	Standard Specification for Elastomeric Seals (Gaskets) for Joining Plastic

1.04 SUBMITTALS

F679-03

A. Provide manufacturers product information (cut sheets), shop drawings and O&M information for sewer materials including:

Plastic Gravity Sewer Pipe and Fittings

Standard Specification for Poly(Vinyl Chloride) (PVC) Large-Diameter

- 1. Pipe
- Fittings
- B. Provide reports documenting pressure testing, mandreling, and televising.
- C. Provide copies of record drawings.

1.05 RECORD DRAWINGS

- A. Maintain record drawings that show the actual locations, sizes and types of utilities and other features encountered.
- B. Note any modifications to proposed sewer system size, location or elevation. Record any other deviations from the drawings.

PART 2 - MATERIALS

2.01 GENERAL

- A. Conform all materials to the size and type shown on the plans or as called for in the specifications and to applicable Laws, Codes, and Ordinances.
- B. All products and materials are to be new, undamaged, clean, and in good condition. Existing products and materials are not to be reused unless specifically indicated.
- C. Be responsible for the safe storage and handling of all materials utilized in the work. Store all materials in areas designated by the Construction Representative in cooperation with the Owner.
- D. Perform all work in accordance with any applicable manufacturer's instructions.

2.02 PIPE

- A. Provide the size, type and class/schedule of pipe as indicated on the drawings.
- B. Use only pipe supplied from the same manufacturer, and of the same type, unless otherwise specified or approved in advance by the Engineer.
- C. Only pipe, joints, material and installation approved by Wisconsin Department of Natural Resources and/or the Department of Commerce for the intended use in the State of Wisconsin shall be used.

2.03 PVC PIPE

- A. Conform to ASTM D-3034 with solvent weld or elastomeric joints. Pipe shall be SDR-35, unless otherwise noted. Pipe over 15 inches in diameter shall meet the requirements of ASTM F679-03. Do not mix different manufacturer's products, or fittings.
- B. PVC fitting joint type and SDR shall be same as the pipe that the fitting is connected to.

2.04 HDPE PIPE

- A. Conform to ASTM D-3350 for PE material with a cell classification of 335434C or better. Pipe shall be SDR 11, unless otherwise noted. Joints shall be thermal butt fusion in accordance with the manufacturer's recommendation.
- B. HDPE pipe fittings shall be thermal fusion weld type of the same or greater SDR as the pipe that the fitting is connected to. Provide transition fittings when connecting to existing piping, or where shown on the drawings.

2.05 CONNECTIONS FOR DISSIMILAR PIPE MATERIALS

A. Where new sewer connects to and existing dissimilar pipe, the connection shall be made with a no hub type coupling meeting the requirements of CISPI 310. Couplings shall have neoprene gaskets with stainless steel shield, and multiple stainless steel clamps with worm gear tightening

device. The couplings shall be made specifically for the type and size of pipe materials being connected. Couplings shall be Fernco Husky or approved equal.

2.06 PIPE INSULATION

- A. Rigid, closed-cell extruded polystyrene insulation. Insulation shall be suitable for buried insulation.
- Individual boards shall have dimensions of 8'x4'x2".
 Dow Styrofoam, or approved equal.

2.07 SANITARY LATERAL ELECTRONIC MARKERS

- A. Effective Dec. 31, 2006, Act 425, Chapter 182.0175 (2r) of the Wisconsin State Statutes requires that all non-metallic building sewers (including sanitary laterals, private sanitary sewers and storm sewer laterals) installed within the City Right of Way, shall be accompanied by a means of locating the newly installed underground pipe. Sewer mains that have manhole or inlet structures on both ends within the City Right of Way are considered exempt from this legislation.
- B. The City of Madison has selected a marker system that includes the installation of extended range ball markers over the sanitary sewer facilities, which after construction provide a signal that can be located by the city's utility locator after construction is complete.
- C. The 3M ScotchMark Electronic Ball Marker System Extended Range Marker (model #1404-XR) shall be considered an acceptable marker device for this specification. If an alternate equivalent marker is selected, contractor shall provide specifications and data sheets of the selected device to City Engineering prior construction in order for the City to confirm that the proposed marker device is compatible with the City's marking equipment.
 - Markers shall be installed per manufacturer's written instruction. Electronic marker balls shall be installed in the trench directly above the sewer pipe.
 - 2. The key constraint is the maximum depth of the marker. The signal range of the 3M™ Electronic Marker System (EMS) 4" EXTENDED RANGE 5' BALL MARKER WASTEWATER (MODEL 1404-XR) is 5 feet. However, electronic marker balls shall be installed at 4 feet from finished grade.
- D. The City shall provide the Contractor with the required number of electronic markers for City bid public works contracts. The Contractor shall be responsible for picking up the markers at the Engineering Service Building, 1602 Emil Street in Madison, Wisconsin.
 - Upon completion, the City will test each electronic marker to confirm that it is installed and functioning properly. If it is determined that the marker has not been installed correctly and/or is not functioning properly, the Contractor shall be responsible for all work associated with the installation of a properly functioning marker. This work shall be done with the approval of the Construction Engineer and with no additional reimbursement to the Contractor.

PART 3 - EXECUTION

3.01 NOTIFICATION

A. Contractor, prior to excavation work, shall notify all utilities, governmental agencies, or entities, known to, or which can reasonably be assumed to, have above or below ground pipe, conduit cables, structures or similar items within limits of project, to locate and mark location of such items. The Contractor shall expose potential pipe conflicts prior to installation of sewers to allow for any field changes to the design to be made.

3.02 GENERAL INSTALLATION OF SEWER PIPE

- A. Install all pipe in accordance with ASTM specifications which pertain to the specified type of pipe material and the installation situation.
 - 1. Do not use any pipe or fittings cracked in cutting or handling or otherwise not free from defects.
 - Clean all pipe of any dirt and/or debris both inside and out prior to placing in the trench.
- B. Make joints in accordance with manufacturer's directions with due care to avoid damaging pipe and/or disturbing previously laid pipe.
- C. Cut pipe only according to manufacturer's directions.
- D. Lay all sewer pipes to horizontal alignment and grade shown on the plans with bell ends up hill. Establish and maintain horizontal alignment using total station, transit or theodolite. Use pipe laser or level to establish and maintain grade of pipe. Discrepancies from the required horizontal alignment or grade at any location shall not be greater than 0.10' or 0.05', respectively.
- E. Do not exceed specified trench widths.

3.03 TRENCH EXCAVATION

- A. Unless otherwise provided in the contract or permitted by the Engineer, the work of constructing sewers and allied works shall be done in open trenches and in a manner to protect the pipe lines or sewers from unusual stresses. When provided in the contract or permitted by the Engineer, the construction of sewers may be done by tunneling and/or jacking in lieu of open trenching; details of construction shall be indicated on the plan, specified in the contract, or established by the Engineer prior to beginning the work of tunneling and/or jacking. All of the work of constructing sewers shall be done in accordance with the applicable provisions of the "Wisconsin Administrative Code".
- B. The trenches shall be excavated in conformity with the required alignment and grades as shown on the plans and as laid out in the field by the Engineer. It shall be understood that the elevations for sewers, as shown on the plans, are subject to such revisions as may be necessary to fit field conditions and that the Engineer reserves the right to adjust the profile grades from those shown on the plan. No adjustment in compensation will be made for the grade adjustments not in excess of one(1) foot above or below the elevations shown on the plans.
- C. The Contractor shall remove all vegetation along the trench line to the width of the proposed trench before beginning excavation. Vegetation removed shall not be used as backfill in the trench, but shall be disposed of by the Contractor at no additional cost to the City. If the trench line is finished with pavement or other structures, removal of those items shall be completed as specified in Article 203 Removal of Miscellaneous Structures with the exception that the sawcut shall be incidental to the trench excavation.
- D. The materials excavated from the trench shall be deposited on the sides of the trenches and excavations, beyond the reach of slides, or transported to spoil banks. For pipe sewers, the width of the trench shall be such as to leave a clear space of not less than six (6) inches nor more than twelve(12) inches between the earth wall, or the supporting sheeting or bracing where such is used, and the sides of the pipe. The trench width established by this pipe clearance, measured at the spring line, shall be applicable to that portion of the trench from one (1) foot above the top of the pipe to the bottom of the trench. On streets opened to traffic, on restricted easements, and in such other locations as the Engineer directs, the width of the trench at the surface of the ground shall be limited to the outside diameter of the pipe plus two (2) feet plus the amount necessary for sheeting or bracing.
- E. Surplus material shall be considered to include vegetation from the trench line, excavated rock or boulders larger than six (6) inches in diameter, and all other material from excavation not needed or

suitable for backfilling trenches. Unless otherwise specified, surplus material shall be the property of the Contractor, and shall be disposed of at no additional cost to the City. Unless otherwise provided, the Contractor shall provide all the sheeting or bracing needed to protect the work, existing property, utilities, pavement, etc., and to provide safe working conditions in the trench. Such sheeting and bracing shall be according to the Contractor's design and shall comply with the "Wisconsin Administrative Code". Removal of any sheeting or bracing from the trench shall be accomplished in such a manner as to fulfill the above requirements. Sheeting and bracing shall be removed unless specific permission is given by the Engineer to leave it in place. Costs of this work shall be at the Contractor's expense.

- F. The Engineer reserves the right to limit the extent of excavation in advance of pipe laying and backfilling depending on the nature of the soil and other conditions affecting the work.
- G. The Engineer reserves the right to order additional excavation where unsuitable foundation conditions exist. When this condition arises, the excavation shall be carried to such depth as directed by the Engineer. The maximum width of the extra trench excavation shall be the outside of the proposed structure plus two (2) feet plus the amount necessary for sheeting or bracing. Mechanically compacted crushed stone and/or washed gravel shall be installed to replace the excavated materials to subbase grade.
- H. When directed by the Engineer, the Contractor shall uncover utility lines within the proposed construction limits in advance of the construction as specified in Article 508. Work necessary to expose existing underground facilities that are part of the Contractor's statutory obligation during the normal storm sewer, sanitary sewer, electrical conduit or water main installation shall be considered as incidental to those respective items and will not be paid for as utility line openings.

3.04 ROCK EXCAVATION

- A. Rock excavation shall include all hard, solid rock in ledges, bedded deposits and unstratified masses and all conglomerate deposits or any other material so firmly cemented as to present all the characteristics of solid rock; which material is so hard or so firmly cemented that, as determined by the Engineer, it is not practical to excavate and remove same with a power shovel except after thorough and continuous drilling and blasting. Power shovels as referred to above shall be taken to apply to a modern power shovel or backhoe of not less than three-quarters cubic yard manufacturer's rated capacity, having adequate power and being in good running condition in the hands of an experienced operator. Rock excavation shall also include all rock boulders necessary to be removed having a volume of one (1) cubic yard (9 cubic feet) or more. Rock excavation shall not apply to plain or asphaltic bound bases or surface courses of macadam, gravel, or broken stone.
- B. Rock excavation shall be carried to a depth of six (6) inches below the outside of the sewer, and to a width limited to the outside diameter of the pipe plus two (2) feet. Rock excavation shall be carried to a depth of eight (8) inches below the outside of the sewer for sewer access structures up to ten (10) feet deep and twelve (12) inches below the outside of the sewer for sewer access structures over ten feet deep. The horizontal limit for rock excavation shall be the outside dimensions of the sewer access structure plus two (2) feet.

3.05 DEWATERING

A. The Contractor shall provide and maintain ample means and devices with which to promptly remove all water entering excavations, trenches, and other parts of the work and shall keep said excavations dry until the structures to be built therein are completed. No masonry shall be installed in water nor shall water be allowed to rise over masonry and concrete until the mortar and concrete have attained final set. In no event shall water be allowed to rise over masonry or concrete if there is danger of flotation or of setting up unequal pressures in the concrete until the concrete has set at least twenty- four (24) hours and any danger of flotation has been removed.

3.06 BEDDING OF SEWER PIPES

- A. The bedding, or foundation, for sewer pipes shall be constructed to prevent settlement of the pipes and to avert excessive pressure on the pipes in order to avoid rupture, leakage or deformation of the pipes. Unless otherwise specified in the Special Provisions of the contract, all sanitary and storm sewer pipes, including sanitary sewer laterals and storm sewer leads, shall be constructed with the type of bedding that is specified for the type of pipe installed, as shown on the Standard Detail Drawing 5.2.1, Storm and Sanitary Sewer Beddings.
- B. The width of the bedding shall be equal to the width of the trench. The depth of the bedding shall extend from an elevation at least six (6) inches below the bottom of the pipe to an elevation at least twelve (12) inches above the top of the pipe. All bedding shall be mechanically compacted, including crushed stone and washed gravel. Sand or limestone screenings used for bedding shall conform to the following gradation:

Passing 3/4" sieve 100% Passing #200 sieve 0-10%

C. Washed gravel and crushed stone used for bedding shall conform to the following gradation:

Passing 1" sieve 100%
Passing 1/2" sieve 35-60%
Passing #200 sieve 0-10%

D. Washed gravel or crushed stone shall be used for all pipe sizes over ten (10) inches in diameter, and for smaller sizes when directed by the Engineer. With the approval of the Engineer, the maximum size of the washed gravel or crushed stone may be increased, and screened crushed stone may be substituted for washed gravel.

3.07 BACKFILLING EXCAVATIONS AND COMPACTION OF BACKFILL

- A. Unless otherwise provided, all trenches and excavations shall be backfilled immediately after the sewers and appurtenances have been constructed therein. In covering the sewers and filling around structures, the backfill material shall be brought up evenly on all sides so that no unbalanced pressure is brought to bear upon the pipe and masonry.
- B. The Contractor shall be required to backfill all excavations to the original ground elevation unless otherwise specified in the contract or ordered by the Engineer. In the event of a shortage of material to perform this work, including replacement as may be required by rock excavation or removal of boulders, the Contractor shall provide the necessary material at no additional cost to the City.
- C. Walking or working on the completed pipe sewers, except as may be necessary in compacting and backfilling, shall be prohibited until the trench has been backfilled to an elevation at least two (2) feet above the top of the pipe. No trucks, vehicles, or other equipment shall be allowed within the limits of the trench prior to the completion of the backfilling operations, unless authorized by the Engineer for compaction or other purposes.
- D. Backfill material hauled to the project shall be dumped along the top of the trench beyond the reach of slides and placed in the trench with the proper backfilling equipment. Backfill material may be dumped directly into the trench from trucks when the amount of material to be dumped is controlled by partially opening the tailgates, and only when authorized by the Engineer.
- E. Trenches shall be hand backfilled to an elevation at least one (1) foot above the top of the pipe. The material for this portion of the backfill shall not contain stones, or hard or frozen lumps of earth. For plastic sewer pipes, this material shall be the same classification as the bedding. The equivalent of hand backfill may be accomplished by lowering a clam bucket or material to a point immediately above and approximately one (1) foot from the sewer and slowly releasing the fill; for reinforced concrete pipe or corrugated metal pipe, the material may be deposited on a slope, equal to the angle of repose of the material, and allowed to flow progressively forward in such a

manner as to avoid impact on the pipe and to avoid uneven pressures on either side of the pipe which may disturb its grade or alignment. Backfill material shall not be taken from trench walls below an elevation of two feet above the top of the pipe. The remainder of the trench shall then be filled carefully in a manner satisfactory to the Engineer. The compaction sections are detailed in Standard Detail Drawing 5.2.2, Typical Trench Compaction & Standard Detail Drawing 5.2.3, Typical Trench Compaction (Greenway/Park).

- F. All corrugated metal culverts shall be hand backfilled and mechanically tamped to an elevation at least one (1) foot above the top of the culvert. Extreme care shall be taken so as to assure complete filling and compaction under the culvert and between the culvert and the walls of the trench. If trucks or other heavy equipment used on the project are to travel over the newly installed culvert, then the Contractor shall place a minimum cover of twelve (12) inches of fill over the culvert to protect it during this period. This protective layer of fill shall be thoroughly mechanically compacted.
- G. In the event that excavations have been sheathed or braced, the Contractor shall carefully draw and remove the sheathing and bracing in a manner which will not disturb the completed work. All openings left in removing sheathing and bracing shall be carefully filled with approved backfill material and properly compacted.
- H. Where the grade of the sewer is such that, in the opinion of the Engineer, the top surface of the sewer shall require protection, an embankment of earth or other material, satisfactory to the Engineer, shall be constructed over the sewer by the Contractor. The height of the embankment shall be one (1) foot above the top of the pipe unless otherwise specified or directed by the Engineer. The width at the top of the embankment shall be not less than two (2) feet wider than the external width of the sewer. The sides of the embankment shall slope from the top of the embankment to the existing ground surface in a ratio of not less than two (2) feet horizontally to one (1) foot vertically. The material used to construct the embankment shall be such surplus material excavated from trenches as shall be approved by the Engineer. Such selected material shall be furnished and placed in the embankment by the Contractor at no extra cost to the City. Should more material be needed to complete the embankment than can be obtained from surplus material excavated, such material shall be furnished by the Contractor, and will be paid for as provided herein. The material shall be compacted as provided in Subsection 202.3(b) Standard Compaction of these Specifications.
- I. All material used for backfilling trenches and other excavations shall be subject to the approval of the Engineer. Unless otherwise specified or directed by the Engineer, the Contractor shall backfill trenches and other excavations with materials excavated in the course of the work. Whenever specified in the contract or directed by the Engineer, trenches and other excavations shall be backfilled with Select Fill. Vegetation and stones or fragments of broken rock in excess of six (6) inches in any dimension shall not be included in the backfill. In the event the Engineer rejects the excavated materials for backfilling due to the character of the material, including excess moisture content, gradation, composition, frozen material, or for whatever cause, the Contractor shall backfill the trenches and other excavations in the specified manner with Select Fill. In the event of lack of moisture in the backfill materials, the Contractor shall add water in quantities deemed necessary to secure the required compaction. In the event the excavated materials contain excess moisture, the Contractor shall, as directed by the Engineer:
 - Suspend all work on the project for that period of time as may be necessary to allow the backfill materials to dry sufficiently prior to backfilling and compacting the backfill material, during which time work days shall not be charged against the Contractor, or
 - 2. Replace the excavated materials, in whole or in part, with Select Fill.
- J. Where the moisture content of the excavated materials is such that drying or adding water is necessary prior to backfilling and compaction, the Contractor may furnish acceptable materials for the backfill and dispose of the excavated materials, all at no additional cost to the City.
- K. Select Fill for backfilling trenches and other excavations shall be material as defined in Subsection 202.2(b) Select Fill of these Specifications and shall be measured and paid as

defined in Subsection 502.2(g) – Select Backfill for Sewer of these Specifications. Excess excavated material resulting from the above work may be used in backfilling other trench areas, unless the material is declared unsuitable for backfill by the Engineer, in which case the material shall be considered surplus material and shall be disposed of by the Contractor at no additional cost to the City.

- L. Unless otherwise specified or directed by the Engineer, the backfill in all trenches and excavations shall be mechanically compacted in such a manner as to thoroughly consolidate the backfill material and not injure or disturb the pipe or other structure. The compaction of the backfill material shall be in accordance with the following requirements:
 - The material for the backfill shall be deposited, spread and leveled, as herein before provided, in layers generally not exceeding twelve (12) inches in thickness before compaction, except that when the material being compacted is of a granular nature and the compacting equipment is adaptable for the purpose, the thickness of the layer may be increased to a maximum of twenty-four (24) inches provided the required density is obtained. Each layer of the spread and leveled material shall be compacted, by means of suitable compaction equipment, to not less than the specified density before the succeeding layer is placed.
 - 2. All Pipe Trenches shall be compacted in conformance of Standard Detail Drawings 5.2.2 Typical Trench Compaction and 5.2.3 Typical Trench Compaction (Greenway Park). Compaction of the backfill material shall not begin until the depth of the backfill material is two (2) feet above the top of the pipe. In the case of structures, compaction of the backfill material shall begin with the placing of the first layer of backfill material. Backfills of three feet or less in depth below the proposed or existing subgrade shall be compacted to at least ninety-five (95) percent of maximum density for their full depth.

In city right of ways or as called for by the construction engineer, backfills over three (3) feet in depth below the proposed or existing subgrade shall have the top three (3) feet below the proposed or existing subgrade compacted to not less than ninety-five (95) percent of maximum density, and those portions more than three (3) feet below the proposed or existing subgrade shall be compacted to at least ninety (90) percent of maximum density.

In greenways and parks, in accordance to Standard Detail Drawing 5.2.3, backfills over three(3) feet in depth below the proposed or existing subgrade shall be compacted to at least ninety (90) percent of maximum density. If the proposed pipe is located horizontally within 15' of an existing or proposed asphalt or concrete surface, then the pipe compaction shall be completed in conformance of Standard Detail Drawing 5.2.2.

- 3. The maximum density shall be determined in accordance with the Standard Method of Test for the Moisture-Density Relations of Soils, ASTM Designation: D 1557, Method D, with replacement of the fraction of material retained on 3/4-inch sieve with No. 4 to 3/4-inch material. The density of compacted backfill material shall be determined in accordance with the Test for Density of Soil-in-Place by the Sand-Cone Method, ASTM Designation: D 1556, the Test for Density of Soil and Soil-Aggregate in Place by Nuclear Methods, ASTM Designation: D 2922, or by other approved methods.
- 4. In the event the material in the density sample differs in percentage of aggregate retained on a No. 4 sieve from that in the sample upon which maximum density was determined, the maximum density shall be adjusted in accordance with approved procedure.
- 5. The foregoing density requirements will not apply to portions of backfills constructed of materials which, because of numerous large stones or high percentages of material retained on the No. 4 sieve, cannot in the determination of the Engineer be accurately tested in accordance with the above procedures for determining maximum or in place dry density.

- M. Whenever the work of installing sewers takes place during cold weather, the specifications for trench compaction above shall be followed if practicable. If the specified compaction cannot be achieved, and the Engineer directs that the work may not be suspended until more favorable weather conditions exist, then the following procedures shall be followed:
 - 1. All frozen material in the trench shall be removed before beginning the day's work. As a method to achieve this, trenches shall be closed overnight.
 - 2. Materials shall be unfrozen when being compacted.
 - 3. The material shall be compacted in six (6) inch lifts in a manner normally done during warm weather construction and to a minimum density of ninety (90) percent compaction below the three (3) foot depth.
 - 4. If the top three (3) feet of material does not meet ninety-five (95) percent compaction, then pit run sand (hauled in if necessary) shall be compacted in the normal manner using six(6) inch lifts.
 - 5. The Engineer will have tests performed as necessary to provide uniformity of compaction.
 - 6. As a guideline, construction should cease when the temperatures are too cold to achieve the above. At least 15F and rising is a reasonable temperature if it is not extremely windy.

3.08 LAYING PIPE

- A. The pipe, fittings and accessories shall be of the size, class, type, and design; and shall be laid at the locations and to the required lines and grades; all as shown on the plans, required by the contract, or directed by the Engineer. Wherever the word "pipe" appears in this Subsection, it shall be understood to include pipe, fittings, and accessories.
- B. The proper installations of structures and fittings, whose locations are shown on the plans and laid out by the Engineer shall be accomplished by the use of random lengths of pipe furnished by the Contractor. All field cuts of all types of pipe, except reinforced concrete pipe, shall be made with an approved mechanical pipe cutter or with a power saw in order to make a straight, true cut without chipping and cracking the pipe. In the event the Contractor is unable to obtain a certain size pipe, as specified on the plans or in the contract, the Contractor shall promptly inform the Engineer, and with the approval of the Engineer, the Contractor will be allowed to furnish and install a larger size pipe. In such case, the additional cost resulting from such substitution shall be at the Contractor's expense and no adjustment in compensation will be allowed.
- C. A flexible watertight connections shall be used for plastic sewer pipe connections to structures as detailed in Standard Detail Drawing 5.7.31, Flexible Pipe to SAS Connector. For concrete pipe connections, a mechanical vibrator shall be used during placement of the concrete collar to assure complete exterior seal of concrete pipes to the new structure.
- D. The laying of pipes in finished trenches shall commence at the lowest point and shall proceed towards the upper end, and the pipe shall be laid so that the spigot or tongue ends point in the direction of flow.
- E. Jointing surfaces shall be carefully cleaned before pipes are lowered into trenches. The pipes shall be lowered so as to avoid unnecessary handling in the trench. Each section shall have a firm bearing throughout its length and shall be true to the line and grade required.
- F. The method of shoving or pulling the pipes together shall be such that there will be no injury to the pipes, and the joints will be properly adjusted and will not be excessively large. The pipes shall be fitted and matched so that when set firmly to line and grade they will form a sewer with a smooth and uniform invert.
- G. After the pipe is installed, lift holes shall be sealed with suitable concrete or other approved plugs.
- H. The pipe shall not be laid within ten (10) feet of the excavating nor within forty (40) feet of blasting operations. The pipe shall not be laid in water or on frozen trench bottoms, or when, in the opinion of the Engineer, the trench conditions or weather are unsuitable for the proper performance of the work.

- I. No length of pipe shall be laid until the previously laid length of pipe has been sufficiently backfilled to hold it securely in place during the jointing operation. If, in making a joint, any previously laid pipe is disturbed, such pipe shall be removed and relaid. Adequate backfill shall be placed on the pipe to prevent floating. Any pipe which has been floated shall be removed and relaid at the expense of the Contractor.
- J. The Contractor shall furnish suitable lifting and handling devices designed to distribute the weight of the pipe over the length of the pipe and prevent high stresses over small areas.
- K. All water must be kept out of the bell hole of the pipe until the joint is completed and water shall not be allowed to rise in or about the pipe until the trench is filled at least one (1) foot above the top of the pipe.
- L. Before leaving the work for the night, or during a storm, or for any reason, care must be taken that the unfinished end of the sewer is securely closed with a tightly fitting iron or wooden plug. Any earth or other materials that may find entrance into the sewer shall be removed by the Contractor at no additional cost to the City.

3.09 SANITARY SEWER LATERALS

A. General.

- 1. Installation of sanitary sewer laterals shall comply with all the requirements set forth herein for the installation of the sewer main, including excavation, backfilling, bedding, laying and jointing pipe. Sanitary sewer laterals shall be laid with a maximum grade of one-half (1/2) inch per foot and a minimum grade of one-fourth (1/4) inch per foot. Unless otherwise specified, sanitary sewer laterals shall be of the same material as the sewer main pipe. Where laterals are to be connected to risers the Contractor shall furnish and install the required fittings.
- 2. The typical locations of sanitary sewer laterals to be installed in new developments are detailed in Standard Detail Drawing 5.3.2, Location of Sanitary Laterals. A separate sanitary sewer lateral shall be installed between the public sewer main and the property line to each unit of a split two-family dwelling (i.e., duplex unit).
- 3. For reconstruction of existing sanitary sewer, the connection of a lateral to a new structure shall be completed under Sanitary Tap and to a new main under Reconnect. For those laterals to be reconnected to a main, the first five (5) feet of the lateral and backfill from the main shall be included in the Reconnect and shall not be included in this item. The trench shall be backfilled with select backfill and shall be completed under Select Backfill for Sewers.
- 4. For laterals that are in close proximity to terrace trees (as determined by the Engineer), the situation shall be reviewed on a case by case basis by the Engineer and the City Forester. The Contractor shall use construction methods and equipment to minimize tree damage as directed by the Engineer and in accordance with section 107.13 Tree Protection Specification. In extreme cases the Engineer may elect to terminate lateral installation prior to conflict with the tree.
- 5. The estimated location of the laterals will be marked by the City of Madison on the sidewalk; however, Contractors are encouraged to start at the sanitary main. If the Contractor elects to start at the property line, it shall be at their own risk. No Utility Line Openings will be granted for the inability to locate the lateral at the property line.
- 6. Prior to the abandonment of any lateral, the Contractor shall definitively prove to the satisfaction of the Construction Engineer that the lateral is not currently in use and has no potential future use. The state of the lateral shall be determined by dye testing, the use of

a push camera, the use of Sonde equipment, or other equipment that will determine where the lateral terminates. Lamping the lateral will only be an acceptable method if a cap or plug is visible.

- B. <u>Size.</u> When the lateral size is not specified, the following guidelines shall be used:
 - 1. For the installation of new lateral in the public right-of-way, unless otherwise specified in the plans or directed by the Engineer, the size of a newly constructed sanitary sewer lateral to be installed between the public sanitary sewer main and the property line shall be four (4) inches in diameter. The Engineer may require the size of the lateral to be six (6) inches or greater depending on the lot size or proposed land use.
 - 2. For the reconstruction, repair or replacement of sanitary sewer laterals in the public right-of-way, unless otherwise specified in the plans, when a portion of a sanitary sewer lateral in the public right-of-way is to reconstructed, repaired or replaced, the inside diameter of the new lateral to be installed shall match that of the lateral which is being replaced. For purposes of this requirement, all five (5) inch laterals shall be considered to be six (6) inches in diameter. It shall not be permissible, in any event, to decrease the diameter of a sanitary sewer lateral in the direction of flow.
- C. <u>Alignment.</u> Where a sanitary sewer lateral is being relaid in the public right-of-way and bends are required to reconnect the new lateral to the ends of the existing lateral or sewer main, the Contractor may use standard Poly (Vinyl Chloride) (PVC) bends that provide a change in the direction of flow of 22.5 degrees or less. Bends placed in a lateral shall be separated by straight pieces of pipe such that any two bends are separated by a distance of two (2) feet or more, measured from the center of each bend. The use of 45 degree bends shall be allowed only in connecting to a 45 degree wye at the sewer main in order to orient the lateral perpendicular to the sewer main.
- D. <u>Couplings.</u> Where a lateral is being relaid in the public right-of-way and connected to pipes of differing materials and/or sizes, couplings (SDD 5.3.3) shall be used. The couplings to be used shall provide for a tight fit around the outside diameter of each pipe and shall be securely fastened with two stainless steel clamps at each pipe end. Couplings which reduce the pipe cross sectional area in the direction of the flow shall not be allowed.
- E. Reconnect. Reconnect shall include reconstructing sanitary sewer lateral connections that shall be reconnected to the sanitary sewer main. This item shall include necessary wyes or fittings and PVC pipe, 4" or larger, for the connection of the lateral and shall not exceed a length of five (5) feet. All new laterals shall be a minimum of four (4) inches in diameter. Under no circumstances shall the new lateral be smaller than the existing. Plugging the existing lateral, select backfill and bedding required for the reconnection are included in this item. Sewer laterals that are to be reconnected to new sewer access structures shall be completed as a Sanitary Tap as specified in Subsection 507.3(d) Sewer Connections. The Contractor shall be responsible for maintaining the normal flow of wastewater during reconnection of the laterals.

3.10 SANITARY LATERAL ELECTRONIC MARKERS

- A. Each sanitary lateral shall have a minimum of 2 electronic markers: one shall be located above the wye on the sewer main and one shall be located above the lateral at the property line. Additional markers shall be placed at each change in horizontal direction.
- B. Sewer access structures are required on the City's sanitary sewer main on every instance that a lateral diameter is 8" or larger or if the proposed lateral size is of equal or larger size than the City's sanitary sewer main.

3.11 JOINTS

A. New Pipe to New Pipe.

- Joints shall not be made until the pipe is in the trench and set to true line and grade.
 Lengths of pipe which are joined together outside of the trench shall be removed from the
 project immediately.
- 2. Prior to making joints, the jointing surfaces shall be inspected for chips, cracks, or other defects in the joints and jointing materials. The jointing surfaces shall be carefully cleaned and lubricated with a vegetable lubricant or a lubricating adhesive. Lubricant shall be applied to both the bell and spigot surfaces of the joint. The lubricant shall be that recommended by the gasket manufacturer for the particular type of gasket being installed.
- 3. Care shall be taken when shoving or pulling the pipes together in order not to damage the pipe or the joints and jointing materials. The pipes shall be in proper alignment and to the proper grade prior to applying the pressure necessary to make the joint.
- 4. Rubber gaskets for reinforced concrete storm sewer pipe shall be assembled as follows:
 - a. When air temperature is below 32F, gaskets shall be applied one and one-half (1-1/2) hours before installation of the pipe.
 - b. When air temperature is above 32F, gaskets shall be applied fifteen (15) minutes before installation of the pipe.
- 5. The temperature referred to pertains to the prevailing air temperature at the point of application of the gaskets. This shall be taken to mean the air temperature, either indoor or outdoor, at the time and place the gaskets and cement are being applied to the pipe. It does not refer to the temperature in the trench, or of the bonding cement, or of the pipe.
- 6. In making mechanical joints, the bolts shall be installed with the heads in reverse direction. The nuts shall be turned on only as far as they can be by using the wrench with one hand, with no extensions on the wrench to give greater leverage. Care shall be taken not to over-tighten the bolts. The bolts shall be tightened equally and diametrically in order to apply the proper pressure on the gasket and joint.

B. New Pipe to Existing Pipe.

- 1. A coupling shall be required at the junction of a new pipe to an existing pipe as specified on the plan set or as required in the field by the Engineer.
- 2. It is expected that the Contractor shall saw cut the existing main at the location shown to accommodate a clean joint for the installation of the compression couplings. If the Contractor for his/her convenience deems it more suitable to remove the existing pipe to a full joint, the additional pipe required to connect the new pipe is to be the Contractors responsibility and shall not be compensated.
- 3. The coupling shall be placed as shown on the plan or as directed by the Engineer and shall be constructed per Standard Detail Drawing 5.3.3, Coupling Details.

3.12 CONNECTIONS TO EXISTING STRUCTURES

A. Make all necessary openings into existing structures or sewers including the reconstruction of existing inverts or benches, as necessary. Patch all openings permanently watertight with concrete brick and mortar, or hydraulic cement and waterstops, or for sanitary sewers, hydraulic cement and flexible watertight boots.

3.13 PIPE INSULATION

- A. Provide insulation when indicated on the drawings, or where depth of cover is less than 6'. Unless otherwise noted, install 2" thick polystyrene boards insulation.
- B. Install insulation on compacted initial cover material, 6" above the top of the pipe. Stagger joints where more than one layer of insulation is required. Provide insulation with a minimum of 1' of initial cover material. Place cover and backfill material in manner that does not damage insulation; replace any damaged insulation.

3.14 DEFLECTION TESTING

- A. Test all PVC sewer pipe in the presence of the DSF Construction Representative by a "go-no-go" deflection test mandrel furnished by the Contractor. Do not perform deflection testing any sooner than 30 days following the installation of the PVC pipe. Pull the mandrel by hand, or hand operated winch so as to avoid any damages to the pipe that may be caused by mechanized pulling equipment.
- B. Size the to test the pipeline for a maximum allowable internal deflection of the pipe (in any direction) of not to exceed five (5) percent of the original internal diameter for the pipelines tested, regardless of how long after installation the testing takes place.
- C. Deflection testing may be done concurrently with any necessary televising of the sewers. When done concurrently with sewer televising, the mandrel may be pulled by mechanized equipment, provided the mandrel is visible in the television picture during the testing and the operation of the mandrel can be quickly halted before damage to the pipe occurs.
- D. Where poor trench soils conditions require the pipe excavation to be undercut and/or over excavated, the Construction Representative reserves the right to require an additional deflection test prior to the expiration of the Contractor's one year performance guarantee.
 Remove and replace all pipe that fails to pass the five (5) percent vertical deflection testing until the pipe passes the deflection test.

3.15 LEAKAGE TESTING

A. All new sanitary sewer lines shall be leakage tested in accordance with Chapter 3.7.0 of Standard Specifications for Sewer and Water Construction.

END OF SECTION

SECTION E: BIDDERS ACKNOWLEDGEMENT

LAKE EDGE PARK SHELTER CONTRACT NO. 7531

Bidder must state a Unit Price and Total Bid for each item. The Total Bid for each item must be the product of quantity, by Unit Price. The Grand Total must be the sum of the Total Bids for the various items. In case of multiplication errors or addition errors, the Grand Total with corrected multiplication and/or addition shall determine the Grand Total bid for each contract. The Unit Price and Total Bid must be entered numerically in the spaces provided. All words and numbers shall be written in ink.

1.	The undersigned having familiarized himself/herself with the Contract documents, including Advertisement for Bids, Instructions to Bidders, Form of Proposal, City of Madison Standard Specifications for Public Works Construction - 2015 Edition thereto, Form of Agreement, Form of Bond, and Addenda issued and attached to the plans and specifications on file in the office of the City Engineer, hereby proposes to provide and furnish all the labor, materials, tools, and expendable equipment necessary to perform and complete in a workmanlike manner the specified construction on this project for the City of Madison; all in accordance with the plans and
	specifications as prepared by the City Engineer, including Addenda to the Contract Nos through issued thereto, at the prices for said work as contained in this proposal. (Electronic bids submittals shall acknowledge addendum under Section E and shall not acknowledge here)
2.	If awarded the Contract, we will initiate action within seven (7) days after notification or in accordance with the date specified in the contract to begin work and will proceed with diligence to bring the project to full completion within the number of work days allowed in the Contract or by the calendar date stated in the Contract.
3.	The undersigned Bidder or Contractor certifies that he/she is not a party to any contract, combination in form of trust or otherwise, or conspiracy in restraint of trade or commerce or any other violation of the anti-trust laws of the State of Wisconsin or of the United States, with respect to this bid or contract or otherwise.
4.	I hereby certify that I have met the Bid Bond Requirements as specified in Section 102.5. (IF BID BOND IS USED, IT SHALL BE SUBMITTED ON THE FORMS PROVIDED BY THE CITY. FAILURE TO DO SO MAY RESULT IN REJECTION OF THE BID).
5.	I hereby certify that all statements herein are made on behalf of (name of corporation, partnership, or person submitting bid) a corporation organized and existing under the laws of the State of
	a partnership consisting of; an individual trading as; of the City of; state of; that I have examined and carefully prepared this Proposal,
	; of the City of State
	of; that I have examined and carefully prepared this Proposal, from the plans and specifications and have checked the same in detail before submitting this Proposal; that I have fully authority to make such statements and submit this Proposal in (its, their) behalf; and that the said statements are true and correct.
SIGNA	TURE
TITLE,	IF ANY
	n and subscribed to before me this day of
`	ry Public or other officer authorized to administer oaths)

Rev. 1/23/2015-7531specs.doc E-1

Bidders shall not add any conditions or qualifying statements to this Proposal.

SECTION F: DISCLOSURE OF OWNERSHIP & BEST VALUE CONTRACTING

LAKE EDGE PARK SHELTER CONTRACT NO. 7531

State of Wisconsin Department of Workforce Development Equal Rights Division Labor Standards Bureau

Disclosure of Ownership

Notice required under Section 15.04(1)(m), Wisconsin Statutes. The statutory authority for the use of this form is prescribed in Sections 66.0903(12)(d) and 103.49(7)(d), Wisconsin Statutes. The use of this form is mandatory. The penalty for failing to complete this form is prescribed in Section 103.005(12), Wisconsin Statutes. Personal information you provide may be used for secondary purposes.

- (1) On the date a contractor submits a bid to or completes negotiations with a state agency or local governmental unit, on a project subject to Section 66.0903 or 103.49, Wisconsin Statutes, the contractor shall disclose to such state agency or local governmental unit the name of any "other construction business", which the contractor, or a shareholder, officer or partner of the contractor, owns or has owned within the preceding three (3) years.
- (2) The term "other construction business" means any business engaged in the erection, construction, remodeling, repairing, demolition, altering or painting and decorating of buildings, structures or facilities. It also means any business engaged in supplying mineral aggregate, or hauling excavated material or spoil as provided by Sections 66.0903(3), 103.49(2) and 103.50(2), Wisconsin Statutes.
- (3) This form must ONLY be filed, with the state agency or local governmental unit that will be awarding the contract, if **both (A)** and **(B)** are met.
 - (A) The contractor, or a shareholder, officer or partner of the contractor:
 - (1) Owns at least a 25% interest in the "other construction business", indicated below, on the date the contractor submits a bid or completes negotiations.
 - (2) Or has owned at least a 25% interest in the "other construction business" at any time within the preceding three (3) years.
 - (B) The Wisconsin Department of Workforce Development (DWD) has determined that the "other construction business" has failed to pay the prevailing wage rate or time and one-half the required hourly basic rate of pay, for hours worked in excess of the prevailing hours of labor, to any employee at any time within the preceding three (3) years.

Other Construction Business				
Not Applicable ☐				
Name of Business				
Street Address or P O Box		City	State	Zip Code
Name of Business			1	1
Street Address or P O Box		City	State	Zip Code
Name of Business			<u> </u>	
Street Address or P O Box		City	State	Zip Code
I hereby state under penalty of perjury that the information my knowledge and belief.	n, contained in	this document, is true and ac	curate a	ccording to
Print the Name of Authorized Officer				
Signature of Authorized Officer	Date Signed			
Name of Corporation, Partnership or Sole Proprietorship				
Street Address or P O Box		City	State	Zip Code

If you have any questions call (608) 266-0028

ERD-7777-E (R. 09/2003)

LAKE EDGE PARK SHELTER CONTRACT NO. 7531

Best Value Contracting

The (Contractor shall indicate the non-apprenticeable trades used on this contract.
active	son General Ordinance (M.G.O.), 33.07(7), does provide for some exemptions from the apprentice requirement. Apprenticeable trades are those trades considered apprenticeable e State of Wisconsin. Please check applicable box if you are seeking an exemption.
	Contractor has a total skilled workforce of four or less individuals in all apprenticeable trades combined.
	No available trade training program; The Contractor has been rejected by the only available trade training program, or there is no trade training program within 90 miles.
	Contractor is not using an apprentice due to having a journey worker on layoff status, provided the journey worker was employed by the contractor in the past six months.
	First-time Contractor on City of Madison Public Works contract requests a onetime exemption but intends to comply on all future contracts and is taking steps typical of a "good faith" effort.
	Contractor has been in business less than one year.
	Contractor doesn't have enough journeyman trade workers to qualify for a trade training program in that respective trade
on th 33.07 appre agen	Contractor shall indicate on the following section which apprenticeable trades are to be used his contract. Compliance with active apprenticeship, to the extent required by M.G.O. (7), shall be satisfied by documentation from an applicable trade training body; an enticeship contract with the Wisconsin Department of Workforce Development or a similar cy in another state; or the U.S Department of Labor. This documentation is required prior to contractor beginning work on the project site.
	The Contractor has reviewed the list and shall not use any apprenticeable trades on this project.

Rev. 1/23/2015-7531specs.doc F-2

LIST	APPRENTICABLE TRADES (check all that apply to your work to be performed on this contract)
	BRICKLAYER
	CARPENTER
	CEMENT MASON / CONCRETE FINISHER
	CEMENT MASON (HEAVY HIGHWAY)
	CONSTRUCTION CRAFT LABORER
	DATA COMMUNICATION INSTALLER
	ELECTRICIAN
	ENVIRONMENTAL SYSTEMS TECHNICIAN / HVAC SERVICE TECH/HVAC INSTALL / SERVICE
	GLAZIER
	HEAVY EQUIPMENT OPERATOR / OPERATING ENGINEER
	INSULATION WORKER (HEAT & FROST)
	IRON WORKER
	IRON WORKER (ASSEMBLER, METAL BLDGS)
	PAINTER & DECORATOR
	PLASTERER
	PLUMBER
	RESIDENTIAL ELECTRICIAN
	ROOFER & WATER PROOFER
	SHEET METAL WORKER
	SPRINKLER FITTER
	STEAMFITTER
	STEAMFITTER (REFRIGERATION)
	STEAMFITTER (SERVICE)
	TAPER & FINISHER
	TELECOMMUNICATIONS (VOICE, DATA & VIDEO) INSTALLER-TECHNICIAN
	TILE SETTER

Rev. 1/23/2015-7531specs.doc F-3

SECTION G: BID BOND

KNOW ALL MEN BY THESE PRESENT, THAT .	(a
corporation of the State of)	(individual), (partnership), hereinafter referred to as the
"Principal") and, a corporation of	of the State of (hereinafter referred to
as the "Surety") and licensed to do business in th	e State of Wisconsin, are held and firmly bound unto the
City of Madison, (hereinafter referred to as the "C	Obligee"), in the sum of five per cent (5%) of the amount
of the total bid or bids of the Principal herein a	accepted by the Obligee, for the payment of which the
Principal and the Surety bind themselves, their h	eirs, executors, administrators, successors and assigns,
jointly and severally, firmly by these presents.	

The conditions of this obligation are such that, whereas the Principal has submitted, to the City of Madison a certain bid, including the related alternate, and substitute bids attached hereto and hereby made a part hereof, to enter into a contract in writing for the construction of:

LAKE EDGE PARK SHELTER CONTRACT NO. 7531

- 1. If said bid is rejected by the Obligee, then this obligation shall be void.
- 2. If said bid is accepted by the Obligee and the Principal shall execute and deliver a contract in the form specified by the Obligee (properly completed in accordance with said bid) and shall furnish a bond for his/her faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said bid, then this obligation shall be void.

If said bid is accepted by the Obligee and the Principal shall fail to execute and deliver the contract and the performance and payment bond noted in 2. above executed by this Surety, or other Surety approved by the City of Madison, all within the time specified or any extension thereof, the Principal and Surety agree jointly and severally to forfeit to the Obligee as liquidated damages the sum mentioned above, it being understood that the liability of the Surety for any and all claims hereunder shall in no event exceed the sum of this obligation as stated, and it is further understood that the Principal and Surety reserve the right to recover from the Obligee that portion of the forfeited sum which exceed the actual liquidated damages incurred by the Obligee.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by an extension of the time within which the Obligee may accept such bid, and said Surety does hereby waive notice of any such extension.

Rev. 1/23/2015-7531specs.doc G-1

Seal

Principal

Date

Name of Surety

By:

Date

This certifies that I have been duly licensed as an agent for the above company in Wisconsin under License No. _____ for the year _____, and appointed as attorney in fact with authority to execute this bid bond and the payment and performance bond referred to above, which power of attorney has not been revoked.

Date

Agent

Address

IN WITNESS WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to

be signed by their proper officers, on the day and year set forth below.

NOTE TO SURETY & PRINCIPAL

The bid submitted which this bond guarantees shall be rejected if the following instrument is not attached to this bond:

City, State and Zip Code

Telephone Number

Power of Attorney showing that the agent of Surety is currently authorized to execute bonds on behalf of the Surety, and in the amounts referenced above.

Rev. 1/23/2015-7531specs.doc G-2

Certificate of Biennial Bid Bond

TIME PERIOD - VALID (FROM/TO)
NAME OF SURETY
NAME OF CONTRACTOR
CERTIFICATE HOLDER
City of Madison, Wisconsin
This is to certify that a biennial bid bond issued by the above-named Surety is currently on file with the City of Madison.
This certificate is issued as a matter of information and conveys no rights upon the certificate holder and does not amend, extend or alter the coverage of the biennial bid bond.
Cancellation: Should the above policy be cancelled before the expiration date, the issuing Surety will give thirty (30) days written notice to the certificate holder indicated above.
Signature of Authorized Contractor Representative
Date

Rev. 1/23/2015-7531specs.doc G-3

SECTION H: AGREEMENT

THIS A	AGREEMENT made this day of in the year Two Thousand and Fifteen en hereinafter called the Contractor, and the City of Madison, asin, hereinafter called the City.				
	WHEREAS, the Common Council of the said City of Madison under the provisions of a resolution adopted, and by virtue of authority vested in the said Council, has awarded to the				
Contra	ctor the work of performing certain construction.				
NOW, follows	THEREFORE, the Contractor and the City, for the consideration hereinafter named, agree as :				
1.	Scope of Work. The Contractor shall, perform the construction, execution and completion of the following listed complete work or improvement in full compliance with the Plans, Specifications, Standard Specifications, Supplemental Specifications, Special Provisions and contract; perform all items of work covered or stipulated in the proposal; perform all altered or extra work; and shall furnish, unless otherwise provided in the contract, all materials, implements, machinery, equipment, tools, supplies, transportation, and labor necessary to the prosecution and completion of the work or improvements:				
	LAKE EDGE PARK SHELTER CONTRACT NO. 7531				
2.	Completion Date/Contract Time. Construction work must begin within seven (7) calendar days after the date appearing on mailed written notice to do so shall have been sent to the Contractor and shall be carried on at a rate so as to secure full completion <u>SEE SPECIAL PROVISIONS</u> , the rate of progress and the time of completion being essential conditions of this Agreement.				
3.	Contract Price. The City shall pay to the Contractor at the times, in the manner and on the conditions set forth in said specifications, the sum of(\$) Dollars being the amount bid by such Contractor and which was awarded to him/her as provided by law.				
4.	Wage Rates for Employees of Public Works Contractors				
	General and Authorization. The Contractor shall compensate its employees at the prevailing wage rate in accordance with section 66.0903, Wis. Stats., DWD 290 of the Wisconsin Administrative Code and as hereinafter provided unless otherwise noted in Section D: Special Provisions, Subsection 102.10 – Minimum Rate of Wage Scale.				
	"Public Works" shall include building or work involving the erection, construction, remodeling, repairing or demolition of buildings, parking lots, highways, streets, bridges, sidewalks, street				

"Building or work" includes construction activity as distinguished from manufacturing, furnishing of materials, or servicing and maintenance work, except for the delivery of mineral aggregate such as sand, gravel, bituminous asphaltic concrete or stone which is incorporated into the work under contract with the City by depositing the material directly in final place from transporting vehicle.

lighting, traffic signals, sanitary sewers, water mains and appurtenances, storm sewers, and the

"Erection, construction, remodeling, repairing" means all types of work done on a particular building or work at the site thereof in the construction or development of the project, including without limitation, erecting, construction, remodeling, repairing, altering, painting, and decorating, the transporting of materials and supplies to or from the building or work done by the employees of the Contractor, Subcontractor, or Agent thereof, and the manufacturing or furnishing of

Rev. 1/23/2015-7531specs.doc H-1

grading and landscaping of public lands.

materials, articles, supplies or equipment on the site of the building or work, by persons employed by the Contractor, Subcontractor, or Agent thereof.

"Employees working on the project" means laborers, workers, and mechanics employed directly upon the site of work.

"Laborers, Workers, and Mechanics" include pre-apprentices, helpers, trainees, learners and properly registered and indentured apprentices but exclude clerical, supervisory, and other personnel not performing manual labor.

Establishment of Wage Rates. The Department of Public Works shall periodically obtain a current schedule of prevailing wage rates from DWD. The schedule shall be used to establish the City of Madison Prevailing Wage Rate Schedule for Public Works Construction (prevailing wage rate). The Department of Public Works may include known increases to the prevailing wage rate which can be documented and are to occur on a future specific date. The prevailing wage rate shall be included in public works contracts subsequently negotiated or solicited by the City. Except for known increases contained within the schedule, the prevailing wage rate shall not change during the contract. The approved wage rate is attached hereto.

Workforce Profile. The Contractor shall, at the time of signature of the contract, notify the City Engineer in writing of the names and classifications of all the employees of the Contractor, Subcontractors, and Agents proposed for the work. In the alternative, the Contractor shall submit in writing the classifications of all the employees of the Contractor, Subcontractors and Agents and the total number of hours estimated in each classification for the work. This workforce profile(s) shall be reviewed by the City Engineer who may, within ten (10) days, object to the workforce profile(s) as not being reflective of that which would be required for the work. The Contractor may request that the workforce profile, or a portion of the workforce profile, be submitted after the signature of the contract but at least ten (10) days prior to the work commencing. Any costs or time loss resulting from modifications to the workforce profile as a result of the City Engineer's objections shall be the responsibility of the Contractor.

Payrolls and Records. The Contractor shall keep weekly payroll records setting forth the name, address, telephone number, classification, wage rate and fringe benefit package of all the employees who work on the contract, including the employees of the Contractor's subcontractors and agents. Such weekly payroll records must include the required information for all City contracts and all other contracts on which the employee worked during the week in which the employee worked on the contract. The Contractor shall also keep records of the individual time each employee worked on the project and for each day of the project. Such records shall also set forth the total number of hours of overtime credited to each such employee for each day and week and the amount of overtime pay received in that week. The records shall set forth the full weekly wages earned by each employee and the actual hourly wage paid to the employee.

The Contractor shall submit the weekly payroll records, including the records of the Contractor's subcontractors and agents, to the City Engineer for every week that work is being done on the contract. The submittal shall be within twenty-one (21) calendar days of the end of the Contractor's weekly pay period.

Employees shall receive the full amounts accrued at the time of the payment, computed at rates not less than those stated in the prevailing wage rate and each employee's rate shall be determined by the work that is done within the trade or occupation classification which should be properly assigned to the employee.

An employee's classification shall not be changed to a classification of a lesser rate during the contract. If, during the term of the contract, an employee works in a higher pay classification than the one which was previously properly assigned to the employee, then that employee shall be considered to be in the higher pay classification for the balance of the contract, receive the appropriate higher rate of pay, and she/he shall not receive a lesser rate during the balance of the

contract. For purposes of clarification, it is noted that there is a distinct difference between working in a different classification with higher pay and doing work within a classification that has varying rates of pay which are determined by the type of work that is done within the classification. For example, the classification "Operating Engineer" provides for different rates of pay for various classes of work and the Employer shall compensate an employee classified as an "Operating Engineer" based on the highest class of work that is done in one day. Therefore, an "Operating Engineer's" rate may vary on a day to day basis depending on the type of work that is done, but it will never be less than the base rate of an "Operating Engineer". Also, as a matter of clarification, it is recognized that an employee may work in a higher paying classification merely by chance and without prior intention, calculation or design. If such is the case and the performance of the work is truly incidental and the occurrence is infrequent, inconsequential and does not serve to undermine the single classification principle herein, then it may not be required that the employee be considered to be in the higher pay classification and receive the higher rate of pay for the duration of the contract. However, the Contractor is not precluded or prevented from paying the higher rate for the limited time that an employee performs work that is outside of the employee's proper classification.

Questions regarding an employee's classification, rate of pay or rate of pay within a classification, shall be resolved by reference to the established practice that predominates in the industry and on which the trade or occupation rate/classification is based. Rate of pay and classification disputes shall be resolved by relying upon practices established by collective bargaining agreements and guidelines used in such determination by appropriate recognized trade unions operating within the City of Madison.

The Contractor, its Subcontractors and Agents shall submit to interrogation regarding compliance with the provisions of this ordinance.

Mulcting of the employees by the Contractor, Subcontractor, and Agents on Public Works contracts, such as by kickbacks or other devices, is prohibited. The normal rate of wage of the employees of the Contractor, Subcontractor, and Agents shall not be reduced or otherwise diminished as a result of payment of the prevailing wage rate on a public works contract.

Hourly contributions. Hourly contributions shall be determined in accordance with the prevailing wage rate and with DWD. 290.01(10), Wis. Admin. Code.

Apprentices and Subjourney persons. Apprentices and sub journeypersons performing work on the project shall be compensated in accordance with the prevailing wage rate and with DWD 290.02, and 290.025, respectively, Wis. Admin. Code.

Straight Time Wages. The Contractor may pay straight time wages as determined by the prevailing wage rate and DWD 290.04, Wis. Admin. Code.

Overtime Wages. The Contractor shall pay overtime wages as required by the prevailing wage rate and DWD 290.05, Wis. Admin. Code.

Posting of Wage Rates and Hours. A clearly legible copy of the prevailing wage rate, together with the provisions of Sec. 66.0903(10)(a) and (11)(a), Wis. Stats., shall be kept posted in at least one conspicuous and easily accessible place at the project site by the Contractor and such notice shall remain posted during the full time any laborers, workers or mechanics are employed on the contract.

Evidence of Compliance by Contractor. Upon completion of the contract, the Contractor shall file with the Department of Public Works an affidavit stating:

a. That the Contractor has complied fully with the provisions and requirements of Sec. 66.0903(3), Wis. Stats., and Chapter DWD 290, Wis. Admin. Code; the Contractor has received evidence of compliance from each of the agents and subcontractors; and the

names and addresses of all of the subcontractors and agents who worked on the contract.

b. That full and accurate records have been kept, which clearly indicate the name and trade or occupation of every laborer, worker or mechanic employed by the Contractor in connection with work on the project. The records shall show the number of hours worked by each employee and the actual wages paid therefore; where these records will be kept and the name, address and telephone number of the person who will be responsible for keeping them. The records shall be retained and made available for a period of at least three (3) years following the completion of the project of public works and shall not be removed without prior notification to the municipality.

Evidence of Compliance by Agent and Subcontractor. Each agent and subcontractor shall file with the Contractor, upon completion of their portion of the work on the contract an affidavit stating that all the provisions of Sec. 66.0903(3), Wis. Stats., have been fully complied with and that full and accurate records have been kept, which clearly indicate the name and trade or occupation of every laborer, worker or mechanic employed by the Contractor in connection with work on the project. The records shall show the number of hours worked by each employee and the actual wages paid therefore; where these records shall be kept and the name, address and telephone number of the person who shall be responsible for keeping them. The records shall be retained and made available for a period of at least three (3) years following the completion of the project of public works and shall not be removed without prior notification to the municipality.

Failure to Comply with the Prevailing Wage Rate. If the Contractor fails to comply with the prevailing wage rate, she/he shall be in default on the contract. In addition, if DWD finds that a contractor or subcontractor violated the prevailing wage law, DWD will assess liquidated damages of 100% of the wages owed to employees.

Establishment of Wage Rates. The Department of Public Works shall periodically obtain a current schedule of prevailing wage rates from DWD. The schedule shall be used to establish the City of Madison Prevailing Wage Rate Schedule for Public Works Construction (prevailing wage rate). The Department of Public Works may include known increases to the prevailing wage rate which can be documented and are to occur on a future specific date. The prevailing wage rate shall be included in public works contracts subsequently negotiated or solicited by the City. Except for known increases contained within the schedule, the prevailing wage rate shall not change during the contract. The approved wage rate and DWD prevailing wage requirements are attached hereto as Sec. I of the contract.

5. **Affirmative Action.** In the performance of the services under this Agreement the Contractor agrees not to discriminate against any employee or applicant because of race, religion, marital status, age, color, sex, disability, national origin or ancestry, income level or source of income, arrest record or conviction record, less than honorable discharge, physical appearance, sexual orientation, gender identity, political beliefs, or student status. The Contractor further agrees not to discriminate against any subcontractor or person who offers to subcontract on this contract because of race, religion, color, age, disability, sex, sexual orientation, gender identity or national origin.

The Contractor agrees that within thirty (30) days after the effective date of this agreement, the Contractor will provide to the City Affirmative Action Division certain workforce utilization statistics, using a form to be furnished by the City.

If the contract is still in effect, or if the City enters into a new agreement with the Contractor, within one year after the date on which the form was required to be provided, the Contractor will provide updated workforce information using a second form, also to be furnished by the City. The second form will be submitted to the City Affirmative Action Division no later than one year after the date on which the first form was required to be provided.

The Contractor further agrees that, for at least twelve (12) months after the effective date of this contract, it will notify the City Affirmative Action Division of each of its job openings at facilities in Dane County for which applicants not already employees of the Contractor are to be considered. The notice will include a job description, classification, qualifications and application procedures and deadlines. The Contractor agrees to interview and consider candidates referred by the Affirmative Action Division if the candidate meets the minimum qualification standards established by the Contractor, and if the referral is timely. A referral is timely if it is received by the Contractor on or before the date started in the notice.

Articles of Agreement Article I

The Contractor shall take affirmative action in accordance with the provisions of this contract to insure that applicants are employed, and that employees are treated during employment without regard to race, religion, color, age, marital status, disability, sex, sexual orientation, gender identity or national original and that the employer shall provide harassment free work environment for the realization of the potential of each employee. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation and selection for training including apprenticeship insofar as it is within the control of the Contractor. The Contractor agrees to post in conspicuous places available to employees and applicants notices to be provided by the City setting out the provisions of the nondiscrimination clauses in this contract.

Article II

The Contractor shall in all solicitations or advertisements for employees placed by or on behalf of the Contractors state that all qualified or qualifiable applicants will be employed without regard to race, religion, color, age, marital status, disability, sex, sexual orientation, gender identity or national origin.

Article III

The Contractor shall send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding a notice to be provided by the City advising the labor union or worker's representative of the Contractor's equal employment opportunity and affirmative action commitments. Such notices shall be posted in conspicuous places available to employees and applicants for employment.

Article V

The Contractor agrees that it will comply with all provisions of the Affirmative Action Ordinance of the City of Madison, including the contract compliance requirements. The Contractor agrees to submit the model affirmative action plan for public works contractors in a form approved by the Affirmative Action Division Manager.

Article VI

The Contractor will maintain records as required by Section 39.02(9)(f) of the Madison General Ordinances and will provide the City Affirmative Action Division with access to such records and to persons who have relevant and necessary information, as provided in Section 39.02(9)(f). The City agrees to keep all such records confidential, except to the extent that public inspection is required by law.

Article VII

In the event of the Contractor's or subcontractor's failure to comply with the Equal Employment Opportunity and Affirmative Action Provisions of this contract or Section 39.03 and 39.02 of the Madison General Ordinances, it is agreed that the City at its option may do any or all of the following:

- 1. Cancel, terminate or suspend this Contract in whole or in part.
- 2. Declare the Contractor ineligible for further City contracts until the Affirmative Action requirements are met.
- 3. Recover on behalf of the City from the prime Contractor 0.5 percent of the contract award price for each week that such party fails or refuses to comply, in the nature of liquidated damages, but not to exceed a total of five percent (5%) of the contract price, or five thousand dollars (\$5,000), whichever is less. Under public works contracts, if a subcontractor is in noncompliance, the City may recover liquidated damages from the prime Contractor in the manner described above. The preceding sentence shall not be construed to prohibit a prime Contractor from recovering the amount of such damage from the non-complying subcontractor.

Article VIII

The Contractor shall include the above provisions of this contract in every subcontract so that such provisions will be binding upon each subcontractor. The Contractor shall take such action with respect to any subcontractor as necessary to enforce such provisions, including sanctions provided for noncompliance.

Article IX

The Contractor shall allow the maximum feasible opportunity to small business enterprises to compete for any subcontracts entered into pursuant to this contract. (In federally funded contracts the terms "DBE, MBE and WBE" shall be substituted for the term "small business" in this Article.)

6. Substance Abuse Prevention Program Required. Prior to commencing work on the Contract, the Contractor, and any Subcontractor, shall have in place a written program for the prevention of substance abuse among its employees as required under Wis. Stat. Sec. 103.503.

LAKE EDGE PARK SHELTER CONTRACT NO. 7531

IN WITNESS WHEREOF, the Contractor has hereunto set his/her hand and seal and the City has caused these presents to be sealed with its corporate seal and to be subscribed by its Mayor and City Clerk the day and year first above written.

Countersigned:				
Ü		Company Name		
Witness	Date	President		Date
Witness	Date	Secretary		Date
CITY OF MADISON, WISCONSIN				
Provisions have been made to pathat will accrue under this contract.	y the liability	Approved as to form:		
Finance Director		City Attorney		
Signed this da	y of		, 20	
Witness		Mayor		Date
Witness		City Clerk		Date

SECTION I: PAYMENT AND PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS, that			
as	principal, and		
Company ofas surety, are held and firmly bound unto the City of Madison, Wisconsin, in the sum of(\$) Dollars, lawful money of the Jnited States, for the payment of which sum to the City of Madison, we hereby bind ourselves and our espective executors and administrators firmly by these presents.			
The condition of this Bond is such that if the above bounden shall on his/her part fully and faithfully perform all of the terms of the Contract entered into between him/herself and the City of Madison for the construction of:			
	GE PARK SHELTER RACT NO. 7531		
prosecution of said work, and save the City har in the prosecution of said work, and shall save	aims for labor performed and material furnished in the rmless from all claims for damages because of negligence harmless the said City from all claims for compensation ployees and employees of subcontractor, then this Bond is ect.		
Signed and sealed this	_day of		
Countersigned:			
•	Company Name (Principal)		
Witness	President Seal		
Secretary	<u> </u>		
Approved as to form:	Surety Seal Salary Employee Commission		
City Attorney	Attorney-in-Fact		
This certifies that I have been duly licensed as an agent for the above company in Wisconsin under License No for the year 20, and appointed as attorney-in-fact with authority to execute this payment and performance bond which power of attorney has not been revoked.			
Date	Agent Signature		

I-1

SECTION J: PREVAILING WAGE RATES

PREVAILING WAGE RATE DETERMINATION

Issued by the State of Wisconsin
Department of Workforce Development
Pursuant to s. 66.0903, Wis. Stats.
Issued On: 1/7/2015

DETERMINATION NUMBER: 201500014

EXPIRATION DATE: Prime Contracts MUST Be Awarded or Negotiated On Or Before

12/31/2015. If NOT, You MUST Reapply.

PROJECT NAME: ALL PUBLIC WORKS PROJECTS UNDER SEC. 66.0903, STATS-CITY OF MADISON

PROJECT LOCATION: MADISON CITY, DANE COUNTY, WI

CONTRACTING AGENCY: CITY OF MADISON - ENGINEERING

CLASSIFICATION:

Contractors are responsible for correctly classifying their workers. Either call the Department of Workforce Development (DWD) with trade or classification questions or consult DWD's Dictionary of Occupational Classifications & Work Descriptions on the DWD website at: dwd.wisconsin.gov/er/prevailing_wage_rate/Dictionary/dictionary_main.htm.

OVERTIME:

Time and one-half must be paid for all hours worked:

- over 10 hours per day on prevailing wage projects
- over 40 hours per calendar week
- Saturday and Sunday
- on all of the following holidays: January 1; the last Monday in May; July 4; the 1st Monday in September; the 4th Thursday in November; December 25:
- The day before if January 1, July 4 or December 25 falls on a Saturday;
- The day following if January 1, July 4 or December 25 falls on a Sunday.

Apply the time and one-half overtime calculation to whichever is higher between the Hourly Basic Rate listed on this project determination or the employee's regular hourly rate of pay. Add any applicable Premium or DOT Premium to the Hourly Basic Rate before calculating overtime.

A DOT Premium (discussed below) may supersede this time and one-half requirement.

FUTURE INCREASE:

When a specific trade or occupation requires a future increase, you MUST add the full hourly increase to the "TOTAL" on the effective date(s) indicated for the specific trade or occupation.

PREMIUM PAY:

If indicated for a specific trade or occupation, the full amount of such pay MUST be added to the "HOURLY BASIC RATE OF PAY" indicated for such trade or occupation, whevenever such pay is applicable.

DOT PREMIUM:

This premium only applies to highway and bridge projects owned by the Wisconsin Department of Transportation and to the project type heading "Airport Pavement or State Highway Construction." DO NOT apply the premium calculation under any other project type on this determination.

APPRENTICES:

Pay apprentices a percentage of the applicable journeyperson's hourly basic rate of pay and hourly fringe benefit contributions specified in this determination. Obtain the appropriate percentage from each apprentice's contract or indenture.

SUBJOURNEY:

Subjourney wage rates may be available for some of the trades or occupations indicated below with the exception of laborers, truck drivers and heavy equipment operators. Any employer interested in using a subjourney classification on this project MUST complete Form ERD-10880 and request the applicable wage rate from the Department of Workforce Development PRIOR to using the subjourney worker on this project.

This document **MUST BE POSTED** by the **CONTRACTING AGENCY** in at least one conspicuous and easily accessible place **on the site of the project**. A local governmental unit may post this document at the place normally used to post public notices if there is no common site on the project. This document **MUST** remain posted during the entire time any worker is employed on the project and **MUST** be physically incorporated into the specifications and all contracts and subcontracts. If you have any questions, please write to the Equal Rights Division, Labor Standards Bureau, P.O. Box 8928, Madison, Wisconsin 53708 or call (608) 266-6861.

The following statutory provisions apply to local governmental unit projects of public works and are set forth below pursuant to the requirements of s. 66.0903(8), Stats.

- s. 66.0903 (1) (f) & s. 103.49 (1) (c) "PREVAILING HOURS OF LABOR" for any trade or occupation in any area means 10 hours per day and 40 hours per week and may not include any hours worked on a Saturday or Sunday or on any of the following holidays:
 - 1. January 1.
 - 2. The last Monday in May.
 - 3. July 4.
 - 4. The first Monday in September.
 - 5. The 4th Thursday in November.
 - 6. December 25.
 - 7. The day before if January 1, July 4 or December 25 falls on a Saturday.
 - 8. The day following if January 1, July 4 or December 25 falls on a Sunday.

s. 66.0903 (10) RECORDS; INSPECTION; ENFORCEMENT.

(a) Each contractor, subcontractor, or contractor's or subcontractor's agent performing work on a project of public works that is subject to this section shall keep full and accurate records clearly indicating the name and trade or occupation of every person performing the work described in sub. (4) and an accurate record of the number of hours worked by each of those persons and the actual wages paid for the hours worked.

s. 66.0903 (11) LIABILITY AND PENALTIES.

- (a) 1. Any contractor, subcontractor, or contractor's or subcontractor's agent who fails to pay the prevailing wage rate determined by the department under sub. (3) or who pays less than 1.5 times the hourly basic rate of pay for all hours worked in excess of the prevailing hours of labor is liable to any affected employee in the amount of his or her unpaid wages or his or her unpaid overtime compensation and in an additional amount as liquidated damages as provided under subd. 2., 3., whichever is applicable.
- 2. If the department determines upon inspection under sub. (10) (b) or (c) that a contractor, subcontractor, or contractor's or subcontractor's agent has failed to pay the prevailing wage rate determined by the department under sub. (3) or has paid less than 1.5 times the hourly basic rate of pay for all hours worked in excess of the prevailing hours of labor, the department shall order the contractor to pay to any affected employee the amount of his or her unpaid wages or his or her unpaid overtime compensation and an additional amount equal to 100 percent of the amount of those unpaid wages or that unpaid overtime compensation as liquidated damages within a period specified by the department in the order.
- 3. In addition to or in lieu of recovering the liability specified in subd. 1. as provided in subd. 2., any employee for and in behalf of that employee and other employees similarly situated may commence an action to recover that liability in any court of competent jurisdiction. If the court finds that a contractor, subcontractor, or contractor's or subcontractor's agent has failed to pay the prevailing wage rate determined by the department under sub. (3) or has paid less than 1.5 times the hourly basic rate of pay for all hours worked in excess of the prevailing hours of labor, the court shall order the contractor, subcontractor, or agent to pay to any affected employee the amount of his or her unpaid wages or his or her unpaid overtime compensation and an additional amount equal to 100 percent of the amount of those unpaid wages or that unpaid overtime compensation as liquidated damages. 5. No employee may be a party plaintiff to an action under subd. 3. unless the employee consents in writing to become a party and the consent is filed in the court in which the action is brought. Notwithstanding s. 814.04 (1), the court shall, in addition to any judgment awarded to the plaintiff, allow reasonable attorney fees and costs to be paid by the defendant.

BUILDING OR HEAVY CONSTRUCTION

Includes sheltered enclosures with walk-in access for the purpose of housing persons, employees, machinery, equipment or supplies and non-sheltered work such as canals, dams, dikes, reservoirs, storage tanks, etc. A sheltered enclosure need not be "habitable" in order to be considered a building. The installation of machinery and/or equipment, both above and below grade level, does not change a project's character as a building. On-site grading, utility work and landscaping are included within this definition. Residential buildings of four (4) stories or less, agricultural buildings, parking lots and driveways are NOT included within this definition.

	SKILLED TRADES				
<u>CODE</u>	Fringe Benefits Must Be Paid On <u>All</u> Hours Worked TRADE OR OCCUPATION	HOURLY BASIC RATE OF PAY \$	HOURLY FRINGE BENEFITS \$	TOTAL \$	
101	Acoustic Ceiling Tile Installer Future Increase(s): Add \$1.42/hr on 6/1/2015; Add \$1.42/hr on 6/1/2016.	32.72	16.00	48.72	
102	Boilermaker Future Increase(s): Add \$1.50/hr. on 01/01/2016	33.35	28.24	61.59	
103	Bricklayer, Blocklayer or Stonemason Future Increase(s): Add \$1.40 on 06/01/2015; Add \$1.45 on 06/06/2016 Premium Increase(s): DOT PREMIUM: Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day.	32.82	18.66	51.48	
104	Cabinet Installer Future Increase(s): Add \$1.42/hr on 6/1/2015; Add \$1.42/hr on 6/1/2016.	32.72	16.00	48.72	
105	Carpenter Future Increase(s): Add \$1.42/hr on 6/1/2015; Add \$1.42/hr on 6/1/2016. Premium Increase(s): DOT PREMIUM: Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day.	32.72	16.00	48.72	
106	Carpet Layer or Soft Floor Coverer Future Increase(s): Add \$1.42/hr on 6/1/2015; Add \$1.42/hr on 6/1/2016.	32.72	16.00	48.72	
107	Cement Finisher	31.98	12.04	44.02	
108	Drywall Taper or Finisher	26.05	18.23	44.28	
109	Electrician Future Increase(s): Add \$1.20/hr on 6/1/15; Add \$1.25/hr on 6/1/16. Premium Increase(s): DOT PREMIUM: Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day.	34.82	19.67	54.49	
110	Elevator Constructor	43.84	27.09	70.93	

	Fringe Benefits Must Be Paid On All Hours Worked	HOURLY	HOURLY	
CODE	TRADE OR OCCUPATION	BASIC RATE <u>OF PAY</u> \$	FRINGE <u>BENEFITS</u> \$	TOTAL \$
111	Fence Erector	18.00	6.09	24.09
112	Fire Sprinkler Fitter	36.79	18.81	55.60
113	Glazier Future Increase(s): Add \$.75/hr eff. 06/01/2015; Add \$.90/hr eff. 06/01/2016	37.07	14.42	51.49
114	Heat or Frost Insulator	33.43	25.81	59.24
115	Insulator (Batt or Blown) Future Increase(s): Add \$1.42/hr on 6/1/2015; Add \$1.42/hr on 6/1/2016.	32.72	16.00	48.72
116	Ironworker	31.50	20.01	51.51
117	Lather	31.40	15.90	47.30
118	Line Constructor (Electrical)	39.50	17.73	57.23
119	Marble Finisher	16.25	2.32	18.57
120	Marble Mason	32.09	18.04	50.13
121	Metal Building Erector	19.05	8.08	27.13
122	Millwright Future Increase(s): Add \$1.47/hr on 6/1/2015; Add \$1.47/hr on 6/1/2016.	34.44	16.07	50.51
123	Overhead Door Installer	27.46	1.98	29.44
124	Painter	25.75	16.60	42.35
125	Pavement Marking Operator	30.10	17.34	47.44
126	Piledriver Future Increase(s): Add \$1.50/hr on 6/1/2015; Add \$1.60/hr on 6/1/2016. Premium Increase(s): Add \$.65/hr for Piledriver Loftsman; Add \$.75/hr for Sheet Piling Loftsman. DOT PREMIUM: Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day.	30.11	26.51	56.62
127	Pipeline Fuser or Welder (Gas or Utility)	30.83	20.89	51.72
129	Plasterer Future Increase(s): Add \$1.56 on 06/01/2015; Add \$1.61 on 06/01/2016; Add\$1.66 on 06/01/2017	32.65	19.36	52.01
130	Plumber Future Increase(s): Add \$1.80 on 6/1/15	37.57	17.47	55.04

	Fringe Benefits Must Be Paid On <u>All</u> Hours Worked	HOURLY BASIC RATE	HOURLY FRINGE	
CODE	TRADE OR OCCUPATION	<u>OF PAY</u> \$	<u>BENEFITS</u> \$	<u>TOTAL</u> \$
132	Refrigeration Mechanic Future Increase(s): Add \$1.80 on 6/1/15	44.20	18.26	62.46
133	Roofer or Waterproofer	29.40	11.31	40.71
134	Sheet Metal Worker	34.45	22.54	56.99
135	Steamfitter Future Increase(s): Add \$1.80/hr on 6/1/15.	44.20	18.26	62.46
137	Teledata Technician or Installer Premium Increase(s): DOT PREMIUM: Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day.	22.50	12.74	35.24
138	Temperature Control Installer	42.95	15.04	57.99
139	Terrazzo Finisher	16.25	2.32	18.57
140	Terrazzo Mechanic	31.18	17.35	48.53
141	Tile Finisher	23.85	17.18	41.03
142	Tile Setter	29.81	17.18	46.99
143	Tuckpointer, Caulker or Cleaner	23.60	7.10	30.70
144	Underwater Diver (Except on Great Lakes)	35.40	15.90	51.30
146	Well Driller or Pump Installer	25.32	15.65	40.97
147	Siding Installer	36.17	19.44	55.61
150	Heavy Equipment Operator - ELECTRICAL LINE CONSTRUCTION ONLY	30.16	15.11	45.27
151	Light Equipment Operator -ELECTRICAL LINE CONSTRUCTION ONLY	31.60	26.76	58.36
152	Heavy Truck Driver - ELECTRICAL LINE CONSTRUCTION ONLY	27.65	14.49	42.14
153	Light Truck Driver - ELECTRICAL LINE CONSTRUCTION ONLY	27.83	15.01	42.84
154	Groundman - ELECTRICAL LINE CONSTRUCTION ONLY	21.90	9.83	31.73
	TRUCK DRIVERS			

	Fringe Benefits Must Be Paid On All Hours Worked	HOURLY BASIC RATE	HOURLY FRINGE		
CODE	TRADE OR OCCUPATION	OF PAY \$	BENEFITS \$	TOTAL \$	
201	Single Axle or Two Axle	32.89	18.96	51.85	
203	Three or More Axle	18.00	21.99	39.99	

06/06/2016

CODE	Fringe Benefits Must Be Paid On <u>All</u> Hours Worked TRADE OR OCCUPATION	HOURLY BASIC RATE OF PAY \$	HOURLY FRINGE BENEFITS \$	TOTAL \$
204	Articulated, Euclid, Dumptor, Off Road Material Hauler Future Increase(s): Add \$1.60/hr on 6/2/2015; Add \$1.60/hr on 6/3/2016.	33.69	19.78	53.47
205	Pavement Marking Vehicle	20.85	11.02	31.87
207	Truck Mechanic	18.00	21.99	39.99
	LABORERS			
CODE	Fringe Benefits Must Be Paid On <u>All</u> Hours Worked TRADE OR OCCUPATION	HOURLY BASIC RATE OF PAY \$	HOURLY FRINGE BENEFITS \$	TOTAL \$
301	General Laborer Future Increase(s): Add \$1.35/hr eff. 06/01/2015; Add \$1.25/hr eff. 06/06/2016 Premium Increase(s): Add \$1.00/hr for certified welder; Add \$.25/hr for mason tender	24.97	15.12	40.09
302	Asbestos Abatement Worker	18.00	9.58	27.58
303	Landscaper	18.75	10.26	29.01
310	Gas or Utility Pipeline Laborer (Other Than Sewer and Water)	21.55	14.14	35.69
311	Fiber Optic Laborer (Outside, Other Than Concrete Encased) Premium Increase(s): DOT PREMIUMS: Pay two times the hourly basic rate on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day.	18.82	14.16	32.98
314	Railroad Track Laborer	14.50	5.29	19.79
315	Final Construction Clean-Up Worker Future Increase(s): Add \$1.35/hr eff. 06/01/2015; Add \$1.25/hr eff.	24.97	15.12	40.09

HEAVY EQUIPMENT OPERATORS SITE PREPARATION, UTILITY OR LANDSCAPING WORK ONLY

	Fringe Benefits Must Be Paid On <u>All</u> Hours Worked	HOURLY BASIC RATE	HOURLY FRINGE	
CODE	TRADE OR OCCUPATION	OF PAY \$	BENEFITS \$	TOTAL \$
501	Air Track, Rotary or Percussion Drilling Machine &/or Hammers, Blaster; Asphalt Milling Machine; Boring Machine (Directional, Horizontal or Vertical); Backhoe (Track Type) Having a Mfgr's Rated Capacity of 130,000 Lbs. or Over; Backhoe (Track Type) Having a Mfgr's Rated Capacity of Under 130,000 Lbs., Backhoe (Mini, 15,000 Lbs. & Under); Bulldozer or Endloader (Over 40 hp); Compactor (Self-Propelled 85 Ft Total Drum Width & Over, or Tractor Mounted, Towed & Light Equipment); Concrete Batch Plant, Batch Hopper; Concrete Breaker (Large, Auto, Vibratory/Sonic, Manual or Remote); Crane, Shovel, Dragline, Clamshells; Forklift (Machinery Moving or Steel Erection, 25 Ft & Over); Gradall (Cruz-Aire Type); Grader or Motor Patrol; Master Mechanic; Mechanic or Welder; Robotic Tool Carrier (With or Without Attachments); Scraper (Self Propelled or Tractor Drawn) 5 cu yds or More Capacity; Tractor or Truck Mounted Hydraulic Backhoe; Tractor or Truck Mounted Hydraulic Crane (10 Tons or Under); Tractor (Scraper, Dozer, Pusher, Loader); Trencher (Wheel Type or Chain Type Having Over 8 Inch Bucket). Future Increase(s): Add \$1.60/hr on 6/2/2015; Add \$1.60/hr on 6/3/2016.		19.78	53.47
502	Backfiller; Broom or Sweeper; Bulldozer or Endloader (Under 40 hp); Environmental Burner; Forestry Equipment, Timbco, Tree Shear, Tub Grinder, Processor; Jeep Digger; Screed (Milling Machine); Skid Rig; Straddle Carrier or Travel Lift; Stump Chipper; Trencher (Wheel Type or Chain Type Having 8 Inch Bucket & Under). Future Increase(s): Add \$1.60/hr on 6/2/2015; Add \$1.60/hr on 6/3/2016.	33.69	19.78	53.47
503	Air Compressor (&/or 400 CFM or Over); Augers (Vertical & Horizontal); Compactor (Self-Propelled 84 Ft Total Drum Width & Under, or Tractor Mounted, Towed & Light Equipment); Crusher, Screening or Wash Plant; Farm or Industrial Type Tractor; Forklift; Generator (&/or 150 KW or Over); Greaser; High Pressure Utility Locating Machine (Daylighting Machine); Mulcher; Oiler; Post Hole Digger or Driver; Pump (3 Inch or Over) or Well Points; Refrigeration Plant or Freeze Machine; Rock, Stone Breaker; Skid Steer Loader (With or Without Attachments); Vibratory Hammer or Extractor, Power Pack. Future Increase(s): Add \$1.60/hr on 6/2/2015; Add \$1.60/hr on 6/3/2016.	31.62	19.78	51.40
504	Work Performed on the Great Lakes Including Diver; Wet Tender or Hydraulic Dredge Engineer.	41.65	21.71	63.36
505	Work Performed on the Great Lakes Including Crane or Backhoe Operator; Assistant Hydraulic Dredge Engineer; Hydraulic Dredge Leverman or Diver's Tender; Mechanic or Welder; 70 Ton & Over Tug Operator. Premium Increase(s): Add \$.50/hr for Friction Crane, Lattice Boom or Crane Certification (CCO).	41.65	21.71	63.36

	Fringe Benefits Must Be Paid On All Hours Worked	HOURLY BASIC RATE	HOURLY FRINGE	
CODE	TRADE OR OCCUPATION	OF PAY	BENEFITS \$	<u>TOTAL</u> \$
506	Work Performed on the Great Lakes Including Deck Equipment Operator or Machineryman (Maintains Cranes Over 50 Tons or Backhoes 115,000 Lbs. or More); Tug, Launch or Loader, Dozer or Like Equipment When Operated on a Barge, Breakwater Wall, Slip, Dock or Scow, Deck Machinery.	35.72	17.85	53.57
507	Work Performed on the Great Lakes Including Deck Equipment Operator, Machineryman or Fireman (Operates 4 Units or More or Maintains Cranes 50 Tons or Under or Backhoes 115,000 Lbs. or Under); Deck Hand, Deck Engineer or Assistant Tug Operator; Off Road Trucks - Great Lakes ONLY.		20.40	55.86
	HEAVY EQUIPMENT OPERATORS EXCLUDING SITE PREPARATION, UTILITY, PAVING LA		ORK	
	Fringe Benefits Must Be Paid On <u>All</u> Hours Worked	HOURLY	HOURLY	
CODE	TRADE OR OCCUPATION	BASIC RATE OF PAY \$	FRINGE <u>BENEFITS</u> \$	TOTAL \$
508	Boring Machine (Directional); Crane, Tower Crane, Pedestal Tower or Derrick, With or Without Attachments, With a Lifting Capacity of Over 100 Tons, Self-Erecting Tower Crane With a Lifting Capacity of Over 4,000 Lbs., Crane With Boom Dollies; Crane, Tower Crane, Pedestal Tower or Derrick, With Boom, Leads &/or Jib Lengths Measuring 176 Ft or Over; Master Mechanic. Future Increase(s): Add \$1.60/hr on 6/2/2015; Add \$1.60/hr on 6/3/2016. Premium Increase(s): Add \$.50/hr for >200 Ton; Add \$1/hr at 300 Ton; Add \$1.50/hr at 400 Ton; Add \$2/hr at 500 Ton & Over.	36.67	19.78	56.45
509	Backhoe (Track Type) Having a Mfgr's Rated Capacity of 130,000 Lbs. or Over; Boring Machine (Horizontal or Vertical); Caisson Rig; Crane, Tower Crane, Portable Tower, Pedestal Tower or Derrick, With or Without Attachments, With a Lifting Capacity of 100 Tons or Under, Self-Erecting Tower Crane With A Lifting Capacity Of 4,000 Lbs. & Under; Crane, Towe Crane, Portable Tower, Pedestal Tower or Derrick, With Boom, Leads &/or Jib Lengths Measuring 175 Ft or Under; Pile Driver; Versi Lifts, Tri-Lifts & Gantrys (20,000 Lbs. & Over). Future Increase(s): Add \$1.60/hr on 6/2/2015; Add \$1.60/hr on 6/3/2016. Premium Increase(s): Add \$.25/hr for all >45 Ton lifting capacity cranes.	35.42 r	19.78	55.20
510	Backhoe (Track Type) Having a Mfgr.'s Rated Capacity of Under 130,000 Lbs., Backhoe (Mini, 15,000 Lbs. & Under); Concrete Bump Cutter, Grinder, Planing or Grooving Machine; Concrete Laser/Screed; Concrete Paver (Slipform); Concrete Pump (Over 46 Meter), Concrete Conveyor (Rotec or Bidwell Type); Concrete Slipform Placer Curb & Gutter Machine Concrete Spreader & Distributor; Dredge (NOT Performing Work on the Great Lakes); Forklift (Machinery Moving or Steel Erection, 25 Ft & Over); Gradall (Cruz-Aire Type); Hydro-Blaster (10,000 PSI or Over); Milling Machine; Skid Rig; Traveling Crane (Bridge Type). Future Increase(s): Add \$1.60/hr on 6/2/2015; Add \$1.60/hr on 6/3/2016.	-	19.78	54.00

	Fringe Benefits Must Be Paid On All Hours Worked	HOURLY	HOURLY	
CODE	TRADE OR OCCUPATION	BASIC RATE OF PAY \$	FRINGE <u>BENEFITS</u> \$	<u>TOTAL</u> \$
511	Air, Track, Rotary or Percussion Drilling Machine &/or Hammers, Blaster; Bulldozer or Endloader (Over 40 hp); Compactor (Self-Propelled 85 Ft Total Drum Width & Over, or Tractor Mounted, Towed & Light Equipment) Concrete Pump (46 Meter & Under), Concrete Conveyor (Rotec or Bidwell Type); Crane (Carry Deck, Mini) or Truck Mounted Hydraulic Crane (10 Tons or Under); Environmental Burner; Gantrys (Under 20,000 Lbs.); Grader or Motor Patrol; High Pressure Utility Locating Machine (Daylighting Machine); Manhoist; Material or Stack Hoist; Mechanic or Welder; Railroad Track Rail Leveling Machine, Tie Placer, Extractor, Tamper, Stone Leveler or Rehabilitation Equipment; Roller (Over 5 Ton); Scraper (Self Propelled or Tractor Drawn) 5 cu yd or More Capacity; Screed (Milling Machine); Sideboom; Straddle Carrier or Travel Lift; Tining or Curing Machine; Tractor (Scraper, Dozer, Pusher, Loader); Tractor or Truck Mounted Hydraulic Backhoe; Tractor or Truck Mounted Hydraulic Crane (10 Tons or Under); Trencher (Wheel Type or Chain Type Having Over 8-Inch Bucket). Future Increase(s): Add \$1.60/hr on 6/2/2015; Add \$1.60/hr on 6/3/2016.	33.69	19.78	53.47
512	Backfiller; Broom or Sweeper; Bulldozer or Endloader (Under 40 hp); Compactor (Self-Propelled 84 Ft Total Drum Width & Under, or Tractor Mounted, Towed & Light Equipment); Concrete Batch Plant, Batch Hopper; Concrete Breaker (Large, Auto, Vibratory/Sonic, Manual or Remote); Concrete Conveyor System; Concrete Finishing Machine (Road Type); Fireman (Pile Driver & Derrick NOT Performing Work on the Great Lakes); Grout Pump; Hoist (Tugger, Automatic); Industrial Locomotives; Jeep Digger; Lift Slab Machine; Mulcher; Roller (Rubber Tire, 5 Ton or Under); Screw or Gypsum Pumps; Stabilizing or Concrete Mixer (Self-Propelled or 14S or Over); Stump Chipper; Trencher (Wheel Type or Chain Type Having 8-Inch Bucket & Under); Winches & A-Frames. Future Increase(s): Add \$1.60/hr on 6/2/2015; Add \$1.60/hr on 6/3/2016.	31.62	19.78	51.40
513	Air Compressor (&/or 400 CFM or Over); Air, Electric or Hydraulic Jacking System; Augers (Vertical & Horizontal); Boatmen (NOT Performing Work on the Great Lakes); Boiler (Temporary Heat); Crusher, Screening or Wash Plant; Elevator; Farm or Industrial Type Tractor; Fireman (Asphalt Plant NOT Performing Work on the Great Lakes); Forklift; Generator (&/or 150 KW or Over); Greaser; Heaters (Mechanical); Loading Machine (Conveyor); Oiler; Post Hole Digger or Driver; Prestress Machine; Pump (3 Inch or Over) or Well Points; Refrigeration Plant or Freeze Machine; Robotic Tool Carrier (With or Without Attachments); Rock, Stone Breaker; Skid Steer Loader (With or Without Attachments); Vibratory Hammer or Extractor, Power Pack. Future Increase(s): Add \$1.60/hr on 6/2/2015; Add \$1.60/hr on 6/3/2016.		19.78	50.77
514	Gas or Utility Pipeline, Except Sewer & Water (Primary Equipment). Future Increase(s): Add \$1/hr on 6/1/2015; Add \$1/hr on 5/30/2016.	36.34	22.14	58.48
515	Gas or Utility Pipeline, Except Sewer & Water (Secondary Equipment). Future Increase(s): Add \$1.65/hr on 6/1/2015.	33.12	19.35	52.47
516	Fiber Optic Cable Equipment	28.89	17.95	46.84

SEWER, WATER OR TUNNEL CONSTRUCTION

Includes those projects that primarily involve public sewer or water distribution, transmission or collection systems and related tunnel work (excluding buildings).

	SKILLED TRADES				
CODE	Fringe Benefits Must Be Paid On <u>All</u> Hours Worked TRADE OR OCCUPATION	HOURLY BASIC RATE OF PAY \$	HOURLY FRINGE BENEFITS \$	TOTAL \$	
103	Bricklayer, Blocklayer or Stonemason	32.09	18.04	50.13	
105	Carpenter Future Increase(s): Add \$1.50/hr on 6/1/2015; Add \$1.65/hr on 6/1/2016. Premium Increase(s): DOT PREMIUM: Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day.	34.13	20.61	54.74	
107	Cement Finisher Future Increase(s): Add \$1.87 on 6/1/15; Add \$1.75 on 6/1/16. Premium Increase(s): DOT PREMIUMS: 1) Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day. 2) Add \$1.40/hr when the Wisconsin Department of Transportation or responsible governing agency requires that work be performed at night under artificial illumination with traffic control and the work is completed after sunset and before sunrise.	35.18	16.78	51.96	
109	Electrician Premium Increase(s): DOT PREMIUM: Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day.	33.93	22.77	56.70	
111	Fence Erector	18.00	6.09	24.09	
116	Ironworker	31.50	20.01	51.51	
118	Line Constructor (Electrical)	39.50	17.73	57.23	
125	Pavement Marking Operator	30.10	17.34	47.44	
126	Piledriver	29.56	25.71	55.27	
130	Plumber	21.50	0.00	21.50	
135	Steamfitter	42.95	17.81	60.76	
137	Teledata Technician or Installer	22.25	12.24	34.49	
143	Tuckpointer, Caulker or Cleaner	23.60	7.10	30.70	
144	Underwater Diver (Except on Great Lakes)	35.40	15.90	51.30	

	Fringe Benefits Must Be Paid On All Hours Worked	HOURLY BASIC RATE	HOURLY FRINGE	
CODE	TRADE OR OCCUPATION	OF PAY	BENEFITS \$	<u>TOTAL</u> \$
146	Well Driller or Pump Installer	25.32	15.65	40.97
150	Heavy Equipment Operator - ELECTRICAL LINE CONSTRUCTION ONLY	35.55	15.57	51.12
151	Light Equipment Operator -ELECTRICAL LINE CONSTRUCTION ONLY	31.60	15.19	46.79
152	Heavy Truck Driver - ELECTRICAL LINE CONSTRUCTION ONLY	27.65	13.44	41.09
153	Light Truck Driver - ELECTRICAL LINE CONSTRUCTION ONLY	25.68	13.28	38.96
154	Groundman - ELECTRICAL LINE CONSTRUCTION ONLY	21.75	12.97	34.72
	TRUCK DRIVERS			
	Fringe Benefits Must Be Paid On <u>All</u> Hours Worked	HOURLY	HOURLY	
CODE	TRADE OR OCCUPATION	BASIC RATE OF PAY	FRINGE BENEFITS \$	TOTAL \$
201	Single Axle or Two Axle Future Increase(s): Add \$1.15/hr on 6/1/2015. Premium Increase(s): DOT PREMIUM: Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day.	25.18	18.31	43.49
203	Three or More Axle	19.50	4.97	24.47
204	Articulated, Euclid, Dumptor, Off Road Material Hauler	32.89	18.96	51.85
205	Pavement Marking Vehicle	20.85	11.02	31.87
207	Truck Mechanic	19.50	4.97	24.47
	LABORERS			
CODE	Fringe Benefits Must Be Paid On <u>All</u> Hours Worked TRADE OR OCCUPATION	HOURLY BASIC RATE OF PAY	HOURLY FRINGE BENEFITS	TOTAL
		\$	\$	\$
301	General Laborer Future Increase(s): Add \$1.35/hr eff. 06/01/2015; Add \$1.25/hr eff. 06/06/2016 Premium Increase(s): Add \$.20 for blaster, bracer, manhole builder, caulker, bottomman and power tool; Add \$.55 for pipelayer; Add \$1.00 for tunnel work 0-15 lbs. compressed air; Add \$2.00 for over 15-30 lbs. compressed air; Add \$3.00 for over 30 lbs. compressed air.	26.34	15.13	41.47
303	Landscaper	39.43	0.00	39.43

CODE	Fringe Benefits Must Be Paid On <u>All</u> Hours Worked TRADE OR OCCUPATION	HOURLY BASIC RATE OF PAY \$	HOURLY FRINGE BENEFITS \$	TOTAL \$
304	Flagperson or Traffic Control Person	31.95	0.00	31.95
311	Fiber Optic Laborer (Outside, Other Than Concrete Encased)	18.33	13.65	31.98
314	Railroad Track Laborer	14.50	5.29	19.79
	HEAVY EQUIPMENT OPERATORS SEWER, WATER OR TUNNEL WOR			
CODE	Fringe Benefits Must Be Paid On <u>All</u> Hours Worked TRADE OR OCCUPATION	HOURLY BASIC RATE OF PAY	HOURLY FRINGE BENEFITS	<u>TOTAL</u>
521	Backhoe (Track Type) Having a Mfgr.'s Rated Capacity of 130,000 Lbs. or Over; Caisson Rig; Crane, Tower Crane, Pedestal Tower or Derrick, With Boom, Leads &/or Jib Lengths Measuring 176 Ft or Over; Crane, Tower Crane, Pedestal Tower or Derrick, With or Without Attachments, With a Lifting Capacity of Over 100 Tons, Self-Erecting Tower Crane With a Lifting Capacity Of Over 4,000 Lbs., Crane With Boom Dollies; Master Mechanic; Pile Driver. Future Increase(s): Add \$1.55/hr on 6/1/2015. Premium Increase(s): Add \$.25/hr for operating tower crane.	37.24	20.10	\$ 57.34
522	Backhoe (Track Type) Having a Mfgr.'s Rated Capacity of Under 130,000 Lbs., Backhoe (Mini, 15,000 Lbs. & Under); Boring Machine (Directional); Concrete Bump Cutter, Grinder, Planing or Grooving Machine; Concrete Laser/Screed; Concrete Paver (Slipform); Concrete Pump (Over 46 Meter), Concrete Conveyor (Rotec or Bidwell Type); Concrete Spreader & Distributor; Crane, Tower Crane, Portable Tower, Pedestal Tower or Derrick, With Boom, Leads &/or Jib Lengths Measuring 175 Ft or Under; Crane, Tower Crane, Portable Tower, Pedestal Tower or Derrick, With or Without Attachments, With a Lifting Capacity of 100 Tons or Under, Self-Erecting Tower Crane With a Lifting Capacity of 4,000 Lbs. & Under; Dredge (NOT Performing Work on the Great Lakes); Milling Machine; Skick Rig; Telehandler; Traveling Crane (Bridge Type). Future Increase(s): Add \$1.60/hr on 6/2/2015; Add \$1.60/hr on 6/3/2016.		19.78	54.00
523	Air Track, Rotary or Percussion Drilling Machine &/or Hammers, Blaster; Boring Machine (Horizontal or Vertical); Bulldozer or Endloader (Over 40 hp); Crane (Carry Deck, Mini) or Truck Mounted Hydraulic Crane (10 Tons or Under); Concrete Pump (46 Meter & Under), Concrete Conveyor (Roter or Bidwell Type); Concrete Slipform Placer Curb & Gutter Machine; Gradall (Cruz-Aire Type); Grader or Motor Patrol; Hydro-Blaster (10,000 PSI or Over); Manhoist; Material or Stack Hoist; Mechanic or Welder; Roller (Over 5 Ton); Scraper (Self Propelled or Tractor Drawn) 5 cu yd or More Capacity; Screed (Milling Machine); Sideboom; Straddle Carrier or Travel Lift; Tractor (Scraper, Dozer, Pusher, Loader); Tractor or Truck Mounted Hydraulic Backhoe; Tractor or Truck Mounted Hydraulic Crane (10 Tons or Under); Trencher (Wheel Type or Chain Type Having Over 8-Inch Bucket). Future Increase(s): Add \$1.60/hr on 6/2/2015; Add \$1.60/hr on 6/3/2016.		19.78	53.47

CODE	Fringe Benefits Must Be Paid On <u>All</u> Hours Worked TRADE OR OCCUPATION	HOURLY BASIC RATE OF PAY \$	HOURLY FRINGE BENEFITS \$	TOTAL \$
524	Backfiller; Broom or Sweeper; Bulldozer or Endloader (Under 40 hp); Compactor (Self-Propelled 85 Ft Total Drum Width & Over, or Tractor Mounted, Towed & Light Equipment); Concrete Batch Plant, Batch Hopper; Concrete Breaker (Large, Auto, Vibratory/Sonic, Manual or Remote); Concrete Conveyor System; Concrete Finishing Machine (Road Type); Environmental Burner; Fireman (Pile Driver & Derrick NOT Performing Work on the Great Lakes); Forestry Equipment, Timbco, Tree Shear, Tub Grinder, Processor; Hoist (Tugger, Automatic); Grout Pump; Jeep Digger; Lift Slab Machine; Mulcher; Power Subgrader; Pump (3 Inch or Over) or Well Points; Robotic Tool Carrier (With or Without Attachments); Roller (Rubber Tire, 5 Ton or Under); Screw or Gypsum Pumps; Stabilizing or Concrete Mixer (Self-Propelled or 14S or Over); Stump Chipper; Tining or Curing Machine; Trencher (Wheel Type or Chair Type Having 8-Inch Bucket & Under); Winches & A-Frames.		18.96	49.78
525	Air Compressor (&/or 400 CFM or Over); Air, Electric or Hydraulic Jacking System; Augers (Vertical & Horizontal); Compactor (Self-Propelled 84 Ft Total Drum Width & Under, or Tractor Mounted, Towed & Light Equipment); Crusher, Screening or Wash Plant; Farm or Industrial Type Tractor; Fireman (Asphalt Plant NOT Performing Work on the Great Lakes); Generator (&/or 150 KW or Over); Heaters (Mechanical); High Pressure Utility Locating Machine (Daylighting Machine); Loading Machine (Conveyor); Post Hole Digger or Driver; Refrigeration Plant or Freeze Machine; Rock, Stone Breaker; Skid Steer Loader (With or Without Attachments); Vibratory Hammer or Extractor, Power Pack.	30.69	18.46	49.15
526	Boiler (Temporary Heat); Forklift; Greaser; Oiler.	30.19	18.96	49.15
527	Work Performed on the Great Lakes Including Diver; Wet Tender or Hydraulic Dredge Engineer.	41.65	21.71	63.36
528	Work Performed on the Great Lakes Including 70 Ton & Over Tug Operator; Assistant Hydraulic Dredge Engineer; Crane or Backhoe Operator; Hydraulic Dredge Leverman or Diver's Tender; Mechanic or Welder.	41.65	21.71	63.36
529	Work Performed on the Great Lakes Including Deck Equipment Operator or Machineryman (Maintains Cranes Over 50 Tons or Backhoes 115,000 Lbs. or More); Tug, Launch or Loader, Dozer or Like Equipment When Operated on a Barge, Breakwater Wall, Slip, Dock or Scow, Deck Machinery.	35.72	17.85	53.57
530	Work Performed on the Great Lakes Including Deck Equipment Operator; Machineryman or Fireman (Operates 4 Units or More or Maintains Cranes 50 Tons or Under or Backhoes 115,000 Lbs. or Under), Deck Hand, Deck Engineer or Assistant Tug Operator; Off Road Trucks - Great Lakes ONLY.	35.46	20.40	55.86

AIRPORT PAVEMENT OR STATE HIGHWAY CONSTRUCTION

Includes all airport projects (excluding buildings) and all projects awarded by the Wisconsin Department of Transportation (excluding buildings).

	SKILLED TRADES			
CODE	Fringe Benefits Must Be Paid On <u>All</u> Hours Worked TRADE OR OCCUPATION	HOURLY BASIC RATE OF PAY \$	HOURLY FRINGE BENEFITS \$	TOTAL \$
103	Bricklayer, Blocklayer or Stonemason	32.09	18.04	50.13
105	Carpenter Future Increase(s): Add \$1.42/hr on 6/1/2015; Add \$1.42/hr on 6/1/2016. Premium Increase(s): DOT PREMIUM: Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day.	32.72	16.00	48.72
107	Cement Finisher Future Increase(s): Add \$1.87 on 6/1/15; Add \$1.75 on 6/1/16. Premium Increase(s): DOT PREMIUMS: 1) Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day. 2) Add \$1.40/hr when the Wisconsin Department of Transportation or responsible governing agency requires that work be performed at night under artificial illumination with traffic control and the work is completed after sunset and before sunrise.	35.18	16.78	51.96
109	Electrician Premium Increase(s): DOT PREMIUM: Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day.	33.93	22.77	56.70
111	Fence Erector	18.00	6.09	24.09
116	Ironworker	31.50	20.01	51.51
118	Line Constructor (Electrical)	39.50	17.73	57.23
124	Painter	26.65	13.10	39.75
125	Pavement Marking Operator	29.22	25.90	55.12
126	Piledriver Future Increase(s): Add \$1.44/hr on 6/1/2015; Add \$1.44/hr on 6/1/2016. Premium Increase(s): DOT PREMIUM: Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day.	33.24	16.00	49.24
133	Roofer or Waterproofer	29.40	11.31	40.71

CODE	Fringe Benefits Must Be Paid On <u>All</u> Hours Worked TRADE OR OCCUPATION	HOURLY BASIC RATE OF PAY \$	HOURLY FRINGE BENEFITS \$	TOTAL \$
137	Teledata Technician or Installer	22.25	12.24	34.49
143	Tuckpointer, Caulker or Cleaner	23.60	7.10	30.70
144	Underwater Diver (Except on Great Lakes)	35.40	15.90	51.30
150	Heavy Equipment Operator - ELECTRICAL LINE CONSTRUCTION ONLY	35.55	15.57	51.12
151	Light Equipment Operator -ELECTRICAL LINE CONSTRUCTION ONLY	31.60	15.29	46.89
152	Heavy Truck Driver - ELECTRICAL LINE CONSTRUCTION ONLY	27.65	13.44	41.09
153	Light Truck Driver - ELECTRICAL LINE CONSTRUCTION ONLY	25.68	12.83	38.51
154	Groundman - ELECTRICAL LINE CONSTRUCTION ONLY	21.73	12.17	33.90
	TRUCK DRIVERS			
CODE	Fringe Benefits Must Be Paid On All Hours Worked TRADE OR OCCUPATION	HOURLY BASIC RATE OF PAY	HOURLY FRINGE BENEFITS	<u>TOTAL</u>
		\$	\$	\$
201	Single Axle or Two Axle Future Increase(s): Add \$1.15/hr on 6/1/2015. Premium Increase(s): DOT PREMIUM: Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day.	25.18	18.31	43.49
203	Three or More Axle Future Increase(s): Add \$1.15/hr on 6/1/2015. Premium Increase(s): DOT PREMIUM: Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day.	25.28	18.31	43.59
204	Articulated, Euclid, Dumptor, Off Road Material Hauler Future Increase(s): Add \$1.25/hr on 6/1/2015; Add \$1.30/hr on 6/1/2016; Add \$1.25/hr on 6/1/2017. Premium Increase(s): DOT PREMIUMS: 1) Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day. 2) Add \$1.50/hr night work premium. See DOT'S website for details about the applicability of this night work premium at: http://www.dot.wi.gov/busine ss/civilrights/laborwages/pwc.htm.	30.27	21.15	51.42
205	Pavement Marking Vehicle	23.16	21.13	44.29
206	Shadow or Pilot Vehicle	24.37	17.77	42.14

Premium Increase(s):

207	Truck Mechanic	24.52	17.77	42.29
	LABORERS			
<u>CODE</u>	Fringe Benefits Must Be Paid On <u>All</u> Hours Worked TRADE OR OCCUPATION	HOURLY BASIC RATE OF PAY \$	HOURLY FRINGE BENEFITS \$	TOTAL \$
301	Future Increase(s): Add \$1.05/hr eff. 06/01/2015; Add \$1.00/hr eff. 06/01/2016; Add \$1.00/hr eff. 06/01/2017 Premium Increase(s): Add \$.10/hr for topman, air tool operator, vibrator or tamper operator (mechanical hand operated), chain saw operator and demolition burning torch laborer; Add \$.15/hr for bituminous worker (raker and luteman), formsetter (curb, sidewalk and pavement) and strike off man; Add \$.20/hr for blaster and powderman; Add \$.25/hr for bottomman; Add \$.35/hr for line and grade specialist; Add \$.45/hr for pipelayer. / DOT PREMIUMS: 1) Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day. 2) Add \$1.25/hr for work on projects involving temporary traffic control setup, for lane and shoulder closures, when work under artificial illumination conditions is necessary as required by the project provisions (including prep time prior to and/or cleanup after such time period).	30.41	15.14	45.55
302	Asbestos Abatement Worker	18.00	9.58	27.58
303	Future Increase(s): Add \$1.05/hr eff. 06/01/2015; Add \$1.00/hr eff. 06/01/2016; Add \$1.00/hr eff. 06/01/2017 Premium Increase(s): DOT PREMIUMS: 1) Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day. 2) Add \$1.25/hr for work on projects involving temporary traffic control setup, for lane and shoulder closures, when work under artificial illumination conditions is necessary as required by the project provisions (including prep time prior to and/or cleanup after such time period).	30.41	15.14	45.55
304	Flagperson or Traffic Control Person Future Increase(s): Add \$1.05/hr eff. 06/01/2015; Add \$1.00/hr eff. 06/01/2016; Add \$1.00/hr eff. 06/01/2017 Promium Increase(s):	26.76	15.14	41.90

	Fringe Benefits Must Be Paid On <u>All</u> Hours Worked	HOURLY	HOURLY	
CODE	TRADE OR OCCUPATION	BASIC RATE OF PAY	FRINGE BENEFITS	TOTAL
	DOT PREMIUMS: 1) Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day. 2) Add \$1.25/hr when the Wisconsin Department of Transportation or responsible governing agency requires that work be performed at night under artificial illumination with traffic control and the work is completed after sunset and before sunrise.	\$	\$	\$
311	Fiber Optic Laborer (Outside, Other Than Concrete Encased)	18.33	13.65	31.98
314	Railroad Track Laborer	14.50	5.29	19.79
	HEAVY EQUIPMENT OPERATORS AIRPORT PAVEMENT OR STATE HIGHWAY CO			
	AIN ON TAVEMENT ON STATE MISHWAT GO	NOTROCTION		
	Fringe Benefits Must Be Paid On All Hours Worked	HOURLY BASIC RATE	HOURLY FRINGE	
CODE	TRADE OR OCCUPATION	OF PAY \$	BENEFITS \$	<u>TOTAL</u> \$
531	Crane, Tower Crane, Pedestal Tower or Derrick, With Boom, Leads &/or Jib Lengths Measuring 176 Ft or Over; Crane, Tower Crane, Pedestal Tower or Derrick, With or Without Attachments, With a Lifting Capacity of Over 100 Tons, Self-Erecting Tower Crane With a Lifting Capacity Of Ove 4,000 Lbs., Crane With Boom Dollies; Traveling Crane (Bridge Type). Future Increase(s): Add \$1.25/hr on 6/1/2015; Add \$1.30/hr on 6/1/2016; Add \$1.25/hr on 6/1/2017. Premium Increase(s): DOT PREMIUMS: 1) Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day. 2) Add \$1.50/hr night work premium. See DOT'S website for details about the applicability of this night work premium at: http://www.dot.wi.gov/busine ss/civilrights/laborwages/pwc.htm.	37.72 r	21.15	58.87
532	Backhoe (Track Type) Having a Mfgr.'s Rated Capacity of 130,000 Lbs. or Over; Caisson Rig; Crane, Tower Crane, Portable Tower, Pedestal Tower or Derrick, With Boom, Leads &/or Jib Lengths Measuring 175 Ft or Under; Crane, Tower Crane, Portable Tower, Pedestal Tower or Derrick, With or Without Attachments, With a Lifting Capacity of 100 Tons or Under, Self-Erecting Tower Crane With A Lifting Capacity Of 4,000 Lbs., & Under; Dredge (NOT Performing Work on the Great Lakes); Licensed Boat Pilot (NOT Performing Work on the Great Lakes); Pile Driver. Future Increase(s): Add \$1.25/hr on 6/1/2015; Add \$1.30/hr on 6/1/2016; Add \$1.25/hr on 6/1/2017. Premium Increase(s): DOT PREMIUMS: 1) Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day. 2) Add \$1.50/hr night work premium. See DOT'S website for details about the applicability of this night work premium at: http://www.dot.wi.gov/busine ss/civilrights/laborwages/pwc.htm.		21.15	58.37

	Fringe Benefits Must Be Paid On <u>All</u> Hours Worked	HOURLY BASIC RATE	HOURLY FRINGE		
CODE	TRADE OR OCCUPATION	OF PAY	BENEFITS	TOTAL	
		\$	\$	\$	
533	Air Track, Rotary or Percussion Drilling Machine &/or Hammers, Blaster;	36.72	21.15	57.87	

Air Track, Rotary or Percussion Drilling Machine &/or Hammers, Blaster; Asphalt Heater, Planer & Scarifier; Asphalt Milling Machine; Asphalt Screed; Automatic Subgrader (Concrete); Backhoe (Track Type) Having a Mfgr.'s Rated Capacity of Under 130,000 Lbs., Backhoe (Mini, 15,000 Lbs. & Under); Bituminous (Asphalt) Plant & Paver, Screed; Boatmen (NOT Performing Work on the Great Lakes); Boring Machine (Directional, Horizontal or Vertical); Bridge (Bidwell) Paver; Bulldozer or Endloader: Concrete Batch Plant, Batch Hopper; Concrete Breaker (Large, Auto, VIbratory/Sonic, Manual or Remote); Concrete Bump Cutter, Grinder, Planing or Grooving Machine; Concrete Conveyor System; Concrete Laser/Screed; Concrete Paver (Slipform); Concrete Pump, Concrete Conveyor (Rotec or Bidwell Type); Concrete Slipform Placer Curb & Gutter Machine; Concrete Spreader & Distributor; Crane (Carry Deck, Mini) or Truck Mounted Hydraulic Crane (10 Tons or Under); Crane WIth a Lifting Capacity of 25 Tons or Under; Forestry Equipment, Timbco, Tree Shear, Tub Grinder, Processor; Gradall (Cruz-Aire Type); Grader or Motor Patrol; Grout Pump; Hydro-Blaster (10,000 PSI or Over); Loading Machine (Conveyor); Material or Stack Hoist; Mechanic or Welder; Milling Machine; Post Hole Digger or Driver; Roller (Over 5 Ton); Scraper (Self Propelled or Tractor Drawn) 5 cu vds or More Capacity; Shoulder Widener; Sideboom; Skid Rig; Stabilizing or Concrete Mixer (Self-Propelled or 14S or Over); Straddle Carrier or Travel Lift; Tractor (Scraper, Dozer, Pusher, Loader); Tractor or Truck Mounted Hydraulic Backhoe: Trencher (Wheel Type or Chain Type); Tube Finisher; Tugger (NOT Performing Work on the Great Lakes); Winches & A-Frames.

Future Increase(s):

Add \$1.25/hr on 6/1/2015; Add \$1.30/hr on 6/1/2016; Add \$1.25/hr on 6/1/2017.

Premium Increase(s):

DOT PREMIUMS: 1) Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day. 2) Add \$1.50/hr night work premium. See DOT'S website for details about the applicability of this night work premium at: http://www.dot.wi.gov/business/civilrights/laborwages/pwc.htm.

	Fringe Benefits Must Be Paid On All Hours Worked	HOURLY BASIC RATE	HOURLY FRINGE	
CODE	TRADE OR OCCUPATION	OF PAY	BENEFITS \$	<u>TOTAL</u> \$
534	Belting, Burlap, Texturing Machine; Broom or Sweeper; Compactor (Self-Propelled or Tractor Mounted, Towed & Light Equipment); Concrete Finishing Machine (Road Type); Environmental Burner; Farm or Industrial Type Tractor; Fireman (Asphalt Plant, Pile Driver & Derrick NOT Performing Work on the Great Lakes); Forklift; Greaser; Hoist (Tugger, Automatic); Jeep Digger; Joint Sawer (Multiple Blade); Launch (NOT Performing Work on the Great Lakes); Lift Slab Machine; Mechanical Float; Mulcher; Power Subgrader; Robotic Tool Carrier (With or Without Attachments); Roller (Rubber Tire, 5 Ton or Under); Self Propelled Chip Spreader; Shouldering Machine; Skid Steer Loader (With or Without Attachments); Telehandler; Tining or Curing Machine. Future Increase(s): Add \$1.25/hr on 6/1/2015; Add \$1.30/hr on 6/1/2016; Add \$1.25/hr on 6/1/2017. Premium Increase(s): DOT PREMIUMS: 1) Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day. 2) Add \$1.50/hr night work premium. See DOT'S website for details about the applicability of this night work premium at: http://www.dot.wi.gov/busine ss/civilrights/laborwages/pwc.htm.	36.46	21.15	57.61
535	Air Compressor (&/or 400 CFM or Over); Air, Electric or Hydraulic Jacking System; Augers (Vertical & Horizontal); Automatic Belt Conveyor & Surge Bin; Boiler (Temporary Heat); Concrete Proportioning Plant; Crusher, Screening or Wash Plant; Generator (&/or 150 KW or Over); Heaters (Mechanical); High Pressure Utility Locating Machine (Daylighting Machine); Mudjack; Oiler; Prestress Machine; Pug Mill; Pump (3 Inch or Over) or Well Points; Rock, Stone Breaker; Screed (Milling Machine); Stump Chipper; Tank Car Heaters; Vibratory Hammer or Extractor, Power Pack. Future Increase(s): Add \$1.25/hr on 6/1/2015; Add \$1.30/hr on 6/1/2016; Add \$1.25/hr on 6/1/2017. Premium Increase(s): DOT PREMIUMS: 1) Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day. 2) Add \$1.50/hr night work premium. See DOT'S website for details about the applicability of this night work premium at: http://www.dot.wi.gov/busine ss/civilrights/laborwages/pwc.htm.		21.15	57.32
536	Fiber Optic Cable Equipment.	28.89	17.95	46.84
537	Work Performed on the Great Lakes Including Diver; Wet Tender or Hydraulic Dredge Engineer.	41.65	21.71	63.36
538	Work Performed on the Great Lakes Including 70 Ton & Over Tug Operator; Assistant Hydraulic Dredge Engineer; Crane or Backhoe Operator; Hydraulic Dredge Leverman or Diver's Tender; Mechanic or Welder.	41.65	21.71	63.36

	Fringe Benefits Must Be Paid On <u>All</u> Hours Worked	HOURLY BASIC RATE	HOURLY FRINGE	
CODE	TRADE OR OCCUPATION	OF PAY \$	BENEFITS \$	TOTAL \$
539	Work Performed on the Great Lakes Including Deck Equipment Operator or Machineryman (Maintains Cranes Over 50 Tons or Backhoes 115,000 Lbs. or More); Tug, Launch or Loader, Dozer or Like Equipment When Operated on a Barge, Breakwater Wall, Slip, Dock or Scow, Deck Machinery.	35.72	17.85	53.57
540	Work Performed on the Great Lakes Including Deck Equipment Operator, Machineryman or Fireman (Operates 4 Units or More or Maintains Cranes 50 Tons or Under or Backhoes 115,000 Lbs. or Under); Deck Hand, Deck Engineer or Assistant Tug Operator; Off Road Trucks-Great Lakes ONLY	S	20.40	55.86

LOCAL STREET OR MISCELLANEOUS PAVING CONSTRUCTION

Includes roads, streets, alleys, trails, bridges, paths, racetracks, parking lots and driveways (except residential or agricultural), public sidewalks or other similar projects (excluding projects awarded by the Wisconsin Department of Transportation).

	SKILLED TRADES			
CODE	Fringe Benefits Must Be Paid On <u>All</u> Hours Worked TRADE OR OCCUPATION	HOURLY BASIC RATE OF PAY \$	HOURLY FRINGE BENEFITS \$	TOTAL \$
103	Bricklayer, Blocklayer or Stonemason	32.09	18.04	50.13
105	Carpenter Future Increase(s): Add \$1.42/hr on 6/1/2015; Add \$1.42/hr on 6/1/2016. Premium Increase(s): DOT PREMIUM: Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day.	32.72	16.00	48.72
107	Future Increase(s): Add \$1.87 on 6/1/15; Add \$1.75 on 6/1/16. Premium Increase(s): DOT PREMIUMS: 1) Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day. 2) Add \$1.40/hr when the Wisconsin Department of Transportation or responsible governing agency requires that work be performed at night under artificial illumination with traffic control and the work is completed after sunset and before sunrise.	35.18	16.78	51.96
109	Electrician	35.72	19.17	54.89
111	Fence Erector	18.00	6.09	24.09
116	Ironworker	31.50	20.01	51.51
118	Line Constructor (Electrical)	39.50	17.73	57.23
124	Painter	25.75	16.60	42.35
125	Pavement Marking Operator	30.10	17.34	47.44
126	Piledriver	29.56	25.71	55.27
133	Roofer or Waterproofer	29.40	11.31	40.71
137	Teledata Technician or Installer	22.25	12.24	34.49
143	Tuckpointer, Caulker or Cleaner	23.60	7.10	30.70
144	Underwater Diver (Except on Great Lakes)	35.40	15.90	51.30
150	Heavy Equipment Operator - ELECTRICAL LINE CONSTRUCTION ONLY	35.55	15.57	51.12

Deteill	ination No. 201300014		<u>_</u>	age 23 01 32
CODE	Fringe Benefits Must Be Paid On All Hours Worked TRADE OR OCCUPATION	HOURLY BASIC RATE OF PAY	HOURLY FRINGE BENEFITS	<u>TOTAL</u>
		\$	\$	\$
151	Light Equipment Operator -ELECTRICAL LINE CONSTRUCTION ONLY	31.60	15.19	46.79
152	Heavy Truck Driver - ELECTRICAL LINE CONSTRUCTION ONLY	27.65	13.44	41.09
153	Light Truck Driver - ELECTRICAL LINE CONSTRUCTION ONLY	25.68	13.28	38.96
154	Groundman - ELECTRICAL LINE CONSTRUCTION ONLY	21.75	12.97	34.72
	TRUCK DRIVERS			
CODE	Fringe Benefits Must Be Paid On All Hours Worked TRADE OR OCCUPATION	HOURLY BASIC RATE OF PAY \$	HOURLY FRINGE BENEFITS \$	TOTAL \$
201	Single Axle or Two Axle Future Increase(s): Add \$1.15/hr on 6/1/2015. Premium Increase(s): DOT PREMIUM: Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day.	25.18	18.31	43.49
203	Three or More Axle	16.00	0.00	16.00
204	Articulated, Euclid, Dumptor, Off Road Material Hauler Future Increase(s): Add \$1.60/hr on 6/2/2015; Add \$1.60/hr on 6/3/2016.	33.69	19.78	53.47
205	Pavement Marking Vehicle	20.85	11.02	31.87
206	Shadow or Pilot Vehicle	24.37	17.77	42.14
207	Truck Mechanic	16.00	0.00	16.00
	LABORERS			
	Fringe Benefits Must Be Paid On <u>All</u> Hours Worked	HOURLY	HOURLY	
CODE	TRADE OR OCCUPATION	BASIC RATE OF PAY \$	FRINGE <u>BENEFITS</u> \$	TOTAL \$
301	General Laborer	29.32	12.44	41.76
303	Landscaper Future Increase(s): Add \$1.05/hr eff. 06/01/2015; Add \$1.00/hr eff. 06/01/2016; Add \$1.00/hr eff. 06/01/2017 Premium Increase(s):	30.13	15.14	45.27

Determ	ination No. 201500014			Page 24 of 32
CODE	Fringe Benefits Must Be Paid On All Hours Worked TRADE OR OCCUPATION DOT PREMIUMS: 1) Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day. 2) Add \$1.25/hr for work on projects involving temporary traffic control setup, for lane and shoulder closures, when work under artificial illumination conditions is necessary as required by the project provisions (including prep time prior to and/or cleanup after such time period).	HOURLY BASIC RATE <u>OF PAY</u> \$	HOURLY FRINGE BENEFITS \$	TOTAL \$
304	Flagperson or Traffic Control Person	19.06	14.29	33.35
311	Fiber Optic Laborer (Outside, Other Than Concrete Encased)	18.33	13.65	31.98
314	Railroad Track Laborer	14.50	5.29	19.79
	HEAVY EQUIPMENT OPERATO CONCRETE PAVEMENT OR BRIDG			
CODE	Fringe Benefits Must Be Paid On <u>All</u> Hours Worked TRADE OR OCCUPATION	HOURLY BASIC RATE OF PAY \$	HOURLY FRINGE BENEFITS \$	TOTAL \$
541	Crane, Tower Crane, Pedestal Tower or Derrick, With or Without	37.72	21.15	58.87

Mechanic.
Future Increase(s):

Add \$1.25/hr on 6/1/2015; Add \$1.30/hr on 6/1/2016; Add \$1.25/hr on 6/1/2017.

Attachments, With a Lifting Capacity of Over 100 Tons, Self-Erecting Tower Crane With a Lifting Capacity Of Over 4,000 Lbs., Crane With Boom Dollies; Crane, Tower Crane, Pedestal Tower or Derrick, With Boom, Leads &/or Jib Lengths Measuring 176 Ft or Over; Master

Premium Increase(s):

DOT PREMIUMS: 1) Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day. 2) Add \$1.50/hr night work premium. See DOT'S website for details about the applicability of this night work premium at: http://www.dot.wi.gov/business/civilrights/laborwages/pwc.htm.

A-Frames.

Deteill	illiation 100. 201300014			age 23 01 32
CODE	Fringe Benefits Must Be Paid On <u>All</u> Hours Worked TRADE OR OCCUPATION	HOURLY BASIC RATE OF PAY \$	HOURLY FRINGE BENEFITS \$	TOTAL \$
542	Backhoe (Track Type) Having a Mfgr.'s Rated Capacity of 130,000 Lbs. or Over; Caisson Rig; Crane, Tower Crane, Portable Tower, Pedestal Tower or Derrick, With or Without Attachments, With a Lifting Capacity of 100 Tons or Under, Self-Erecting Tower Crane With a Lifting Capacity of 4,000 Lbs. & Under; Crane, Tower Crane Portable Tower, Pedestal Tower or Derrick, With Boom, Leads &/or Jib Lengths Measuring 175 Ft or Under; Dredge (NOT Performing Work on the Great Lakes); Licensed Boat Pilot (NOT Performing Work on the Great Lakes); Pile Driver. Future Increase(s): Add \$1.25/hr on 6/1/2015; Add \$1.30/hr on 6/1/2016; Add \$1.25/hr on 6/1/2017. Premium Increase(s): DOT PREMIUMS: 1) Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day. 2) Add \$1.50/hr night work premium. See DOT'S website for details about the applicability of this night work premium at: http://www.dot.wi.gov/busine ss/civilrights/laborwages/pwc.htm.		21.15	58.37
543	Air Track, Rotary or Percussion Drilling Machine &/or Hammers, Blaster; Automatic Subgrader (Concrete); Backhoe (Track Type) Having a Mfgr.'s Rated Capacity of Under 130,000 Lbs., Backhoe (Mini, 15,000 Lbs. & Under); Boring Machine (Directional, Horizontal or Vertical); Bridge (Bidwell) Paver; Bulldozer or Endloader; Concrete Batch Plant, Batch Hopper; Concrete Breaker (Large, Auto, Vibratory/Sonic, Manual or Remote); Concrete Bump Cutter, Grinder, Planing or Grooving Machine; Concrete Conveyor System; Concrete Laser/Screed; Concrete Paver (Slipform); Concrete Pump, Concrete Conveyor (Rotec or Bidwell Type); Concrete Slipform Placer Curb & Gutter Machine; Concrete Spreader & Distributor; Crane (Carry Deck, Mini) or Truck Mounted Hydraulic Crane (10 Tons or Under); Crane With a Lifting Capacity of 25 Tons or Under; Forestry Equipment, Timbco, Tree Shear, Tub Grinder, Processor; Gradall (Cruz-Aire Type); Grader or Motor Patrol; Grout Pump; Hydro-Blaster (10,000 PSI or Over); Loading Machine (Conveyor); Manhoist; Material or Stack Hoist; Mechanic or Welder; Milling Machine; Post Hole Digger or	35.72	17.85	53.57

Driver; Scraper (Self Propelled or Tractor Drawn) 5 cu yds or More

Tugger (NOT Performing Work on the Great Lakes); Winches &

Capacity; Shoulder Widener; Sideboom; Skid Rig; Stabilizing or Concrete Mixer (Self-Propelled or 14S or Over); Straddle Carrier or Travel Lift;

Tractor (Scraper, Dozer, Pusher, Loader); Tractor or Truck Mounted Hydraulic Backhoe; Trencher (Wheel Type or Chain Type); Tube Finisher;

	Fringe Benefits Must Be Paid On <u>All</u> Hours Worked	HOURLY BASIC RATE	HOURLY FRINGE	
CODE	TRADE OR OCCUPATION	OF PAY	BENEFITS \$	<u>TOTAL</u> \$
544	Backfiller; Belting, Burlap, Texturing Machine; Broom or Sweeper; Compactor (Self-Propelled or Tractor Mounted, Towed & Light Equipment); Concrete Finishing Machine (Road Type); Environmental Burner; Farm or Industrial Type Tractor; Fireman (Pile Driver & Derrick NOT Performing Work on the Great Lakes); Forklift; Greaser; Jeep Digger Joint Sawer (Multiple Blade); Launch (NOT Performing Work on the Great Lakes); Lift Slab Machine; Mechanical Float; Mulcher; Power Subgrader; Robotic Tool Carrier (WIth or Without Attachments); Self Propelled Chip Spreader; Shouldering Machine; Skid Steer Loader (With or Without Attachments); Telehandler; Tining or Curing Machine. Future Increase(s): Add \$1.25/hr on 6/1/2015; Add \$1.30/hr on 6/1/2016; Add \$1.25/hr on 6/1/2017. Premium Increase(s): DOT PREMIUMS: 1) Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day. 2) Add \$1.50/hr night work premium. See DOT'S website for details about the applicability of this night work premium at: http://www.dot.wi.gov/busine ss/civilrights/laborwages/pwc.htm.	36.46	21.15	57.61
545	Air Compressor (&/or 400 CFM or Over); Air, Electric or Hydraulic Jacking System; Automatic Belt Conveyor & Surge Bin; Boiler (Temporary Heat); Concrete Proportioning Plant; Crusher, Screening or Wash Plant; Generator (&/or 150 KW or Over); Heaters (Mechanical); High Pressure Utility Locating Machine (Daylighting Machine); Mudjack; Oiler; Prestress Machine; Pug Mill; Pump (3 Inch or Over) or Well Points; Rock, Stone Breaker; Screed (Milling Machine); Stump Chipper; Tank Car Heaters; Vibratory Hammer or Extractor, Power Pack.	35.17	20.40	55.57
546	Fiber Optic Cable Equipment.	28.89	17.95	46.84
547	Work Performed on the Great Lakes Including Diver; Wet Tender or Hydraulic Dredge Engineer.	41.65	21.71	63.36
548	Work Performed on the Great Lakes Including 70 Ton & Over Tug Operator; Assistant Hydraulic Dredge Engineer; Crane or Backhoe Operator; Hydraulic Dredge Leverman or Diver's Tender; Mechanic or Welder.	41.65	21.71	63.36
549	Work Performed on the Great Lakes Including Deck Equipment Operator or Machineryman (Maintains Cranes Over 50 Tons or Backhoes 115,000 Lbs. or more); Tug, Launch or Loader, Dozer or Like Equipment When Operated on a Barge, Breakwater Wall, Slip, Dock or Scow, Deck Machinery.	35.72	17.85	53.57
550	Work Performed on the Great Lakes Including Deck Equipment Operator; Machineryman or Fireman (Operates 4 Units or More or Maintains Cranes 50 Tons or Under or Backhoes 115,000 Lbs. or Under); Deck Hand, Deck Engineer or Assistant Tug Operator; Off Road Trucks - Great Lakes ONLY.	35.46	20.40	55.86

HEAVY EQUIPMENT OPERATORS ASPHALT PAVEMENT OR OTHER WORK

	Fringe Benefits Must Be Paid On <u>All</u> Hours Worked	HOURLY BASIC RATE	HOURLY FRINGE	
CODE	TRADE OR OCCUPATION	OF PAY \$	<u>BENEFITS</u> \$	TOTAL \$
551	Crane, Tower Crane, Pedestal Tower or Derrick, With or Without Attachments, With a Lifting Capacity of Over 100 Tons, Self Erecting Tower Crane With a Lifting Capacity of Over 4,000 Lbs., Crane With Boom Dollies; Crane, Tower Crane, Pedestal Tower or Derrick, With Boom, Leads and/or Jib Lengths Measuring 176 Ft or Over; Master Mechanic.	36.72 n	20.40	57.12
552	Backhoe (Track Type) Having a Mfgr.'s Rated Capacity of 130,000 Lbs. or Over; Caisson Rig; Crane, Tower Crane, Portable Tower, Pedestal Tower or Derrick, With or Without Attachments, With a Lifting Capacity of 100 Tons or Under, Self-Erecting Tower Crane With a Lifting Capacity Of 4,000 Lbs. & Under; Crane, Tower Crane, Portable Tower, Pedestal Tower or Derrick, With Boom, Leads &/or Jib Lengths Measuring 175 Ft or Under; Dredge (NOT Performing Work on the Great Lakes); Licensed Boat Pilot (NOT Performing Work on the Great Lakes); Pile Driver. Future Increase(s): Add \$1.25/hr on 6/1/2015; Add \$1.30/hr on 6/1/2016; Add \$1.25/hr on 6/1/2017. Premium Increase(s): DOT PREMIUMS: 1) Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day. 2) Add \$1.50/hr night work premium. See DOT'S website for details about the applicability of this night work premium at: http://www.dot.wi.gov/busine ss/civilrights/laborwages/pwc.htm.		21.15	58.37
553	Air, Track, Rotary or Percussion Drilling Machine &/or Hammers, Blaster; Asphalt Heater, Planer & Scarifier; Asphalt Milling Machine; Asphalt Screed; Backhoe (Track Type) Having a Mfgr.'s Rated Capacity of Under 130,000 Lbs., Backhoe (Mini, 15,000 Lbs. & Under); Bituminous (Asphalt) Plant & Paver, Screed; Boring Machine (Directional, Horizontal or Vertical); Bulldozer or Endloader; Concrete Breaker (Large, Auto, Vibratory/Sonic, Manual or Remote); Concrete Conveyor System; Concrete Laser/Screed; Concrete Slipform Placer Curb & Gutter Machine; Crane (Carry Deck, Mini) or Truck Mounted Hydraulic Crane (10 Tons or Under); Crane With a Lifting Capacity of 25 Tons or Under; Forestry Equipment, Timbco, Tree Shear, Tub Grinder, Processor; Gradall (Cruz-Aire Type); Grader or Motor Patrol; Hydro-Blaster (10,000 PSI or Over); Loading Machine (Conveyor); Manhoist; Material or Stack Hoist; Mechanic or Welder; Milling Machine; Post Hole Digger or Driver; Railroad Track Rail Leveling Machine, Tie Placer, Extractor, Tamper, Stone Levele or Rehabilitation Equipment; Roller (Over 5 Ton); Scraper (Self Propelled or Tractor Drawn) 5 cu yds or More Capacity; Shoulder Widener; Sideboom; Skid Rig; Stabilizing or Concrete Mixer (Self-Propelled or 14S or Over); Tractor (Scraper, Dozer, Pusher, Loader); Tractor or Truck Mounted Hydraulic Backhoe; Trencher (Wheel Type or Chain Type); Tube Finisher; Tugger (NOT Performing Work on the Great Lakes); Winches & A-Frames. Future Increase(s): Add \$1.60/hr on 6/2/2015; Add \$1.60/hr on 6/3/2016.	i i r	19.78	53.47

	Fringe Benefits Must Be Paid On <u>All</u> Hours Worked	HOURLY	HOURLY	
CODE	TRADE OR OCCUPATION	BASIC RATE OF PAY \$	FRINGE <u>BENEFITS</u> \$	TOTAL \$
554	Backfiller; Broom or Sweeper; Compactor (Self-Propelled or Tractor Mounted, Towed & Light Equipment); Concrete Finishing Machine (Road Type); Environmental Burner; Farm or Industrial Type Tractor; Fireman (Asphalt Plant, Pile Driver & Derrick NOT Performing Work on the Great Lakes); Forklift; Greaser; Hoist (Tugger, Automatic); Jeep Digger; Joint Sawer (Multiple Blade); Launch (NOT Performing Work on the Great Lakes); Lift Slab Machine; Mechanical Float; Mulcher; Power Subgrader; Robotic Tool Carrier (With or Without Attachments); Roller (Rubber Tire, 5 Ton or Under); Self-Propelled Chip Spreader; Shouldering Machine; Skid Steer Loader (With or Without Attachments); Telehandler. Future Increase(s): Add \$1.25/hr on 6/1/2015; Add \$1.30/hr on 6/1/2016; Add \$1.25/hr on 6/1/2017.	36.17	20.80	56.97
555	Air Compressor (&/or 400 CFM or Over); Air, Electric or Hydraulic Jacking System; Augers (Vertical & Horizontal); Automatic Belt Conveyor & Surge Bin; Boiler (Temporary Heat); Crusher, Screening or Wash Plant; Generator (&/or 150 KW or Over); Heaters (Mechanical); High Pressure Utility Locating Machine (Daylighting Machine); Mudjack; Oiler; Prestress Machine; Pug Mill; Pump (3 Inch or Over) or Well Points; Rock, Stone Breaker; Screed (Milling Machine); Stump Chipper; Tank Car Heaters; Vibratory Hammer or Extractor, Power Pack. Future Increase(s): Add \$1.25/hr on 6/1/2015; Add \$1.30/hr on 6/1/2016; Add \$1.25/hr on 6/1/2017. Premium Increase(s): DOT PREMIUMS: 1) Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day. 2) Add \$1.50/hr night work premium. See DOT'S website for details about the applicability of this night work premium at: http://www.dot.wi.gov/busine ss/civilrights/laborwages/pwc.htm.	36.17	21.15	57.32
556	Fiber Optic Cable Equipment.	27.89	17.20	45.09

RESIDENTIAL OR AGRICULTURAL CONSTRUCTION

Includes single family houses or apartment buildings of no more than four (4) stories in height and all buildings, structures or facilities that are primarily used for agricultural or farming purposes, excluding commercial buildings. For classification purposes, the exterior height of a residential building, in terms of stories, is the primary consideration. All incidental items such as site work, driveways, parking lots, private sidewalks, private septic systems or sewer and water laterals connected to a public system and swimming pools are included within this definition. Residential buildings of five (5) stories and above are NOT included within this definition.

SKILLED TRADES				
CODE	Fringe Benefits Must Be Paid On <u>All</u> Hours Worked TRADE OR OCCUPATION	HOURLY BASIC RATE OF PAY \$	HOURLY FRINGE <u>BENEFITS</u> \$	TOTAL \$
101	Acoustic Ceiling Tile Installer	33.07	16.07	49.14
102	Boilermaker	32.05	28.04	60.09
103	Bricklayer, Blocklayer or Stonemason Future Increase(s): Add \$1.40 on 06/01/2015; Add \$1.45 on 06/06/2016 Premium Increase(s): DOT PREMIUM: Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day.	32.82	18.66	51.48
104	Cabinet Installer	34.42	0.00	34.42
105	Carpenter	31.40	2.01	33.41
106	Carpet Layer or Soft Floor Coverer	30.00	0.00	30.00
107	Cement Finisher	24.08	0.00	24.08
108	Drywall Taper or Finisher	8.50	0.00	8.50
109	Electrician	20.00	6.62	26.62
110	Elevator Constructor	23.26	0.00	23.26
111	Fence Erector	16.00	3.76	19.76
112	Fire Sprinkler Fitter	39.00	18.00	57.00
113	Glazier Future Increase(s): Add \$.75/hr eff. 06/01/2015; Add \$.90/hr eff. 06/01/2016	37.07	14.42	51.49
114	Heat or Frost Insulator	33.43	25.81	59.24
115	Insulator (Batt or Blown)	23.00	10.55	33.55
116	Ironworker	31.50	20.01	51.51
117	Lather	31.40	2.01	33.41
119	Marble Finisher	16.25	2.32	18.57
120	Marble Mason	32.09	18.04	50.13

Three or More Axle

Truck Mechanic

Pavement Marking Vehicle

203

205

207

CODE	Fringe Benefits Must Be Paid On <u>All</u> Hours Worked TRADE OR OCCUPATION	HOURLY BASIC RATE <u>OF PAY</u> \$	HOURLY FRINGE BENEFITS \$	TOTAL \$
121	Metal Building Erector	18.00	5.88	23.88
123	Overhead Door Installer	16.65	1.03	17.68
124	Painter	25.75	8.94	34.69
125	Pavement Marking Operator	18.75	2.47	21.22
129	Plasterer	25.00	10.45	35.45
130	Plumber	30.00	10.44	40.44
132	Refrigeration Mechanic	17.00	13.56	30.56
133	Roofer or Waterproofer	15.00	1.37	16.37
134	Sheet Metal Worker	22.54	5.20	27.74
135	Steamfitter	23.62	16.12	39.74
137	Teledata Technician or Installer	18.00	28.48	46.48
138	Temperature Control Installer	22.00	1.62	23.62
139	Terrazzo Finisher	16.25	2.32	18.57
140	Terrazzo Mechanic	30.71	16.52	47.23
141	Tile Finisher	23.85	17.18	41.03
142	Tile Setter Future Increase(s): Add \$1.40/hr on 6/01/2015; Add \$1.45/hr on 6/06/2016.	31.55	18.26	49.81
143	Tuckpointer, Caulker or Cleaner	14.00	8.75	22.75
146	Well Driller or Pump Installer	12.75	9.50	22.25
147	Siding Installer	17.25	0.00	17.25
	TRUCK DRIVERS			
CODE	Fringe Benefits Must Be Paid On <u>All</u> Hours Worked TRADE OR OCCUPATION	HOURLY BASIC RATE OF PAY \$	HOURLY FRINGE BENEFITS \$	TOTAL \$
201	Single Axle or Two Axle	16.50	0.00	16.50

18.00

20.85

18.00

2.44

11.02

2.44

20.44

31.87

20.44

LABORERS

CODE	Fringe Benefits Must Be Paid On <u>All</u> Hours Worked TRADE OR OCCUPATION	HOURLY BASIC RATE <u>OF PAY</u> \$	HOURLY FRINGE BENEFITS \$	TOTAL \$
301	General Laborer	24.21	8.02	32.23
302	Asbestos Abatement Worker	16.50	8.21	24.71
303	Landscaper	12.00	0.00	12.00
311	Fiber Optic Laborer (Outside, Other Than Concrete Encased)	18.33	13.65	31.98
315	Final Construction Clean-Up Worker	10.00	3.47	13.47

HEAVY EQUIPMENT OPERATORS RESIDENTIAL OR AGRICULTURAL CONSTRUCTION

CODE	Fringe Benefits Must Be Paid On All Hours Worked	HOURLY BASIC RATE	HOURLY FRINGE	TOTAL
	TRADE OR OCCUPATION	<u>OF PAY</u> \$	<u>BENEFITS</u> \$	<u>TOTAL</u> \$
557	Asphalt Heater, Planer & Scarifier: Asphalt Milling Machine: Asphalt	34 22	19 78	54 00

Screed; Backhoe (Track Type); Backhoe (Mini, 15,000 Lbs. & Under); Bituminous (Asphalt) Plant & Paver, Screed; Boring Machine (Directional, Horizontal or Vertical); Bulldozer or Endloader; Concrete Breaker (Large, Auto, VIbratory/Sonic, Manual or Remote); Concrete Bump Cutter, Grinder, Planing or Grooving Machine; Concrete Conveyor System; Concrete Laser/Screed; Concrete Paver (Slipform); Concrete Pump, Concrete Conveyor (Rotec or Bidwell Type); Concrete Slipform Placer Curb & Gutter Machine: Concrete Spreader & Distributor: Crane (Carry Deck, Mini) or Truck Mounted Hydraulic Crane (10 Tons or Under); Crane With a Lifting Capacity of 25 Tons or Under; Crane, Shovel, Dragline, Clamshells; Forestry Equipment, Tlmbco, Tree Shear, Tub Grinder, Processor; Grader or Motor Patrol; Grout Pump; Hydro-Blaster (10,000 PSI or Over); Loading Machine (Conveyor); Manhoist; Material or Stack Hoist; Mechanic or Welder; Milling Machine; Roller (Over 5 Ton); Scraper (Self Propelled or Tractor Drawn) 5 cu yds or More Capacity; Shoulder Widener: Skid Rig: Stabilizing or Concrete Mixer (Self-Propelled or 14S or Over); Tractor (Scraper, Dozer, Pusher, Loader); Tractor or Truck Mounted Hydraulic Backhoe; Tractor or Truck Mounted Hydraulic Crane (10 Tons or Under); Trencher (Wheel Type or Chain Type); WInches & A-Frames.

Future Increase(s):

Add \$1.60/hr on 6/2/2015; Add \$1.60/hr on 6/3/2016.

558

57.87

21.15

Air Compressor (&/or 400 CFM or Over); Air, Electric or Hydraulic Jacking System; Backfiller; Belting, Burlap, Texturing Machine; Boiler (Temporary Heat); Broom or Sweeper; Compactor (Self-Propelled or Tractor Mounted, Towed & Light Equipment); Concrete Finishing Machine (Road Type); Farm or Industrial Type Tractor; Forklift; Generator (&/or 150 KW or Over); Heaters (Mechanical); High Pressure Utility Locating Machine (Daylighting Machine); Jeep Digger; Lift Slab Machine; Mulcher; Oiler; Post Hole Digger or Driver; Power Subgrader; Pump (3 Inch or Over) or Well Points; Robotic Tool Carrier (With or Without Attachments); Rock, Stone Breaker; Roller (Rubber Tire, 5 Tons or Under); Screed (Milling Machine); Self Propelled Chip Spreader; Shouldering Machine; Skid Steer Loader (With or Without Attachments); Stump Chipper; Telehandler; Vibratory Hammer or Extractor, Power Pack.

Future Increase(s):

Add \$1.25/hr on 6/1/2015; Add \$1.30/hr on 6/1/2016; Add \$1.25/hr on 6/1/2017.

Premium Increase(s):

DOT PREMIUMS: 1) Pay two times the hourly basic rate on Sunday, New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day & Christmas Day. 2) Add \$1.50/hr night work premium. See DOT'S website for details about the applicability of this night work premium at: http://www.dot.wi.gov/business/civilrights/laborwages/pwc.htm.

36.72

Department of Workforce Development Equal Rights Division

P.O. Box 8928

Madison, WI 53708-8928 Telephone: (608) 266-6860 Fax: (608) 267-4592 TTY: (608) 264-8752



Scott Walker, Governor Reginald J. Newson, Secretary

PREVAILING WAGE - Contractors

Any public works project that has a total estimated project cost that equals or exceeds prevailing wage project thresholds requires a prevailing wage rate determination issued by the Department of Workforce Development (DWD). Public works include erecting, constructing, remodeling, repairing, demolishing, alterations, painting and decorating projects for a local governmental unit or state agency. State law excludes minor service or maintenance work, warranty work, or work under a supply-and-installation contract. There is a statutory definition for most of these exclusions. The prevailing wage laws that apply to local governmental units and their contractors are §§66.0903 and 103.503, Wis. Stats. The prevailing wage laws that apply to state agencies and their contractors are §§103.49 and 103.503, Wis. Stats. The applicable administrative rules for all prevailing wage projects are DWD 290 and DWD 294, Wis. Adm. Code. These laws include provisions that apply to all contractors and subcontractors working on prevailing wage projects.

Any contractor or subcontractor working on a local governmental unit or state agency's public works project that equals or exceeds current prevailing wage project thresholds must do all of the following:

- Receive and review the project's prevailing wage rate determination (i.e., white sheet).
- Tell subcontractors the project is subject to state prevailing wage law and include the prevailing wage rate determination in the construction contract, or if there is no written contract, provide a copy of the project determination to each subcontractor.
- Hire subcontractors who do not appear on the "Consolidated List of Debarred Contractors."
- Have a written substance abuse testing program in place that fulfills the requirements of §103.503, Wis. Stats., before commencing work on the project.

- Notify subcontractors that if DWD finds that a contractor or subcontractor violated the prevailing wage law, DWD will assess liquidated damages of 100% of the wages owed to employees.
- Apply to DWD for subjourney wage rates prior to employing these individuals on the project.
- Receive and retain a completed Affidavit of Compliance from each subcontractor brought on to the project before providing final payment to those subcontractors.
- Submit a completed Affidavit of Compliance to the contractor who brought the subcontractor on to the project before receiving final payment for the project.
- Maintain payroll records for 3 years that comply with §§66.0903(10)(a) or 103.49(5)(a), Stats. and DWD 274.06.
- Respond to requests from DWD or the project owner to provide payroll records and/or respond to prevailing wage complaints filed by employees or third parties.

For more information, visit the prevailing wage website: http://dwd.wisconsin.gov/er/prevailing wage rate/default.htm. For further assistance, call the Equal Rights Division at 608-266-6861 and ask for prevailing wage.

Contractors - 02/14-JE