



# **Technical Specifications**

CITY OF KEY WEST KEY WEST, FLORIDA

## Contract No. N62473-06-D-3004 Task Order No. 0051

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By:

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Prepared for

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## SECTION 00 01 15

# LIST OF DRAWINGS 01/07

## PART 1 GENERAL

## 1.1 SUMMARY

This section lists the drawings for the project pursuant to contract clause "DFARS 252.236-7001, Contract Drawings, Maps and Specifications."

## 1.2 CONTRACT DRAWINGS

Contract drawings are as follows:

SHI	EET		SHEET NO.	DRAWING TITLE	
1	of	18	G-001	TITLE SHEET	
2	of	18	G-002	GENERAL NOTES	
3	of	18	G-101	STAGING PLAN	
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	End of Document				

SECTION 01 11 00.00 25.00 25

SUMMARY OF WORK 04/10 NAVFAC SE VERSION

## PART 1 GENERAL

#### 1.1 WORK COVERED BY CONTRACT DOCUMENTS

1.1.1 Project Description

The work includes all labor, equipment, transportation, supervision and incidental related work required to complete "Bulkhead 497 Repairs". The work consists of installation of steel sheet pile, rock anchors, excavation/backfilling, concrete and pavement demolition/installation, replacing secondary electrical and telecommunication structures/wiring within work area and incidental related work.

## 1.1.2 Location

The work shall be located at the Central Mole, Naval Air Station Key West (NASKW) in Key West, Florida, approximately as indicated. The exact location will be shown by the Contracting Officer.

## 1.2 EXISTING WORK

In addition to "FAR 52.236-9, Protection of Existing Vegetation, Structures, Equipment, Utilities, and Improvements":

- a. Remove or alter existing work in such a manner as to prevent injury or damage to any portions of the existing work which remain.
- b. Repair or replace portions of existing work which have been altered during construction operations to match existing or adjoining work, as approved by the Contracting Officer. At the completion of operations, existing work shall be in a condition equal to or better than that which existed before new work started.

### 1.3 LOCATION OF UNDERGROUND FACILITIES

Obtain digging permits prior to start of excavation by contacting the Contracting Officer 15 calendar days in advance. Scan the construction site with electromagnetic or sonic equipment, and mark the surface of the ground, pier deck or paved surface where existing underground utilities are discovered. Verify the elevations of existing piping, utilities, and any type of underground or encased obstruction not indicated to be specified or removed but indicated or discovered during scanning in locations to be traversed by the work to be conducted or installed.

#### 1.3.1 Notification Prior to Excavation

Notify the Contracting Officer at least 48 hours prior to starting excavation work.

Not used.

## PART 3 EXECUTION

Not used.

-- End of Section --

#### SECTION 01 14 00.00 25

WORK RESTRICTIONS 09/10 NAVFAC SE VERSION

## PART 1 GENERAL

#### 1.1 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for Contractor Quality Control approval. When used, a designation following the "G" designation identifies the office that will review the submittal for the Government. The following shall be submitted in accordance with Section 01 33 00.00 25.00 25 SUBMITTAL PROCEDURES:

SD-01 Preconstruction Submittals

List of Contact Personnel; G

#### 1.2 SPECIAL SCHEDULING REQUIREMENTS

- a. Have materials, equipment, and personnel required to perform the work at the site prior to the commencement of the work.
- b. The Central Mole will remain in operation during the entire construction period. The Contractor shall conduct his operations so as to cause the least possible interference with normal operations of the activity.
- c. Permission to interrupt any Activity roads, berths shall be requested in writing a minimum of 15 calendar days prior to the desired date of interruption.
- d. Notify the government a minimum of (30) calendar days prior to any utility outage. All outages shall be limited to (14) calendar days.
- e. The work under this contract requires special attention to the scheduling and conduct of the work in connection with existing operations. Identify on the construction schedule each factor which constitutes a potential interruption to operations.

The following conditions apply:

(1) Cruise ships dock frequently at the outer mole, which required the use of all bollards within the limits of work. The Contractor shall coordinate construction operations with the Contracting Officer and local Port of Operations and schedule construction operations such that the bollards are available for use at any time by authorized personnel.

## 1.3 CONTRACTOR ACCESS AND USE OF PREMISES

## 1.3.1 Activity Regulations

It should be recognized that requirements for security and base access varies between bases as well as between various locations within individual bases. It is incumbent on the Contractor to ascertain the current security and base access requirements appropriate to the project location and incorporate the cost, if any, for compliance to said requirements into Contractor's proposal. Lack of knowledge of current requirements does not constitute a basis for an adjustment to the contract. Should requirements change during the construction timeframe, Contractor may be eligible, subject to documentation acceptable to the Government, for an adjustment to the contract.

Ensure that Contractor personnel employed on the Activity become familiar with and obey Activity regulations including safety, fire, traffic and security regulations. Keep within the limits of the work and avenues of ingress and egress. Wear hard hats in designated areas. Do not enter any restricted areas unless required to do so and until cleared for such entry. The Contractor's equipment shall be conspicuously marked for identification.

## 1.3.1.1 Subcontractors and Personnel Contacts

Furnish a list of contact personnel of the Contractor and subcontractors including addresses and telephone numbers for use in the event of an emergency. As changes occur and additional information becomes available, correct and change the information contained in previous lists.

## 1.3.1.2 Identification Badges

Identification badges, if required, will be furnished without charge. Application for and use of badges will be as directed. Furnish a completed EMPLOYMENT ELIGIBILITY VERIFICATION (DHS FORM I-9) form for all personnel requesting badges. This form is available at http://www.uscis.gov/files/form/I-9\_IFR\_02-02-09.pdf. Immediately report instances of lost or stolen badges to the Contracting Officer.

## 1.3.1.3 No Smoking Policy

smoking is prohibited within and outside of all buildings on installations under the cognizance of NAVFAC except in designated smoking areas. This applies to existing buildings, buildings under construction and buildings under renovation. Discarding tobacco materials other than into designated tobacco receptacles is considered littering and is subject to fines. The Contracting Officer will identify designated smoking areas.

## 1.3.2 Working Hours

Regular working hours shall consist of an 8 1/2 hour period established by the Contractor Officer Monday through Friday, excluding Government holidays.

## 1.3.3 Work Outside Regular Hours

Work outside regular working hours requires Contracting Officer approval. Make application 15 calendar days prior to such work to allow arrangements to be made by the Government for inspecting the work in progress.. During periods of darkness, the different parts of the work shall be lighted in a manner approved by the Contracting Officer.

## 1.4 SECURITY REQUIREMENTS

Contract Clause "FAR 52.204-2, Security Requirements and Alternate II," "FAC 5252.236-9301, Special Working Conditions and Entry to Work Area".

PART 2 PRODUCTS

Not Used.

PART 3 EXECUTION

Not Used.

-- End of Section --

#### SECTION 01 20 00.00 25

## PRICE AND PAYMENT PROCEDURES 04/10 NAVFAC SE VERSION

## PART 1 GENERAL

#### 1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

U.S. ARMY CORPS OF ENGINEERS (USACE)

EP-1110-1-8

(2005) Construction Equipment Ownership and Operating Expense Schedule, Vol 1-12

#### 1.2 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for Contractor Quality Control approval. The following shall be submitted in accordance with Section 01 33 00.00 25 SUBMITTAL PROCEDURES:

SD-01 Preconstruction Submittals

Schedule of prices; G

#### 1.3 SCHEDULE OF PRICES

#### 1.3.1 Data Required

Within 15 calendar days of notice of award, prepare and deliver to the Contracting Officer a schedule of prices (construction contract) on the forms furnished by the Government. Provide a detailed breakdown of the contract price, giving quantities for each of the various kinds of work, unit prices, and extended prices.

### 1.3.2 Schedule Instructions

Payments will not be made until the Schedule of Prices has been submitted to and accepted by the Contracting Officer.

#### 1.4 CONTRACT MODIFICATIONS

In conjunction with the Contract Clause "DFARS 252.236-7000, Modification Proposals-Price Breakdown," and where actual ownership and operating costs of construction equipment cannot be determined from Contractor accounting records, equipment use rates shall be based upon the applicable provisions of the EP-1110-1-8.

## 1.5 CONTRACTOR'S INVOICE AND CONTRACT PERFORMANCE STATEMENT

## 1.5.1 Content of Invoice

Requests for payment will be processed in accordance with the Contract

Clause FAR 52.232-27, Prompt Payment Construction Contracts and shall include the documents listed below. If NFAS Clause 5252.232-9301 is included in the contract, the listed documents shall be provided as attachments in Wide Area Work Flow (WAWF). The maximum size of each WAWF attachment is two megabytes, but there are no limits on the number of attachments. If a document cannot be attached in WAWF due to system or size restriction it shall be provided as instructed by the Contracting Officer.

- a. The Contractor's invoice, on NAVFAC Form 7300/30 furnished by the Government, showing in summary form, the basis for arriving at the amount of the invoice. Form 7300/30 shall include certification by Quality Control (QC) Manager as required by the contract.
- b. The Estimate for Voucher Contract Performance Statement on NAVFAC Form 7300/30 furnished by the Government, showing in detail: the estimated cost, percentage of completion, and value of completed performance for each of the construction categories stated in this contract.
- c. A final invoice shall be accompanied by the certification required by DFARS 252.247.7023 TRANSPORTATION OF SUPPLIES BY SEA, and the Contractor's Final Release. If the Contractor is incorporated, the Final Release shall contain the corporate seal. An officer of the corporation shall sign and the corporate secretary shall certify the Final Release.
- d. Updated Project Schedule and any reports required by the contract.
- e. Contractor Safety Self Evaluation Checklist
- f. Monthly Work-hour report
- g. Solid Waste Disposal Report
- h. Other supporting documents as requested
- 1.5.2 Submission of Invoices

All invoices shall be submitted electronically via WAWF when NFAS Clause 5252.232-9301 is included in the contract.

- a. Invoices not completed in accordance with contract requirements will be returned to the Contractor for correction of the deficiencies.
- b. Final invoices not accompanied by the Contractor's Final Release and the certification of Transportation of Supplies by Sea will be considered incomplete and will be returned to the Contractor.

For final invoices being submitted in WAWF, the certification of Transportation of Supplies by Sea and the duly executed original Contractor's Final Release must be provided to the respective contracting officer prior to submission of the invoice.

Submit final invoice and attach a copy of the transportation certification and final release documents in WAWF.

## 1.6 PAYMENTS TO THE CONTRACTOR

Payments will be made on submission of itemized requests by the Contractor

which comply with the requirements of this section, and will be subject to reduction for overpayments or increase for underpayments made on previous payments to the Contractor.

1.6.1 Obligation of Government Payments

The obligation of the Government to make payments required under the provisions of this contract will, at the discretion of the Contracting Officer, be subject to reductions and/or suspensions permitted under the FAR and agency regulations including the following in accordance with "FAR 32.503-6:

- a. Reasonable deductions due to defects in material or workmanship;
- b. Claims which the Government may have against the Contractor under or in connection with this contract;
- c. Unless otherwise adjusted, repayment to the Government upon demand for overpayments made to the Contractor; and
- d. Failure to provide up to date record drawings not current as stated in Contract Clause "FAC 5252.236-9310, Record Drawings."
- 1.6.2 Payment for Materials Offsite

Payments may be made to the Contractor for materials stored off construction sites under the following conditions:

- a. Conditions described in the paragraph entitled "Payments to the Contractor";
- b. Material located and stored in the Continental United States;
- c. Materials adequately insured and protected from theft and exposure;
- d. Materials not susceptible to deterioration or physical damage in storage or in transit to the job site are acceptable for progress payments. Items such as non-magnetic steel, aluminum, non-magnetic aggregate, machinery, pre-cast/pre-stressed concrete products, and plastic lumber ( e.g., fender piles and curbs) are acceptable for progress payments;
- e. Conditions specified in FAR 52.232-5(b) PAYMENTS UNDER FIXED PRICE CONSTRUCTION CONTRACTS; and
- f. Payment requests for off-site materials include consent of surety.
- PART 2 PRODUCTS

Not Used.

PART 3 EXECUTION

Not Used.

-- End of Section --

#### SECTION 01 30 00.00 25

## ADMINISTRATIVE REQUIREMENTS 04/10 NAVFAC SE VERSION

## PART 1 GENERAL

#### 1.1 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for Contractor Quality Control approval. The following shall be submitted in accordance with Section 01 33 00.00 25 SUBMITTAL PROCEDURES:

SD-01 Preconstruction Submittals

List of contact personnel; G

#### 1.2 MINIMUM INSURANCE REQUIREMENTS

Procure and maintain during the entire period of performance under this contract the following minimum insurance coverage:

a. Comprehensive general liability: \$500,000 per occurrence

b. Automobile liability: \$200,000 per person, \$500,000 per occurrence for bodily injury, \$20,000 per occurrence for property damage

c. Workmen's compensation as required by Federal and State workers' compensation and occupational disease laws.

d. Employer's liability coverage of \$100,000, except in States where workers compensation may not be written by private carriers,

e. Others as required by State law.

- 1.3 CONTRACTOR PERSONNEL REQUIREMENTS
- 1.3.1 Subcontractors and Personnel

Furnish a list of contact personnel of the Contractor and subcontractors including addresses and telephone numbers for use in the event of an emergency. As changes occur and additional information becomes available, correct and change the information contained in previous lists.

## 1.3.2 Identification Badges

Identification badges, if required, will be furnished without charge. Application for and use of badges will be as directed. Immediately report instances of lost or stolen badges to the Contracting Officer.

#### 1.4 SUPERVISION

Have at least one qualified supervisor capable of reading, writing, and conversing fluently in the English language on the job site during working hours. In addition, if a Quality Control (QC) representative is required on the contract, then that individual shall also have fluent English

communication skills.

## 1.5 PRECONSTRUCTION CONFERENCE

After award of the contract but prior to commencement of any work at the site, meet with the Contracting Officer to discuss and develop a mutual understanding relative to the administration of the value engineering and safety program, preparation of the schedule prices, shop drawings, and other submittals, scheduling programming, prosecution of the work, and clear expections of the "Interim DD Form 1354" Submittal. Major subcontractors who will engage in the work shall also attend.

## 1.6 AVAILABILITY OF CADD DRAWING FILES

After award and upon request, the electronic "Computer-Aided Drafting and Design (CADD)" drawing files will only be made available to the Contractor for use in preparation of construction data related to the referenced contract subject to the following terms and conditions. Request specific drawing numbers of files required; the entire set of drawing files will not be provided.

Data contained on these electronic files shall not be used for any purpose other than as a convenience in the preparation of construction data for the referenced project. Any other use or reuse shall be at the sole risk of the Contractor and without liability or legal exposure to the Government. The Contractor shall make no claim and waives to the fullest extent permitted by law, any claim or cause of action of any nature against the Government, its agents or sub consultants that may arise out of or in connection with the use of these electronic files. The Contractor shall, to the fullest extent permitted by law, indemnify and hold the Government harmless against all damages, liabilities or costs, including reasonable attorney's fees and defense costs, arising out of or resulting from the use of these electronic files.

These electronic CADD drawing files are not construction documents. Differences may exist between the CADD files and the corresponding construction documents. The Government makes no representation regarding the accuracy or completeness of the electronic CADD files, nor does it make representation to the compatibility of these files with the Contractors hardware or software. In the event that a conflict arises between the signed and sealed construction documents prepared by the Government and the furnished CADD files, the signed and sealed construction documents shall govern. The Contractor is responsible for determining if any conflict exists. Use of these CADD files does not relieve the Contractor of duty to fully comply with the contract documents, including and without limitation, the need to check, confirm and coordinate the work of all contractors for the project.

If the Contractor uses, duplicates and/or modifies these electronic CADD files for use in producing construction data related to this contract, all previous indicia of ownership (seals, logos, signatures, initials and dates) shall be removed.

## 1.7 ELECTRONIC MAIL (E-MAIL) ADDRESS

The Contractor shall establish and maintain electronic mail (e-mail) capability along with the capability to open various electronic attachments in Microsoft, Adobe Acrobat, and other similar formats. Within 10 days after contract award, the Contractor shall provide the Contracting Officer

a single (only one) e-mail address for electronic communications from the Contracting Officer related to this contract including, but not limited to contract documents, invoice information, request for proposals, and other correspondence. The Contracting Officer may also use email to notify the Contractor of base access conditions when emergency conditions warrant, such as hurricanes, terrorist threats, etc. Multiple email address will not be allowed.

It is the Contractor's responsibility to make timely distribution of all Contracting Officer initiated e-mail with its own organization including field office(s). The Contractor shall promptly notify the Contracting Officer, in writing, of any changes to this email address.

## PART 2 PRODUCTS

Not Used.

PART 3 EXECUTION

Not Used.

-- End of Section --

#### SECTION 01 32 01.00 10

## PROJECT SCHEDULE 08/08

## PART 1 GENERAL

#### 1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

U.S. ARMY CORPS OF ENGINEERS (USACE)

ER 1-1-11

(1995) Administration -- Progress, Schedules, and Network Analysis Systems

#### 1.2 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for Contractor Quality Control approval. When used, a designation following the "G" designation identifies the office that will review the submittal for the Government. Submit the following in accordance with Section 01 33 00.00 25 SUBMITTAL PROCEDURES:

SD-01 Preconstruction Submittals

Project Schedule; G

#### 1.3 QUALITY ASSURANCE

Designate an authorized representative to be responsible for the preparation of the schedule and all required updating (activity status) and preparation of reports. The authorized representative shall be experienced in scheduling projects similar in nature and complexity to this project and shall be experienced in the use of the scheduling software that meets the requirements of this specification.

PART 2 PRODUCTS

Not Used.

#### PART 3 EXECUTION

3.1 GENERAL REQUIREMENTS

Prepare for approval a Project Schedule, as specified herein, pursuant to the Contract Clause, SCHEDULE FOR CONSTRUCTION CONTRACTS. Show in the schedule the sequence in which the Contractor proposes to perform the work and dates on which the Contractor contemplates starting and completing all schedule activities. The scheduling of the entire project, including the design and construction sequences, is required. The scheduling of is the responsibility of the Contractor. Contractor management personnel shall actively participate in its development. working on the project shall also contribute in developing and maintaining an accurate Project

#### 3.1.1 Approved Project Schedule

Use the approved Project Schedule to measure the progress of the work and to aid in evaluating time extensions. Make the schedule cost loaded and activity coded. The schedule will provide the basis for all progress payments. If the Contractor fails to submit any schedule within the time prescribed, the Contracting Officer may withhold approval of progress payments until the Contractor submits the required schedule.

## 3.1.2 Schedule Status Reports

Provide a Schedule Status Report on at least a monthly basis. If, in the opinion of the Contracting Officer, the Contractor falls behind the approved schedule, the Contractor shall take steps necessary to improve its progress including those that may be required by the Contracting Officer, without additional cost to the Government. In this circumstance, the Contracting Officer may require the Contractor to increase the number of shifts, overtime operations, days of work, and/or the amount of construction plant, and to submit for approval any supplementary schedule or schedules as the Contracting Officer deems necessary to demonstrate how the approved rate of progress will be regained.

## 3.1.3 Default Terms

Failure of the Contractor to comply with the requirements of the Contracting Officer shall be grounds for a determination, by the Contracting Officer, that the Contractor is not prosecuting the work with sufficient diligence to ensure completion within the time specified in the contract. Upon making this determination, the Contracting Officer may terminate the Contractor's right to proceed with the work, or any separable part of it, in accordance with the default terms of the contract.

## 3.2 BASIS FOR PAYMENT AND COST LOADING

Use the schedule as the basis for determining contract earnings during each update period and therefore the amount of each progress payment. Lack of an approved schedule update, or qualified scheduling personnel, will result in the inability of the Contracting Officer to evaluate contract earned value for the purposes of payment. Failure of the Contractor to provide all required information will result in the disapproval of the preliminary, initial and subsequent schedule updates. In the event schedule revisions are directed by the Contracting Officer and those revisions have not been included in subsequent revisions or updates, the Contracting Officer may hold retainage up to the maximum allowed by contract, each payment period, until such revisions to the Project Schedule have been made. Activity cost loading shall be reasonable, as determined by the Contracting Officer. The aggregate value of all activities coded to a contract CLIN shall equal the value of the CLIN on the Schedule.

#### 3.3 PROJECT SCHEDULE DETAILED REQUIREMENTS

The computer software system utilized to produce and update the Project Schedule shall be capable of meeting all requirements of this specification. Failure of the Contractor to meet the requirements of this specification will result in the disapproval of the schedule. Use the Critical Path Method (CPM) of network calculation to generate the Project Schedule. Prepare the Project Schedule using the Precedence Diagram Method (PDM).

## 3.3.2 Level of Detail Required

Develop the Project Schedule to an appropriate level of detail. Failure to develop the Project Schedule to an appropriate level of detail, as determined by the Contracting Officer, will result in its disapproval. The Contracting Officer will consider, but is not limited to, the following characteristics and requirements to determine appropriate level of detail:

### 3.3.2.1 Activity Durations

Reasonable activity durations are those that allow the progress of ongoing activities to be accurately determined between update periods. Less than 2 percent of all non-procurement activities shall have Original Durations (OD) greater than 20 work days or 30 calendar days. Procurement activities are defined herein.

#### 3.3.2.2 Procurement Activities

The schedule must include activities associated with the submittal, approval, procurement, fabrication and delivery of long lead materials, equipment, fabricated assemblies and supplies. Long lead procurement activities are those with an anticipated procurement sequence of over 90 calendar days. A typical procurement sequence includes the string of activities: submit, approve, procure, fabricate, and deliver.

#### 3.3.2.3 Mandatory Tasks

The following tasks must be included and properly scheduled:

a. Submission, review and acceptance of design packages.

b. Submission of mechanical/electrical/information systems layout drawings.b. Submission and approval of O & M manuals.

- c. Submission and approval of as-built drawings.
- d. Submission and approval of 1354 data and installed equipment lists.
- e. Contractor's pre-final inspection.
- f. Correction of punchlist from Contractor's pre-final inspection.
- g. Government's pre-final inspection.
- h. Correction of punch list from Government's pre-final inspection.
- i. Final inspection.

## 3.3.2.4 Government Activities

Show Government and other agency activities that could impact progress. These activities include, but are not limited to: inspections, utility tie-in, Government Furnished Equipment (GFE) and Notice to Proceed (NTP) for phasing requirements.

3.3.2.5 Activity Responsibility Coding (RESP)

Assign responsibility Code for all activities to the Prime Contractor, Subcontractor or Government agency responsible for performing the activity. Activities coded with a Government Responsibility code include, but are not limited to: Government approvals, Government design reviews, environmental permit approvals by State regulators, Government Furnished Equipment (GFE) and Notice to Proceed (NTP) for phasing requirements. Code all activities not coded with a Government Responsibility Code to the Prime Contractor or Subcontractor responsible to perform the work. Activities shall not have more than one Responsibility Code. Examples of acceptable activity code values are: DOR (for the designer of record); ELEC (for the electrical subcontractor); MECH (for the mechanical subcontractor); and GOVT (for USACE). Unacceptable code values are abbreviations of the names of subcontractors.

## 3.3.2.6 Activity Work Area Coding

Assign Work Area code to activities based upon the work area in which the activity occurs. Define work areas based on resource constraints or space constraints that would preclude a resource, such as a particular trade or craft work crew, from working in more than one work area at a time due to restraints on resources or space. Examples of Work Area Coding include different areas within a floor of a building, different floors within a building, and different buildings within a complex of buildings. Activities shall not have more than one Work Area Code. Not all activities are required to be Work Area coded. A lack of Work Area coding will indicate the activity is not resource or space constrained.

3.3.2.7 Contract Changes/Requests for Equitable Adjustment (REA) Coding (MODF)

Assign Activity code to any activity or sequence of activities added to the schedule as a result of a Contract Modification, when approved by the Contracting Officer, with a Contract Changes/REA Code. Key all Code values to the Government's modification numbering system. Any activity or sequence of activities added to the schedule as a result of alleged constructive changes made by the Government may be added to a copy of the current schedule, subject to the approval of the Contracting Officer. Assign Activity codes for these activities with a Contract Changes/REA Code. Key the code values to the Contractor's numbering system. Approval to add these activities does not necessarily mean the Government accepts responsibility and, therefore, liability for such activities and any associated impacts to the schedule, but rather the Government recognizes such activities are appropriately added to the schedule for the purposes of maintaining a realistic and meaningful schedule. Such activities shall not be Responsibility Coded to the Government unless approved. An activity shall not have more than one Contract Changes/REA Code.

3.3.2.8 Contract Line Item (CLIN) Coding (BIDI)

Code all activities to the CLIN on the Contract Line Item Schedule to which the activity belongs. An activity shall not contain more than one CLIN Item Code. CLIN Item code all activities, even when an activity is not cost loaded.

## 3.3.2.9 Phase of Work Coding (PHAS)

Assign Phase of Work Code to all activities based upon the phase of work in which the activity occurs. Code activities to . Code fast track phases proposed by the Contractor to allow filtering and organizing the schedule by fast track design and construction packages. If the contract specifies construction phasing with separately defined performance periods, identify a Construction Phase Code to allow filtering and organizing the schedule accordingly. Each activity shall be identified with a single project phase and have only one Phase of Work code.

## 3.3.2.10 Category of Work Coding (CATW)

Assign Category of Work Code to all Activities based upon the category of work to which the activity belongs. Category of Work Code must include, but is not limited to: approvals, Acceptance, Procurement, Fabrication, Delivery, Weather Sensitive Installation, Non-Weather Sensitive Installation, Start-Up, Test and Turnover. Assign a Category of Work Code to each activity. Each activity shall have only one Category of Work Code.

## 3.3.2.11 Definable Features of Work Coding (FOW1, FOW2, FOW3)

Assign a Definable Feature of Work Code to appropriate activities based on the definable feature of work to which the activity belongs. Definable Feature of Work is defined in Specification Section 01 45 00.00 10 QUALITY CONTROL. An activity shall not have more than one Definable Feature of Work Code. Not all activities are required to be Definable Feature of Work Coded.

## 3.3.3 Scheduled Project Completion and Activity Calendars

The schedule interval shall extend from NTP date to the required contract completion date. The contract completion activity (End Project) shall finish based on the required contract duration in the accepted contract proposal, as adjusted for any approved contract time extensions. The first scheduled work period shall be the day after NTP is received by the Contractor. Schedule activities on a calendar to which the activity logically belongs. Activities may be assigned to a 7 day calendar when the contract assigns calendar day durations for the activity such as a Government Acceptance activity. If the Contractor intends to perform physical work less than seven days per week, schedule the associated activities on a calendar with non-work periods identified including weekends and holidays. Assign the Category of Work Code - Weather Sensitive Installation to those activities that are weather sensitive. Original durations must account for anticipated normal adverse weather. The Government will interpret all work periods not identified as non-work periods on each calendar as meaning the Contractor intends to perform work during those periods.

## 3.3.3.1 Project Start Date

The schedule shall start no earlier than the date on which the NTP was acknowledged. Include as the first activity in the project schedule an activity called "Start Project" ( or NTP). The "Start Project" activity shall have an "ES" constraint date equal to the date that the NTP was acknowledged, and a zero day duration.

## 3.3.3.2 Schedule Constraints and Open Ended Logic

Constrain completion of the last activity in the schedule by the contract completion date. Schedule calculations shall result in a negative float when the calculated early finish date of the last activity is later than the contract completion date. Include as the last activity in the project schedule an activity called "End Project". The "End Project" activity shall have an "LF" constraint date equal to the contract completion date for the project, and with a zero day duration or by using the "project must finish by" date in the scheduling software. The schedule shall have no constrained dates other than those specified in the contract. The use of artificial float constraints such as "zero fee float" or "zero total float" are typically prohibited. There shall only be 2 open ended activities: Start Project (or NTP) with no predecessor logic and End Project with no successor logic.

## 3.3.3.3 Early Project Completion

In the event the Preliminary or Initial project schedule calculates an early completion date of the last activity prior to the contract completion date, the Contractor shall identify those activities that it intends to accelerate and/or those activities that are scheduled in parallel to support the Contractor's "early" completion. The last activity shall have a late finish constraint equal to the contract completion date and the schedule will calculate positive float. The Government will not approve an early completion schedule with zero float on the longest path. The Government is under no obligation to accelerate activities for which it is responsible to support a proposed early contract completion.

#### 3.3.4 Interim Completion Dates

Constrain contractually specified interim completion dates to show negative float when the calculated early finish date of the last activity in that phase is later than the specified interim completion date.

## 3.3.4.1 Start Phase

Include as the first activity for a project phase an activity called "Start Phase X" where "X" refers to the phase of work. The "Start Phase X" activity shall have an "ES" constraint date equal to the date on which the NTP was acknowledged, and a zero day duration.

## 3.3.4.2 End Phase

Include as the last activity for a project phase an activity called "End Phase X" where "X" refers to the phase of work. The "End Phase X" activity shall have an "LF" constraint date equal to the specified completion date for that phase and a zero day duration.

## 3.3.4.3 Phase "X" Hammock

Include a hammock type activity for each project phase called "Phase X" where "X" refers to the phase of work. The "Phase X" hammock activity shall be logically tied to the earliest and latest activities in the phase.

## 3.3.5 Default Progress Data Disallowed

Do not automatically update Actual Start and Finish dates with default mechanisms that may be included in the scheduling software. Activity

Actual Start (AS) and Actual Finish (AF) dates assigned during the updating process shall match those dates provided from Contractor Quality Control Reports. Failure of the Contractor to document the AS and AF dates on the Daily Quality Control report for every in-progress or completed activity, and failure to ensure that the data contained on the Daily Quality Control reports is the sole basis for schedule updating shall result in the disapproval of the Contractor's updated schedule and the inability of the Contracting Officer to evaluate Contractor progress for payment purposes. Updating of the percent complete and the remaining duration of any activity shall be independent functions. Disable program features which calculate one of these parameters from the other.

## 3.3.6 Out-of-Sequence Progress

Activities that have progressed before all preceding logic has been satisfied (Out-of-Sequence Progress) will be allowed only on a case-by-case basis subject to approval by the Contracting Officer. Propose logic corrections to eliminate all out of sequence progress or justify not changing the sequencing for approval prior to submitting an updated project schedule. Correct out of sequence progress that continues for more than two update cycles by logic revision, as approved by the Contracting Officer.

3.3.7 Negative Lags and Start to Finish Relationships

Lag durations contained in the project schedule shall not have a negative value. Do not use Start to Finish (SF) relationships.

## 3.3.8 Calculation Mode

Schedule calculations shall retain the logic between predecessors and successors even when the successor activity starts and the predecessor activity has not finished. Software features that in effect sever the tie between predecessor and successor activities when the successor has started and the predecessor logic is not satisfied ("progress override") will not be allowed.

## 3.3.9 Milestones

The schedule must include milestone activities for each significant project event including but not limited to: milestone activities for each fast track design package released for construction; design complete; foundation/substructure construction complete; superstructure construction complete; building dry-in or enclosure complete to allow the initiation of finish activities; permanent power complete; and building systems commissioning complete.

## 3.4 PROJECT SCHEDULE SUBMISSIONS

Provide the submissions as described below. The data CD, reports, and network diagrams required for each submission are contained in paragraph SUBMISSION REQUIREMENTS.

#### 3.4.1 Preliminary Project Schedule Submission

Submit the Preliminary Project Schedule, defining the Contractor's planned operations for the first 90 calendar days for approval within 15 calendar days after the NTP is acknowledged. The approved Preliminary Project Schedule will be used for payment purposes not to exceed 90 calendar days after NTP. Completely cost load the Preliminary Project Schedule to balance the contract award CLINS shown on the Price Schedule. Detail it for the first 90 calendar days. It may be summary in nature for the remaining performance period. It must be early start and late finish constrained and logically tied as previously specified. The Preliminary Project Schedule forms the basis for the Initial Project Schedule specified herein and must include all of the required Plan and Program preparations, submissions and approvals identified in the contract (for example, Quality Control Plan, Safety Plan, and Environmental Protection Plan) as well as design activities, the planned submissions of all early design packages, permitting activities, design review conference activities and other non-construction activities intended to occur within the first 90 calendar days. Schedule any construction activities planned for the first 90 calendar days after NTP. Constrain planned construction activities by Government acceptance of the associated design package(s) and all other specified Program and Plan approvals. Activity code any activities that are summary in nature after the first 90 calendar days with Responsibility Code (RESP) and Feature of Work code (FOW1, FOW2, FOW3).

#### Initial Project Schedule Submission 3.4.2

Submit the Initial Project Schedule for approval within 42 calendar days after NTP. The schedule shall demonstrate a reasonable and realistic sequence of activities which represent all work through the entire contract performance period. The Initial Schedule shall be at a reasonable level of detail as determined by the Contracting Officer.

3.4.3 Design Package Schedule Submission

With each design package submitted to the Government, submit a frag-net schedule extracted from the then current Preliminary, Initial or Updated schedule which covers the activities associated with that Design Package including construction, procurement and permitting activities.

3.4.4 Periodic Schedule Updates

Field Activity

Based on the result of the meeting, specified in PERIODIC SCHEDULE UPDATE MEETINGS, submit periodic schedule updates. These submissions will enable the Contracting Officer to assess Contractor's progress. If the Contractor fails or refuses to furnish the information and project schedule data, which in the judgment of the Contracting Officer or authorized representative is necessary for verifying the Contractor's progress, the Contractor shall be deemed not to have provided an estimate upon which progress payment may be made.

#### 3.4.5 Standard Activity Coding Dictionary

Use the activity coding structure defined in the Standard Data Exchange Format (SDEF) in ER 1-1-11, Appendix A. This exact structure is mandatory, even if some fields are not used. A template SDEF compatible schedule backup file (sdef.prx) is available on the QCS website: www.rmssupport.com. The SDEF format is as follows:

	Code	Length	Description
1 2 3 4	WRKP RESP AREA MODF	3 4 4 6	Workers per Day Responsible Party (e.g. GC, subcontractor, USACE) Area of Work Modification or REA number

Field	Activity		
	Code	Length	Description
5	BIDI	6	Bid Item (CLIN)
6	PHAS	2	Phase of Work
7	CATW	1	Category of Work
8	FOW1	10	Feature of Work (used up to 10 characters in length)
9	FOW2	10	Feature of Work (used up to 20 characters in length)
10	FOW3	10	Feature of Work (used up to 30 characters in length)

#### 3.5 SUBMISSION REQUIREMENTS

Submit the following items for the Preliminary Schedule, Initial Schedule, and every Periodic Schedule Update throughout the life of the project:

## 3.5.1 Data CD's

Provide two sets of data CD's containing the project schedule in the backup format. Each CD shall also contain all previous update backup files. File medium shall be CD. Label each CD indicating the type of schedule (Preliminary, Initial, Update), full contract number, Data Date and file name. Each schedule shall have a unique file name as determined by the Contractor.

## 3.5.2 Narrative Report

Provide a Narrative Report with the Preliminary, Initial, and each Periodic Update of the project schedule, as the basis of the progress payment request. The Narrative Report shall include: a description of activities along the 2 most critical paths where the total float is less than or equal to 20 work days, a description of current and anticipated problem areas or delaying factors and their impact, and an explanation of corrective actions taken or required to be taken. The narrative report is expected to communicate to the Government, the Contractor's thorough analysis of the schedule output and its plans to compensate for any problems, either current or potential, which are revealed through that analysis. Identify and explain why any activities that, based their calculated late dates, should have either started or finished during the update period but did not.

## 3.5.3 Approved Changes Verification

Include only those project schedule changes in the schedule submission that have been previously approved by the Contracting Officer. The Narrative Report shall specifically reference, on an activity by activity basis, all changes made since the previous period and relate each change to documented, approved schedule changes.

## 3.5.4 Schedule Reports

The format, filtering, organizing and sorting for each schedule report shall be as directed by the Contracting Officer. Typically reports shall contain: Activity Numbers, Activity Description, Original Duration, Remaining Duration, Early Start Date, Early Finish Date, Late Start Date, Late Finish Date, Total Float, Actual Start Date, Actual Finish Date, and Percent Complete. The following lists typical reports that will be requested. One or all of these reports may be requested for each schedule submission.

## 3.5.4.1 Activity Report

A list of all activities sorted according to activity number.

#### 3.5.4.2 Logic Report

A list of detailed predecessor and successor activities for every activity in ascending order by activity number.

#### 3.5.4.3 Total Float Report

A list of all incomplete activities sorted in ascending order of total float. List activities which have the same amount of total float in ascending order of Early Start Dates. Do not show completed activities on this report.

#### 3.5.4.4 Earnings Report by CLIN

A compilation of the Contractor's Total Earnings on the project from the NTP to the data date. This report shall reflect the earnings of specific activities based on the agreements made in the schedule update meeting defined herein. Provided that the Contractor has furnished a complete schedule update, this report shall serve as the basis of determining progress payments. Group activities by CLIN item number and sort by activity number. This report shall: sum all activities coded to a particular CLIN and provide a CLIN item percent earned value; and complete and sum CLIN items to provide a total project percent complete. The printed report shall contain, for each activity: the Activity Number, Activity Description, Original Budgeted Amount, Total Quantity, Quantity to Date, Percent Complete (based on cost), and Earnings to Date.

## 3.5.5 Network Diagram

The network diagram is required for the Preliminary, Initial and Periodic Updates. The network diagram shall depict and display the order and interdependence of activities and the sequence in which the work is to be accomplished. The Contracting Officer will use, but is not limited to, the following conditions to review compliance with this paragraph:

#### 3.5.5.1 Continuous Flow

Diagrams shall show a continuous flow from left to right with no arrows from right to left. Show the activity number, description, duration, and estimated earned value on the diagram.

#### 3.5.5.2 Project Milestone Dates

Show dates on the diagram for start of project, any contract required interim completion dates, and contract completion dates.

## 3.5.5.3 Critical Path

Clearly show the critical path.

## 3.5.5.4 Banding

Organize activities as directed to assist in the understanding of the activity sequence. Typically, this flow will group activities by category of work, work area and/or responsibility.

## 3.5.5.5 S-Curves

Earnings curves showing projected early and late earnings and earnings to date.

## 3.6 PERIODIC SCHEDULE UPDATE MEETINGS

Conduct periodic schedule update meetings for the purposes of reviewing the Contractor's proposed out of sequence corrections, determining causes for delay, correcting logic, maintaining schedule accuracy and determining earned value. Meetings shall occur at least monthly within five days of the proposed schedule data date and after the Contractor has updated the schedule with Government concurrence respecting actual start dates, actual finish dates, remaining durations and percent complete for each activity it intend to status. Provide a computer with the scheduling software loaded and a projector during the meeting which allows all meeting participants to view the proposed schedule update during the meeting. The meeting and resultant approvable schedule update shall be a condition precedent to a formal submission of the update as described in SUBMISSION REQUIREMENTS and to the submission of an invoice for payment. The meeting will be a working interactive exchange which will allow the Government and the Contractor the opportunity to review the updated schedule on a real time and interactive basis. The Contractor's authorized scheduling representative will organize, sort, filter and schedule the update as requested by the Government. The meeting will last no longer than 8 hours. A rough draft of the proposed activity logic corrections and narrative report shall be provided to the Government 48 hours in advance of the meeting. The Contractor's Project Manager and Authorized Scheduler shall attend the meeting with the Authorized Representative of the Contracting Officer.

## 3.6.1 Update Submission Following Progress Meeting

Submit a complete update of the project schedule containing all approved progress, revisions, and adjustments, pursuant to paragraph SUBMISSION REQUIREMENTS not later than 4 working days after the periodic schedule update meeting, reflecting only those changes made during the previous update meeting.

#### 3.6.2 Status of Activities

Update information, including Actual Start Dates (AS), Actual Finish Dates (AF), Remaining Durations (RD), and Percent Complete shall be subject to the approval of the Government prior to the meeting. As a minimum, address the following items on an activity by activity basis during each progress meeting.

## 3.6.2.1 Start and Finish Dates

Accurately show the status of the AS and/or AF dates for each activity currently in-progress or completed since the last update. The Government may allow an AF date to be assigned with the percent complete less than 100% to account for the value of work remaining but not restraining successor activities. Only assign AS dates when actual progress occurs on an activity.

## 3.6.2.2 Remaining Duration

Update the estimated RD for all incomplete activities independent of

Percent Complete. Remaining Durations may exceed the activity OD or may exceed the activity's prior update RD if the Government considers the current OD or RD to be understated based on current progress, insufficient work crews actually manning the job, unrealistic OD or deficiencies that must be corrected that restrain successor activities.

## 3.6.2.3 Percent Complete

Update the percent complete for each activity started, based on the realistic assessment of earned value. Activities which are complete but for remaining minor punch list work and which do not restrain the initiation of successor activities may be declared 100 percent complete. To allow for proper schedule management, cost load the correction of punch list from Government pre-final inspection activity(ies) not less than 1 percent of the total contract value, which activity(ies) may be declared 100 percent complete upon completion and correction of all punch list work identified during Government pre-final inspection(s).

## 3.6.2.4 Logic Changes

Specifically identify and discuss all logic changes pertaining to NTP on change orders, change orders to be incorporated into the schedule, Contractor proposed changes in work sequence, corrections to schedule logic for out-of-sequence progress, and other changes that have been made pursuant to contract provisions. The Government will only approve logic revisions for the purpose of keeping the schedule valid in terms of its usefulness in calculating a realistic completion date, correcting erroneous logic ties, and accurately sequencing the work.

## 3.6.2.5 Other Changes

Other changes required due to delays in completion of any activity or group of activities include: 1) delays beyond the Contractor's control, such as strikes and unusual weather. 2) delays encountered due to submittals, Government Activities, deliveries or work stoppages which make re-planning the work necessary. 3) Changes required to correct a schedule that does not represent the actual or planned prosecution and progress of the work.

## 3.7 REQUESTS FOR TIME EXTENSIONS

In the event the Contractor believes it is entitled to an extension of the contract performance period, completion date, or any interim milestone date, furnish the following for a determination by the Contracting Officer: justification, project schedule data, and supporting evidence as the Contracting Officer may deem necessary. Submission of proof of excusable delay, based on revised activity logic, duration, and costs (updated to the specific date that the delay occurred) is a condition precedent to any approvals by the Government. In response to each Request For Proposal issued by the Government, the Contractor shall submit a schedule impact analysis demonstrating whether or not the change contemplated by the Government impacts the critical path.

## 3.7.1 Justification of Delay

The project schedule shall clearly display that the Contractor has used, in full, all the float time available for the work involved with this request. The Contracting Officer's determination as to the number of allowable days of contract extension shall be based upon the project schedule updates in effect for the time period in question, and other

factual information. Actual delays that are found to be caused by the Contractor's own actions, which result in a calculated schedule delay, will not be a cause for an extension to the performance period, completion date, or any interim milestone date.

## 3.7.2 Submission Requirements

Submit a justification for each request for a change in the contract completion date of less than 2 weeks based upon the most recent schedule update at the time of the NTP or constructive direction issued for the change. Such a request shall be in accordance with the requirements of other appropriate Contract Clauses and shall include, as a minimum:

a. A list of affected activities, with their associated project schedule activity number.

- b. A brief explanation of the causes of the change.
- c. An analysis of the overall impact of the changes proposed.
- d. A sub-network of the affected area.

Identify activities impacted in each justification for change by a unique activity code contained in the required data file.

#### 3.7.3 Additional Submission Requirements

The Contracting Officer may request an interim update with revised activities for any requested time extension of over 2 weeks. Provide this disk within 4 days of the Contracting Officer's request.

## 3.8 DIRECTED CHANGES

If the NTP is issued for changes prior to settlement of price and/or time, submit proposed schedule revisions to the Contracting Officer within 2 weeks of the NTP being issued. The Contracting Officer will approve proposed revisions to the schedule prior to inclusion of those changes within the project schedule. If the Contractor fails to submit the proposed revisions, the Contracting Officer may furnish the Contractor with suggested revisions to the project schedule. The Contractor shall include these revisions in the project schedule until revisions are submitted, and final changes and impacts have been negotiated. If the Contractor has any objections to the revisions furnished by the Contracting Officer, advise the Contracting Officer within 2 weeks of receipt of the revisions. Regardless of the objections, the Contractor shall continue to update the schedule with the Contracting Officer's revisions until a mutual agreement in the revisions is reached. If the Contractor fails to submit alternative revisions within 2 weeks of receipt of the Contracting Officer's proposed revisions, the Contractor will be deemed to have concurred with the Contracting Officer's proposed revisions. The proposed revisions will then be the basis for an equitable adjustment for performance of the work.

#### 3.9 WEEKLY PROGRESS MEETINGS

a. The Government and the Contractor shall meet weekly (or as otherwise mutually agreed to) between the meetings described in paragraph PERIODIC SCHEDULE UPDATE MEETINGS for the purpose of jointly reviewing the actual progress of the project as compared to the as planned progress and to review planned activities for the upcoming two weeks. The then current and approved schedule update shall be used for the purposes of this meeting and for the production and review of reports. The Contractor's Project Manager and the Authorized Representative of the Contracting Officer shall attend. The weekly progress meeting will address the status of RFI's, RFP's and Submittals.

b. Provide a bar chart produced by the scheduling software, organized by Total Float and Sorted by Early Start Date, and a two week "look-ahead" schedule by filtering all schedule activities to show only current ongoing activities and activities schedule to start during the upcoming two weeks, organized by Work Area Code (AREA) and sorted by Early Start Date.

c. The Government and the Contractor shall jointly review the reports. If it appears that activities on the longest path(s) which are currently driving the calculated completion date (driving activities), are not progressing satisfactorily and therefore could jeopardize timely project completion, corrective action must be taken immediately. Corrective action includes but is not limited to: increasing the number of work crews; increasing the number of work shifts; increasing the number of hours worked per shift; and determining if Government responsibility coded activities require Government corrective action.

## 3.10 OWNERSHIP OF FLOAT

Float available in the schedule, at any time, shall not be considered for the exclusive use of either the Government or the Contractor.

## 3.11 TRANSFER OF SCHEDULE DATA INTO RMS/QCS

The Contractor shall download and upload the schedule data into the Resident Management System (RMS) prior to RMS databases being transferred to the Government and is considered to be additional supporting data in a form and detail required by the Contracting Officer pursuant to FAR 52.232-5 - Payments under Fixed-Price Construction Contracts. The receipt of a proper payment request pursuant to FAR 52.232-27 - Prompt Payment for Construction Contracts is contingent upon the Government receiving both acceptable and approvable hard copies and electronic export from QCS of the application for progress payment.

-- End of Section --

#### SECTION 01 32 16.00 25

## CONSTRUCTION PROGRESS DOCUMENTATION 4/10 NAVFAC SE VERSION

## PART 1 GENERAL

#### 1.1 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for Contractor Quality Control approval. The following shall be submitted in accordance with Section 01 33 00.00 25 SUBMITTAL PROCEDURES:

SD-01 Preconstruction Submittals

Construction schedule; G

## 1.2 ACCEPTANCE

Prior to the start of work, prepare and submit to the Contracting Officer for acceptance a construction schedule in the form of a Network Analysis Schedule (NAS) in accordance with the terms in Contract Clause "FAR 52.236-15, Schedules for Construction Contracts," except as modified in this contract. Acceptance of an error free Baseline Schedule and updates is a condition precedent to processing the Contractor's pay request.

#### 1.3 SCHEDULE FORMAT

1.3.1 Network Analysis Schedule (NAS)

The Contractor shall use the critical path method (CPM) to schedule and control project activities. The government will use Primavera P6 as their scheduling software platform. Project schedules may be prepared and maintained using Primavera P3, Primavera SureTrak or Primavera P6. Should Contractor opt to use Primavera P3 or Primavera SureTrak, files shall be saved in Concentric P3 file format, or other format compatible with the the Primavera P6 and acceptable to the Government. Importing data into P3/SureTrak/P6 program using data conversion techniques or third party software will be cause for rejection of the submitted schedule. The schedule shall be built as follows:

The Project Schedule shall show submittals, government review periods, material/equipment delivery, utility outages, all on-site construction, inspection, testing, and closeout activities. Government and Contractor on-site work activities shall be driven by calendars that reflect Saturdays, Sundays and all Federal Holidays as non-work days.

With the exception of the Contract Award and End Contract milestone activities, no activities shall be open-ended; each activity shall have predecessor and successor ties.

Each activity shall be assigned its appropriate Responsibility Code indicating responsibility to accomplish the work indicated by the activity, Phase Code and Work Location Code.

Date/time constraint(s) and/or lags, other than those required by the

contract, shall not be allowed unless accepted by the Contracting Officer. The Contractor shall include as the last activity in the contract schedule, a milestone activity named "Contract Completion Date". The "Contract Completion Date" milestone shall have a "Mandatory Finish" constraint equal to the contract completion date.

## 1.3.1.1 NAS Submittals and Procedures

Submit all network analysis and updates in hard copy and on electronic media that is acceptable to the Contracting Officer. Submit an electronic back-up of the project schedule in an import format compatible with the governments scheduling program.

## 1.4 UPDATED SCHEDULES

Update the Construction schedule at monthly intervals or when the schedule has been revised. The updated schedule shall be kept current, reflecting actual activity progress and plan for completing the remaining work. Submit copies of purchase orders and confirmation of delivery dates as directed.

## 1.5 3-WEEK LOOK AHEAD SCHEDULE

The Contractor shall prepare and issue a 3-Week Look Ahead schedule to provide a more detailed day-to-day plan of upcoming work identified on the Construction Schedule. The work plans shall be keyed to activity numbers when a NAS is required and updated each week to show the planned work for the current and following two-week period. Additionally, include upcoming outages, closures, preparatory meetings, and initial meetings. Identify critical path activities on the Three-Week Look Ahead Schedule. The detail work plans are to be bar chart type schedules, maintained separately from the Construction Schedule on an electronic spreadsheet program and printed on 8 ½ by 11 sheets as directed by the Contracting Officer. Activities shall not exceed 5 working days in duration and have sufficient level of detail to assign crews, tools and equipment required to complete the work. Three hard copies and one electronic file of the 3-Week Look Ahead Schedule shall be delivered to the Contracting Officer no later than 8 a.m. each Monday and reviewed during the weekly CQC Coordination Meeting.

## 1.6 CORRESPONDENCE AND TEST REPORTS:

#### PART 2 PRODUCTS

Not used.

#### PART 3 EXECUTION

Not used.

-- End of Section --

#### SECTION 01 32 17.00 25

## NETWORK ANALYSIS SCHEDULES (NAS 04/10 NAVFAC SE VERSION

## PART 1 GENERAL

#### 1.1 DESCRIPTION

The Contractor is responsible for scheduling procurement, Contractor quality control and construction, acceptance testing and training. Refer to Specification Section 01 33 00 Submittal Procedures to determine if any items require Government approval prior to construction; If any are required, that submittal review time shall be included in the schedule.

The schedule is a tool to manage the project, both for Contractor and Government activities. It will also be used to report progress and evaluate time extensions. If cost-loaded, it will provide the basis for progress payments.

The Contractor shall use the Critical Path Method (CPM) and the Precedence Diagram Method (PDM) to satisfy time and cost applications. For consistency, when scheduling software terminology is used in this specification, the terms in Primavera's scheduling programs are used.

## 1.2 SUBMITTALS

The use of a "G" following a submittal indicates that a Government approval action is required. Submit the following in accordance with Section 01 33 00.00 25 SUBMITTAL PROCEDURES, except as modified in this contract.

SD-01 Preconstruction Submittals

Qualifications; G

Baseline Network Analysis Schedule (NAS); G

SD-07 Certificates

Monthly Network Analysis Schedule Update; G

SD-11 Closeout Submittals

As-Built Schedule; G

## 1.3 SCHEDULE ACCEPTANCE PRIOR TO START OF WORK

The Contracting Officer and Contractor shall participate in a preliminary meeting(s) to discuss the proposed schedule and requirements of this section prior to the Contractor preparing the Project Baseline Schedule.

Government review comments on the Contractor's schedule(s) shall not relieve the Contractor from compliance with requirements of the Contract Documents.

Only bonds shall be paid prior to acceptance of the Baseline Network Analysis Schedule (NAS).

The acceptance of a Baseline NAS is a condition precedent to:

- The Contractor starting work on the demolition or construction stage(s) of the contract.
- Processing Contractor's pay request(s) for construction activities/items of work.
- 3. Review of any schedule updates.

Submittal of the Baseline Network Analysis Schedule, and subsequent schedule updates, shall be understood to be the Contractor's certification that the submitted schedule meets all of the requirements of the Contract Documents, represents the Contractor's plan on how the work shall be accomplished, and accurately reflects the work that has been accomplished and how it was sequenced (as-built logic).

#### 1.4 SOFTWARE

The Government will use Primavera P6 as their scheduling software platform. Project schedules must be prepared and maintained using Primavera P3, Primavera SureTrak or Primavera P6. Should Contractor opt to use Primavera P3 or Primavera SureTrak, files shall be saved in Concentric P3 file format, or other format compatible with P6 and acceptable to the Government. Importing data into P3/SureTrak/P6 program using data conversion techniques or third party software will be cause for rejection of the submitted schedule.

## 1.5 QUALIFICATIONS

The designated Scheduler for the project shall have prepared and maintained at least 3 previous schedules of similar size and complexity of this contract using Primavera P3, Primavera SureTrak or Primavera P6. A resume outlining the qualifications of the Scheduler shall be submitted for acceptance to the Contracting Officer. Payment will not be processed until an acceptable Scheduler is provided.

## 1.6 NETWORK SYSTEM FORMAT

The system shall include time scaled logic diagrams and specified reports.

## 1.6.1 Diagrams

Provide Time-scaled Logic Diagram printed in color on ANSI D size sheets. The diagram shall clearly show activities on the critical path. Include the following information for each activity:

- a. Activity ID
- b. Activity Description
- c. Original Duration in Work Days
- d. Remaining duration
- e. Percent Complete
- f. Early Start Date

g. Early Finish Date

h. Total Float

1.6.2 Schedule Activity Properties and Level of Detail

The NAS shall identify all Government, Construction Quality Management (CQM), Construction activities planned for the project and all other activities that could impact project completion if delayed. Separate activities shall be created for each Phase, Area, Floor Level and Location the activity is occurring. Activity categories included in the schedule are specified below.

With the exception of the Contract Award and Contract Completion Date (CCD) milestone activities, no activity shall be open-ended; each activity shall have predecessor and successor ties. Once an activity exists on the schedule it may not be deleted or renamed to change the scope of the activity and shall not be removed from the schedule logic without approval from the Contracting Officer. The ID number for a deleted activity shall not be re-used for another activity. No more than 20 percent of the activities shall be critical or near critical. Critical is defined as having zero days of Total Float. "Near Critical" is defined as having Total Float of 1 to 14 days. Contractor activities shall be driven by calendars that reflect Saturdays, Sundays and all Federal Holidays as non-work days.

## 1.6.2.1 Activity Categories

- a. Procurement Activities: Examples of procurement activities include, but are not limited to; Material/equipment submittal preparation, submittal and approval of material/equipment; material/equipment fabrication and delivery, and material/equipment on-site. As a minimum, separate procurement activities will be provided for critical items, long lead items, items requiring government approval and material/equipment procurement for which payment will be requested in advance of installation. The Contractor shall show each delivery with relationship tie to the Construction Activity specifically for the delivery.
- b. Government Activities: Government and other agency activities that could impact progress shall be clearly identified. Government activities include, but are not limited to; Government approved submittal reviews, Government conducted inspections/tests, environmental permit approvals by State regulators, utility outages, Design Start, Construction Start, (including Design/Construction Start for each Fast-Track Phase), Notice to Proceed and delivery of Government Furnished Material/Equipment.
- c. Quality Management (QM) Activities: CQM Activities shall identify the Preparatory Phase and Initial Phase for each Definable Feature of Work identified in the Contractor's Quality Control Plan. These activities shall be added to each Three-Week Look Ahead Schedule referenced in the paragraph entitled "THREE-WEEK LOOK AHEAD SCHEDULE" and will also be included in each monthly update. The Follow-up Phase will be represented by the Construction Activities in the Baseline Schedule and in the schedule updates.
- d. Construction Activities: No on-site construction activity shall have a duration in excess of 20 working days. Separate construction activities

shall be created for each Phase, Area, Floor Level and Location the activity is occurring. Contractor activities will be driven by calendars that reflect Saturdays, Sundays and all Federal Holidays as non-work days, unless otherwise defined in this contract.

- e. Turnover and Closeout Activities: Include a separate section with all items on the NAVFAC Red Zone Checklist/POAM that are applicable to this project. The checklist will be provided at the Preconstruction Meeting. As a minimum, this will include all testing, specialized inspection activities, Pre-Final inspection, Punch List Completion, Final Inspection and Acceptance. Add a milestone for the Facility Turnover Planning Meeting at approximately 75 percent construction contract completion or three to six months prior to BOD, whichever is sooner.
- 1.6.2.2 Contract Milestones and Constraints
  - a. Project Start Date Milestones: The Contractor shall include as the first activity on the schedule a start milestone titled "Contract Award", which shall have a Mandatory Start constraint equal to the Contract Award Date.
  - b. Projected Completion Milestone: The Contractor shall include an unconstrained finish milestone on the schedule titled "Projected Completion". Projected Completion is defined as the point in time the Government would consider the project complete and ready for its intended use. This milestone shall have the Contract Completion (CCD) milestone as its only successor.
  - c. Contract Completion Date (CCD) Milestone: The Contractor shall include as the last activity on the schedule a finish milestone titled "Contract Completion (CCD)", which shall have a Mandatory Finish constraint equal to the current Contract Completion Date. Calculation of schedule updates shall be such that if the finish of the "Projected Completion" milestone falls after the contract completion date, then negative float will be calculated on the longest path and if the finish of the "Projected Completion" milestone falls before the contract completion date, the float calculation shall reflect positive float on the longest path. The only predecessor to the Contract Completion Date Milestone shall be the Projected Completion milestone.

### 1.6.2.3 Activity Code

At a minimum, the Contractor shall establish activity codes identified in this specification and 3 additional activity codes identified by the Contracting Officer. Once established, activity codes and values cannot be changed without approval by the Contracting Officer.

- a. Phase: All activities shall be assigned a 4-digit code value based on the contract phase it occurs in.
- b. Area Code: All activities shall be assigned an area code value identifying the Area in which the activity occurs. Activities shall not belong to more than one area. Area is defined as a distinct space, function or activity category; such as, separate structure(s), sitework, project summary, construction quality management, material/equipment procurement, etc.
- c. Work Item: All activities in the project schedule shall be assigned a

4-digit Work Item code value. Examples of Work Item code values include but are not limited to water lines, drain lines, building pad and foundation, slab on grade, walls and columns, suspended slab, roof structure, roofing, exterior finish systems, interior rough-in, and finishes, etc.

- d. Location 1: Assign a 4-digit Location 1 code value to activities associated with multistory structures. Code values are used to identify the floor level where an activity is occurring.
- e. Location 2: Assign a 4-digit Location 2 code value to all activities to identify the location within an Area, Work Item or Building Level that an activity is occurring.
- f. Responsibility Code: All activities in the project schedule shall be identified with the party responsible for completing the task. Activities shall not belong to more than one responsible party.

1.6.2.4 Anticipated Weather Delays

The Contractor shall use the National Oceanic and Atmospheric Administration's (NOAA) historical monthly averages for the NOAA location closest to the project site as the basis for establishing a "Weather Calendar" showing the number of anticipated non-workdays for each month due to adverse weather, Saturdays, Sundays and all Federal Holidays as non-work days.

#### MONTHLY ANTICIPATED ADVERSE WEATHER DELAYS

JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC

Assign the Weather Calendar to any activity that could be impacted by adverse weather. The Contracting Officer will issue a modification in accordance with the contract clauses, giving the Contractor a time extension for the difference of days between the anticipated and actual adverse weather delay if the number of actual adverse weather delay days exceeds the number of days anticipated for the month in which the delay occurs and the adverse weather delayed activities critical to contract completion. A lost workday due to weather conditions is defined as a day in which the Contractor cannot work at least 50 percent of the day on the impacted activity.

1.6.3 Schedule Software Settings and Restrictions

- a. Activity Constraints: Date/time constraint(s), other than those required by the contract, will not be allowed unless accepted by the Contracting Officer. Identify any constraints proposed and provide an explanation for the purpose of the constraint in the Narrative Report.
- b. Default Progress Data Disallowed: Actual Start and Actual Finish dates on the CPM schedule shall match the dates on the Contractor Quality Control and Production Reports.
- c. Software Settings: Schedule calculations and Out-of-Sequence progress (if applicable) shall be handled through Retained Logic, not Progress Override. All activity durations and float values will be shown in days. Activity progress will be shown using Remaining Duration. Default activity type will be set to "Task". The project "Must Finish By" date
shall be left blank.

## 1.6.4 Required Tabular Reports

The following reports shall be included with the schedule submittal:

- a. Log Report: Listing of all changes made between the previous schedule and current updated schedule.
- b. Narrative Report: Identify and justify; 1) Progress made in each area of the project; 2) Critical Path; 3) Date/time constraint(s), other than those required by the contract 4) Changes in the following; added or deleted activities, original and remaining durations for activities that have not started, logic, milestones, planned sequence of operations, critical path, and cost loading; 5) Any decrease in previously reported activity Earned Amount; 6) Pending items and status thereof, including permits, changes orders, and time extensions; 7) Status of Contract Completion Date and interim milestones; 8) Current and anticipated delays (describe cause of delay and corrective actions(s)); and 9) Description of current and future schedule problem areas. Each entry in the narrative report will cite the respective Activity ID and Activity Description, the date and reason for the change, and description of the change.
- 1.7 SUBMISSION AND ACCEPTANCE
- 1.7.1 Monthly Network Analysis Updates

Contractor and Government representatives shall meet at monthly intervals to review and agree on the information presented in the updated project schedule. The submission of an acceptable, updated schedule to the Government is a condition precedent to the processing of the Contractor's pay request. If a Schedule of Prices is the basis for progress payments, it shall be consistent with the logic and activity breakdowns on the progress schedule. If progress payments are based on a cost-loaded schedule, the Contractor and Government shall agree on percentage of payment for each activity progressed during the update period.

Provide the following with each Schedule submittal:

- a. Time Scaled Logic Diagram.
- b. Reports listed in paragraph entitled "Required Tabular Reports."
- c. Data disks containing the project schedule. Include the back-up native .prx/current mandated schedule program files.

# 1.7.2 As-Built Schedule

As a condition precedent to the release of retention and making final payment, submit an "As-Built Schedule," as the last schedule update showing all activities at 100 percent completion. This schedule shall reflect the exact manner in which the project was actually constructed.

## 1.8 CONTRACT MODIFICATION

Submit a Time Impact Analysis with each cost and time proposal for a proposed change. Time Impact Analysis (TIA) shall illustrate the influence of each change or delay on the Contract Completion Date or milestones. No

time extensions will be granted nor delay damages paid unless a delay occurs which consumes all available Project Float, and extends the Projected Finish beyond the Contract Completion Date.

- a. Each TIA shall be in both narrative and schedule form demonstrating the delay impact.
- b. Each TIA shall include a Fragmentary Network (fragment) demonstrating how the Contractor proposes to incorporate the impact into the most currently accepted schedule update. A fragment is defined as the sequence of new activities and/or activity revisions, logic relationships and resource changes that are proposed to be added to the schedule. The dragnet shall identify the predecessors to the new activities and demonstrate the impacts to successor activities. The Contractor shall run the schedule calculations and submit the impacted schedule with the proposal or claim.
- c. Unless the Contracting Officer requests otherwise, only conformed contract modifications shall be added into the Project NAS.

# 1.9 PROJECT FLOAT

Project Float is the length of time between the Contractor's Projected Finish Milestone and the Contract Completion Date Milestone. Project Float available in the schedule, at any time shall not be for the exclusive use of either the Government or the Contractor.

## 1.10 THREE-WEEK LOOK AHEAD SCHEDULE

The Contractor shall prepare and issue a 3-Week Look Ahead schedule to provide a more detailed day-to-day plan of upcoming work identified on the Project Network Analysis Schedule. The work plans shall be keyed to NAS activity numbers and updated each week to show the planned work for the current and following two-week period. Additionally, include upcoming outages, closures, preparatory meetings, and initial meetings. Identify critical path activities on the Three-Week Look Ahead Schedule. The detail work plans are to be bar chart type schedules, maintained separately from the Project NAS on an electronic spreadsheet program and printed on 8 ½ by 11 sheets as directed by the Contracting Officer. Activities shall not exceed 5 working days in duration and have sufficient level of detail to assign crews, tools and equipment required to complete the work. Three hard copies and one electronic file of the 3-Week Look Ahead Schedule shall be delivered to the Contracting Officer no later than 8 a.m. each Monday and reviewed during the weekly CQC Coordination Meeting.

#### PART 2 PRODUCTS

Not used.

PART 3 EXECUTION

Not used.

-- End of Section --

SECTION 01 33 00.00 25

SUBMITTAL PROCEDURES 06/10 NAVFAC SE VERSION

PART 1 GENERAL

1.1 DEFINITIONS

1.1.1 Submittal Descriptions (SD)

Submittals requirements are specified in the technical sections. Submittals are identified by Submittal Description (SD) numbers and titles as follows:

SD-01 Preconstruction Submittals

Submittals which are required prior to commencing work on site.

Certificates of insurance

Surety bonds

List of proposed subcontractors

List of proposed products

Construction Progress Schedule

Network Analysis Schedule (NAS)

Submittal register

Schedule of prices

Health and safety plan

Work plan

Quality control(QC) plan

Environmental protection plan

SD-02 Shop Drawings

Drawings, diagrams and schedules specifically prepared to illustrate some portion of the work.

Diagrams and instructions from a manufacturer or fabricator for use in producing the product and as aids to the Contractor for integrating the product or system into the project.

Drawings prepared by or for the Contractor to show how multiple systems and interdisciplinary work will be coordinated.

SD-03 Product Data

Catalog cuts, illustrations, schedules, diagrams, performance charts, instructions and brochures illustrating size, physical appearance and other characteristics of materials, systems or equipment for some portion of the work.

Samples of warranty language when the contract requires extended product warranties.

#### SD-04 Samples

Fabricated or unfabricated physical examples of materials, equipment or workmanship that illustrate functional and aesthetic characteristics of a material or product and establish standards by which the work can be judged.

Color samples from the manufacturer's standard line (or custom color samples if specified) to be used in selecting or approving colors for the project.

Field samples and mock-ups constructed on the project site establish standards by which the ensuring work can be judged. Includes assemblies or portions of assemblies which are to be incorporated into the project and those which will be removed at conclusion of the work.

SD-05 Design Data

Design calculations, mix designs, analyses or other data pertaining to a part of work.

SD-06 Test Reports

Report signed by authorized official of testing laboratory that a material, product or system identical to the material, product or system to be provided has been tested in accord with specified requirements. (Testing must have been within three years of date of contract award for the project.)

Report which includes findings of a test required to be performed by the Contractor on an actual portion of the work or prototype prepared for the project before shipment to job site.

Report which includes finding of a test made at the job site or on sample taken from the job site, on portion of work during or after installation.

Investigation reports.

Daily logs and checklists.

Final acceptance test and operational test procedure.

# SD-07 Certificates

Statements printed on the manufacturer's letterhead and signed by responsible officials of manufacturer of product, system or material attesting that product, system or material meets specification requirements. Must be dated after award of project contract and clearly name the project.

Document required of Contractor, or of a manufacturer, supplier, installer or subcontractor through Contractor, the purpose of which is to further quality of orderly progression of a portion of the work by documenting procedures, acceptability of methods or personnel qualifications.

Confined space entry permits.

Text of posted operating instructions.

#### SD-08 Manufacturer's Instructions

Preprinted material describing installation of a product, system or material, including special notices and Material Safety Data sheets concerning impedances, hazards and safety precautions.

SD-09 Manufacturer's Field Reports

Documentation of the testing and verification actions taken by manufacturer's representative at the job site, in the vicinity of the job site, or on a sample taken from the job site, on a portion of the work, during or after installation, to confirm compliance with manufacturer's standards or instructions. The documentation must be signed by an authorized official of a testing laboratory or agency and must state the test results; and indicate whether the material, product, or system has passed or failed the test.

Factory test reports.

#### SD-10 Operation and Maintenance Data

Data that is furnished by the manufacturer, or the system provider, to the equipment operating and maintenance personnel, including manufacturer's help and product line documentation necessary to maintain and install equipment. This data is needed by operating and maintenance personnel for the safe and efficient operation, maintenance and repair of the item.

This data is intended to be incorporated in an operations and maintenance manual or control system.

## SD-11 Closeout Submittals

Documentation to record compliance with technical or administrative requirements or to establish an administrative mechanism.

Special requirements necessary to properly close out a construction contract. For example, Record Drawings and as-built drawings. Also, submittal requirements necessary to properly close out a major phase of construction on a multi-phase contract.

Interim "DD Form 1354" with cost breakout for all assets 30 days prior to facility turnover.

### 1.1.2 Approving Authority

Office or designated person authorized to approve submittal.

As used in this section, on- and off-site construction required by contract documents, including labor necessary to produce submittals, construction, materials, products, equipment, and systems incorporated or to be incorporated in such construction.

# 1.2 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for Contractor QC approval. Submit the following in accordance with this section.

SD-01 Preconstruction Submittals

Submittal Register; G, A/E

1.2.1 Submittal Descriptions (SD)

Submittals requirements are specified in the technical sections. Submittals are identified by Submittal Description (SD) numbers and titles as follows:

SD-01 Preconstruction Submittals

Submittals which are required prior to commencing work on site

Certificates of insurance

Surety bonds

List of proposed subcontractors

List of proposed products

Construction Progress Schedule

Network Analysis Schedule (NAS)

Submittal register

Schedule of prices

Health and safety plan

Work plan

Quality control(QC) plan

Environmental protection plan

SD-02 Shop Drawings

Drawings, diagrams and schedules specifically prepared to illustrate some portion of the work.

Diagrams and instructions from a manufacturer or fabricator for use in producing the product and as aids to the Contractor for integrating the product or system into the project.

Drawings prepared by or for the Contractor to show how multiple systems and interdisciplinary work will be coordinated.

SD-03 Product Data

Catalog cuts, illustrations, schedules, diagrams, performance charts, instructions and brochures illustrating size, physical appearance and other characteristics of materials, systems or equipment for some portion of the work.

Samples of warranty language when the contract requires extended product warranties.

SD-04 Samples

Fabricated or unfabricated physical examples of materials, equipment or workmanship that illustrate functional and aesthetic characteristics of a material or product and establish standards by which the work can be judged.

Color samples from the manufacturer's standard line (or custom color samples if specified) to be used in selecting or approving colors for the project.

Field samples and mock-ups constructed on the project site establish standards by which the ensuring work can be judged. Includes assemblies or portions of assemblies which are to be incorporated into the project and those which will be removed at conclusion of the work.

SD-05 Design Data

Design calculations, mix designs, analyses or other data pertaining to a part of work.

SD-06 Test Reports

Report signed by authorized official of testing laboratory that a material, product or system identical to the material, product or system to be provided has been tested in accord with specified requirements. (Testing must have been within three years of date of contract award for the project.)

Report which includes findings of a test required to be performed by the Contractor on an actual portion of the work or prototype prepared for the project before shipment to job site.

Report which includes finding of a test made at the job site or on sample taken from the job site, on portion of work during or after installation.

Investigation reports.

Daily logs and checklists.

Final acceptance test and operational test procedure.

SD-07 Certificates

Statements printed on the manufacturer's letterhead and signed by responsible officials of manufacturer of product, system or material attesting that product, system or material meets specification requirements. Must be dated after award of project contract and clearly name the project.

Document required of Contractor, or of a manufacturer, supplier, installer or subcontractor through Contractor, the purpose of which is to further quality of orderly progression of a portion of the work by documenting procedures, acceptability of methods or personnel qualifications.

Confined space entry permits.

Text of posted operating instructions.

SD-08 Manufacturer's Instructions

Preprinted material describing installation of a product, system or material, including special notices and Material Safety Data sheets concerning impedances, hazards and safety precautions.

SD-09 Manufacturer's Field Reports

Documentation of the testing and verification actions taken by manufacturer's representative at the job site, in the vicinity of the job site, or on a sample taken from the job site, on a portion of the work, during or after installation, to confirm compliance with manufacturer's standards or instructions. The documentation must be signed by an authorized official of a testing laboratory or agency and must state the test results; and indicate whether the material, product, or system has passed or failed the test.

Factory test reports.

SD-10 Operation and Maintenance Data

Data that is furnished by the manufacturer, or the system provider, to the equipment operating and maintenance personnel, including manufacturer's help and product line documentation necessary to maintain and install equipment. This data is needed by operating and maintenance personnel for the safe and efficient operation, maintenance and repair of the item.

This data is intended to be incorporated in an operations and maintenance manual or control system.

SD-11 Closeout Submittals

Documentation to record compliance with technical or administrative requirements or to establish an administrative mechanism.

Special requirements necessary to properly close out a construction contract. For example, Record Drawings and as-built drawings. Also, submittal requirements necessary to properly close out a major phase of construction on a multi-phase contract.

Interim "DD Form 1354" with cost breakout for all assets 30 days prior to facility turnover.

## 1.3 FORWARDING SUBMITTALS REQUIRING GOVERNMENT APPROVAL

#### 1.3.1 Submittals Required from the Contractor

As soon as practicable after award of contract, and before procurement of fabrication, forward to the Resident Officer in Charge of Construction (ROICC) or Facilities Engineering & Acquisition Division (FEAD submittals required in the technical sections of this specification, including shop drawings, product data and samples. One copy of the transmittal form for all submittals shall be forwarded to the Resident Officer in Charge of Construction.

The Architect-Engineer for this project ROICC or FEAD will review and approve for the Contracting Officer those submittals reserved for Contracting Officer approval to verify submittals comply with the contract requirements.

### 1.4 PREPARATION

## 1.4.1 Transmittal Form

Transmit each submittal, except sample installations and sample panels to office of approving authority. Transmit submittals with transmittal form prescribed by Contracting Officer and standard for project. On the transmittal form identify Contractor, indicate date of submittal, and include information prescribed by transmittal form and required in paragraph entitled "Identifying Submittals." Process transmittal forms to record actions regarding samples.

# 1.4.2 Identifying Submittals

When submittals are provided by a Subcontractor, the Prime Contractor is to prepare, review and stamp with Contractor's approval all specified submittals prior to submitting for Government approval.

Identify submittals, except sample installations and sample panels, with the following information permanently adhered to or noted on each separate component of each submittal and noted on transmittal form. Mark each copy of each submittal identically, with the following:

- a. Project title and location.
- b. Construction contract number.
- c. Date of the drawings and revisions.
- d. Name, address, and telephone number of subcontractor, supplier, manufacturer and any other subcontractor associated with the submittal.
- e. Section number of the specification section by which submittal is required.
- f. Submittal description (SD) number of each component of submittal.
- g. When a resubmission, add alphabetic suffix on submittal description, for example, submittal 18 would become 18A, to indicate resubmission.
- h. Product identification and location in project.

Shop drawings are not to be less than 8 1/2 by 11 inches nor more than 30 by 42 inches, except for full size patterns or templates. Prepare drawings to accurate size, with scale indicated, unless other form is required. Drawings are to be suitable for reproduction and be of a quality to produce clear, distinct lines and letters with dark lines on a white background.

Present A4 8 1/2 by 11 inches sized shop drawings as part of the bound volume for submittals required by section. Present larger drawings in sets.

Include on each drawing the drawing title, number, date, and revision numbers and dates, in addition to information required in paragraph entitled "Identifying Submittals."

Number drawings in a logical sequence. Contractors may use their own number system. Each drawing is to bear the number of the submittal in a uniform location adjacent to the title block. Place the Government contract number in the margin, immediately below the title block, for each drawing.

Reserve a blank space, no smaller than 2 inches on the right hand side of each sheet for the Government disposition stamp.

Dimension drawings, except diagrams and schematic drawings; prepare drawings demonstrating interface with other trades to scale. Use the same unit of measure for shop drawings as indicated on the contract drawings. Identify materials and products for work shown.

Include the nameplate data, size and capacity on drawings. Also include applicable federal, military, industry and technical society publication references.

1.4.4 Format of SD-03 Product Data and SD-08 Manufacturer's Instructions

Present product data submittals for each section as a complete, bound volume. Include table of contents, listing page and catalog item numbers for product data.

Indicate, by prominent notation, each product which is being submitted; indicate specification section number and paragraph number to which it pertains.

Supplement product data with material prepared for project to satisfy submittal requirements for which product data does not exist. Identify this material as developed specifically for project, with information and format as required for submission of SD-07 Certificates.

Include the manufacturer's name, trade name, place of manufacture, and catalog model or number on product data. Also include applicable federal, military, industry and technical society publication references. Should manufacturer's data require supplemental information for clarification, submit as specified for SD-07 Certificates.

Where equipment or materials are specified to conform to industry and technical society reference standards of the organizations such as American National Standards Institute (ANSI), ASTM International (ASTM), National Electrical Manufacturer's Association (NEMA), Underwriters Laboratories (UL), and Association of Edison Illuminating Companies (AEIC), submit proof of such compliance. The label or listing by the specified organization will be acceptable evidence of compliance. In lieu of the label or listing, submit a certificate from an independent testing organization, competent to perform testing, and approved by the Contracting Officer. State on the certificate that the item has been tested in accordance with the specified organization's test methods and that the item complies with the specified organization's reference standard.

Collect required data submittals for each specific material, product, unit of work, or system into a single submittal and marked for choices, options, and portions applicable to the submittal. Mark each copy of the product data identically. Partial submittals will not be accepted for expedition of construction effort.

Submit manufacturer's instructions prior to installation.

1.4.5 Format of SD-04 Samples

Furnish samples in sizes below, unless otherwise specified or unless the manufacturer has prepackaged samples of approximately same size as specified:

- a. Sample of Equipment or Device: Full size.
- b. Sample of Materials Less Than 2 by 3 inches: Built up to A4 8 1/2 by 11 inches.
- c. Sample of Materials Exceeding A4 8 1/2 by 11 inches: Cut down to A4 8 1/2 by 11 inches and adequate to indicate color, texture, and material variations.
- d. Sample of Linear Devices or Materials: 10 inch length or length to be supplied, if less than 10 inches. Examples of linear devices or materials are conduit and handrails.
- e. Sample of Non-Solid Materials: Pint. Examples of non-solid materials are sand and paint.
- f. Color Selection Samples: 2 by 4 inches. Where samples are specified for selection of color, finish, pattern, or texture, submit the full set of available choices for the material or product specified. Sizes and quantities of samples are to represent their respective standard unit.
- g. Sample Panel: 4 by 4 feet.
- h. Sample Installation: 100 square feet.

Samples Showing Range of Variation: Where variations in color, finish, pattern, or texture are unavoidable due to nature of the materials, submit sets of samples of not less than three units showing extremes and middle of range. Mark each unit to describe its relation to the range of the variation.

Reusable Samples: Incorporate returned samples into work only if so specified or indicated. Incorporated samples are to be in undamaged condition at time of use.

Recording of Sample Installation: Note and preserve the notation of area constituting sample installation but remove notation at final clean up of project.

When color, texture or pattern is specified by naming a particular manufacturer and style, include one sample of that manufacturer and style, for comparison.

1.4.6 Format of SD-05 Design Data and SD-07 Certificates

Provide design data and certificates on 8 1/2 by 11 inches paper. Provide a bound volume for submittals containing numerous pages.

1.4.7 Format of SD-06 Test Reports and SD-09 Manufacturer's Field Reports

Provide reports on 8 1/2 by 11 inches paper in a complete bound volume.

Indicate by prominent notation, each report in the submittal. Indicate specification number and paragraph number to which it pertains.

1.4.8 Format of SD-01 Preconstruction Submittals and SD-11 Closeout Submittals

When submittal includes a document which is to be used in project or become part of project record, other than as a submittal, do not apply Contractor's approval stamp to document, but to a separate sheet accompanying document.

1.5 QUANTITY OF SUBMITTALS

1.5.1 Number of Copies of SD-02 Shop Drawings

Submit six copies of submittals of shop drawings requiring review and approval only by QC organization and 6 copies of shop drawings requiring review and approval by Contracting Officer.

1.5.2 Number of Copies of SD-03 Product Data and SD-08 Manufacturer's Instructions

Submit in compliance with quantity requirements specified for shop drawings.

- 1.5.3 Number of Samples SD-04 Samples
  - a. Submit one sample of each required item.
  - b. Submit one sample panel or provide one sample installation where directed. Include components listed in technical section or as directed.
  - c. Submit one sample installation, where directed.
  - d. Submit one sample of non-solid materials.
- 1.5.4 Number of Copies SD-05 Design Data and SD-07 Certificates

Submit in compliance with quantity requirements specified for shop drawings.

1.5.5 Number of Copies SD-06 Test Reports and SD-09 Manufacturer's Field Reports

Submit in compliance with quantity and quality requirements specified for shop drawings other than field test results that will be submitted with QC reports.

1.5.6 Number of Copies of SD-10 Operation and Maintenance Data

Submit three copies of O&M Data to the Contracting Officer for review and approval.

1.5.7 Number of Copies of SD-01 Preconstruction Submittals and SD-11 Closeout Submittals

Unless otherwise specified, submit three sets of administrative submittals.

1.6 VARIATIONS / SUBSTITUTION REQUESTS

Variations from contract requirements require both Designer of Record (DOR) and Government approval pursuant to contract Clause FAR 52.236-21 and will be considered where advantageous to Government.

#### 1.6.1 Considering Variations

Discussion with Contracting Officer prior to submission, after consulting with the DOR, will help ensure functional and quality requirements are met and minimize rejections and re-submittals. When contemplating a variation which results in lower cost, consider submission of the variation as a Value Engineering Change Proposal (VECP).

Specifically point out variations from contract requirements in transmittal letters. Failure to point out deviations may result in the Government requiring rejection and removal of such work at no additional cost to the Government.

# 1.6.2 Proposing Variations

When proposing variation, deliver written request to the Contracting Officer, with documentation of the nature and features of the variation and why the variation is desirable and beneficial to Government, including the DOR's written analysis and approval. If lower cost is a benefit, also include an estimate of the cost savings. In addition to documentation required for variation, include the submittals required for the item. Clearly mark the proposed variation in all documentation.

#### 1.6.3 Warranting That Variations Are Compatible

When delivering a variation for approval, Contractor, including its Designer(s) of Record, warrants that this contract has been reviewed to establish that the variation, if incorporated, will be compatible with other elements of work.

# 1.6.4 Review Schedule Is Modified

In addition to normal submittal review period, a period of 10 working days will be allowed for consideration by the Government of submittals with variations.

# 1.7 SUBMITTAL REGISTER

Prepare and maintain submittal register, as the work progresses. Do not change data which is output in columns (c), (d), (e), and (f) as delivered by Government; retain data which is output in columns (a), (g), (h), and (i) as approved. A submittal register showing items of equipment and materials for which submittals are required by the specifications is provided as an attachment. This list may not be all inclusive and additional submittals may be required. The Government will provide the initial submittal register with the following fields completed, to the extent that will be required by the Government during subsequent usage.

Column (c): Lists specification section in which submittal is required.

Column (d): Lists each submittal description (SD No. and type, e.g. SD-02 Shop Drawings) required in each specification section.

Column (e): Lists one principal paragraph in specification section where a material or product is specified. This listing is only to facilitate locating submitted requirements. Do not consider entries in column (e) as limiting project requirements.

Column (f): Indicate approving authority for each submittal.

Thereafter, the Contractor is to track all submittals by maintaining a complete list, including completion of all data columns, including dates on which submittals are received and returned by the Government.

#### 1.7.1 Use of Submittal Register

Submit submittal register. Submit with QC plan and project schedule. Verify that all submittals required for project are listed and add missing submittals. Coordinate and complete the following fields on the register submitted with the QC plan and the project schedule:

Column (a) Activity Number: Activity number from the project schedule.

Column (g) Contractor Submit Date: Scheduled date for approving authority to receive submittals.

Column (h) Contractor Approval Date: Date Contractor needs approval of submittal.

Column (i) Contractor Material: Date that Contractor needs material delivered to Contractor control.

## 1.7.2 Contractor Use of Submittal Register

Update the following fields in the Government-furnished submittal register program or equivalent fields in program utilized by Contractor with each submittal throughout contract.

Column (b) Transmittal Number: Contractor assigned list of consecutive numbers.

Column (j) Action Code (k): Date of action used to record Contractor's review when forwarding submittals to QC.

Column (1) List date of submittal transmission.

Column (q) List date approval received.

1.7.3 Approving Authority Use of Submittal Register

Update the following fields in the Government-furnished submittal register program or equivalent fields in program utilized by Contractor.

Column (b) Transmittal Number: Contractor assigned list of consecutive numbers.

Column (1) List date of submittal receipt.

Column (m) through (p)List Date related to review actions.

Column (q) List date returned to Contractor.

1.7.4 Contractor Action Code and Action Code

Entries for columns (j) and (o), are to be used are as follows (others may be prescribed by Transmittal Form):

NR - Not Received
AN - Approved as noted
A - Approved

- RR Disapproved, Revise, and Resubmit
- 1.7.5 Copies Delivered to the Government

Deliver one copy of submittal register updated by Contractor to Government with each invoice request.

1.8 SCHEDULING

Schedule and submit concurrently submittals covering component items forming a system or items that are interrelated. Include certifications to be submitted with the pertinent drawings at the same time. No delay damages or time extensions will be allowed for time lost in late submittals.

- a. Coordinate scheduling, sequencing, preparing and processing of submittals with performance of work so that work will not be delayed by submittal processing. Allow for potential resubmittal of requirements.
- b. Submittals called for by the contract documents will be listed on the register. If a submittal is called for but does not pertain to the contract work, the Contractor is to include the submittal in the register and annotate it "N/A" with a brief explanation. Approval by the Contracting Officer does not relieve the Contractor of supplying submittals required by the contract documents but which have been omitted from the register or marked "N/A".
- c. Re-submit register and annotate monthly by the Contractor with actual submission and approval dates. When all items on the register have been fully approved, no further re-submittal is required.

- d. Carefully control procurement operations to ensure that each individual submittal is made on or before the Contractor scheduled submittal date shown on the approved "Submittal Register."
- e. Except as specified otherwise, allow review period, beginning with receipt by approving authority, that includes at least 15 working days for submittals for QC Manager approval and 20 working days for submittals for Contracting Officer approval. Period of review for submittals with Contracting Officer approval begins when Government receives submittal from QC organization.
- f. Period of review for each resubmittal is the same as for initial submittal.
- 1.8.1 Reviewing, Certifying, Approving Authority

The QC organization is responsible for reviewing and certifying that submittals are in compliance with contract requirements. Approving authority on submittals is QC Manager unless otherwise specified for specific submittal. At each "Submittal" paragraph in individual specification sections, a notation "G," following a submittal item, indicates Contracting Officer is approving authority for that submittal item.

## 1.8.2 Constraints

Conform to provisions of this section, unless explicitly stated otherwise for submittals listed or specified in this contract.

Submit complete submittals for each definable feature of work. Submit at the same time components of definable feature interrelated as a system.

When acceptability of a submittal is dependent on conditions, items, or materials included in separate subsequent submittals, submittal will be returned without review.

Approval of a separate material, product, or component does not imply approval of assembly in which item functions.

- 1.8.3 QC Organization Responsibilities
  - a. Note date on which submittal was received from Contractor on each submittal.
  - b. Review each submittal and check and coordinate each submittal with requirements of work and contract documents.
  - c. Review submittals for conformance with project design concepts and compliance with contract documents.
  - d. Act on submittals, determining appropriate action based on QC organization's review of submittal.
    - (1) When QC Manager is approving authority, take appropriate action on submittal from the possible actions defined in paragraph entitled, "Actions Possible."
    - (2) When Contracting Officer is approving authority or when variation

statement or return submittal marked "not reviewed" or "revise and resubmit" as appropriate. The QC organization's review of submittal determines appropriate action.

- e. Ensure that material is clearly legible.
- f. Stamp each sheet of each submittal with QC certifying statement or approving statement, except that data submitted in bound volume or on one sheet printed on two sides may be stamped on the front of the first sheet only.
  - (1) When approving authority is Contracting Officer, QC organization will certify submittals forwarded to Contracting Officer with the following certifying statement:

"I hereby certify that the (equipment) (material) (article) shown and marked in this submittal is that proposed to be incorporated with contract Number [\_\_\_\_], is in compliance with the contract drawings and specification, can be installed in the allocated spaces, and is submitted for Government approval.

Certified by Submittal Reviewer \_\_\_\_\_, Date \_\_\_\_\_, Certified by Submittal Reviewer \_\_\_\_\_, Date \_\_\_\_\_, Certified by Submittal Reviewer \_\_\_\_\_, Date \_\_\_\_\_, Date \_\_\_\_\_, Certified by Submittal Reviewer \_\_\_\_\_, Date \_\_\_\_, Date \_\_\_\_\_, Date \_\_\_\_\_, Date \_\_\_\_\_, Date \_\_\_\_\_, Date \_\_\_\_, Date \_\_\_\_\_, Date \_\_\_\_, Date \_\_\_\_, Date \_\_\_\_\_, Date \_\_\_\_\_, Date \_\_\_\_, Date \_\_\_\_\_, Date \_\_\_\_, Date \_\_\_\_, Date \_\_\_\_\_, Date \_\_\_\_\_, D

Certified by QC Manager \_\_\_\_\_, Date \_\_\_\_"
(Signature)

(2) When approving authority is QC Manager, QC Manager will use the following approval statement when returning submittals to Contractor as "Approved" or "Approved as Noted."

"I hereby certify that the (material) (equipment) (article) shown and marked in this submittal and proposed to be incorporated with contract Number [\_\_\_\_], is in compliance with the contract drawings and specification, can be installed in the allocated spaces, and is approved for use.

Certified by Submittal Reviewer \_\_\_\_\_, Date \_\_\_\_\_, Certified by Submittal Reviewer \_\_\_\_\_, Date \_\_\_\_\_, Date \_\_\_\_\_, Certified by Submittal Reviewer \_\_\_\_\_, Date \_\_\_\_

Approved by QC Manager \_\_\_\_\_, Date \_\_\_\_" (Signature)

- g. Sign certifying statement or approval statement. The QC organization member designated in the approved QC plan is the person signing certifying statements. The use of original ink for signatures is required. Stamped signatures are not acceptable.
- h. Update submittal register as submittal actions occur and maintain the submittal register at project site until final acceptance of all work by Contracting Officer.
- i. Retain a copy of approved submittals at project site, including Contractor's copy of approved samples.
- 1.9 GOVERNMENT APPROVING AUTHORITY

When approving authority is Contracting Officer, the Government will:

- a. Note date on which submittal was received from QC Manager.
- b. Review submittals for approval within scheduling period specified and only for conformance with project design concepts and compliance with contract documents.
- c. Identify returned submittals with one of the actions defined in paragraph entitled "Review Notations" and with markings appropriate for action indicated.

Upon completion of review of submittals requiring Government approval, stamp and date approved submittals. 2 copies of the approved submittal will be retained by the Contracting Officer and 2 copies of the submittal will be returned to the Contractor.

#### 1.9.1 Review Notations

Contracting Officer review will be completed within 15 calendar days after date of submission. Submittals will be returned to the Contractor with the following notations:

- a. Submittals marked "approved" or "accepted" authorize the Contractor to proceed with the work covered.
- b. Submittals marked "approved as noted" "or approved except as noted, resubmittal not required," authorize the Contractor to proceed with the work covered provided he takes no exception to the corrections.
- c. Submittals marked "not approved" or "disapproved," or "revise and resubmit," indicate noncompliance with the contract requirements or design concept, or that submittal is incomplete. Resubmit with appropriate changes. No work shall proceed for this item until resubmittal is approved.
- d. Submittals marked "not reviewed" will indicate submittal has been previously reviewed and approved, is not required, does not have evidence of being reviewed and approved by Contractor, or is not complete. A submittal marked "not reviewed" will be returned with an explanation of the reason it is not reviewed. Resubmit submittals returned for lack of review by Contractor or for being incomplete, with appropriate action, coordination, or change.

# 1.10 DISAPPROVED OR REJECTED SUBMITTALS

Contractor shall make corrections required by the Contracting Officer. If the Contractor considers any correction or notation on the returned submittals to constitute a change to the contract drawings or specifications; notice as required under the clause entitled, "Changes" is to be given to the Contracting Officer. Contractor is responsible for the dimensions and design of connection details and construction of work. Failure to point out deviations may result in the Government requiring rejection and removal of such work at the Contractor's expense.

If changes are necessary to submittals, the Contractor shall make such revisions and submission of the submittals in accordance with the procedures above. No item of work requiring a submittal change is to be accomplished until the changed submittals are approved.

# 1.11 APPROVED/ACCEPTED SUBMITTALS

The Contracting Officer's approval or acceptance of submittals is not be construed as a complete check, and indicates only that the general method of construction, materials, detailing and other information are satisfactory. Approval or acceptance will not relieve the Contractor of the responsibility for any error which may exist, as the Contractor under the Contractor Quality Control (CQC) requirements of this contract is responsible for dimensions, the design of adequate connections and details, and the satisfactory construction of all work. After submittals have been approved or accepted by the Contracting Officer, no resubmittal for the purpose of substituting materials or equipment will be considered unless accompanied by an explanation of why a substitution is necessary.

## 1.12 APPROVED SAMPLES

Approval of a sample is only for the characteristics or use named in such approval and is not be construed to change or modify any contract requirements. Before submitting samples, the Contractor to assure that the materials or equipment will be available in quantities required in the project. No change or substitution will be permitted after a sample has been approved.

Match the approved samples for Materials and equipment incorporated in the work. If requested, approved samples, including those which may be damaged in testing, will be returned to the Contractor, at his expense, upon completion of the contract. Samples not approved will also be returned to the Contractor at its expense, if so requested.

Failure of any materials to pass the specified tests will be sufficient cause for refusal to consider, under this contract, any further samples of the same brand or make of that material. Government reserves the right to disapproved any material or equipment which previously has proved unsatisfactory in service.

Samples of various materials or equipment delivered on the site or in place may be taken by the Contracting Officer for testing. Samples failing to meet contract requirements will automatically void previous approvals. Contractor to replace such materials or equipment to meet contract requirements.

Approval of the Contractor's samples by the Contracting Officer does not relieve the Contractor of his responsibilities under the contract.

## PART 2 PRODUCTS

Not Used

PART 3 EXECUTION

Not Used

-- End of Section --

#### SECTION 01 35 26.00 25

# GOVERNMENTAL SAFETY REQUIREMENTS 09/10 NAVFAC SE VERSION

# PART 1 GENERAL

#### 1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

AMERICAN SOCIETY OF SAFETY ENGINEERS (ASSE/SAFE)

ASSE/SAFE A10.32 (2004) Fall 1	Protection
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- ASSE/SAFE A10.34 (2001; R 2005) Protection of the Public on or Adjacent to Construction Sites
- ASSE/SAFE Z359.1 (2007) Safety Requirements for Personal Fall Arrest Systems, Subsystems and Components

# ASME INTERNATIONAL (ASME)

ASME	B30.22	(2005)	Articulating	g Boom	Cra	ines
ASME	B30.3	(2009)	Construction	n Towe:	r Cr	anes
ASME	B30.5	(2007)	Mobile and I	Locomo	tive	Cranes
ASME :	B30.8	(2004) Derricł	Floating C	ranes a	and	Floating

#### NATIONAL FIRE PROTECTION ASSOCIATION (NFPA)

NFPA	10						(2010) S Extingu	Standard ishers	for	Portabi	le F	ire	
NFPA	241						(2009) S Construc Operatio	Standard ction,Alt ons	for cerat	Safegua ion, an	ardi: nd D	ng emolit	ion
NFPA	51B						(2009) S Welding	Standard , Cutting	for g, an	Fire P: d Othe:	reve r Ho	ntion t Work	During
NFPA	70E						(2009; 1 Electric	Errata 20 cal Safet	009) Sy in	Standa the Wo	rd f orkp	or lace	
	U	J.S.	ARMY	CORPS	OF	ENGIN	NEERS (US	SACE)					

EM 385-1-1 (2008) Safety and Health Requirements Manual

U.S. NATIONAL ARCHIVES AND RECORDS ADMINISTRATION (NARA)

29	9 CFR	1910	Occupational Safety and Health Standards
29	O CFR	1910.146	Permit-required Confined Spaces
29	) CFR	1915	Confined and Enclosed Spaces and Other Dangerous Atmospheres in Shipyard Employment
29	9 CFR	1919	Gear Certification
29	) CFR	1926	Safety and Health Regulations for Construction
29	9 CFR	1926.500	Fall Protection

1.2 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for Contractor Quality Control approval. Submit the following in accordance with Section 01 33 00.00 25 SUBMITTAL PROCEDURES:

SD-01 Preconstruction Submittals

Accident Prevention Plan (APP); G

Activity Hazard Analysis (AHA); G

Crane Critical Lift Plan; G

Proof of qualification for Crane Operators; G

SD-06 Test Reports

Reports; G

Submit reports as their incidence occurs, in accordance with the requirements of the paragraph entitled, "Reports."

Accident Reports; G

Crane Reports; G

SD-07 Certificates

Confined Space Entry Permit; G

Hot work permit; G

Contractor Safety Self-Evaluation Checklist; G

Third Party Certification of Barge-Mounted Mobile Cranes; G, if applicable.

Certificate of Compliance; G (Crane)

Submit one copy of each permit/certificate attached to each

Daily Production Report.

SD-11 Closeout Submittals

OSHA Form 300A "Summary of Work-Related Injuries and Illnesses"; G

OSHA Form "Calculating Injury and Illness Incidence Rates"; G

# 1.3 DEFINITIONS

- a. Competent Person for Fall Protection. A person who is capable of identifying hazardous or dangerous conditions in the personal fall arrest system or any component thereof, as well as their application and use with related equipment, and has the authority to take prompt corrective measures to eliminate the hazards of falling.
- b. High Visibility Accident. Any mishap which may generate publicity and/or high visibility.
- c. Medical Treatment. Treatment administered by a physician or by registered professional personnel under the standing orders of a physician. Medical treatment does not include first aid treatment even through provided by a physician or registered personnel.
- d. Operating Envelope. The area surrounding any crane. Inside this "envelope" is the crane, the operator, riggers and crane walkers, rigging gear between the hook and the load, the load and the crane's supporting structure (ground, rail, etc.).
- e. Qualified Person for Fall Protection. A person with a recognized degree or professional certificate, and with extensive knowledge, training and experience in the field of fall protection; who is capable of performing design, analysis, and evaluation of fall protection systems and equipment.
- f. Recordable Injuries or Illnesses. Any work-related injury or illness that results in:
  - Death, regardless of the time between the injury and death, or the length of the illness;
  - (2) Days away from work (any time lost after day of injury/illness onset);
  - (3) Restricted work;
  - (4) Transfer to another job;
  - (5) Medical treatment beyond first aid;
  - (6) Loss of consciousness; or
  - (7) A significant injury or illness diagnosed by a physician or other licensed health care professional, even if it did not result in (1) through (6) above.
- g. "USACE" property and equipment specified in USACE EM 385-1-1 should be interpreted as Government property and equipment.

Weight Handling Equipment (WHE) Accident. A WHE accident occurs when h. any one or more of the six elements in the operating envelope fails to perform correctly during operation, including operation during maintenance or testing resulting in personnel injury or death; material or equipment damage; dropped load; derailment; two-blocking; overload; and/or collision, including unplanned contact between the load, crane, and/or other objects. A dropped load, derailment, two-blocking, overload and collision are considered accidents even though no material damage or injury occurs. A component failure (e.g., motor burnout, gear tooth failure, bearing failure) is not considered an accident solely due to material or equipment damage unless the component failure results in damage to other components (e.g., dropped boom, dropped load, roll over, etc.) Any mishap meeting the criteria described above shall be documented in both the Contractor Significant Incident Report (CSIR) and using the NAVFAC prescribed Navy Crane Center (NCC) form submitted within five days both as provided by the Contracting Officer.

#### 1.4 CONTRACTOR SAFETY SELF-EVALUATION CHECKLIST

Contracting Officer will provide a "Contractor Safety Self-Evaluation checklist" to the Contractor at the pre-construction conference. The checklist will be completed monthly by the Contractor and submitted with each request for payment voucher. Additionally, monthly exposure reporting to the Contracting Officer is required to be attached to the monthly billing request. This report is a compilation of employee-hours worked each month for all site workers, both prime and subcontractor. The Contracting Officer will provide copies of any special forms. An acceptable score of 90 or greater is required. Failure to submit the completed safety self-evaluation checklist or achieve a score of at least 90, will result in a retention of up to 10 percent of the voucher.

## 1.5 REGULATORY REQUIREMENTS

In addition to the detailed requirements included in the provisions of this contract, comply with the most recent addition of USACE EM 385-1-1, and federal, state, and local, laws, ordinances, criteria, rules and regulations. Submit matters of interpretation of standards to the appropriate administrative agency for resolution before starting work. Where the requirements of this specification, applicable laws, criteria, ordinances, regulations, and referenced documents vary, the most stringent requirements govern.

# 1.5.1 Subcontractor Safety Requirements

Neither Contractor nor any subcontractor shall enter into contract with any subcontractor who fails to meet the following requirement. The term subcontractor in the following paragraphs shall mean all subcontractors on the project, whether in contract with the Contractor or any subcontractor.

# 1.5.1.1 Experience Modification Rate (EMR)

No subcontractor on the project shall have an effective EMR greater than 1.10 when entering into a subcontract agreement with the prime contractor or a subcontractor at any tier as computed by the National Council on Compensation Insurance (NCCI) or if not available, as computed by the state agency's rating bureau in the state where the subcontractor is registered. Prime Contractor may submit a written request for additional consideration to the Contracting Officer where the specified acceptable EMR range cannot be achieved for a particular subcontractor whose performance is uniquely critical to the construction project. Relaxation of the EMR range shall only be considered and/or granted on a case-by-base basis for special conditions and shall not be anticipated as tacit approval. Contractor's Site Safety and Health Officer (SSHO) shall collect and maintain certified EMR ratings for ALL subcontractors on the project and shall make them available to the Government at the Government's request.

1.5.1.2 OSHA Days Away From Work, Restricted Duty, or Job Transfer (DART) Rate

No subcontractor on the project shall have a DART rate calculated from the most recent, complete calendar year greater than 3.0 when entering into a subcontract agreement with the prime contractor or a subcontractor at any tier. The OSHA Dart Rate is calculated using the following formula:

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(N/EH) \times 200,000 where:
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N = number of injuries and/or illnesses with days away, restricted work, or job transfer EH = total hours worked by all employees during most recent, complete calendar year 200,000 = base for 100 full-time equivalent workers (working 40 hours per week, 50 weeks per year)

Prime Contractor may submit a written request for additional consideration to the Contracting Officer where the specified acceptable OSHA Dart rate range cannot be achieved for a particular subcontractor whose performance is uniquely critical to the construction project. Relaxation of the OSHA DART rate range shall only be considered and/or granted on a case-by-case basis for special conditions and shall not be anticipated as tacit approval. Contractor's Site Safety and Health Officer (SSHO) shall collect and maintain self-certified OSHA DART rates for ALL subcontractors on the project and shall make them available to the Government at the Government's request.

# 1.6 SITE QUALIFICATIONS, DUTIES AND MEETINGS

# 1.6.1 Personnel Qualifications

1.6.1.1 Site Safety and Health Officer (SSHO)

The contractor shall provide a Safety oversight team that includes a minimum of one (1) Competent Person at each project site to function as the Safety and Health Officer (SSHO). The SSHO shall be at the work site at all times, unless specified differently in the contract, to perform safety and occupational health management, surveillance, inspections, and safety enforcement for the Contractor, and their training, experience, and qualifications shall be as required by EM 385-1-1 paragraph 01.A.17 and all associated sub-paragraphs. A Competent Personal shall be provided for all of the hazards identified in the Contractor's Safety and Health Program in accordance with the accepted Accident Prevention Plan, and shall be on-site at all times when the work that presents the hazards associated with their professional expertise is being performed. The credentials of the Competent Persons(s) shall be approved by the Contracting Officer in consultation with the Safety Office.

The Contractor Quality Control (QC) person can be the SSHO on this project.

## 1.6.1.2 Crane Operators

Meet the crane operators requirements in USACE EM 385-1-1, Section 16 and Appendix I. In addition, for mobile cranes with Original Equipment Manufacturer (OEM) rated capacitates of 50,000 pounds or greater, designate crane operators as qualified by a source that qualifies crane operators (i.e., union, a government agency, or and organization that tests and qualifies crane operators). Provide proof of current qualification.

- 1.6.2 Personnel Duties
- 1.6.2.1 Site Safety and Health Officer (SSHO)
  - a. Conduct daily safety and health inspections and maintain a written log which includes area/operation inspected, date of inspection, identified hazards, recommended corrective actions, estimated and actual dates of corrections. Attach safety inspection logs to the Contractors' daily production report.
  - b. Conduct mishap investigations and complete required reports. Maintain the one OSHA Form 300 "Log of Work-Related Injuries and Illnesses" and one OSHA Form 300A "Summary of Work-Related Injuries and Illnesses" for prime and all subcontractors. Update OSHA Form 300A on a monthly basis and post it at the Contractor's construction trailer throughout the construction period. Submit final OSHA Form 300A along with OSHA Form "Calculating Injury and Illness Incidence Rates", which includes the Total Recordable Cases Incidence Rate and DART Incidence Rate, at project closeout.
  - c. Collect and maintain certified EMR ratings and DART rates for all subcontractors on the project and make them available to the Government at the Government's request.
  - d. Maintain Daily Production Reports for prime and subcontractors.
  - e. Maintain applicable safety reference material on the job site.
  - f. Attend the pre-construction conference, pre-work meetings including preparatory inspection meeting, and periodic in-progress meetings.
  - g. Implement and enforce accepted APPS and AHAs.
  - h. Maintain a safety and health deficiency tracking system that monitors outstanding deficiencies until resolution. Post a list of unresolved safety and health deficiencies on the safety bulletin board.
  - i. Ensure sub-contractor compliance with safety and health requirements.

Failure to perform the above duties will result in dismissal of the superintendent, QC Manager, and/or SSHO, and a project work stoppage. The project work stoppage will remain in effect pending approval of a suitable replacement.

j. Maintain a list of hazardous chemicals on site and their material safety data sheets.

# 1.6.3 Meetings

- 1.6.3.1 Preconstruction Conference
  - a. Contractor representatives who have a responsibility or significant role in accident prevention on the project shall attend the preconstruction conference. This includes the project superintendent, site safety and health officer, quality control supervisor, or any other assigned safety and health professionals who participated in the development of the APP (including the Activity Hazard Analyses (AHAs) and special plans, program and procedures associated with it).
  - b. Discuss the details of the submitted APP to include incorporated plans, programs, procedures and a listing of anticipated AHAs that will be developed and implemented during the performance of the contract. This list of proposed AHAs will be reviewed at the conference and an agreement will be reached between the Contractor and the Contracting Officer's representative as to which phases will require an analysis. In addition, establish a schedule for the preparation, submittal, review, and acceptance of AHAs to preclude project delays.
  - c. Deficiencies in the submitted APP will be brought to the attention of the Contractor at the preconstruction conference, and the Contractor shall revise the plan to correct deficiencies and re-submit it for acceptance. Do not begin work until there is an accepted APP.

# 1.6.3.2 Safety Meetings

Conduct and document meetings as required by EM 385-1-1. Attach minutes showing contract title, signatures of attendees and a list of topics discussed to the Contractors' daily production report.

1.7 ACCIDENT PREVENTION PLAN (APP)

Use a qualified person to prepare the written site-specific APP. Prepare the APP in accordance with the format and requirements of USACE EM 385-1-1 and as supplemented herein. Cover all paragraph and subparagraph elements in USACE EM 385-1-1, Appendix A, "Minimum Basic Outline for Accident Prevention Plan". Specific requirements for some of the APP elements are described below. The APP shall be job-specific and address any unusual or unique aspects of the project or activity for which it is written. The APP shall interface with the Contractor's overall safety and health program. Include any portions of the Contractor's overall safety and health program referenced in the APP in the applicable APP element and made site-specific. The Government considers the Prime Contractor to be the "controlling authority" for all work site safety and health of the subcontractors. Contractors are responsible for informing their subcontractors of the safety provisions under the terms of the contract and the penalties for noncompliance, coordinating the work to prevent one craft from interfering with or creating hazardous working conditions for other crafts, and inspecting subcontractor operations to ensure that accident prevention responsibilities are being carried out. The APP shall be signed by the person and firm (senior person) preparing the APP, the Contractor, the on-site superintendent, the designated site safety and health officer, the Contractor Quality control Manager, and any designated CSP and/or CIH.

Submit the APP to the Contracting Officer 15 calendar days prior to the date of the preconstruction conference for acceptance. Work cannot proceed without an accepted APP.

Once accepted by the Contracting Officer, the APP and attachments will be enforced as part of the contract. Disregarding the provisions of this contract or the accepted APP will be cause for stopping of work, at the discretion of the Contracting Officer, until the matter has been rectified.

Once work begins, changes to the accepted APP shall be made with the knowledge and concurrence of the Contracting Officer, project superintendent, SSHO and quality control manager. Should any severe hazard exposure, i.e. imminent danger, become evident, stop work in the area, secure the area, and develop a plan to remove the exposure and control the hazard. Notify the Contracting Officer within 24 hours of discovery. Eliminate/remove the hazard. In the interim, take all necessary action to restore and maintain safe working conditions in order to safeguard onsite personnel, visitors, the public (as defined by ASSE/SAFE A10.34,) and the environment.

Copies of the accepted plan will be maintained at the Contracting Officer's office and at the job site. Continuously reviewed and amended the APP, as necessary, throughout the life of the contract. Incorporate unusual or high-hazard activities not identified in the original APP as they are discovered.

1.7.1 EM 385-1-1 Contents

In addition to the requirements outlines in Appendix A of USACE EM 385-1-1, the following is required:

- a. Names and qualifications (resumes including education, training, experience and certifications) of all site safety and health personnel designated to perform work on this project to include the designated site safety and health officer and other competent and qualified personnel to be used such as CSPs, CIHs, STSs, CHSTs. Specify the duties of each position.
- b. Qualifications of competent and of qualified persons. As a minimum, designate and submit qualifications of competent persons for each of the following major areas: excavation; scaffolding; fall protection; hazardous energy; confined space; health hazard recognition, evaluation and control of chemical, physical and biological agents; personal protective equipment and clothing to include selection, use and maintenance.
- c. Confined Space Entry Plan. Develop a confined and/or enclosed space entry plan in accordance with USACE EM 385-1-1, applicable OSHA standards 29 CFR 1910, 29 CFR 1915, and 29 CFR 1926, OSHA Directive 2.100, and any other federal, state and local regulatory requirements identified in this contract. Identify the qualified person's name and qualifications, training, and experience. Delineate the qualified person's authority to direct work stoppage in the event of hazardous conditions. Include procedure for rescue by contractor personnel and the coordination with emergency responders. (If there is no confined space work, include a statement that no confined space work exists and none will be created.)
- d. Crane Critical Lift Plan. Prepare and sign weight handling critical lift plans for lifts over 75 percent of the capacity of the crane or hoist (or lifts over 50 percent of the capacity of a barge mounted mobile crane's hoists) at any radius of lift; lifts involving more than one

crane or hoist; lifts of personnel; and lifts involving non-routine rigging or operation, sensitive equipment, or unusual safety risks. Submit 15 calendar days prior to on-site work and include the requirements of USACE EM 385-1-1, paragraph 16.H. and the following:

- (1) For lifts of personnel, demonstrate compliance with the requirements of 29 CFR 1926.550(g).
- (2) For barge mounted mobile cranes, barge stability calculations identifying barge list and trim based on anticipated loading; and load charts based on calculated list and trim. The amount of list and trim shall be within the crane manufacturer's requirements.
- e. Fall Protection and Prevention (FP&P) Program Documentation. The program documentation shall be site specific and address all fall hazards in the work place and during different phases of construction. Address how to protect and prevent workers from falling to lower levels when they are exposed to fall hazards above 6 feet. A qualified person for fall protection shall prepare and sign the program documentation. Include fall protection and prevention systems, equipment and methods employed for every phase of work, responsibilities, assisted rescue, self-rescue and evacuation procedures, training requirements, and monitoring methods. Revise the Fall Protection and Prevention Program documentation every six months for lengthy projects, reflecting any changes during the course of construction due to changes in personnel, equipment, systems or work habits. Keep and maintain the accepted Fall Protection and Prevention Program documentation at the job site for the duration of the project. Include the Fall Protection and Prevention Program documentation in the Accident Prevention Plan (APP).
- f. Site Safety and Health Plan. The safety and health aspects prepared in accordance with USACE EM 385-1-1.
- g. Site Demolition Plan. The safety and health aspects prepared in accordance with Section 02 41 00 DEMOLITION and referenced sources. Include engineering survey as applicable.
- h. Excavation Plan. The safety and health aspects prepared in accordance with Section 31 00 00 EARTHWORK.
- 1.8 ACTIVITY HAZARD ANALYSIS (AHA)

The Activity Hazard Analysis (AHA) format shall be in accordance with USACE EM 385-1-1, Section 1. Submit the AHA for review at least 15 calendar days prior to the start of each phase. Format subsequent AHAs as amendments to the APP. The analysis should be used during daily inspections to ensure the implementation and effectiveness of the activity's safety and health controls.

The AHA list will be reviewed periodically (at least monthly) at the Contractor supervisory safety meeting and updated as necessary when procedures, scheduling, or hazards change.

Develop the activity hazard analyses using the project schedule as the basis for the activities performed. Any activities listed on the project schedule will require an AHA. The AHAs will be developed by the contractor, supplier or subcontractor and provided to the prime contractor for submittal to the Contracting Officer.

Within 1 calendar days after commencement of work, erect a safety bulletin board at the job site. Where size, duration, or logistics of project do not facilitate a bulletin board, an alternative method, acceptable to the Contracting Officer, that is accessible and includes all mandatory information for employee and visitor review, shall be deemed as meeting the requirement for a bulletin board. Include and maintain information on safety bulletin board as required by EM 385-1-1, section 01.A.06. Additional items required to be posted include:

- a. Confined space entry permit.
- b. Hot work permit.
- 1.10 SITE SAFETY REFERENCE MATERIALS

Maintain safety-related references applicable to the project, including those listed in the article "References." Maintain applicable equipment manufacturer's manuals.

1.11 EMERGENCY MEDICAL TREATMENT

Contractors will arrange for their own emergency medical treatment. Government has no responsibility to provide emergency medical treatment.

- 1.12 REPORTS
- 1.12.1 Accident Reports
  - a. Conduct an accident investigation for recordable injuries and illnesses, as defined in 1.3.h and property damage accidents resulting in at least \$2,000 in damages, to establish the root cause(s) of the accident, complete the Navy Contractor Significant Incident Report (CSIR) from and provide the report to the Contracting Officer within 5 calendar day(s) of the accident. The Contracting Officer will provide copies of any required or special forms.
  - b. Conduct an accident investigation for any weight handling equipment accident (including rigging gear accidents) to establish the root cause(s) of the accident, complete the WHE Accident Report (Crane and Rigging Gear) form and provide the report to the Contracting Officer within 30 calendar days of the accident. Do not proceed with crane operations until cause is determined and corrective actions have been implemented to the satisfaction of the contracting officer. The Contracting Officer will provide a blank copy of the accident report form.

# 1.12.2 Accident Notification

Notify the Contracting Officer as soon as practical, but not later than four hours, after any accident meeting the definition of Recordable Injuries or Illnesses or High Visibility Accidents, property damage equal to or greater than \$2,000, or any weight handling equipment accident. Within notification include contractor name; contract title; type of contract; name of activity, installation or location where accident occurred; date and time of accident; names of personnel injured; extent of property damage, if any; extent of injury, if known, and brief description of accident (to include type of construction equipment used, PPE used, etc.). Preserve the conditions and evidence on the accident site until the Government investigation team arrives on-site and Government investigation is conducted.

#### 1.12.3 Crane Reports

Submit crane inspection reports required in accordance with USACE EM 385-1-1, Appendix I and as specified herein with Daily Reports of Inspections.

# 1.12.4 Certificate of Compliance

Provide a Certificate of Compliance for each crane entering an activity under this contract (see Contracting Officer for a blank certificate). State within the certificate that the crane and rigging gear meet applicable OSHA regulations (with the Contractor citing which OSHA regulations are applicable, e.g., cranes used in construction, demolition, or maintenance comply with 29 CFR 1926 and USACE EM 385-1-1 Section 16 and Appendix I. Certify on the Certificate of Compliance that the crane operator(s) is qualified and trained in the operation of the crane to be used. Also certify that all of its crane operators working on the DOD activity have been trained in the proper use of all safety devices (e.g., anti-two block devices). Post certifications on the crane.

## 1.12.5 Third Party Certification of Barge-Mounted Mobile Cranes

Certify barge-mounted mobile cranes in accordance with 29 CFR 1919 by an OSHA accredited person.

#### 1.13 HOT WORK

Submit and obtain a written permit prior to performing "Hot Work" (welding, cutting, etc.) or operating other flame-producing/spark producing devices, from the Fire Division. A permit is required from the Explosives Safety Office for work in and around where explosives are processed, stored, or handled. CONTRACTORS ARE REQUIRED TO MEET ALL CRITERIA BEFORE A PERMIT IS ISSUED. The Contractor will provide at least two (2) twenty (20) pound 4A:20 BC rated extinguishers for normal "Hot Work". All extinguishers shall be current inspection tagged, approved safety pin and tamper resistant seal. It is also mandatory to have a designated FIRE WATCH for any "Hot Work" done at this activity. The Fire Watch shall be trained in accordance with NFPA 51B and remain on-site for a minimum of 30 minutes after completion of the task or as specified on the hot work permit.

When starting work in the facility, require personnel to familiarize themselves with the location of the nearest fire alarm boxes and place in memory the emergency Fire Division phone number. ANY FIRE, NO MATTER HOW SMALL, SHALL BE REPORTED TO THE RESPONSIBLE FIRE DIVISION IMMEDIATELY.

## 1.14 FACILITY OCCUPANCY CLOSURE

Streets, walks, and other facilities occupied and used by the Government shall not be closed or obstructed without written permission from the Contracting Officer.

### 1.15 SEVERE STORM PLAN

In the event of a severe storm warning, the Contractor must:

a. Secure outside equipment and materials and place materials that could

be damaged in protected areas.

- b. Check surrounding area, including roof, for loose material, equipment, debris, and other objects that could be blown away or against existing facilities.
- c. Ensure that temporary erosion controls are adequate.

## PART 2 PRODUCTS

#### 2.1 CONFINED SPACE SIGNAGE

Provide permanent signs integral to or securely attached to access covers for new permit-required confined spaces. Signs wording: "DANGER--PERMIT-REQUIRED CONFINED SPACE - DO NOT ENTER -" in bold letters a minimum of one inch in height and constructed to be clearly legible with all paint removed. The signal word "DANGER" shall be red and readable from 5 feet.

## 2.2 FALL PROTECTION ANCHORAGE

Leave in place fall protection anchorage, conforming to ASSE/SAFE Z359.1, installed under the supervision of a qualified person in fall protection, for continued customer use and so identified by signage stating the capacity of the anchorage (strength and number of persons who may be tied-off to it at any one time).

## PART 3 EXECUTION

#### 3.1 CONSTRUCTION AND/OR OTHER WORK

Comply with USACE EM 385-1-1, NFPA 241, the APP, the AHA, Federal and/or State OSHA regulations, and other related submittals and activity fire and safety regulations. The most stringent standard prevails.

## 3.1.1 Hazardous Material Use

Each hazardous material must receive approval from the Contracting Office or their designated representative prior to being brought onto the job site or prior to any other use in connection with this contract. Allow a minimum of 10 working days for processing of the request for use of a hazardous material.

# 3.1.2 Hazardous Material Exclusions

Notwithstanding any other hazardous material used in this contract, radioactive materials or instruments capable of producing ionizing/non-ionizing radiation (with the exception of radioactive material and devices used in accordance with USACE EM 385-1-1 such as nuclear density meters for compaction testing and laboratory equipment with radioactive sources) as well as materials which contain asbestos, mercury or polychlorinated biphenyls, di-isocynates, lead-based paint are prohibited. The Contracting Officer, upon written request by the Contractor, may consider exceptions to the use of any of the above excluded materials. The Radiation Safety Officer (RSO) must be notified prior to excepted items of radioactive material and devices being brought on base.

# 3.1.3 Unforeseen Hazardous Material

The design should have identified materials such as PCB, lead paint, and friable and non-friable asbestos and other OSHA regulated chemicals (i.e. 29 CFR Part 1910.1000). If material, not indicated, that may be hazardous to human health upon disturbance during construction operations is encountered, stop that portion of work and notify the Contracting Officer immediately. Within 14 calendar days the Government will determine if the material is hazardous. If material is not hazardous or poses no danger, the Government will direct the Contractor to proceed without change. If material is hazardous and handling of the material is necessary to accomplish the work, the Government will issue a modification pursuant to "FAR 52.243-4, Changes" and "FAR 52.236-2, Differing Site Conditions."

## 3.2 PRE-OUTAGE COORDINATION MEETING

Contractors are required to apply for utility outages at least 15 days in advance. As a minimum, the request should include the location of the outage, utilities being affected, duration of outage and any necessary sketches. Special requirements for electrical outage requests are contained elsewhere in this specification section. Once approved, and prior to beginning work on the utility system requiring shut down, attend a pre-outage coordination meeting with the Contracting Officer to review the scope of work and the lock-out/tag-out procedures for worker protection. No work will be performed on energized electrical circuits unless proof is provided that no other means exist.

# 3.3 CONTROL OF HAZARDOUS ENERGY (LOCKOUT/TAGOUT)

Contractor shall ensure that each employee is familiar with and complies with these procedures and USACE EM 385-1-1, Section 12, Control of Hazardous Energy.

Contracting Officer will, at the Contractor's request, apply lockout/tagout tags and take other actions that, because of experience and knowledge, are known to be necessary to make the particular equipment safe to work on for government owned and operated systems.

No person, regardless of position or authority, shall operate any switch, valve, or equipment that has an official lockout/tagout tag attached to it, nor shall such tag be removed except as provided in this section. No person shall work on any energized equipment including, but not limited to activities such as erecting, installing, constructing, repairing, adjusting, inspecting, un-jamming, setting up, trouble shooting, testing, cleaning, dismantling, servicing and maintaining machines equipment of processes until an evaluation has been conducted identifying the energy source and the procedures which will be taken to ensure the safety of personnel.

When work is to be performed on electrical circuits, only qualified personnel shall perform work on electrical circuits.

A supervisor who is required to enter an area protected by a lockout/tagout tag will be considered a member of the protected group provided he notifies the holder of the tag stub each time he enters and departs from the protected area.

Identification markings on building light and power distribution circuits shall not be relied on for established safe work conditions.

Before clearance will be given on any equipment other than electrical (generally referred to as mechanical apparatus), the apparatus, valves, or systems shall be secured in a passive condition with the appropriate vents, pins, and locks.

Pressurized or vacuum systems shall be vented to relieve differential pressure completely.

Vent valves shall be tagged open during the course of the work.

Where dangerous gas or fluid systems are involved, or in areas where the environment may be oxygen deficient, system or areas shall be purged, ventilated, or otherwise made safe prior to entry.

## 3.3.1 Tag Placement

Lockout/tagout tags shall be completed in accordance with the regulations printed on the back thereof and attached to any device which, if operated, could cause an unsafe condition to exist.

If more than one group is to work on any circuit or equipment, the employee in charge of each group shall have a separate set of lockout/tagout tags completed and properly attached.

When it is required that certain equipment be tagged, the Government will review the characteristics of the various systems involved that affect the safety of the operations and the work to be done; take the necessary actions, including voltage and pressure checks, grounding, and venting, to make the system and equipment safe to work on; and apply such lockout/tagout tags to those switches, valves, vents, or other mechanical devices needed to preserve the safety provided. This operation is referred to as "Providing Safety Clearance."

## 3.3.2 Tag Removal

When any individual or group has completed its part of the work and is clear of the circuits or equipment, the supervisor, project leader, or individual for whom the equipment was tagged shall turn in his signed lockout/tagout tag stub to the Contracting Officer. That group's or individual's lockout/tagout tags on equipment may then be removed on authorization by the Contracting Officer.

## 3.4 FALL HAZARD PROTECTION AND PREVENTION PROGRAM

Establish a fall protection and prevention program, for the protection of all employees exposed to fall hazards. Within the program include company policy, identify responsibilities, education and training requirements, fall hazard identification, prevention and control measures, inspection, storage, care and maintenance of fall protection equipment and rescue and evacuation procedures.

# 3.4.1 Training

Institute a fall protection training program. As part of the Fall Hazard Protection and Prevention Program, provide training for each employee who might be exposed to fall hazards. Provide training by a competent person for fall protection in accordance with USACE EM 385-1-1, Section 21.B.

# 3.4.2 Fall Protection Equipment and Systems

Enforce use of the fall protection equipment and systems designated for each specific work activity in the Fall Protection and Prevention Plan and/or AHA at all times when an employee is exposed to a fall hazard. Protect employees from fall hazards as specified in EM 385-1-1, Section 21. In addition to the required fall protection systems, safety skiff, personal floatation devices, life rings etc., are required when working above or next to water in accordance with USACE EM 385-1-1, Paragraphs 21.N through 21.N.04. Personal fall arrest systems are required when working from an articulating or extendible boom, swing stages, or suspended platform. In addition, personal fall arrest systems are required when operating other equipment such as scissor lifts if the work platform is capable of being positioned outside the wheelbase. The need for tying-off in such equipment is to prevent ejection of the employee from the equipment during raising, lowering, or travel. Fall protection must comply with 29 CFR 1926.500, Subpart M, USACE EM 385-1-1 and ASSE/SAFE A10.32.

# 3.4.2.1 Personal Fall Arrest Equipment

Personal fall arrest equipment, systems, subsystems, and components shall meet ASSE/SAFE Z359.1. Only a full-body harness with a shock-absorbing lanyard or self-retracting lanyard is an acceptable personal fall arrest body support device. Body belts may only be used as a positioning device system (for uses such as steel reinforcing assembly and in addition to an approved fall arrest system). Harnesses shall have a fall arrest attachment affixed to the body support (usually a Dorsal D-ring) and specifically designated for attachment to the rest of the system. Only locking snap hooks and carabiners shall be used. Webbing, straps, and ropes shall be made of synthetic fiber. The maximum free fall distance when using fall arrest equipment shall not exceed 6 feet. The total fall distance and any swinging of the worker (pendulum-like motion) that can occur during a fall shall always be taken into consideration when attaching a person to a fall arrest system.

## 3.4.3 Horizontal Lifelines

Design, install, certify and use under the supervision of a qualified person horizontal lifelines for fall protection as part of a complete fall arrest system which maintains a safety factor of 2 (29 CFR 1926.500).

## 3.4.4 Guardrails and Safety Nets

Design, install and use guardrails and safety nets in accordance with EM 385-1-1 and 29 CFR 1926 Subpart M.

#### 3.4.5 Rescue and Evacuation Procedures

When personal fall arrest systems are used, the contractor must ensure that the mishap victim can self-rescue or can be rescued promptly should a fall occur. Prepare a Rescue and Evacuation Plan and include a detailed discussion of the following: methods of rescue; methods of self-rescue; equipment used; training requirement; specialized training for the rescuers; procedures for requesting rescue and medical assistance; and transportation routes to a medical facility. Include the Rescue and Evacuation Plan within the Activity Hazard Analysis (AHA) for the phase of work, in the Fall Protection and Prevention (FP&P) Plan, and the Accident Prevention Plan (APP).

# 3.5 SCAFFOLDING

Provide employees with a safe means of access to the work area on the scaffold. Climbing of any scaffold braces or supports not specifically designed for access is prohibited. Access scaffold platforms greater than 20 feet maximum in height by use of a scaffold stair system. Do not use vertical ladders commonly provided by scaffold system manufacturers for accessing scaffold platforms greater than 20 feet maximum in height. The use of an adequate gate is required. Ensure that employees are qualified to perform scaffold erection and dismantling. Do not use scaffold without the capability of supporting at least four times the maximum intended load or without appropriate fall protection as delineated in the accepted fall protection and prevention plan. Stationary scaffolds must be attached to structural building components to safeguard against tipping forward or backward. Give special care to ensure scaffold systems are not overloaded. Side brackets used to extend scaffold platforms on self-supported scaffold systems for the storage of material is prohibited. The first tie-in shall be at the height equal to 4 times the width of the smallest dimension of the scaffold base. Place work platforms on mud sills. Scaffold or work platform erectors shall have fall protection during the erection and dismantling of scaffolding or work platforms that are more than six feet. Delineate fall protection requirements when working above six feet or above dangerous operations in the Fall Protection and Prevention (FP&P) Plan and Activity Hazard Analysis (AHA) for the phase of work.

## 3.6 EQUIPMENT

- 3.6.1 Material Handling Equipment
  - a. Material handling equipment such as forklifts shall not be modified with work platform attachments for supporting employees unless specifically delineated in the manufacturer's printed operating instructions.
  - b. The use of hooks on equipment for lifting of material must be in accordance with manufacturer's printed instructions.
  - c. Operators of forklifts or power industrial trucks shall be licensed in accordance with OSHA.

## 3.6.2 Weight Handling Equipment

- a. Equip cranes and derricks as specified in EM 385-1-1, section 16.
- b. Notify the Contracting Officer 15 days in advance of any cranes entering the activity so that necessary quality assurance spot checks can be coordinated. Contractor's operator shall remain with the crane during the spot check.
- c. Comply with the crane manufacturer's specifications and limitations for erection and operation of cranes and hoists used in support of the work. Perform erection under the supervision of a designated person (as defined in ASME B30.5). Perform all testing in accordance with the manufacturer's recommended procedures.
- d. Comply with ASME B30.5 for mobile and locomotive cranes, ASME B30.22 for articulating boom cranes, ASME B30.3 for construction tower cranes, and ASME B30.8 for floating cranes and floating derricks.

- e. Under no circumstance shall a Contractor make a lift at or above 90 percent of the cranes rated capacity in any configuration.
- f. When operating in the vicinity of overhead transmission lines, operators and riggers shall be alert to this special hazard and follow the requirements of USACE EM 385-1-1 Section 11 and ASME B30.5 or ASME B30.22 as applicable.
- g. Do not crane suspended personnel work platforms (baskets) unless the Contractor proves that using any other access to the work location would provide a greater hazard to the workers or is impossible. Do not lift personnel with a line hoist or friction crane.
- h. Inspect, maintain, and recharge portable fire extinguishers as specified in NFPA 10, Standard for Portable Fire Extinguishers.
- i. All employees must keep clear of loads about to be lifted and of suspended loads.
- j. Use cribbing when performing lifts on outriggers.
- k. The crane hook/block must be positioned directly over the load. Side loading of the crane is prohibited.
- 1. A physical barricade must be positioned to prevent personnel from entering the counterweight swing (tail swing) area of the crane.
- m. Certification records which include the date of inspection, signature of the person performing the inspection, and the serial number or other identifier of the crane that was inspected shall always be available for review by Contracting Officer personnel.
- n. Written reports listing the load test procedures used along with any repairs or alterations performed on the crane shall be available for review by Contracting Officer personnel.
- o. Certify that all crane operators have been trained in proper use of all safety devices (e.g. anti-two block devices).
- p. Take steps to ensure that wind speed does not contribute to loss of control of the load during lifting operations. Prior to conducting lifting operations set a maximum wind speed at which a crane can be safely operated based on the equipment being used, the load being lifted, experience of operators and riggers, and hazards on the work site. This maximum wind speed determination shall be included as part of the activity hazard analysis plan for that operation.
- 3.6.3 Equipment and Mechanized Equipment
  - a. Proof of qualifications for operator shall be kept on the project site for review.
  - b. Manufacture specifications or owner's manual for the equipment shall be on-site and reviewed for additional safety precautions or requirements that are sometimes not identified by OSHA or USACE EM 385-1-1. Incorporate such additional safety precautions or requirements into the AHAs.
#### 3.7 EXCAVATIONS

Perform soil classification by a competent person in accordance with 29 CFR 1926.

#### 3.7.1 Utility Locations

Prior to digging, the appropriate digging permit must be obtained. All underground utilities in the work area must be positively identified by a private utility locating service in addition to any station locating service and coordinated with the station utility department. Any markings made during the utility investigation must be maintained throughout the contract.

# 3.7.2 Utility Location Verification

The Contractor must physically verify underground utility locations by hand digging using wood or fiberglass handled tools when any adjacent construction work is expected to come within three feet of the underground system. Digging within 2 feet of a known utility must not be performed by means of mechanical equipment; hand digging shall be used. If construction is parallel to an existing utility expose the utility by hand digging every 100 feet if parallel within 5 feet of the excavation.

# 3.7.3 Shoring Systems

Trench and shoring systems must be identified in the accepted safety plan and AHA. Manufacture tabulated data and specifications or registered engineer tabulated data for shoring or benching systems shall be readily available on-site for review. Job-made shoring or shielding must have the registered professional engineer stamp, specifications, and tabulated data. Extreme care must be used when excavating near direct burial electric underground cables.

#### 3.7.4 Trenching Machinery

Operate trenching machines with digging chain drives only when the spotters/laborers are in plain view of the operator. Provide operator and spotters/laborers training on the hazards of the digging chain drives with emphasis on the distance that needs to be maintained when the digging chain is operating. Keep documentation of the training on file at the project site.

# 3.8 UTILITIES WITHIN CONCRETE SLABS

Utilities located within concrete slabs or pier structures, bridges, and the like, are extremely difficult to identify due to the reinforcing steel used in the construction of these structures. Whenever contract work involves concrete chipping, saw cutting, or core drilling, the existing utility location must be coordinated with station utility departments in addition to a private locating service. Outages to isolate utility systems must be used in circumstances where utilities are unable to be positively identified. The use of historical drawings does not alleviate the contractor from meeting this requirement.

#### 3.9 ELECTRICAL

# 3.9.1 Portable Extension Cords

Size portable extension cords in accordance with manufacturer ratings for the tool to be powered and protected from damage. Immediately removed from service all damaged extension cords. Portable extension cords shall meet the requirements of NFPA 70E and OSHA electrical standards.

# 3.10 WORK IN CONFINED SPACES

Comply with the requirements in Section 34 of USACE EM 385-1-1, OSHA 29 CFR 1910.146 and OSHA 29 CFR 1926.21(b)(6). Any potential for a hazard in the confined space requires a permit system to be used.

- a. Entry Procedures. Prohibit entry into a confined space by personnel for any purpose, including hot work, until the qualified person has conducted appropriate tests to ensure the confined or enclosed space is safe for the work intended and that all potential hazards are controlled or eliminated and documented. (See Section 34 of USACE EM 385-1-1 for entry procedures.) All hazards pertaining to the space shall be reviewed with each employee during review of the AHA.
- b. Forced air ventilation is required for all confined space entry operations and the minimum air exchange requirements must be maintained to ensure exposure to any hazardous atmosphere is kept below its' action level.
- c. Sewer wet wells require continuous atmosphere monitoring with audible alarm for toxic gas detection.

-- End of Section --

#### SECTION 01 35 40.00 25

#### ENVIRONMENTAL MANAGEMENT 04/10 NAVFAC SE VERSION

PART 1 GENERAL

1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

AMERICAN NATIONAL STANDARDS INSTITUTE (ANSI)

ANSI Z4	00.1	(2004) H	azardous	s Indı	ustrial	Ch	emicals -	-
		Material	Safety	Data	Sheets	-	Preparati	ion

ASTM INTERNATIONAL (ASTM)

- ASTM D 4840 (1999; R 2004) Sampling Chain-Of-Custody Procedures
- ASTM E 2114 (2008) Standard Terminology for Sustainability Relative to the Performance of Buildings

U.S. DEPARTMENT OF AGRICULTURE (USDA)

Biomass R&D Act	(2000)	Biomass	Research	and	Development	Act
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U.S. Farm Bill (2002) U.S. Farm Bill of May 2002

U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)

NPDES	(1972;	R	2005)	National	Pollutant
	Dischar	rge	e Elim	ination S	ystem

#### 1.2 DEFINITIONS

Definitions pertaining to sustainable development are as defined in ASTM E 2114 and as specified.

- a. "Biobased content" is calculated as the weight of the biobased material divided by the total weight of the product, and is expressed as a percentage by weight.
- b. "Biobased materials" include fuels, chemicals, building materials, or electric power or heat produced from biomass as defined by the Biomass R&D Act. Minimum biobased content shall be as defined in the U.S. Farm Bill.
- c. "Chain-of-custody" is a process whereby a product or material is maintained under the physical possession or control during its entire life cycle.
- d. "Pollution and environmental damage" is caused by the presence of

chemical, physical, or biological elements or agents. Human health or welfare is adversely affected; ecological balances are unfavorably altered; the utility of the environment for aesthetic, cultural, or historical purposes degrades.

#### 1.3 PRECONSTRUCTION MEETING

After award of Contract and prior to commencement of the work, the Contractor shall schedule and conduct a meeting with the Contracting Officer to discuss the proposed Environmental Protection Plan and to develop a mutual understanding relative to the details of environmental protection. The requirements for this meeting may be fulfilled during the coordination and mutual understanding meeting as specified in Section 01 45 00.00 25 QUALITY CONTROL.

#### 1.4 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for Contractor Quality Control approval. The following shall be submitted in accordance with Section 01 33 00.00 25 SUBMITTAL PROCEDURES:

SD-01 Preconstruction Submittals

Environmental Protection Plan; G

SD-06 Test Reports

Field Quality Control Reports; G

SD-07 Certificates

Environmental Regulatory Requirements; G

For Government's records, submit copies of permits, licenses, certifications, inspection reports, releases, jurisdictional settlements, notices, receipts for fee payments, judgments, correspondence, records, and similar documents, established for compliance with environmental regulations bearing on performance of the work.

SD-08 Manufacturer's Instructions

Material Safety Data Sheets; G

SD-11 Closeout Submittals

Protection of Natural Resources; G

# 1.5 CONTRACTOR'S ENVIRONMENTAL MANAGER

Designate an on-site Environmental Manager responsible for overseeing the environmental goals for the project and implementing procedures for environmental protection.

1.5.1 Duties

The Environmental Manager shall be responsible for the following:

- a. Compliance with applicable federal, state, Naval Installation environmental and local environmental regulations, including maintaining required documentation.
- b. Implementation of the Waste Management Plan.
- c. Implementation of the Indoor Air Quality (IAQ) Management Plan.
- d. Implementation of the Environmental Protection Plan.
- e. Environmental training for Contractor personnel in accordance with their position requirements.
- f. Monitoring and documentation of environmental procedures.
- g. Implement and document a hazardous substance and petroleum spill prevention plan.
- h. Obtain Government approval of a Hazardous Material Usage List to include Material Safety Data Sheets.

# 1.5.2 Qualifications

Minimum 5 years construction experience on projects of similar size and scope; minimum 2 years experience with environmental procedures similar to those of this project; familiarity with Environmental Management Systems (EMSs); familiarity with environmental regulations applicable to construction operations.

1.6 ENVIRONMENTAL REGULATORY REQUIREMENTS

The Contractor shall be responsible for knowing federal, state, and local regulatory requirements pertaining to legal disposal of all construction and demolition waste materials. Comply with all applicable regulations and maintain records of permits, licenses, certificates, and other environmental regulatory requirement correspondences.

- 1.7 ENVIRONMENTAL REQUIREMENTS FOR PRODUCTS
- 1.7.1 Material Safety Data Sheets (MSDS)

Submit an MSDS for each product specified in other sections or required by OSHA to have an MSDS. MSDS shall be prepared within the previous five years. Include information for MSDS Sections 1 through 16 in accordance with ANSI Z400.1:

1.8 ENVIRONMENTAL PROTECTION PLAN

Prepare and submit an Environmental Protection Plan not less than 10 days before the preconstruction meeting. At a minimum, address the following elements in accordance with this section:

- a. Identification and contact information for Environmental Manager.
- b. General site information, including preconstruction description and photographs.
- c. Communication and training procedures that will be used to convey environmental management requirements to contractor employees and

- d. Procedures to address water resources.
- e. Procedures to address land resources.
- f. Procedures to address air resources.
- g. Procedures to address fish and wildlife resources.
- h. Monitoring and quality control procedures.
- i. Copy of site plan and where any fuels or hazardous substances or solvents or lubricants will be stored.
- j. Copy of spill plan to address any leaks or spills of fuels, solvents, lubricants or hazardous substances.
- k. A brief description of each specific plan required by environmental permit or elsewhere in this contract.
- 1. The duties and level of authority assigned to the person(s) on the job site that oversee environmental compliance.
- m. A copy of any standard or project specific operating procedures that will be used to effectively manage and protect the environment on the project.
- n. Emergency contact information (office phone number, cell phone number, and e-mail address).

Revise and resubmit Plan as required by the Contracting Officer. Approval of Contractor's Plan will not relieve the Contractor of responsibility for compliance with applicable environmental regulations.

#### 1.9 ENVIRONMENTAL DEMONSTRATION AND TRAINING

Contractor shall provide environmental training for workers performing work on the project site.

1.9.1 Instructor Qualifications

Training shall be given by a firm or individual experienced in providing training or education similar in content and extent to that indicated for this project.

#### 1.9.2 Training Program

Develop a training program for all site workers that includes the following topics:

- a. Compliance with applicable federal, state, and local environmental regulations.
- Review of site specific procedures and management plans implemented during construction, including the Waste Management Plan, Indoor Air Quality (IAQ) Management Plan, Environmental Protection Plan, and procedures for noise and acoustics management.

#### 1.9.2.1 Scheduling

Provide instruction at mutually agreeable times.

#### 1.9.2.2 Training Modules

Develop a learning objective and teaching outline for each topic in the Training Program. Include a description of specific skills and knowledge that each participant is expected to acquire. Instructors shall be well-versed in the particular topics that they are presenting.

#### 1.9.2.3 Evaluation

At the conclusion of each training module, assess and document each participant's understanding of the module by use of a written performance-based test.

#### PART 2 PRODUCTS

#### 2.1 ENVIRONMENTALLY PREFERABLE PRODUCTS

Consider raw materials acquisition, production, manufacturing, packaging, distribution, reuse, operation, maintenance, and disposal of products, and provide products and materials with the least effect on the environment, determined by LCA analysis, released toxins, and other methods.

# 2.1.1 Prohibited Materials

The use of the following materials is prohibited:

- a. Products containing asbestos.
- b. Products containing urea formaldehyde.
- c. Products containing polychlorinated biphenyls.
- d. Products containing chlorinated fluorocarbons.
- e. Solder or flux containing more than 0.2 percent lead and domestic water pipe or pipe fittings containing more than 8 percent lead.
- f. Paint containing more than 0.06 percent lead.
- g. Any petroleum fuels or petroleum lubricants, if cumulative total is over 55 gallons stored unless approved by the government.

#### 2.1.2 Packaging

Where Contractor has the option to provide one of the listed products or equal, preference shall be given to products with minimal packaging and easily recyclable packaging, and to manufacturers with policies that take back product packaging.

#### 2.1.3 Substitutions

Notify the Contracting Officer when Contractor is aware of materials, equipment, or products that meet the aesthetic and programmatic intent of Contract Documents, but which are more environmentally responsible than materials, equipment, or products specified or indicated in the Contract Documents. Submit the following for initial review by the Contracting Officer:

- a. Product data including manufacturer's name, address, and phone number.
- b. Description of environmental advantages of proposed substitution over specified product.

#### PART 3 EXECUTION

#### 3.1 PROTECTION OF NATURAL RESOURCES

Comply with applicable regulations and these specifications. Preserve the natural resources within the project boundaries and outside the limits of permanent work performed under this Contract in their existing condition or restore to an equivalent or improved condition as approved by the Contracting Officer. Where violation of environmental procedures requirements will irreversibly damage the site, documentation of progress at weekly intervals shall be required.

# 3.1.1 General Disturbance

Confine demolition and construction activities to work area limits indicated on the Drawings. Remove debris, rubbish, and other waste materials resulting from demolition and construction operations from site. Transport materials with appropriate vehicles and dispose of them off site to areas that are approved for disposal by governing authorities having jurisdiction. Avoid spillage by covering and securing loads when hauling on or adjacent to public streets or highways. Remove spillage and sweep, wash, or otherwise clean project site, streets, or highways. Burning is prohibited.

# 3.1.2 Water Resources

Comply with requirements of the NPDES and the applicable State Pollutant Discharge Elimination System (SPDES). Prevent oily or other hazardous substances from entering the ground, drainage areas, or local bodies of water. Store and service construction equipment at areas designated for collection of oil wastes. Prevent ponding of stagnant water conducive to mosquito breeding habitat. Prevent run-off from site during demolition and construction operations.

# 3.1.3 Erodible Soils

Plan and conduct earthwork to minimize the duration of exposure of unprotected soils, except where the constructed feature obscures borrow areas, quarries, and waste material areas. Clear areas in reasonably sized increments only as needed to use the areas developed. Form earthwork to final grade as shown. Immediately protect side slopes and back slopes upon completion of rough grading.

#### 3.1.3.1 Erosion and Sedimentation Control Devices

Construct or install temporary and permanent erosion and sedimentation control features as required.

# 3.1.4 Air Resources

Comply with Indoor Air Quality (IAQ) Management Plan and as follows:

- a. Prevent creation of dust, air pollution, and odors.
- b. Sequence construction to avoid unnecessary disturbance to site.
- c. Use mulch, water sprinkling, temporary enclosures, and other appropriate methods as needed to limit dust and dirt rising and scattering in air. Do not use water when it may create hazardous or other adverse conditions such as flooding and pollution.
- d. Store volatile liquids, including fuels and solvents, in closed containers. Do not store with materials that have a high capacity to adsorb VOC emissions or in occupied spaces. Total storage of all fuels and all solvents is 55 gallons without approval by the government.
- e. Properly maintain equipment to reduce gaseous pollutant emissions.

3.1.5 Fish and Wildlife Resources

Manage and control construction activities to minimize interference with and damage to fish and wildlife. Do not disturb fish and wildlife. Do not alter water flows or otherwise significantly disturb the native habitat related to the project and critical to the survival of fish and wildlife, except as indicated or specified.

3.2 FIELD QUALITY CONTROL

Comply with requirements of agencies having jurisdiction and as specified herein. Provide field practices, shipping, and handling of samples in accordance with ASTM D 4840. Provide Field Quality Control Reports in accordance with approved Environmental Protection Plan.

-- End of Section --

SECTION 01 45 00.00 25

QUALITY CONTROL 04/10 NAVFAC SE VERSION

PART 1 GENERAL

1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to in the text by the basic designation only.

U.S. ARMY CORPS OF ENGINEERS (USACE)

EM 385-1-1

(2008) Safety and Health Requirements Manual

# 1.2 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for Contractor Quality Control approval. Submit the following in accordance with Section 01 33 00.00 25 SUBMITTAL PROCEDURES

SD-01 Preconstruction Submittals

Construction Quality Control (QC) Plan; G, A/E

Submit a Construction QC Plan prior to start of construction.

#### 1.3 INFORMATION FOR THE CONTRACTING OFFICER

Prior to commencing work on construction, the Contractor can obtain a single copy set of the current report forms from the Contracting Officer. The report forms will consist of the Contractor Production Report, Contractor Production Report (Continuation Sheet), Contractor Quality Control (CQC) Report, (CQC) Report (Continuation Sheet), Preparatory Phase Checklist, Initial Phase Checklist, Rework Items List, and Testing Plan and Log.

Deliver the following to the Contracting Officer during Construction:

- a. CQC Report: Mail or hand-carry the original (wet signatures) and one copy by 10:00 AM the next working day after each day that work is performed and for every seven consecutive calendar days of no-work.
- b. Contractor Production Report: Submit the report electronically by 10:00 AM the next working day after each day that work is performed and for every seven consecutive calendar days of no-work.
- c. Preparatory Phase Checklist: Submit the report electronically in the same manner as the CQC Report for each Preparatory Phase held.
- d. Initial Phase Checklist: Submit the report electronically in the same manner as the CQC Report for each Initial Phase held.

- e. Field Test Reports: Within two working days after the test is performed, submit the report as an electronic attachment to the CQC Report.
- f. Monthly Summary Report of Tests: Submit the report as an electronic attachment to the CQC Report at the end of each month.
- g. Testing Plan and Log: Submit the report as an electronic attachment to the CQC Report, at the end of each month. A copy of the final Testing Plan and Log shall be provided to the OMSI preparer for inclusion into the OMSI documentation.
- h. Rework Items List: Submit lists containing new entries daily, in the same manner as the CQC Report.
- i. CQC Meeting Minutes: Within two working days after the meeting is held, submit the report as an electronic attachment to the CQC Report.
- j. QC Certifications: As required by the paragraph entitled "QC Certifications."
- 1.4 QC PROGRAM REQUIREMENTS

Establish and maintain a QC program as described in this section. This QC program is a key element in meeting the objectives of NAVFAC Commissioning. The QC program consists of a QC Organization, QC Plan, QC Plan Meeting(s), a Coordination and Mutual Understanding Meeting, QC meetings, three phases of control, submittal review and approval, testing, completion inspections, and QC certifications and documentation necessary to provide materials, equipment, workmanship, fabrication, construction and operations which comply with the requirements of this Contract. The QC program must cover on-site and off-site work and be keyed to the work sequence. No construction work or testing may be performed unless the QC Manager is on the work site. The QC Manager must report to an officer of the firm and not be subordinate to the Project Superintendent or the Project Manager. The QC Manager, Project Superintendent and Project Manager must work together effectively. Although the QC Manager is the primary individual responsible for quality control, all individuals will be held responsible for the quality of work on the job.

1.4.1 Acceptance of the Construction Quality Control (QC) Plan

Acceptance of the QC Plan is required prior to the start of construction. The Contracting Officer reserves the right to require changes in the QC Plan and operations as necessary, including removal of personnel, to ensure the specified quality of work. The Contracting Officer reserves the right to interview any member of the QC organization at any time in order to verify the submitted qualifications. All QC organization personnel are subject to acceptance by the Contracting Officer. The Contracting Officer may require the removal of any individual for non-compliance with quality requirements specified in the Contract.

1.4.2 Preliminary Construction Work Authorized Prior to Acceptance

The only construction work that is authorized to proceed prior to the acceptance of the QC Plan is mobilization of storage and office trailers, temporary utilities, and surveying.

# 1.4.3 Notification of Changes

Notify the Contracting Officer, in writing, of any proposed changes in the QC Plan or changes to the QC organization personnel, a minimum of 10 work days prior to a proposed change. Proposed changes are subject to acceptance by the Contracting Officer.

# 1.5 QC ORGANIZATION

#### 1.5.1 QC Manager

#### 1.5.1.1 Duties

Provide a QC Manager at the work site to implement and manage the QC program. The only duties and responsibilities of the QC Manager are to manage and implement the QC program on this Contract. The QC Manager is required to attend the QC Plan Meetings, Coordination and Mutual Understanding Meeting, conduct the QC meetings, perform the three phases of control, perform submittal review and approval, ensure testing is performed and provide QC certifications and documentation required in this Contract. The QC Manager is responsible for managing and coordinating the three phases of control and documentation performed by testing laboratory personnel and any other inspection and testing personnel required by this Contract. The QC Manager is the manager of all QC activities.

# 1.5.1.2 Qualifications

An individual with a minimum of 5 years combined experience in the following positions: Project Superintendent, QC Manager, Project Manager, Project Engineer or Construction Manager on similar size and type construction contracts which included the major trades that are part of this Contract. The individual must have at least two years experience as a QC Manager. The individual must be familiar with the requirements of EM 385-1-1, and have experience in the areas of hazard identification, safety compliance, and sustainability.

1.5.2 Alternate QC Manager Duties and Qualifications

Designate an alternate for the QC Manager at the work site to serve in the event of the designated QC Manager's absence. The period of absence may not exceed two weeks at one time, and not more than 30 workdays during a calendar year. The qualification requirements for the Alternate QC Manager must be the same as for the QC Manager.

- 1.6 QUALITY CONTROL (QC) PLAN
- 1.6.1 Construction Quality Control (QC) Plan

#### 1.6.1.1 Requirements

Provide, for acceptance by the Contracting Officer, a Construction QC Plan submitted in a three-ring binder that includes a table of contents, with major sections identified with tabs, with pages numbered sequentially, and that documents the proposed methods and responsibilities for accomplishing commissioning activities during the construction of the project:

- a. QC ORGANIZATION: A chart showing the QC organizational structure.
- b. NAMES AND QUALIFICATIONS: Names and qualifications, in resume format,

for each person in the QC organization. Include the CQM for Contractors course certifications for the QC Manager and Alternate QC Manager as required by the paragraphs entitled "Construction Quality Management Training" and "Alternate QC Manager Duties and Qualifications".

- c. DUTIES, RESPONSIBILITY AND AUTHORITY OF QC PERSONNEL: Duties, responsibilities, and authorities of each person in the QC organization.
- d. OUTSIDE ORGANIZATIONS: A listing of outside organizations, such as architectural and consulting engineering firms, that will be employed by the Contractor and a description of the services these firms will provide.
- e. APPOINTMENT LETTERS: Letters signed by an officer of the firm appointing the QC Manager and Alternate QC Manager and stating that they are responsible for implementing and managing the QC program as described in this Contract. Include in this letter the responsibility of the QC Manager and Alternate QC Manager to implement and manage the three phases of control, and their authority to stop work which is not in compliance with the Contract. Letters of direction are to be issued by the QC Manager to all other QC Specialists outlining their duties, authorities, and responsibilities. Include copies of the letters in the QC Plan.
- f. SUBMITTAL PROCEDURES AND INITIAL SUBMITTAL REGISTER: Procedures for reviewing, approving, and managing submittals. Provide the name(s) of the person(s) in the QC organization authorized to review and certify submittals prior to approval. Provide the initial submittal of the Submittal Register as specified in Section 01 33 00.00 25 SUBMITTAL PROCEDURES.
- g. TESTING LABORATORY INFORMATION: Testing laboratory information required by the paragraphs entitled "Accreditation Requirements", as applicable.
- h. TESTING PLAN AND LOG: A Testing Plan and Log that includes the tests required, referenced by the specification paragraph number requiring the test, the frequency, and the person responsible for each test. Use Government forms to log and track tests.
- i. PROCEDURES TO COMPLETE REWORK ITEMS: Procedures to identify, record, track, and complete rework items. Use Government forms to record and track rework items.
- j. DOCUMENTATION PROCEDURES: Use Government form.
- k. LIST OF DEFINABLE FEATURES: A Definable Feature of Work (DFOW) is a task that is separate and distinct from other tasks and has control requirements and work crews unique to that task. A DFOW is identified by different trades or disciplines and is an item or activity on the construction schedule. Include in the list of DFOWs, but not be limited to, all critical path activities on the NAS. Include all activities for which this specification requires QC Specialists or specialty inspection personnel. Provide separate DFOWs in the Network Analysis Schedule for each design development stage and submittal package.
- 1. PROCEDURES FOR PERFORMING THE THREE PHASES OF CONTROL: Identify

procedures used to ensure the three phases of control to manage the quality on this project. For each DFOW, a Preparatory and Initial phase checklist will be filled out during the Preparatory and Initial phase meetings. Conduct the Preparatory and Initial Phases and meetings with a view towards obtaining quality construction by planning ahead and identifying potential problems for each DFOW.

- m. PERSONNEL MATRIX: A personnel matrix showing for each section of the specification who will review and approve submittals, who will perform and document the three phases of control, and who will perform and document the testing.
- n. PROCEDURES FOR COMPLETION INSPECTION: Procedures for identifying and documenting the completion inspection process. Include in these procedures the responsible party for punch out inspection, pre-final inspection, and final acceptance inspection.
- o. TRAINING PROCEDURES AND TRAINING LOG: Procedures for coordinating and documenting the training of personnel required by the Contract. Include a sample record of training for reporting what systems were included in the training, who provided the training, when and where the training was performed and who attended the training.
- p. ORGANIZATION AND PERSONNEL CERTIFICATIONS LOG: Procedures for coordinating, tracking and documenting all certifications on subcontractors, testing laboratories, suppliers, personnel, etc. QC Manager will ensure that certifications are current, appropriate for the work being performed, and will not lapse during any period of the contract that the work is being performed.

#### 1.7 QC PLAN MEETINGS

Prior to submission of the QC Plan, the QC Manager will meet with the Contracting Officer to discuss the QC Plan requirements of this Contract. The purpose of this meeting is to develop a mutual understanding of the QC Plan requirements prior to plan development and submission and to agree on the Contractor's list of DFOWs.

# 1.8 COORDINATION AND MUTUAL UNDERSTANDING MEETING

After submission of the QC Plan, and prior to the start of construction, the QC Manager will meet with the Contracting Officer to present the QC program required by this Contract. When a new QC Manager is appointed, the coordination and mutual understanding meeting shall be repeated.

#### 1.8.1 Purpose

The purpose of this meeting is to develop a mutual understanding of the QC details, including documentation, administration for on-site and off-site work, design intent, environmental requirements and procedures, coordination of activities to be performed, and the coordination of the Contractor's management, production, and QC personnel. At the meeting, the Contractor will be required to explain in detail how three phases of control will be implemented for each DFOW, as well as how each DFOW will be affected by each management plan or requirement as listed below:

- a. Waste Management Plan.
- b. Procedures for noise and acoustics management.

- c. Environmental Protection Plan.
- d. Environmental regulatory requirements.
- 1.8.2 Coordination of Activities

Coordinate activities included in various sections to assure efficient and orderly installation of each component. Coordinate operations included under different sections that are dependent on each other for proper installation and operation.

#### 1.8.3 Attendees

As a minimum, the Contractor's personnel required to attend include an officer of the firm, the Project Manager, Project Superintendent, QC Manager, Alternate QC Manager, A/E, Environmental Manager, and subcontractor representatives. Each subcontractor who will be assigned QC responsibilities shall have a principal of the firm at the meeting. Minutes of the meeting will be prepared by the QC Manager and signed by the Contractor and the Contracting Officer. Provide a copy of the signed minutes to all attendees and shall be included in the QC Plan.

#### 1.9 QC MEETINGS

After the start of construction, conduct weekly QC meetings by the QC Manager at the work site with the Project Superintendent, the CA, and the foremen who are performing the work of the DFOWs. The QC Manager is to prepare the minutes of the meeting and provide a copy to the Contracting Officer within two working days after the meeting. The Contracting Officer may attend these meetings. As a minimum, accomplish the following at each meeting:

- a. Review the minutes of the previous meeting.
- b. Review the schedule and the status of work and rework.
- c. Review the status of submittals.
- d. Review the work to be accomplished in the next two weeks and documentation required.
- e. Resolve QC and production problems (RFI, etc.).
- f. Address items that may require revising the QC Plan.
- g. Review Accident Prevention Plan (APP).
- h. Review environmental requirements and procedures.
- i. Review Waste Management Plan.
- j. Review Environmental Management Plan.
- k. Review the status of training completion.

- 1.10 DESIGN REVIEW AND DOCUMENTATION
- 1.10.1 Basis of Design and Design Intent

Review the basis of design received from the Contracting Officer and the design intent.

1.11 THREE PHASES OF CONTROL

Adequately cover both on-site and off-site work with the Three Phases of Control and include the following for each DFOW.

1.11.1 Preparatory Phase

Notify the Contracting Officer at least two work days in advance of each preparatory phase meeting. The meeting will be conducted by the QC Manager and attended by the Project Superintendent, and the foreman responsible for the DFOW. When the DFOW will be accomplished by a subcontractor, that subcontractor's foreman shall attend the preparatory phase meeting. Document the results of the preparatory phase actions in the daily Contractor Quality Control Report and in the Preparatory Phase Checklist. Perform the following prior to beginning work on each DFOW:

- a. Review each paragraph of the applicable specification sections.
- b. Review the Contract drawings.
- c. Verify that field measurements are as indicated on construction and/or shop drawings before confirming product orders, in order to minimize waste due to excessive materials.
- d. Verify that appropriate shop drawings and submittals for materials and equipment have been submitted and approved. Verify receipt of approved factory test results, when required.
- e. Review the testing plan and ensure that provisions have been made to provide the required QC testing.
- f. Examine the work area to ensure that the required preliminary work has been completed.
- g. Coordinate the schedule of product delivery to designated prepared areas in order to minimize site storage time and potential damage to stored materials.
- h. Arrange for the return of shipping/packaging materials, such as wood pallets, where economically feasible.
- i. Examine the required materials, equipment and sample work to ensure that they are on hand and conform to the approved shop drawings and submitted data.
- j. Discuss specific controls used and construction methods, construction tolerances, workmanship standards, and the approach that will be used to provide quality construction by planning ahead and identifying potential problems for each DFOW.
- k. Review the APP and appropriate Activity Hazard Analysis (AHA) to ensure that applicable safety requirements are met, and that required Material

Safety Data Sheets (MSDS) are submitted.

# 1.11.2 Initial Phase

Notify the Contracting Officer at least two work days in advance of each initial phase. When construction crews are ready to start work on a DFOW, conduct the initial phase with the QC Specialists, the Project Superintendent, and the foreman responsible for that DFOW. Observe the initial segment of the DFOW to ensure that the work complies with Contract requirements. Document the results of the initial phase in the daily CQC Report and in the Initial Phase Checklist. Repeat the initial phase for each new crew to work on-site, or when acceptable levels of specified quality are not being met. Perform the following for each DFOW:

- a. Establish the quality of workmanship required.
- b. Resolve conflicts.
- c. Ensure that testing is performed by the approved laboratory.
- d. Check work procedures for compliance with the APP and the appropriate AHA to ensure that applicable safety requirements are met.
- 1.11.3 Follow-Up Phase

Perform the following for on-going work daily, or more frequently as necessary, until the completion of each DFOW and document in the daily CQC Report:

- a. Ensure the work is in compliance with Contract requirements.
- b. Maintain the quality of workmanship required.
- c. Ensure that testing is performed by the approved laboratory.
- d. Ensure that rework items are being corrected.
- e. Assure manufacturers representatives have performed necessary inspections if required and perform safety inspections.

1.11.4 Additional Preparatory and Initial Phases

Conduct additional preparatory and initial phases on the same DFOW if the quality of on-going work is unacceptable, if there are changes in the applicable QC organization, if there are changes in the on-site production supervision or work crew, if work on a DFOW is resumed after substantial period of inactivity, or if other problems develop.

1.11.5 Notification of Three Phases of Control for Off-Site Work

Notify the Contracting Officer at least two weeks prior to the start of the preparatory and initial phases.

1.12 SUBMITTAL REVIEW AND APPROVAL

Procedures for submission, review and approval of submittals are described in Section 01 33 00.00 25 SUBMITTAL PROCEDURES.

# 1.13 TESTING

Except as stated otherwise in the specification sections, perform sampling and testing required under this Contract.

# 1.13.1 Accreditation Requirements

Construction materials testing laboratories must be accredited by a laboratory accreditation authority and will be required to submit a copy of the Certificate of Accreditation and Scope of Accreditation. The laboratory's scope of accreditation must include the appropriate ASTM standards (E 329, C 1077, D 3666, D 3740, A 880, E 543) listed in the technical sections of the specifications. Laboratories engaged in Hazardous Materials Testing shall meet the requirements of OSHA and EPA. The policy applies to the specific laboratory performing the actual testing, not just the Corporate Office.

#### 1.13.2 Laboratory Accreditation Authorities

Laboratory Accreditation Authorities include the National Voluntary Laboratory Accreditation Program (NVLAP) administered by the National Institute of Standards and Technology at <a href="http://ts.nist.gov/ts/htdocs/210/214/214.htm">http://ts.nist.gov/ts/htdocs/210/214/214.htm</a>, the American Association of State Highway and Transportation Officials (AASHTO) program at <a href="http://www.transportation.org/aashto/home.nsf/frontpage">http://www.transportation.org/aashto/home.nsf/frontpage</a>, International Accreditation Services, Inc. (IAS) at <a href="http://www.iasonline.org">http://www.iasonline.org</a>, U. S. Army Corps of Engineers Materials Testing Center (MTC) at <a href="http://www.wes.army.mil/SL/MTC/">http://www.iasonline.org</a>, the Washington Association of Building Officials (WABO) at <a href="http://www.wabo.org/">http://www.wabo.org/</a> (Approval authority for WABO is limited to projects within Washington State), and the Washington Area Council of Engineering Laboratories (WACEL) at <a href="http://www.wacel.org/labaccred.html">http://www.wacel.org/labaccred.html</a> (Approval authority by WACEL is limited to projects within Facilities Engineering Command (FEC) Washington geographical area).

# 1.13.3 Capability Check

The Contracting Officer retains the right to check laboratory equipment in the proposed laboratory and the laboratory technician's testing procedures, techniques, and other items pertinent to testing, for compliance with the standards set forth in this Contract.

# 1.13.4 Test Results

Cite applicable Contract requirements, tests or analytical procedures used. Provide actual results and include a statement that the item tested or analyzed conforms or fails to conform to specified requirements. If the item fails to conform, notify the Contracting Officer immediately. Conspicuously stamp the cover sheet for each report in large red letters "CONFORMS" or "DOES NOT CONFORM" to the specification requirements, whichever is applicable. Test results must be signed by a testing laboratory representative authorized to sign certified test reports. Furnish the signed reports, certifications, and other documentation to the Contracting Officer via the QC Manager. Furnish a summary report of field tests at the end of each month, per the paragraph entitled "INFORMATION FOR THE CONTRACTING OFFICER".

# 1.13.5 Test Reports and Monthly Summary Report of Tests

Furnish the signed reports, certifications, and a summary report of field tests at the end of each month to the Contracting Officer. Attach a copy of the summary report to the last daily Contractor Quality Control Report of each month. Provide a copy of the signed test reports and certifications to the OMSI preparer for inclusion into the OMSI documentation.

# 1.14 QC CERTIFICATIONS

#### 1.14.1 CQC Report Certification

Contain the following statement within the CQC Report: "On behalf of the Contractor, I certify that this report is complete and correct and equipment and material used and work performed during this reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in this report."

# 1.14.2 Invoice Certification

Furnish a certificate to the Contracting Officer with each payment request, signed by the QC Manager, attesting that as-built drawings are current, coordinated and attesting that the work for which payment is requested, including stored material, is in compliance with Contract requirements.

# 1.14.3 Completion Certification

Upon completion of work under this Contract, the QC Manager shall furnish a certificate to the Contracting Officer attesting that "the work has been completed, inspected, tested and is in compliance with the Contract." Provide a copy of this final QC Certification for completion to the OMSI preparer for inclusion into the OMSI documentation.

#### 1.15 COMPLETION INSPECTIONS

#### 1.15.1 Punch-Out Inspection

Near the completion of all work or any increment thereof, established by a completion time stated in the Contract Clause entitled "Commencement, Prosecution, and Completion of Work," or stated elsewhere in the specifications, the QC Manager must conduct an inspection of the work and develop a "punch list" of items which do not conform to the approved drawings, specifications and Contract. Include in the punch list any remaining items on the "Rework Items List", which were not corrected prior to the Punch-Out Inspection. Include within the punch list the estimated date by which the deficiencies will be corrected. Provide a copy of the punch list to the Contracting Officer. The QC Manager, or staff, must make follow-on inspections to ascertain that all deficiencies have been corrected. Once this is accomplished, notify the Government that the facility is ready for the Government "Pre-Final Inspection".

#### 1.15.2 Pre-Final Inspection

The Government and QCM will perform this inspection to verify that the facility is complete and ready to be occupied. A Government "Pre-Final Punch List" will be documented by the CQM as a result of this inspection. The QC Manager will ensure that all items on this list are corrected prior to notifying the Government that a "Final" inspection with the Client can

be scheduled. Any items noted on the "Pre-Final" inspection must be corrected in a timely manner and be accomplished before the contract completion date for the work,or any particular increment thereof, if the project is divided into increments by separate completion dates.

# 1.15.3 Final Acceptance Inspection

Notify the Contracting Officer at least 14 calendar days prior to the date a final acceptance inspection can be held. State within the notice that all items previously identified on the pre-final punch list will be corrected and acceptable, along with any other unfinished Contract work, by the date of the final acceptance inspection. The Contractor must be represented by the QC Manager, the Project Superintendent, and others deemed necessary. Attendees for the Government will include the Contracting Officer, other FEAD/ROICC personnel, and personnel representing the Client. Failure of the Contractor to have all contract work acceptably complete for this inspection will be cause for the Contracting Officer to bill the Contractor for the Government's additional inspection cost in accordance with the Contract Clause entitled "Inspection of Construction."

# 1.16 DOCUMENTATION

Maintain current and complete records of on-site and off-site QC program operations and activities.

# 1.16.1 Construction Documentation

Reports are required for each day that work is performed and must be attached to the Contractor Quality Control Report prepared for the same day. Maintain current and complete records of on-site and off-site QC program operations and activities. The forms identified under the paragraph "INFORMATION FOR THE CONTRACTING OFFICER" will be used. Reports are required for each day work is performed. Account for each calendar day throughout the life of the Contract. Every space on the forms must be filled in. Use N/A if nothing can be reported in one of the spaces. The Project Superintendent and the QC Manager must prepare and sign the Contractor Production and CQC Reports, respectively. The reporting of work must be identified by terminology consistent with the construction schedule. In the "remarks" sections of the reports, enter pertinent information including directions received, problems encountered during construction, work progress and delays, conflicts or errors in the drawings or specifications, field changes, safety hazards encountered, instructions given and corrective actions taken, delays encountered and a record of visitors to the work site, quality control problem areas, deviations from the QC Plan, construction deficiencies encountered, meetings held. For each entry in the report(s), identify the Schedule Activity No. that is associated with the entered remark.

# 1.16.2 Quality Control Validation

Establish and maintain the following in a series of three ring binders. Binders shall be divided and tabbed as shown below. These binders must be readily available to the Contracting Officer during all business hours.

- a. All completed Preparatory and Initial Phase Checklists, arranged by specification section.
- b. All milestone inspections, arranged by Activity Number.

- c. An up-to-date copy of the Testing Plan and Log with supporting field test reports, arranged by specification section.
- d. Copies of all contract modifications, arranged in numerical order. Also include documentation that modified work was accomplished.
- e. An up-to-date copy of the Rework Items List.
- f. Maintain up-to-date copies of all punch lists issued by the QC staff to the Contractor and Sub-Contractors and all punch lists issued by the Government.

# 1.16.3 Testing Plan and Log

As tests are performed, the QC Manager will record on the "Testing Plan and Log" the date the test was performed and the date the test results were forwarded to the Contracting Officer. Attach a copy of the updated "Testing Plan and Log" to the last daily CQC Report of each month, per the paragraph "INFORMATION FOR THE CONTRACTING OFFICER". Provide a copy of the final "Testing Plan and Log" to the OMSI preparer for inclusion into the OMSI documentation.

#### 1.16.4 Rework Items List

The QC Manager must maintain a list of work that does not comply with the Contract, identifying what items need to be reworked, the date the item was originally discovered, the date the item will be corrected by, and the date the item was corrected. There is no requirement to report a rework item that is corrected the same day it is discovered. Attach a copy of the "Rework Items List" to the last daily CQC Report of each month. The Contractor is responsible for including those items identified by the Contracting Officer.

# 1.16.5 As-Built Drawings

The QC Manager is required to ensure the as-built drawings, required by Section 01 78 00.00 25 CLOSEOUT SUBMITTALS are kept current on a daily basis and marked to show deviations which have been made from the Contract drawings. Ensure each deviation has been identified with the appropriate modifying documentation (e.g. PC No., Modification No., Request for Information No., etc.). The QC Manager must initial each revision. Upon completion of work, the QC Manager will furnish a certificate attesting to the accuracy of the as-built drawings prior to submission to the Contracting Officer.

#### 1.17 NOTIFICATION ON NON-COMPLIANCE

The Contracting Officer will notify the Contractor of any detected non-compliance with the Contract. Take immediate corrective action after receipt of such notice. Such notice, when delivered to the Contractor at the work site, shall be deemed sufficient for the purpose of notification. If the Contractor fails or refuses to comply promptly, the Contracting Officer may issue an order stopping all or part of the work until satisfactory corrective action has been taken. No part of the time lost due to such stop orders will be made the subject of claim for extension of time for excess costs or damages by the Contractor. Not Used

#### PART 3 EXECUTION

#### 3.1 PREPARATION

Designate receiving/storage areas for incoming material to be delivered according to installation schedule and to be placed convenient to work area in order to minimize waste due to excessive materials handling and misapplication. Store and handle materials in a manner as to prevent loss from weather and other damage. Keep materials, products, and accessories covered and off the ground, and store in a dry, secure area. Prevent contact with material that may cause corrosion, discoloration, or staining. Protect all materials and installations from damage by the activities of other trades.

-- End of Section --

#### SECTION 01 50 00.00 25

# TEMPORARY CONSTRUCTION FACILITIES AND CONTROLS 04/10 NAVFAC SE VERSION

# PART 1 GENERAL

1.1 SUMMARY

Requirements of this Section apply to, and are a component of, each section of the specifications.

1.2 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

AMERICAN WATER WORKS ASSOCIATION (AWWA)

AWWA C511 (2007) Standard for Reduced-Pressure Principle Backflow Prevention Assembly

FOUNDATION FOR CROSS-CONNECTION CONTROL AND HYDRAULIC RESEARCH (FCCCHR)

FCCCHR List	(continuously updated) List of Approved
	Backflow Prevention Assemblies

FCCCHR Manual (1988e9) Manual of Cross-Connection Control

NATIONAL FIRE PROTECTION ASSOCIATION (NFPA)

NFPA	241	(2009) S	Standard	for	Safeg	juaro	ling
		Construc	ction,Alt	erat	ion,	and	Demolition
		Operatio	ons				

NFPA 70 (2011; TIA 11-1; Errata 2011) National Electrical Code

U.S. FEDERAL AVIATION ADMINISTRATION (FAA)

FAA AC 70/7460-1 (Rev K) Obstruction Marking and Lighting

U.S. FEDERAL HIGHWAY ADMINISTRATION (FHWA)

MUTCD (2000) Manual of Uniform Traffic Control Devices

# 1.3 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for Contractor Quality Control approval. Submitted the following in accordance with Section 01 33 00.00 25 SUBMITTAL PROCEDURES: SD-01 Preconstruction Submittals

Construction site plan; G Traffic control plan; G

SD-03 Product Data

Backflow preventers; G

SD-06 Test Reports

Backflow Preventer Tests; G

SD-07 Certificates

Backflow Tester Certification; G

1.4 CONSTRUCTION SITE PLAN

Prior to the start of work, submit a site plan showing the locations and dimensions of temporary facilities (including layouts and details, equipment and material storage area (onsite and offsite), and access and haul routes, avenues of ingress/egress to the fenced area and details of the fence installation. Identify any areas which may have to be graveled to prevent the tracking of mud. Indicate if the use of a supplemental or other staging area is desired. Show locations of safety and construction fences, site trailers, construction entrances, trash dumpsters, temporary sanitary facilities, and worker parking areas.

1.5 BACKFLOW PREVENTERS CERTIFICATE

Certificate of Full Approval from FCCCHR List, University of Southern California, attesting that the design, size and make of each backflow preventer has satisfactorily passed the complete sequence of performance testing and evaluation for the respective level of approval. Certificate of Provisional Approval will not be acceptable.

1.5.1 Backflow Tester Certificate

Prior to testing, submit to the Contracting Officer certification issued by the State or local regulatory agency attesting that the backflow tester has successfully completed a certification course sponsored by the regulatory agency. Tester must not be affiliated with any company participating in any other phase of this Contract.

1.5.2 Backflow Prevention Training Certificate

Submit a certificate recognized by the State or local authority that states the Contractor has completed at least 10 hours of training in backflow preventer installations. The certificate must be current.

- PART 2 PRODUCTS
- 2.1 TEMPORARY SIGNAGE
- 2.1.1 Bulletin Board

Immediately upon beginning of work, provide a weatherproof glass-covered bulletin board not less than 36 by 48 inches in size for displaying the

Equal Employment Opportunity poster, a copy of the wage decision contained in the contract, Wage Rate Information poster, and other information approved by the Contracting Officer. Locate the bulletin board at the project site in a conspicuous place easily accessible to all employees, as approved by the Contracting Officer.

# 2.1.2 Project and Safety Signs

The requirements for the signs, their content, and location are as specified in Section 01 58 00.00 25 PROJECT IDENTIFICATION. Erect signs within 15 days after receipt of the notice to proceed. Correct the data required by the safety sign daily, with light colored metallic or non-metallic numerals.

# 2.2 TEMPORARY TRAFFIC CONTROL

#### 2.2.1 Haul Roads

At contractors expense construct access and haul roads necessary for proper prosecution of the work under this contract. Construct with suitable grades and widths; sharp curves, blind corners, and dangerous cross traffic are be avoided. Provide necessary lighting, signs, barricades, and distinctive markings for the safe movement of traffic. The method of dust control, although optional, must be adequate to ensure safe operation at all times. Location, grade, width, and alignment of construction and hauling roads are subject to approval by the Contracting Officer. Lighting must be adequate to assure full and clear visibility for full width of haul road and work areas during any night work operations.

#### 2.2.2 Barricades

Erect and maintain temporary barricades to limit public access to hazardous areas. Whenever safe public access to paved areas such as roads, parking areas or sidewalks is prevented by construction activities or as otherwise necessary to ensure the safety of both pedestrian and vehicular traffic barricades will be required. Securely place barricades clearly visible with adequate illumination to provide sufficient visual warning of the hazard during both day and night.

#### 2.2.3 Fencing

- a. Provide fencing along the construction site at all open excavations and tunnels to control access by unauthorized people. Fencing must be installed to be able to restrain a force of at least 250 pounds against it.
- b. Enclose the project work area and Contractor lay-down area with a 8 ft high chain link fence and gates with brown, UV light resistant, plastic fabric mesh netting (similar to tennis court or other screening). Remove the fence upon completion and acceptance of the work. Intent is to block (screen) public view of the construction.
- c. In addition, prior to the start of work, enclose those areas at the construction site which are not within the construction fence with a temporary safety fence, including gates and warning signs, to protect the public from construction activities. The safety fence shall match the base standard color (or bright orange where it protects excavated areas), shall be made of high density polyethylene grid or approved equal, a minimum of 42 inches high, supported and tightly secured to

steel posts located on minimum 10 foot centers. Remove the fence from the work site upon completion of the contract.

#### 2.2.4 Temporary Wiring

Provide temporary wiring in accordance with NFPA 241 and NFPA 70, Article 305-6(b), Assured Equipment Grounding Conductor Program. Include frequent inspection of all equipment and apparatus.

# 2.2.5 Backflow Preventers

Reduced pressure principle type conforming to the applicable requirements AWWA C511. Provide backflow preventers complete with 150 pound flanged, bronze mounted gate valve and strainer, stainless steel or bronze, internal parts. After installation conduct Backflow Preventer Tests and provide test reports verifying that the installation meets the FCCCHR Manual Standards.

# PART 3 EXECUTION

# 3.1 EMPLOYEE PARKING

Contractor employees will park privately owned vehicles in an area designated by the Contracting Officer. This area will be within reasonable walking distance of the construction site. Contractor employee parking must not interfere with existing and established parking requirements of the government installation.

- 3.2 AVAILABILITY AND USE OF UTILITY SERVICES
- 3.2.1 Temporary Utilities

Provide temporary utilities required for construction. Materials may be new or used, must be adequate for the required usage, not create unsafe conditions, and not violate applicable codes and standards.

- 3.2.2 Payment for Utility Services
  - a. The Government will make all reasonably required utilities available to the Contractor from existing outlets and supplies, as specified in the contract. Unless otherwise provided in the contract, the amount of each utility service consumed will be charged to or paid for by the Contractor at prevailing rates charged to the Government or, where the utility is produced by the Government, at reasonable rates determined by the Contracting Officer. Carefully conserve any utilities furnished without charge.
  - b. Reasonable amounts of the following utilities will be made available to the Contractor without charge.
  - c. The point at which the Government will deliver such utilities or services and the quantity available is as indicated. Pay all costs incurred in connecting, converting, and transferring the utilities to the work. Make connections, including providing backflow-preventing devices on connections to domestic water lines; and providing transformers; and make disconnections.

# 3.2.3 Sanitation

a. Provide and maintain within the construction area minimum field-type sanitary facilities approved by the Contracting Officer and periodically empty wastes into a municipal, district, or station sanitary sewage system, or remove waste to a commercial facility. Obtain approval from the system owner prior to discharge into any municipal, district, or commercial sanitary sewer system. Any penalties and / or fines associated with improper discharge will be the responsibility of the Contractor. Coordinate with the Contracting Officer and follow station regulations and procedures when discharging into the station sanitary sewer system. Maintain these conveniences at all times without nuisance. Include provisions for pest control and elimination of odors. Government toilet facilities will not be available to Contractor's personnel.

b. Provide temporary sewer and sanitation facilities that are self-contained units with both urinals and stool capabilities. Ventilate the units to control odors and fumes and empty and clean them at least once a week or more often if required by the Contracting Officer. The doors shall be self-closing. The exterior of the unit shall match the base standard color. Locate the facility behind the construction fence or out of the public view.

#### 3.2.4 Telephone

Make arrangements and pay all costs for telephone facilities desired.

3.2.5 Obstruction Lighting of Cranes

Provide a minimum of 2 aviation red or high intensity white obstruction lights on temporary structures (including cranes) over 100 feet above ground level. Light construction and installation must comply with FAA AC 70/7460-1. Lights must be operational during periods of reduced visibility, darkness, and as directed by the Contracting Officer.

3.2.6 Fire Protection

Provide temporary fire protection equipment for the protection of personnel and property during construction. Remove debris and flammable materials daily to minimize potential hazards.

# 3.3 TRAFFIC PROVISIONS

# 3.3.1 Maintenance of Traffic

- a. Conduct operations in a manner that will not close any thoroughfare or interfere in any way with traffic on railways or highways except with written permission of the Contracting Officer at least 15 calendar days prior to the proposed modification date, and provide a Traffic Control Plan detailing the proposed controls to traffic movement for approval. The plan must be in accordance with State and local regulations and the MUTCD, Part VI. Contractor may move oversized and slow-moving vehicles to the worksite provided requirements of the highway authority have been met.
- b. Conduct work so as to minimize obstruction of traffic, and maintain traffic on at least half of the roadway width at all times. Obtain approval from the Contracting Officer prior to starting any activity

that will obstruct traffic.

c. Provide, erect, and maintain, at contractors expense, lights, barriers, signals, passageways, detours, and other items, that may be required by the Life Safety Signage, overhead protection authority having jurisdiction.

#### 3.3.2 Protection of Traffic

Maintain and protect traffic on all affected roads during the construction period except as otherwise specifically directed by the Contracting Officer. Measures for the protection and diversion of traffic, including the provision of watchmen and flagmen, erection of barricades, placing of lights around and in front of equipment the work, and the erection and maintenance of adequate warning, danger, and direction signs, will be as required by the State and local authorities having jurisdiction. Protect the traveling public from damage to person and property. Minimize the interference with public traffic on roads selected for hauling material to and from the site. Investigate the adequacy of existing roads and their allowable load limit. Contractor is responsible for the repair of any damage to roads caused by construction operations.

#### 3.3.3 Rush Hour Restrictions

Do not interfere with the peak traffic flows preceding and during normal operations without notification to and approval by the Contracting Officer.

# 3.3.4 Dust Control

Dust control methods and procedures must be approved by the Contracting Officer. Treat dust abatement on access roads with applications of calcium chloride, water sprinklers, or similar methods or treatment.

# 3.4 CONTRACTOR'S TEMPORARY FACILITIES

#### 3.4.1 Safety

Protect the integrity of any installed safety systems or personnel safety devices. If entrance into systems serving safety devices is required, the Contractor must obtain prior approval from the Contracting Officer. If it is temporarily necessary to remove or disable personnel safety devices in order to accomplish contract requirements, provide alternative means of protection prior to removing or disabling any permanently installed safety devices or equipment and obtain approval from the Contracting Officer.

# 3.4.2 Administrative Field Offices

Provide and maintain administrative field office facilities within the construction area at the designated site. Government office and warehouse facilities will not be available to the Contractor's personnel.

# 3.4.3 Storage Area

Construct a temporary 6 foot high chain link fence around trailers and materials. Include plastic strip inserts, colored green/brown, so that visibility through the fence is obstructed. Fence posts may be driven, in lieu of concrete bases, where soil conditions permit. Do not place or store Trailers, materials, or equipment outside the fenced area unless such trailers, materials, or equipment are assigned a separate and distinct storage area by the Contracting Officer away from the vicinity of the construction site but within the installation boundaries. Trailers, equipment, or materials must not be open to public view with the exception of those items which are in support of ongoing work on any given day. Do not stockpile materials outside the fence in preparation for the next day's work. Park mobile equipment, such as tractors, wheeled lifting equipment, cranes, trucks, and like equipment within the fenced area at the end of each work day.

#### 3.4.4 Supplemental Storage Area

Upon Contractor's request, the Contracting Officer will designate another or supplemental area for the Contractor's use and storage of trailers, equipment, and materials. This area may not be in close proximity of the construction site but will be within the installation boundaries. Fencing of materials or equipment will not be required at this site; however, the Contractor is responsible for cleanliness and orderliness of the area used and for the security of any material or equipment stored in this area. Utilities will not be provided to this area by the Government.

#### 3.4.5 Appearance of Trailers

- a. Trailers utilized by the Contractor for administrative or material storage purposes must present a clean and neat exterior appearance and be in a state of good repair. Trailers which, in the opinion of the Contracting Officer, require exterior painting or maintenance will not be allowed on installation property.
- b. Paint using suitable paint and maintain the temporary facilities.Failure to do so will be sufficient reason to require their removal.

#### 3.4.6 Maintenance of Storage Area

- a. Keep fencing in a state of good repair and proper alignment.
- 3.4.7 Security Provisions

Provide adequate outside security lighting at the Contractor's temporary facilities. The Contractor will be responsible for the security of its own equipment; in addition, the Contractor will notify the appropriate law enforcement agency requesting periodic security checks of the temporary project field office.

# 3.4.8 Site Storm Protection

When a warning of gale force winds is issued, take precautions to minimize danger to persons, and protect the work and nearby Government property. Precautions must include, but are not limited to, closing openings; removing loose materials, tools and equipment from exposed locations; and removing or securing scaffolding and other temporary work. Close openings in the work when storms of lesser intensity pose a threat to the work or any nearby Government property.

3.4.8.1 Hurricane Condition of Readiness

Unless directed otherwise, comply with:

a. Condition FOUR (Sustained winds of 50 knots or greater expected within 72 hours): Normal daily jobsite cleanup and good housekeeping

practices. Collect and store in piles or containers scrap lumber, waste material, and rubbish for removal and disposal at the close of each work day. Maintain the construction site including storage areas, free of accumulation of debris. Stack form lumber in neat piles less than 4 feet high. Remove all debris, trash, or objects that could become missile hazards.

- b. Condition THREE (Sustained winds of 50 knots or greater expected within 48 hours): Maintain "Condition FOUR" requirements and commence securing operations necessary for "Condition ONE" which cannot be completed within 18 hours. Cease all routine activities which might interfere with securing operations. Commence securing and stow all gear and portable equipment. Make preparations for securing buildings. Review requirements pertaining to "Condition TWO" and continue action as necessary to attain "Condition THREE" readiness. Contact Contracting Officer for weather and COR updates and completion of required actions.
- c. Condition TWO (Sustained winds of 50 knots or greater expected within 24 hours): Curtail or cease routine activities until securing operation is complete. Reinforce or remove form work and scaffolding. Secure machinery, tools, equipment, materials, or remove from the jobsite. Expend every effort to clear all missile hazards and loose equipment from general base areas. Contact Contracting Officer for weather and Condition of Readiness (COR) updates and completion of required actions.
- d. Condition ONE. (Sustained winds of 50 knots or greater expected within 12 hours): Secure the jobsite, and leave Government premises.

#### 3.5 CLEANUP

Remove construction debris, waste materials, packaging material and the like from the work site daily. Any dirt or mud which is tracked onto paved or surfaced roadways must be cleaned away. Store within the fenced area described above or at the supplemental storage area any materials resulting from demolition activities which are salvageable. Neatly stacked stored materials not in trailers, whether new or salvaged.

# 3.6 RESTORATION OF STORAGE AREA

Upon completion of the project remove the bulletin board, signs, barricades, haulroads, and any other temporary products from the site. After removal of trailers, materials, and equipment from within the fenced area, remove the fence that will become the property of the Contractor. Restore to the original or better condition, areas used by the Contractor for the storage of equipment or material, or other use.

-- End of Section --

#### SECTION 01 57 13.00 22

# EROSION AND SEDIMENT CONTROL 07/06

#### PART 1 GENERAL

# 1.1 DESCRIPTION OF WORK

The work includes the provision of temporary erosion, turbidity and other control measures to prevent the pollution of air, water, and land within the project limits and in areas outside the project limits.

# 1.2 REGULATIONS

Florida's stormwater regulatory program requires the use of best management practices (BMPs) during and after construction to minimize erosion and sedimentation and to properly manage runoff for both stormwater quantity and quality. BMPs are control practices that are used for a given set of conditions to achieve satisfactory water quality and quantity enhancement at a minimal cost. Each BMP has specific application, installation, and maintenance requirements that shall be followed to control erosion and sedimentation effectively. Accepted engineering methods must be sued in the design of these control measures, such as those established by the Florida Department of Environmental Protection (FDEP), Florida Department of Transportation (FDOT), U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS), International Erosion Control Association (IECA), American Society of Civil Engineers (ASCE), U.S. Army Corps of Engineers (USACOE), or other recognized organizations.

# 1.3 DEFINITIONS

Turbidity curtain - a flexible, impenetratable barrier used to trap sediment in water bodies. the curtain is weighted at the bottom to achieve closure while supported at the top through a flotation system.

# 1.4 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for information only. When used, a designation following the "G" designation identifies the office that will review the submittal for the Government. Submit the following in accordance with Section 01 33 00.00 25 SUBMITTAL PROCEDURES:

SD-01 Preconstruction Submittals

Construction Sequence Schedule; G

SD-03 Product Data

Turbidity Curtain; G

Catch basin silt sack inlet/outlet sediment control device; G

# 1.5 CONSTRUCTION SEQUENCE SCHEDULE

Submit a Contractor furnished construction work sequence schedule, with the erosion control plan a minimum of 30 days prior to start of construction.

The work schedule shall coordinate the timing of land disturbing activities with the provision of erosion control measures to reduce on site erosion and off site sedimentation.

- PART 2 PRODUCTS
- 2.1 FILTER BARRIERS
- 2.1.1 Turbidity Curtain

A temporary , Type 3, turbidity curtain shall be installed between the construction site and the adjacent waterway to ensure construction waste and sediment does not enter the surrounding waters. It is the Contractors responsibility to provide any additional measures as required to comply with Florida DEP and ACOE permits.

The type 3 turbidity curtain shall be specifically manufactured to limit turbidity in a marine tidal application. Effective anchoring to the walls and weighting on the bottom shall be installed to prevent excessive bypassing..

2.1.2 Flotation

8 inches to 12 inches in diameter expanded polystyrene (EPS) foam contained in individually sealed float pockets.

2.1.3 Fabric for Float and Chain Pockets

22 0z/sqyd PVS coated polyester - color hi vis yellow or orange.

2.1.4 Fabric for Skirt Area

Full depth pervious geotextile (woven polyolifin mesh) or equal. Grab tensile strength 300 lbs.

2.1.5 Section Length

50 feet/100 feet standard sections.

2.1.6 Anchor System

Manufacturer's standard anchor system for Type III turbidity curtain designed for marine ebb/flow/wave action tidal conditions.

2.1.7 Navigable Lighting

Automatic flashing light (on at dusk - off at dawn) spaced 100 feet on center.

2.2 STORM DRAIN INLET/OUTLET PROTECTION

Manufactured polypropylene catch basin silt sack inlet/outlet sediment control device.

- PART 3 EXECUTION
- 3.1 CONSTRUCTION SEQUENCE SCHEDULE

Prior to any demolition provide full height turbidity curtain between the

construction area and the surrounding waterway to control sediments, turbidity and demolition debris from entering the waterway. The turbidity curtain shall be located beyond the lateral limits of the construction site and firmly anchored in place. The alignment should be set as close to the work area as practicable but not so close as to be disturbed by construction equipment/operations.

# 3.2 CATCH BASIN PROTECTION

Provide silt sacks or similar catch basin protection at each catch basin within the construction, lay down and soil stock pile areas.

# 3.3 Maintenance

The turbidity curtain and silt sacks shall be inspected daily and repaired as required.

# 3.4 CLEAN UP

At the completion of the project, or when directed or approved by the Contracting Officer, temporary erosion control devices shall be removed. Catch basins and drainage structures shall be cleaned at the completion of the project.

-- End of Section --

# SECTION 01 57 19.00 25

# TEMPORARY ENVIRONMENTAL CONTROLS 04/10 NAVFAC SE VERSION

# PART 1 GENERAL

1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

U.S. ENVIRONMENTAL PROTECTION AGENCY (EPA)

EPA	833-R-060-04	(2000)	Dev	veloping	Your	Stor	m	Water	
		Pollut	ion	Preventi	ion I	lan,	а	Guide	for
		Constr	ucti	ion Sites	5				

U.S. NATIONAL ARCHIVES AND RECORDS ADMINISTRATION (NARA)

29	CFR	1910.120	Hazardous Waste Operations and Emergency Response
40	CFR	112	Oil Pollution Prevention
40	CFR	122.26	Storm Water Discharges (Applicable to State NPDES Programs, see section 123.25)
40	CFR	241	Guidelines for Disposal of Solid Waste
40	CFR	243	Guidelines for the Storage and Collection of Residential, Commercial, and Institutional Solid Waste
40	CFR	258	Subtitle D Landfill Requirements
40	CFR	260	Hazardous Waste Management System: General
40	CFR	261	Identification and Listing of Hazardous Waste
40	CFR	262	Standards Applicable to Generators of Hazardous Waste
40	CFR	263	Standards Applicable to Transporters of Hazardous Waste
40	CFR	264	Standards for Owners and Operators of Hazardous Waste Treatment, Storage, and Disposal Facilities
40	CFR	265	Interim Status Standards for Owners and Operators of Hazardous Waste Treatment, Storage, and Disposal Facilities

40	CFR	266	Standards for the Management of Specific Hazardous Wastes and Specific Types of Hazardous Waste Management Facilities
40	CFR	268	Land Disposal Restrictions
40	CFR	270	EPA Administered Permit Programs: The Hazardous Waste Permit Program
40	CFR	271	Requirements for Authorization of State Hazardous Waste Programs
40	CFR	272	Approved State Hazardous Waste Management Programs
40	CFR	273	Standards For Universal Waste Management
40	CFR	279	Standards for the Management of Used Oil
40	CFR	280	Technical Standards and Corrective Action Requirements for Owners and Operators of Underground Storage Tanks (UST)
40	CFR	300	National Oil and Hazardous Substances Pollution Contingency Plan
40	CFR	355	Emergency Planning and Notification
49	CFR	171	General Information, Regulations, and Definitions
49	CFR	172	Hazardous Materials Table, Special Provisions, Hazardous Materials Communications, Emergency Response Information, and Training Requirements
49	CFR	173	Shippers - General Requirements for Shipments and Packagings

# 1.2 DEFINITIONS

1.2.1 Sediment

Soil and other debris that have eroded and have been transported by runoff water or wind.

#### 1.2.2 Solid Waste

Garbage, refuse, debris, sludge, or other discharged material, including solid, liquid, semisolid, or contained gaseous materials resulting from domestic, industrial, commercial, mining, or agricultural operations. Types of solid waste typically generated at construction sites may include:

a. Green waste: The vegetative matter from landscaping, land clearing and grubbing, including, but not limited to, grass, bushes, scrubs, small trees and saplings, tree stumps and plant roots. Marketable trees, grasses and plants that are indicated to remain, be re-located, or be re-used are not included.

- b. Surplus soil: Existing soil that is in excess of what is required for this work, including aggregates intended, but not used, for on-site mixing of concrete, mortars and paving. Contaminated soil meeting the definition of hazardous material or hazardous waste is not included.
- c. Debris: Non-hazardous solid material generated during the construction, demolition, or renovation of a structure which exceeds 2.5 inch particle size that is: a manufactured object; plant or animal matter; or natural geologic material (e.g. cobbles and boulders), broken or removed concrete, masonry, and rock asphalt paving; ceramics; roofing paper and shingles. Inert materials may be reinforced with or contain ferrous wire, rods, accessories and weldments. A mixture of debris and other material such as soil or sludge is also subject to regulation as debris if the mixture is comprised primarily of debris by volume, based on visual inspection.
- d. Wood: Dimension and non-dimension lumber, plywood, chipboard, hardboard. Treated and/or painted wood that meets the definition of lead contaminated or lead based contaminated paint is not included.
- e. Scrap metal: Scrap and excess ferrous and non-ferrous metals such as reinforcing steel, structural shapes, pipe and wire that are recovered or collected and disposed of as scrap. Scrap metal meeting the definition of hazardous material or hazardous waste is not included.
- f. Paint cans: Metal cans that are empty of paints, solvents, thinners and adhesives. If permitted by the paint can label, a thin dry film may remain in the can.
- g. Recyclables: Materials, equipment and assemblies such as doors, windows, door and window frames, plumbing fixtures, glazing and mirrors that are recovered and sold as recyclable. Metal meeting the definition of lead contaminated or lead based paint contaminated may not be included as recyclable if sold to a scrap metal company. Paint cans may not be included as recyclable if sold to a scrap metal company.
- h. Hazardous Waste: By definition, to be a hazardous waste a material must first meet the definition of a solid waste. Hazardous waste and hazardous debris are special cases of solid waste. They have additional regulatory controls and must be handled separately. They are thus defined separately in this document.

Material not regulated as solid waste are: nuclear source or byproduct materials regulated under the Federal Atomic Energy Act of 1954 as amended; suspended or dissolved materials in domestic sewage effluent or irrigation return flows, or other regulated point source discharges; regulated air emissions; and fluids or wastes associated with natural gas or crude oil exploration or production.

# 1.2.3 Hazardous Debris

As defined in Solid Waste paragraph, debris that contains listed hazardous waste (either on the debris surface, or in its interstices, such as pore structure) per 40 CFR 261; or debris that exhibits a characteristic of hazardous waste per 40 CFR 261.

# 1.2.4 Chemical Wastes

This includes salts, acids, alkalizes, herbicides, pesticides, and organic
chemicals.

1.2.5 Garbage

Refuse and scraps resulting from preparation, cooking, dispensing, and consumption of food.

1.2.6 Hazardous Waste

Any discarded material, liquid, solid, or gas, which meets the definition of hazardous material or is designated hazardous waste by the Environmental Protection Agency or State Hazardous Control Authority as defined in 40 CFR 260, 40 CFR 261, 40 CFR 262, 40 CFR 263, 40 CFR 264, 40 CFR 265, 40 CFR 266, 40 CFR 268, 40 CFR 270, 40 CFR 271, 40 CFR 272, 40 CFR 273, 40 CFR 279, and 40 CFR 280.

1.2.7 Hazardous Materials

Hazardous materials as defined in 49 CFR 171 and listed in 49 CFR 172.

Hazardous material is any material that:

- a. Is regulated as a hazardous material per 49 CFR 173, or
- b. Requires a Material Safety Data Sheet (MSDS) per 29 CFR 1910.120, or
- c. During end use, treatment, handling, packaging, storage, transpiration, or disposal meets or has components that meet or have potential to meet the definition of a hazardous waste as defined by 40 CFR 261 Subparts A, B, C, or D.

Designation of a material by this definition, when separately regulated or controlled by other instructions or directives, does not eliminate the need for adherence to that hazard-specific guidance which takes precedence over this instruction for "control" purposes. Such material include ammunition, weapons, explosive actuated devices, propellants, pyrotechnics, chemical and biological warfare materials, medical and pharmaceutical supplies, medical waste and infectious materials, bulk fuels, radioactive materials, and other materials such as asbestos, mercury, and polychlorinated biphenyls (PCBs). Nonetheless, the exposure may occur incident to manufacture, storage, use and demilitarization of these items.

1.2.8 Waste Hazardous Material (WHM)

Any waste material which because of its quantity, concentration, or physical, chemical, or infectious characteristics may pose a substantial hazard to human health or the environment and which has been so designated. Used oil not containing any hazardous waste, as defined above, falls under this definition.

1.2.9 Oily Waste

Those materials which are, or were, mixed with used oil and have become separated from that used oil. Oily wastes also means materials, including wastewaters, centrifuge solids, filter residues or sludges, bottom sediments, tank bottoms, and sorbents which have come into contact with and have been contaminated by, used oil and may be appropriately tested and discarded in a manner which is in compliance with other State and local requirements. This definition includes materials such as oily rags, "kitty litter" sorbent clay and organic sorbent material. These materials may be land filled provided that:

- a. It is not prohibited in other State regulations or local ordinances
- b. The amount generated is "de minimus" (a small amount)
- c. It is the result of minor leaks or spills resulting from normal process operations
- d. All free-flowing oil has been removed to the practical extent possible

Large quantities of this material, generated as a result of a major spill or in lieu of proper maintenance of the processing equipment, are a solid waste. As a solid waste, a hazardous waste determination must be performed prior to disposal. As this can be an expensive process, it is recommended that this type of waste be minimized through good housekeeping practices and employee education.

1.2.10 Regulated Waste

Those solid waste that have specific additional Federal, state, or local controls for handling, storage, or disposal.

1.2.11 Class I Ozone Depleting Substance (ODS)

Class I ODS is defined in Section 602(a) of The Clean Air Act and includes the following chemicals:

chlorofluorocarbon-11 (CFC-11)
chlorofluorocarbon-12 (CFC-12)
chlorofluorocarbon-13 (CFC-13)
chlorofluorocarbon-111 (CFC-111)
chlorofluorocarbon-112 (CFC-112)
chlorofluorocarbon-113 (CFC-113)
chlorofluorocarbon-114 (CFC-114)
chlorofluorocarbon-115 (CFC-115)
chlorofluorocarbon-211 (CFC-211)
chlorofluorocarbon-212 (CFC-212)
chlorofluorocarbon-213 (CFC-213)
chlorofluorocarbon-214 (CFC-214)
chlorofluorocarbon-215 (CFC-215)
chlorofluorocarbon-216 (CFC-216)
chlorofluorocarbon-217 (CFC-217)
chlorofluorocarbon-500 (CFC-500)
chlorofluorocarbon-502 (CFC-502)
chlorofluorocarbon-503 (CFC-503)
halon-1211
halon-1301
halon-2402
carbon tetrachloride
methyl bromide
methyl chloroform

Class II ODS is defined in Section 602(s) of The Clean Air Act and includes the following chemicals:

(HCFC-21)
(HCFC-22)
(HCFC-31)
(HCFC-121)
(HCFC-122)
(HCFC-123)
(HCFC-124)
(HCFC-131)
(HCFC-132)
(HCFC-133)
(HCFC-141)
(HCFC-142)
(HCFC-221)
(HCFC-222)
(HCFC-223)
(HCFC-224)
(HCFC-225)
(HCFC-226)
(HCFC-231)
(HCFC-232)
(HCFC-233)
(HCFC-234)
(HCFC-235)
(HCFC-241)
(HCFC-242)
(HCFC-243)
(HCFC-244)
(HCFC-251)
(HCFC-252)
(HCFC-253)
(HCFC-261)
(HCFC-262)
(HCFC-271)

#### 1.2.11.1 Universal Waste

The universal waste regulations streamline collection requirements for certain hazardous wastes in the following categories: batteries, pesticides, mercury-containing equipment (e.g., thermostats) and lamps (e.g., fluorescent bulbs). The rule is designed to reduce hazardous waste in the municipal solid waste (MSW) stream by making it easier for universal waste handlers to collect these items and send them for recycling or proper disposal. These regulations can be found at 40 CFR 273. Also, include any other hazardous wastes that have been designated as universal wastes in individual states (e.g. Texas - paint related waste; Florida - pharmaceutical related waste).

# 1.3 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for Contractor Quality Control approval. The following shall be submitted in accordance with Section 01 33 00.00 25 SUBMITTAL PROCEDURES:

SD-01 Preconstruction Submittals

Preconstruction Survey; G

Solid Waste Management Plan and Permit; G

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Regulatory Notifications; G Environmental Management Plan; G Storm Water Pollution Prevention Plan; G Storm Water Notice of Intent (for NPDES coverage under the general permit for construction activities); G Dirt and Dust Control Plan; G Contractor Hazardous Material Inventory Log; G SD-06 Test Reports Laboratory Analysis; G

Disposal Requirements; G Contractor 40 CFR employee training records; G Solid Waste Management Report; G

SD-11 Closeout Submittals

Some of the records listed below are also required as part of other submittals. For the "Records" submittal, maintain on-site a separate three-ring Environmental Records binder and submit at the completion of the project. Make separate parts to the binder corresponding to each of the applicable sub items listed below.

Storm Water Pollution Prevention Plan compliance notebook; G

Waste Determination Documentation; G

Disposal Documentation for Hazardous and Regulated Waste; G

Contractor 40 CFR Employee Training Records; G

Solid Waste Management Permit; G

Solid Waste Management Report; G

Contractor Hazardous Material Inventory Log; G

Regulatory Notifications; G

#### 1.4 ENVIRONMENTAL PROTECTION REQUIREMENTS

Provide and maintain, during the life of the contract, environmental protection as defined. Plan for and provide environmental protective measures to control pollution that develops during normal construction practice. Plan for and provide environmental protective measures required to correct conditions that develop during the construction of permanent or temporary environmental features associated with the project. Comply with Federal, State, and local regulations pertaining to the environment, including water, air, solid waste, hazardous waste and substances, oily substances, and noise pollution.

The Contractor may be required to promptly conduct tests and procedures for the purpose of assessing whether construction operations are in compliance with Applicable Environmental Laws. Analytical work shall be done by qualified laboratories; and where required by law, the laboratories shall be certified.

1.4.1 Environmental Compliance Assessment Training and Tracking System (ECATTS)

The QC Manager is responsible for environmental compliance on projects unless an Environmental Manager is named. The QC Manager (and alternative QC Manager) or Environmental Manager shall complete ECATTS training prior to starting respective portions of on-site work under this contract. If personnel changes occur for any of these positions after starting work, replacement personnel shall complete ECATTS training within 14 days of assignment to the project

Submit an ECATTS certificate of completion for personnel who have completed the required "Environmental Compliance Assessment Training and Tracking System (ECATTS)" training. This training is web-based and can be accessed from any computer with Internet access using the following instructions.

Register for NAVFAC Environmental Compliance Training and Tracking System, by logging on to <a href="http://navfac.ecatts.com/">http://navfac.ecatts.com/</a>. Obtain the password for registration from the Contracting Officer.

This training has been structured to allow contractor personnel to receive credit under this contract and also to carry forward credit to future contracts. Contractors shall ensure that the QC Manager (and alternate QC Manager) or Environmental Manager review their training plans for new modules or updated training requirements prior to beginning work. Some training modules are tailored for specific State regulatory requirements; therefore, Contractors working in multiple states will be requires to re-take modules tailored to the state where the contract work is being performed.

ECATTS is available for use by all contractor and subcontractor personnel associated with this project. These other personnel are encouraged (but not required) to take the training and may do so at their discretion.

#### 1.4.2 Conformance with the Environmental Management System

The Contractor shall perform work under this contract consistent with the policy and objectives identified in the installation's Environmental Management System (EMS). The Contractor shall perform work in a manner that conforms to objectives and targets, environmental programs and operational controls identified by the EMS. The Contractor will provide monitoring and measurement information as necessary to address environmental performance relative to environmental, energy, and transportation management goals. In the event an EMS nonconformance or environmental noncompliance associated with the contracted services, tasks, or actions occurs, the Contractor shall ensure that its employees are aware of their roles and responsibilities under the EMS and how these EMS roles and responsibilities affect work performed under the contract.

The Contractor is responsible for ensuring that their employees receive applicable environmental and occupational health and safety training, and

keep up to date on regulatory required specific training for the type of work to be conducted onsite. All on-site Contractor personnel, and their subcontractor personnel, performing tasks that have the potential to cause a significant environmental impact shall be competent on the basis of appropriate education, training or experience. Upon contract award, the Contracting Officer's Representative will notify the installation's EMS coordinator to arrange EMS training. The installation's EMS coordinator shall identify training needs associated with environmental aspects and the EMS, and arrange training or take other action to meet these needs. The Contractor shall provide training documentation to the Contracting Officer. The EMS coordinator shall retain associated records.

# 1.5 QUALITY ASSURANCE

#### 1.5.1 Preconstruction Survey

Perform a Preconstruction Survey of the project site with the Contracting Officer, and take photographs showing existing environmental conditions in and adjacent to the site. Submit a report for the record.

# 1.5.2 Regulatory Notifications

The Contractor is responsible for all regulatory notification requirements in accordance with Federal, State and local regulations. In cases where the Navy must also provide public notification (such as stormwater permitting), the Contractor must coordinate with the Contracting Officer. The Contractor shall submit copies of all regulatory notifications to the Contracting Officer prior to commencement of work activities. Typically, regulatory notifications must be provided for the following (this listing is not all inclusive): demolition, renovation, NPDES defined site work, remediation of controlled substances (asbestos, hazardous waste, lead paint).

# 1.5.3 Environmental Brief

Attend an environmental brief to be included in the preconstruction meeting. Provide the following information: types, quantities, and use of hazardous materials that will be brought onto the activity; types and quantities of wastes/wastewater that may be generated during the contract. Discuss the results of the Preconstruction Survey at this time.

Prior to initiating any work on site, meet with the Contracting Officer and activity environmental staff to discuss the proposed Environmental Management Plan. Develop a mutual understanding relative to the details of environmental protection, including measures for protecting natural resources, required reports, required permits, permit requirements, and other measures to be taken.

## 1.5.4 Environmental Manager

Appoint in writing an Environmental Manager for the project site. The Environmental Manager will be directly responsible for coordinating contractor compliance with Federal, State, local, and station requirements. The Environmental Manager will ensure compliance with Hazardous Waste Program requirements (including hazardous waste handling, storage, manifesting, and disposal); implement the Environmental Management Plan; ensure that all environmental permits are obtained, maintained, and closed out; ensure compliance with Storm Water Program Management requirements; ensure compliance with Hazardous Materials (storage, handling, and reporting) requirements; and coordinate any remediation of regulated substances (lead, asbestos, PCB transformers). This can be a collateral position; however the person in this position must be trained to adequately accomplish the following duties: ensure waste segregation and storage compatibility requirements are met; inspect and manage Satellite Accumulation areas; ensure only authorized personnel add wastes to containers; ensure all Contractor personnel are trained in 40 CFR requirements in accordance with their position requirements; coordinate removal of waste containers; and maintain the Environmental Records binder and required documentation, including environmental permits compliance and close-out.

# 1.5.5 Contractor 40 CFR Employee Training Records

Prepare and maintain employee training records throughout the term of the contract meeting applicable 40 CFR requirements. Submit these training records to the Contracting Officer at the conclusion of the project, unless otherwise directed.

PART 2 PRODUCTS

Not Used

# PART 3 EXECUTION

# 3.1 ENVIRONMENTAL MANAGEMENT PLAN

Prior to initiating any work on site, the Contractor will meet with the Contracting Officer to discuss the proposed Environmental Protection Plan and develop a mutual understanding relative to the details of environmental protection, including measures for protecting natural resources, required reports, and other measures to be taken. The Contractor's Environmental Plan shall incorporate construction related objectives and targets from the installation's Environmental Management System. The Environmental Management Plan will be submitted in the following format and shall include the elements specified below.

a. Description of the Environmental Management Plan

(1) General overview and purpose

(a) A brief description of each specific plan required by environmental permit or elsewhere in this contract.

(b) The duties and level of authority assigned to the person(s) on the job site that oversee environmental compliance.

(c) A copy of any standard or project specific operating procedures that will be used to effectively manage and protect the environment on the project site.

(d) Communication and training procedures that will be used to convey environmental management requirements to contractor employees and subcontractors.

(e) Emergency contact information contact information (office phone number, cell phone number, and e-mail address).

(f) Copy of site plan showing where any fuels, hazardous

(g) Copy of spill plan to address leaks or spills of fuels, hazardous substances, solvents, or lubricants.

- (2) General site information
- (3) A letter signed by an officer of the firm appointing the Environmental Manager and stating that he/she is responsible for managing and implementing the Environmental Program as described in this contract. Include in this letter the Environmental Manager's authority to direct the removal and replacement of non-conforming work.
- b. Management of Natural Resources
  - (1) Land resources
  - (2) Replacement of damaged landscape features
  - (3) Temporary construction
  - (4) Fish and wildlife resources
  - (5) Wetland areas
- c. Protection of Historical and Archaeological Resources
  - (1) Objectives
  - (2) Methods
- d. Storm Water Management and Control
  - (1) Ground cover
  - (2) Erodible soils
  - (3) Temporary measures
    - (a) Mechanical retardation and control of runoff
    - (b) Vegetation and mulch
  - (4) Effective selection, implementation and maintenance of Best Management Practices (BMPs).
- e. Protection of the Environment from Waste Derived from Contractor Operations
  - (1) Control and disposal of solid and sanitary waste. If Section 01 74 19.00 25 is included in the contract, submit the plan required by that section as part of the Environmental Management Plan.
  - (2) Control and disposal of hazardous waste (Hazardous Waste Management Section)

This item will consist of the management procedures for all

hazardous waste to be generated. The elements of those procedures will coincide with the Activity Hazardous Waste Management Plan. A copy of the Activity Hazardous Waste Management Plan will be provided by the Contracting Officer. As a minimum, include the following:

(a) Procedures to be employed to ensure a written waste determination is made for appropriate wastes which are to be generated;

(b) Sampling/analysis plan;

(c) Methods of hazardous waste accumulation/storage (i.e., in tanks and/or containers);

(d) Management procedures for storage, labeling, transportation, and disposal of waste (treatment of waste is not allowed unless specifically noted);

(e) Management procedures and regulatory documentation ensuring disposal of hazardous waste complies with Land Disposal Restrictions (40 CFR 268);

(f) Management procedures for recyclable hazardous materials such as lead-acid batteries, used oil, and the like;

- (g) Used oil management procedures in accordance with 40 CFR 279;
- (h) Pollution prevention hazardous waste minimization procedures;

(i) Plans for the disposal of hazardous waste by permitted facilities;

(j) Procedures to be employed to ensure all required employee training records are maintained.

#### f. Prevention of Releases to the Environment

- (1) Procedures to prevent releases to the environment
- (2) Notifications in the event of a release to the environment
- g. Regulatory Notification and Permits

List what notifications and permit applications must be made. Demonstrate that those permits have been obtained by including copies of all applicable, environmental permits.

# 3.1.1 Environmental Protection Plan Review

Within thirty days after the Contract award date, submit the proposed Environmental Management Plan for further discussion, review, and approval. Commencement of work will not begin until the environmental management plan has been approved.

3.1.2 Licenses and Permits

Obtain licenses and permits pursuant to the "Permits and Responsibilities" FAR Clause 52.236-7.

The following permits will be obtained by the Contracting Officer:

a. Joint Permit U.S. Army Corps of Engineers/Florida Environmental Resource Permit

For permits obtained by the Contracting Officer, whether or not required by the permit, the Contractor is responsible for conforming to all permit requirements and performing all quality control inspections of the work in progress, and to submit notifications and certifications to the applicable regulatory agency via the Contracting Officer.

Where required by the State regulatory authority, the inspections and certifications will be provided through the services of a Professional Engineer (PE), registered in the State where the work is being performed. Where a PE is not required, the individual must be otherwise qualified by other current State licensure, specific training and prior experience (minimum 5 years). As a part of the quality control plan, which is required to be submitted for approval by the quality control section, provide a sub item containing the name, appropriate professional registration or licence number, address, and telephone number of the professionals or other qualified persons who will be performing the inspections and certifications for each permit.

# 3.2 PROTECTION OF NATURAL RESOURCES

Preserve the natural resources within the project boundaries and outside the limits of permanent work. Restore to an equivalent or improved condition upon completion of work. Confine construction activities to within the limits of the work indicated or specified. If the work is near streams, lakes, or other waterways, conform to the national permitting requirements of the Clean Water Act.

Do not disturb fish and wildlife. Do not alter water flows or otherwise significantly disturb the native habitat adjacent to the project and critical to the survival of fish and wildlife, except as indicated or specified.

Except in areas to be cleared, do not remove, cut, deface, injure, or destroy trees or shrubs without the Contracting Officer's permission. Do not fasten or attach ropes, cables, or guys to existing nearby trees for anchorages unless authorized by the Contracting Officer. Where such use of attached ropes, cables, or guys is authorized, the Contractor will be responsible for any resultant damage.

Protect existing trees which are to remain and which may be injured, bruised, defaced, or otherwise damaged by construction operations. Remove displaced rocks from uncleared areas. By approved excavation, remove trees with 30 percent or more of their root systems destroyed. Remove trees and other landscape features scarred or damaged by equipment operations, and replace with equivalent, undamaged trees and landscape features. Obtain Contracting Officer's approval before replacement.

# 3.2.1 Erosion and Sediment Control Measures

See also Section 01 57 13.00 22 for additional requirements.

# 3.2.1.1 Protection of Erodible Soils

Immediately finish the earthwork brought to a final grade, as indicated or specified. Immediately protect the side slopes and back slopes upon completion of rough grading. Plan and conduct earthwork to minimize the duration of exposure of unprotected soils.

3.2.1.2 Temporary Protection of Erodible Soils

Use the following methods to prevent erosion and control sedimentation:

a. Mechanical Retardation and Control of Runoff

Mechanically retard and control the rate of runoff from the construction site. This includes construction of diversion ditches, benches, berms, and use of silt fences and straw bales to retard and divert runoff to protected drainage courses.

- b. Sediment Basins
  - Trap sediment in temporary sediment basins. Pump dry and remove the accumulated sediment, after each storm. Use a paved weir or vertical overflow pipe for overflow. Remove collected sediment from the site. Institute effluent quality monitoring programs.
  - (2) Install, inspect, and maintain best management practices (BMPs) as required by the general permit. Prepare BMP Inspection Reports as required by the general permit. If required by the permit, include those inspection reports.

3.2.2 Storm Water Notice of Intent for Construction Activities and Storm Water Pollution Prevention Plan

The Contractor shall submit a Storm Water Notice of Intent (for NPDES coverage under the general permit for construction activities) and a Storm Water Pollution Prevention Plan (SWPPP) for the project to the Contracting Officer prior and gain approval prior to the commencement of work. The SWPPP will meet the requirements of the EPA or State general permit for storm water discharges from construction sites. Submit the SWPPP along with any required Notice of Intents, Notice of Termination, and appropriate permit fees, via the Contracting Officer, to the appropriate Federal or State agency for approval, a minimum of 14 calendar days prior to the start of any land disturbing activities. The Contractor shall maintain an approved copy of the SWPPP at the construction on-site office, and continually update as regulations require, reflecting current site conditions.

Coverage under this permit requires the contractor prepare a Storm Water Pollution Prevention Plan (SWPPP), prepare and submit a Registration Statement as a co-permittee with the Construction Officer, and provide the permit fee to the responsible state agency before any land disturbing activities begin. The contractor shall file for permit coverage on behalf Construction Officer and himself and file a Notice of Termination once construction is complete and the site is stabilized with a final sustainable cover.

Under the terms and conditions of the permit, the Contractor may be required to install, inspect, maintain best management practices (BMPs), and submit stormwater BMP inspection reports and stormwater pollution

prevention plan inspection reports. The Contractor shall ensure construction operations and management are constantly in compliance with the terms and conditions of the general permit for storm water discharges from construction activities.

- a. The SWPPP shall:
  - Identify potential sources of pollution which may be reasonably expected to affect the quality of storm water discharge from the site.
  - (2) Describe and ensure implementation of practices which will be used to reduce the pollutants in storm water discharge from the site.
  - (3) Ensure compliance with terms of the EPA or State general permit for storm water discharge.
  - (4) Select applicable best management practices from EPA 833-R-060-04.
  - (5) Include a completed copy of the Registration Statement, BMP Inspection Report Template and Notice of Termination except for the effective date.
  - (6) Storm Water Pollution Prevention Measures and Notice of Intent 40 CFR 122.26, EPA 833-R-060-04. Provide a "Storm Water Pollution Prevention Plan" (SWPPP) for the project. The SWPPP will meet the requirements of the EPA or State general permit for storm water discharges from construction sites. Submit the SWPPP along with any required Notice of Intents, Notice of Termination, and appropriate permit fees, via the Contracting Officer, to the appropriate Federal or State agency for approval, a minimum of 14 calendar days prior to the start of construction. A copy of the approved SWPPP will be kept at the construction on-site office, and continually updated as regulations require reflecting current site conditions.

3.2.2.1 Storm Water Pollution Prevention Plan Compliance Notebook

The contractor shall create and maintain a three binder of documents that demonstrate compliance with the Stormwater Construction Activity permit. The binder shall include a copy of the permit Registration Statement, proof of permit fee payment, SWPPP and SWPPP update amendments, inspection reports, copies of correspondence with the Florida DEP and a copy of the permit Notice of Termination. At the completion of the project the folder shall become the property of the Government. The compliance notebook shall be provided to Contracting Officer. An advance copy of the Registration Statement shall be provided to the Contracting Officer immediately after the form is presented to the permitting agency.

# 3.2.3 Stormwater Drainage and Construction Dewatering

There will be no discharge of excavation ground water to the sanitary sewer, storm drains, or to the surrounding waters without prior specific authorization of the Environmental Division in writing. Discharge of hazardous substances will not be permitted under any circumstances.

Construction site runoff will be prevented from entering any storm drain or the surrounding waters directly by the use of straw bales or other method

Construction Dewatering shall not be discharged to the sanitary sewer. If the construction dewatering is noted or suspected of being contaminated, it may only be released to the storm drain system if the discharge is specifically permitted. Authorization for any contaminated groundwater release shall be obtained in advance from the base Environmental Officer. Discharge of hazardous substances will not be permitted under any circumstances.

#### 3.3 HISTORICAL AND ARCHAEOLOGICAL RESOURCES

Carefully protect in-place and report immediately to the Contracting Officer historical and archaeological items or human skeletal remains discovered in the course of work. Upon discovery, notify the Contracting Officer. Stop work in the immediate area of the discovery until directed by the Contracting Officer to resume work. The Government retains ownership and control over historical and archaeological resources.

# 3.4 SOLID WASTE MANAGEMENT PLAN and PERMIT

Provide to the contracting officer written notification of the quantity of solid waste/debris that is anticipated to be generated by construction. Include in the report the locations where various types of waste will be disposed or recycled. Include letters of acceptance or as applicable, submit one copy of a State and local Solid Waste Management Permit or license showing such agency's approval of the disposal plan before transporting wastes off Government property.

# 3.4.1 Solid Waste Management Report

Monthly, submit a solid waste disposal report to the Contracting Officer. For each waste, the report will state the classification (using the definitions provided in this section), amount, location, and name of the business receiving the solid waste.

The Contractor will include copies of the waste handling facilities' weight tickets, receipts, bills of sale, and other sales documentation. In lieu of sales documentation, the Contractor may submit a statement indicating the disposal location for the solid waste which is signed by an officer of the Contractor firm authorized to legally obligate or bind the firm. The sales documentation or Contractor certification will include the receiver's tax identification number and business, EPA or State registration number, along with the receiver's delivery and business addresses and telephone numbers. For each solid waste retained by the Contractor for his own use, the Contractor will submit on the solid waste disposal report the information previously described in this paragraph. Prices paid or received will not be reported to the Contracting Officer unless required by other provisions or specifications of this Contract or public law.

# 3.4.2 Control and Management of Solid Wastes

Pick up solid wastes, and place in covered containers which are regularly emptied. Do not prepare or cook food on the project site. Prevent contamination of the site or other areas when handling and disposing of wastes. At project completion, leave the areas clean. Recycling is encouraged and can be coordinated with the Contracting Officer and the activity recycling coordinator. Remove all solid waste (including non-hazardous debris) from Government property and dispose off-site at an approved landfill. Solid waste disposal off-site must comply with most stringent local, State, and Federal requirements including 40 CFR 241, 40 CFR 243, and 40 CFR 258.

Manage spent hazardous material used in construction, including but not limited to, aerosol cans, waste paint, cleaning solvents, contaminated brushes, and used rags, as per environmental law.

# 3.4.2.1 Dumpsters

Equip dumpsters with a secure cover and paint the standard base color. Keep cover closed at all times, except when being loaded with trash and debris. Locate dumpsters behind the construction fence or out of the public view. Empty site dumpsters at least once a week. or as needed to keep the site free of debris and trash. If necessary, provide 55 gallon trash containers painted the darker base color to collect debris in the construction site area. Keep 55 gallon trash containers closed at all times, except when being loaded with trash or debris. Locate the trash containers behind the construction fence or out of the public view. Empty trash containers at least once a day. For large demolitions, large dumpsters without lids are acceptable but should not have debris higher than the sides before emptying. Keep large dumpsters covered at all times, except when being loaded with trash or debris.

# 3.5 WASTE DETERMINATION DOCUMENTATION

Complete a Waste Determination form (provided at the pre-construction conference) for all contractor derived wastes to be generated. Base the waste determination upon either a constituent listing from the manufacturer used in conjunction with consideration of the process by which the waste was generated, EPA approved analytical data, or laboratory analysis (Material Safety Data Sheets (MSDS) by themselves are not adequate). Attach all support documentation to the Waste Determination form. As a minimum, a Waste Determination form must be provided for the following wastes (this listing is not all inclusive): oil and latex based painting and caulking products, solvents, adhesives, aerosols, petroleum products, and all containers of the original materials.

# 3.6 CONTRACTOR HAZARDOUS MATERIAL INVENTORY LOG

Submit the "Contractor Hazardous Material Inventory Log"(found at: http://www.wbdg.org/ccb/NAVGRAPH/graphtoc.pdf), which provides information required by (EPCRA Sections 312 and 313) along with corresponding Material Safety Data Sheets (MSDS) to the Contracting Officer at the start and at the end of construction (30 days from final acceptance), and update no later than January 31 of each calendar year during the life of the contract. Documentation for any spills/releases, environmental reports or off-site transfers may be requested by the Contracting Officer.

# 3.6.1 Disposal Documentation for Hazardous and Regulated Waste

Manifest, pack, ship and dispose of hazardous or toxic waste and universal waste that is generated as a result of construction in accordance with the generating facilities generator status under the Recourse Conservation and Recovery Act. Contact the Contracting Officer for the facility RCRA identification number that is to be used on each manifest.

Submit a copy of the applicable EPA and or State permit(s), manifest(s), or

license(s) for transportation, treatment, storage, and disposal of hazardous and regulated waste by permitted facilities. Hazardous or toxic waste manifest must be reviewed, signed, and approved by the Navy before the Contractor may ship waste. To obtain specific disposal instructions the Contractor must coordinate with the Activity environmental office.

# 3.7 POLLUTION PREVENTION/HAZARDOUS WASTE MINIMIZATION

Minimize the use of hazardous materials and the generation of hazardous waste. Include procedures for pollution prevention/ hazardous waste minimization in the Hazardous Waste Management Section of the Environmental Management Plan. Consult with the activity Environmental Office for suggestions and to obtain a copy of the installation's pollution prevention/hazardous waste minimization plan for reference material when preparing this part of the plan. If no written plan exists, obtain information by contacting the Contracting Officer. Describe the types of the hazardous materials expected to be used in the construction when requesting information.

# 3.8 WHM/HW MATERIALS PROHIBITION

No waste hazardous material or hazardous waste shall be disposed of on government property. No hazardous material shall be brought onto government property that does not directly relate to requirements for the performance of this contract. The government is not responsible for disposal of Contractor's waste material brought on the job site and not required in the performance of this contract. The intent of this provision is to dispose of that waste identified as waste hazardous material/hazardous waste as defined herein that was generated as part of this contract and existed within the boundary of the Contract limits and not brought in from offsite by the Contractor. Incidental materials used to support the contract including, but not limited to aerosol cans, waste paint, cleaning solvents, contaminated brushes, rags, clothing, etc. are the responsibility of the Contractor. The list is illustrative rather than inclusive. The Contractor is not authorized to discharge any materials to sanitary sewer, storm drain, or to the river or conduct waste treatment or disposal on government property without written approval of the Contracting Officer.

# 3.9 HAZARDOUS MATERIAL MANAGEMENT

No hazardous material shall be brought onto government property that does not directly relate to requirements for the performance of this contract.

Include hazardous material control procedures in the Safety Plan. Address procedures and proper handling of hazardous materials, including the appropriate transportation requirements. Submit a MSDS and estimated quantities to be used for each hazardous material to the Contracting Officer prior to bringing the material on base. Typical materials requiring MSDS and quantity reporting include, but are not limited to, oil and latex based painting and caulking products, solvents, adhesives, aerosol, and petroleum products. At the end of the project, provide the Contracting Officer with the maximum quantity of each material that was present at the site at any one time, the dates the material was present, the amount of each material that was used during the project, and how the material was used. Ensure that hazardous materials are utilized in a manner that will minimize the amount of hazardous waste that is generated. Ensure that all containers of hazardous materials have NFPA labels or their equivalent. Keep copies of the MSDS for hazardous materials on site at all times and provide them to the Contracting Officer at the end of the project. Certify that all hazardous materials removed from the site are hazardous materials and do not meet the definition of hazardous waste per 40 CFR 261.

# 3.10 PETROLEUM PRODUCTS AND REFUELING

Conduct the fueling and lubricating of equipment and motor vehicles in a manner that protects against spills and evaporation. Provide a spill kit on site and train staff in use of kit. Limit the storage of all fuels, lubricants, solvents, paints and hazardous substances to a total of less than 55 gallons on site. Manage all used oil generated on site in accordance with 40 CFR 279. Determine if any used oil generated while on-site exhibits a characteristic of hazardous waste. Used oil containing 1000 parts per million of solvents will be considered a hazardous waste and disposed of at Contractor's expense. Used oil mixed with a hazardous waste will also be considered a hazardous waste.

# 3.10.1 Oily and Hazardous Substances

Prevent oil or hazardous substances from entering the ground, drainage areas, or navigable waters. In accordance with 40 CFR 112, surround all temporary fuel oil or petroleum storage tanks with a temporary berm or containment of sufficient size and strength to contain the contents of the tanks, plus 10 percent freeboard for precipitation. The berm will be impervious to oil for 72 hours and be constructed so that any discharge will not permeate, drain, infiltrate, or otherwise escape before cleanup occurs.

3.10.2 Inadvertent Discovery of Petroleum Contaminated Soil or Hazardous Wastes

If petroleum contaminated soil or suspected hazardous waste is found during construction that was not identified in the contract documents, the contractor shall immediately notify the contracting officer. The contractor shall not disturb this material until authorized by the contracting officer.

# 3.11 FUEL TANKS

Total storage limit of all fuels and all solvents is 55 gallons without approval by the government. Storage and refilling practices shall comply with 40 CFR Part 112. Secondary containment shall be provided and be no less than 110 percent of the tank volume plus five inches of free-board. If a secondary berm is used for containment then the berm shall be impervious to oil for 72 hours and be constructed so that any discharge will not permeate, drain, infiltrate, or otherwise escape before cleanup occurs. Drips pans are required and the tanks must be covered during inclement weather.

# 3.12 RELEASES/SPILLS OF OIL AND HAZARDOUS SUBSTANCES

Exercise due diligence to prevent, contain, and respond to spills of hazardous material, hazardous substances, hazardous waste, sewage, regulated gas, petroleum, lubrication oil, and other substances regulated by environmental law. Maintain spill cleanup equipment and materials at the work site. In the event of a spill, take prompt, effective action to stop, contain, curtail, or otherwise limit the amount, duration, and severity of the spill/release. The site plan shall include where any fuels, hazardous substances, solvents, or lubricants will be stored. The spill plan is to address any leaks or spills of fuels, hazardous substances, solvents, or lubricants. In the event of any releases of oil and hazardous substances, chemicals, or gases; immediately (within 15 minutes) notify the Base or Activity Fire Department, the activity's Command Duty Officer, and the Contracting Officer. If the contractor's response is inadequate, the Navy may respond. If this should occur, the contractor will be required to reimburse the government for spill response assistance and analysis.

The Contractor is responsible for verbal and written notifications as required by the federal 40 CFR 355, State, local regulations and Navy Instructions. Spill response will be in accordance with 40 CFR 300 and applicable State and local regulations. Contain and clean up these spills without cost to the Government. If Government assistance is requested or required, the Contractor will reimburse the Government for such assistance. Provide copies of the written notification and documentation that a verbal notification was made within 20 days.

Maintain spill cleanup equipment and materials at the work site. Clean up all hazardous and non-hazardous (WHM) waste spills. The Contractor shall reimburse the government for all material, equipment, and clothing generated during any spill cleanup. The Contractor shall reimburse the government for all costs incurred including sample analysis materials, equipment, and labor if the government must initiate its own spill cleanup procedures, for Contractor responsible spills, when:

- a. The Contractor has not begun spill cleanup procedure within one hour of spill discovery/occurrence, or
- b. If, in the government's judgment, the Contractor's spill cleanup is not adequately abating life threatening situation and/or is a threat to any body of water or environmentally sensitive areas.
- 3.13 CONTROL AND MANAGEMENT OF HAZARDOUS WASTES
- 3.13.1 Hazardous Waste Disposal

No hazardous, toxic, or universal waste shall be disposed or hazardous material abandoned on government property. And unless otherwise other wise noted in this contract, the government is not responsible for disposal of Contractor generated waste material. The disposal of incidental materials used to accomplish the work including, but not limited to aerosol cans, waste paint, cleaning solvents, contaminated brushes, rags, clothing, etc. are the responsibility of the Contractor. The list is illustrative rather than inclusive.

The Contractor is not authorized to discharge any materials to sanitary sewer, storm drain, or water way or conduct waste treatment or disposal on government property without written approval of the Contracting Officer.

# 3.13.2 Universal Waste/e-Waste Management

Universal waste including but not limited to some mercury containing building products such florescent lamps, mercury vapor lamps, high pressure sodium lamps, CRTs, batteries, aerosol paint containers, electrical equipment containing PCBs, and consumed electronic devices, shall be managed in accordance with applicable environmental law and installation instructions. Keep dust down at all times, including during nonworking periods. Sprinkle or treat, with dust suppressants, the soil at the site, haul roads, and other areas disturbed by operations. Dry power brooming will not be permitted. Instead, use vacuuming, wet mopping, wet sweeping, or wet power brooming. Air blowing will be permitted only for cleaning nonparticulate debris such as steel reinforcing bars. Only wet cutting will be permitted for cutting concrete blocks, concrete, and bituminous concrete. Do not unnecessarily shake bags of cement, concrete mortar, or plaster.

# 3.14.1 Dirt and Dust Control Plan

Submit truck and material haul routes along with a plan for controlling dirt, debris, and dust on base roadways. As a minimum, identify in the plan the subcontractor and equipment for cleaning along the haul route and measures to reduce dirt, dust, and debris from roadways.

#### 3.15 ABRASIVE BLASTING

#### 3.15.1 Blasting Operations

The use of silica sand is prohibited in sandblasting.

Provide tarpaulin drop cloths and windscreens to enclose abrasive blasting operations to confine and collect dust, abrasive, agent, paint chips, and other debris in accordance with the requirements specified.

#### 3.15.2 Disposal Requirements

Disposal of non-hazardous abrasive blasting debris will be in accordance with paragraph entitled, "Control and Management of Solid Wastes".

#### 3.16 NOISE

Make the maximum use of low-noise emission products, as certified by the EPA. Blasting or use of explosives will not be permitted without written permission from the Contracting Officer, and then only during the designated times. Confine pile-driving operations to the period between 8 a.m. and 4 p.m., Monday through Friday, exclusive of holidays, unless otherwise specified.

# 3.17 MERCURY MATERIALS

Mercury is prohibited in the construction of this facility, unless specified otherwise, and with the exception of mercury vapor lamps and fluorescent lamps. Dumping of mercury-containing materials and devices such as mercury vapor lamps, fluorescent lamps, and mercury switches, in rubbish containers is prohibited. Remove without breaking, pack to prevent breakage, and transport out of the activity in an unbroken condition for disposal as directed. Immediately report to the Environmental Office and the Contracting Officer instances of breakage or mercury spillage. Clean mercury spill area to the satisfaction of the Contracting Officer.

Cleanup of a mercury spill shall not be recycled and shall be managed as a hazardous waste for disposal.

-- End of Section --

#### SECTION 01 57 20.00 10

# ENVIRONMENTAL PROTECTION 04/06

#### PART 1 GENERAL

1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

U.S. ARMY (DA)

DA AR 200-1

(2007) Environmental Protection and Enhancement

U.S. ARMY CORPS OF ENGINEERS (USACE)

- EM 385-1-1 (2008) Safety and Health Requirements Manual
- WETLANDS DELINEATION MANUAL (1997) Corps of Engineers Wetlands Delineation Manual

U.S. NATIONAL ARCHIVES AND RECORDS ADMINISTRATION (NARA)

- 33 CFR 328 Definitions of Waters of the United States
- 40 CFR 261 Identification and Listing of Hazardous Waste
- 40 CFR 262 Standards Applicable to Generators of Hazardous Waste
- 40 CFR 279 Standards for the Management of Used Oil
- 40 CFR 302 Designation, Reportable Quantities, and Notification
- 40 CFR 355 Emergency Planning and Notification
- 40 CFR 68 Chemical Accident Prevention Provisions
- 49 CFR 171 178 Hazardous Materials Regulations
- 1.2 DEFINITIONS

#### 1.2.1 Environmental Pollution and Damage

Environmental pollution and damage is the presence of chemical, physical, or biological elements or agents which adversely affect human health or welfare; unfavorably alter ecological balances of importance to human life; affect other species of importance to humankind; or degrade the environment aesthetically, culturally and/or historically.

# 1.2.2 Environmental Protection

Environmental protection is the prevention/control of pollution and habitat disruption that may occur to the environment during construction. The control of environmental pollution and damage requires consideration of land, water, and air; biological and cultural resources; and includes management of visual aesthetics; noise; solid, chemical, gaseous, and liquid waste; radiant energy and radioactive material as well as other pollutants.

#### 1.2.3 Contractor Generated Hazardous Waste

Contractor generated hazardous waste means materials that, if abandoned or disposed of, may meet the definition of a hazardous waste. These waste streams would typically consist of material brought on site by the Contractor to execute work, but are not fully consumed during the course of construction. Examples include, but are not limited to, excess paint thinners (i.e. methyl ethyl ketone, toluene etc.), waste thinners, excess paints, excess solvents, waste solvents, and excess pesticides, and contaminated pesticide equipment rinse water.

1.2.4 Installation Pest Management Coordinator

Installation Pest Management Coordinator (IPMC) is the individual officially designated by the Installation Commander to oversee the Installation Pest Management Program and the Installation Pest Management Plan.

1.2.5 Project Pesticide Coordinator

The Project Pesticide Coordinator (PPC) is an individual that resides at a Civil Works Project office and that is responsible for oversight of pesticide application on Project grounds.

1.2.6 Land Application for Discharge Water

The term "Land Application" for discharge water implies that the Contractor must discharge water at a rate which allows the water to percolate into the soil. No sheeting action, soil erosion, discharge into storm sewers, discharge into defined drainage areas, or discharge into the "waters of the United States" must occur. Land Application must be in compliance with all applicable Federal, State, and local laws and regulations.

1.2.7 Pesticide

Pesticide is defined as any substance or mixture of substances intended for preventing, destroying, repelling, or mitigating any pest, or intended for use as a plant regulator, defoliant or desiccant.

1.2.8 Pests

The term "pests" means arthropods, birds, rodents, nematodes, fungi, bacteria, viruses, algae, snails, marine borers, snakes, weeds and other organisms (except for human or animal disease-causing organisms) that adversely affect readiness, military operations, or the well-being of personnel and animals; attack or damage real property, supplies, equipment, or vegetation; or are otherwise undesirable. The term "Surface Discharge" implies that the water is discharged with possible sheeting action and subsequent soil erosion may occur. Waters that are surface discharged may terminate in drainage ditches, storm sewers, creeks, and/or "waters of the United States" and would require a permit to discharge water from the governing agency.

# 1.2.10 Waters of the United States

All waters which are under the jurisdiction of the Clean Water Act, as defined in 33 CFR 328.

# 1.2.11 Wetlands

Those areas that are inundated or saturated by surface or ground water at a frequency and duration sufficient to support, and that under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soil conditions. Wetlands generally include swamps, marshes, and bogs. Official determination of whether or not an area is classified as a wetland must be done in accordance with WETLANDS DELINEATION MANUAL.

#### 1.3 GENERAL REQUIREMENTS

Minimize environmental pollution and damage that may occur as the result of construction operations. The environmental resources within the project boundaries and those affected outside the limits of permanent work must be protected during the entire duration of this contract. Comply with all applicable environmental Federal, State, and local laws and regulations. Any delays resulting from failure to comply with environmental laws and regulations will be the Contractor's responsibility.

#### 1.4 SUBCONTRACTORS

Ensure compliance with this section by subcontractors.

# 1.5 PAYMENT

No separate payment will be made for work covered under this section. Payment of fees associated with environmental permits, application, and/or notices obtained by the Contractor, and payment of all fines/fees for violation or non-compliance with Federal, State, Regional and local laws and regulations are the Contractor's responsibility. All costs associated with this section must be included in the contract price.

#### 1.6 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for Contractor Quality Control approval. When used, a designation following the "G" designation identifies the office that will review the submittal for the Government. Submit the following in accordance with Section 01 33 00.00 25 SUBMITTAL PROCEDURES:

SD-01 Preconstruction Submittals

Environmental Protection Plan; G

The environmental protection plan.

# 1.7 ENVIRONMENTAL PROTECTION PLAN

Prior to commencing construction activities or delivery of materials to the site, submit an Environmental Protection Plan for review and approval by the Contracting Officer. The purpose of the Environmental Protection Plan is to present a comprehensive overview of known or potential environmental issues which the Contractor must address during construction. Issues of concern must be defined within the Environmental Protection Plan as outlined in this section. Address each topic at a level of detail commensurate with the environmental issue and required construction task(s). Topics or issues which are not identified in this section, but are considered necessary, must be identified and discussed after those items formally identified in this section. Prior to submittal of the Environmental Protection Plan, meet with the Contracting Officer for the purpose of discussing the implementation of the initial Environmental Protection Plan; possible subsequent additions and revisions to the plan including any reporting requirements; and methods for administration of the Contractor's Environmental Plans. The Environmental Protection Plan must be current and maintained onsite by the Contractor.

#### 1.7.1 Compliance

No requirement in this Section will relieve the Contractor of any applicable Federal, State, and local environmental protection laws and regulations. During Construction, the Contractor will be responsible for identifying, implementing, and submitting for approval any additional requirements to be included in the Environmental Protection Plan.

# 1.7.2 Contents

Include in the environmental protection plan, but not limit it to, the following:

- a. Name(s) of person(s) within the Contractor's organization who is(are) responsible for ensuring adherence to the Environmental Protection Plan.
- b. Name(s) and qualifications of person(s) responsible for manifesting hazardous waste to be removed from the site, if applicable.
- c. Name(s) and qualifications of person(s) responsible for training the Contractor's environmental protection personnel.
- d. Description of the Contractor's environmental protection personnel training program.
- e. An erosion and sediment control plan which identifies the type and location of the erosion and sediment controls to be provided. The plan must include monitoring and reporting requirements to assure that the control measures are in compliance with the erosion and sediment control plan, Federal, State, and local laws and regulations. A Storm Water Pollution Prevention Plan (SWPPP) may be substituted for this plan.
- f. Drawings showing locations of proposed temporary excavations or embankments for haul roads, material storage areas, structures, sanitary facilities, and stockpiles of excess or spoil materials including methods to control runoff and to contain materials on the

- g. Traffic control plans including measures to reduce erosion of temporary roadbeds by construction traffic, especially during wet weather. Plan shall include measures to minimize the amount of mud transported onto paved public roads by vehicles or runoff.
- h. Work area plan showing the proposed activity in each portion of the area and identifying the areas of limited use or nonuse. Plan should include measures for marking the limits of use areas including methods for protection of features to be preserved within authorized work areas.
- i. Drawing showing the location of borrow areas.
- j. Include in the Spill Control plan the procedures, instructions, and reports to be used in the event of an unforeseen spill of a substance regulated by 40 CFR 68, 40 CFR 302, 40 CFR 355, and/or regulated under State or Local laws and regulations. The Spill Control Plan supplements the requirements of EM 385-1-1. Include in this plan, as a minimum:
  - (1) The name of the individual who will report any spills or hazardous substance releases and who will follow up with complete documentation. This individual will immediately notify the Contracting Officer and Facility Fire Department and Facility Environmental Office in addition to the legally required Federal, State, and local reporting channels (including the National Response Center 1-800-424-8802) if a reportable quantity is released to the environment. Include in the plan a list of the required reporting channels and telephone numbers.
  - (2) The name and qualifications of the individual who will be responsible for implementing and supervising the containment and cleanup.
  - (3) Training requirements for Contractor's personnel and methods of accomplishing the training.
  - (4) A list of materials and equipment to be immediately available at the job site, tailored to cleanup work of the potential hazard(s) identified.
  - (5) The names and locations of suppliers of containment materials and locations of additional fuel oil recovery, cleanup, restoration, and material-placement equipment available in case of an unforeseen spill emergency.
  - (6) The methods and procedures to be used for expeditious contaminant cleanup.
- k. A non-hazardous solid waste disposal plan identifying methods and locations for solid waste disposal including clearing debris and schedules for disposal.
  - Identify any subcontractors responsible for the transportation and disposal of solid waste. Submit licenses or permits for solid waste disposal sites that are not a commercial operating facility.
  - (2) Evidence of the disposal facility's acceptance of the solid waste

must be attached to this plan during the construction. Attach a copy of each of the Non-hazardous Solid Waste Diversion Reports to the disposal plan. Submit the report for the previous quarter on the first working day after the first quarter that non-hazardous solid waste has been disposed and/or diverted (e.g. the first working day of January, April, July, and October).

- (3) Indicate in the report the total amount of waste generated and total amount of waste diverted in cubic yards or tons along with the percent that was diverted.
- (4) A recycling and solid waste minimization plan with a list of measures to reduce consumption of energy and natural resources. Detail in the plan the Contractor's actions to comply with and to participate in Federal, State, Regional, and local government sponsored recycling programs to reduce the volume of solid waste at the source.
- An air pollution control plan detailing provisions to assure that dust, debris, materials, trash, etc., do not become air borne and travel off the project site.
- m. A contaminant prevention plan that: identifies potentially hazardous substances to be used on the job site; identifies the intended actions to prevent introduction of such materials into the air, water, or ground; and details provisions for compliance with Federal, State, and local laws and regulations for storage and handling of these materials. In accordance with EM 385-1-1, a copy of the Material Safety Data Sheets (MSDS) and the maximum quantity of each hazardous material to be onsite at any given time must be included in the contaminant prevention plan. Update the plan as new hazardous materials are brought onsite or removed from the site.
- n. A waste water management plan that identifies the methods and procedures for management and/or discharge of waste waters which are directly derived from construction activities, such as concrete curing water, clean-up water, dewatering of ground water, disinfection water, hydrostatic test water, and water used in flushing of lines. If a settling/retention pond is required, the plan must include the design of the pond including drawings, removal plan, and testing requirements for possible pollutants. If land application will be the method of disposal for the waste water, the plan must include a sketch showing the location for land application along with a description of the pretreatment methods to be implemented. If surface discharge will be the method of disposal, include a copy of the permit and associated documents as an attachment prior to discharging the waste water. If disposal is to a sanitary sewer, the plan must include documentation that the Waste Water Treatment Plant Operator has approved the flow rate, volume, and type of discharge.
- o. A historical, archaeological, cultural resources biological resources and wetlands plan that defines procedures for identifying and protecting historical, archaeological, cultural resources, biological resources and wetlands known to be on the project site: and/or identifies procedures to be followed if historical archaeological, cultural resources, biological resources and wetlands not previously known to be onsite or in the area are discovered during construction. Include in the plan methods to assure the protection of known or discovered resources, identifying lines of communication between

Contractor personnel and the Contracting Officer.

p. Include and update a pesticide treatment plan, as information becomes available. Include in the plan: sequence of treatment, dates, times, locations, pesticide trade name, EPA registration numbers, authorized uses, chemical composition, formulation, original and applied concentration, application rates of active ingredient (i.e. pounds of active ingredient applied), equipment used for application and calibration of equipment. Federal, State, Regional and Local pest management record keeping and reporting requirements as well as any additional Installation Project Office specific requirements are the Contractor's responsibility in conformance with DA AR 200-1 Chapter 5--Pest Management, Section 5-4 "Program requirements" for data required to be reported to the Installation.

#### 1.7.3 Appendix

Attach to the Environmental Protection Plan, as an appendix, copies of all environmental permits, permit application packages, approvals to construct, notifications, certifications, reports, and termination documents.

# 1.8 PROTECTION FEATURES

This paragraph supplements the Contract Clause PROTECTION OF EXISTING VEGETATION, STRUCTURES, EQUIPMENT, UTILITIES, AND IMPROVEMENTS. Prior to start of any onsite construction activities, the Contractor and the Contracting Officer will make a joint condition survey. Immediately following the survey, the Contractor will prepare a brief report including a plan describing the features requiring protection under the provisions of the Contract Clauses, which are not specifically identified on the drawings as environmental features requiring protection along with the condition of trees, shrubs and grassed areas immediately adjacent to the site of work and adjacent to the Contractor's assigned storage area and access route(s), as applicable. This survey report will be signed by both the the Contractor and the Contracting Officer upon mutual agreement as to its accuracy and completeness. The Contractor must protect those environmental features included in the survey report and any indicated on the drawings, regardless of interference which their preservation may cause to the work under the contract.

# 1.9 SPECIAL ENVIRONMENTAL REQUIREMENTS

Comply with the special environmental requirements listed here in Part 3 Execution and attached at the end of this section.

# 1.10 ENVIRONMENTAL ASSESSMENT OF CONTRACT DEVIATIONS

Any deviations from the drawings, plans and specifications, requested by the Contractor and which may have an environmental impact, will be subject to approval by the Contracting Officer and may require an extended review, processing, and approval time. The Contracting Officer reserves the right to disapprove alternate methods, even if they are more cost effective, if the Contracting Officer determines that the proposed alternate method will have an adverse environmental impact.

# 1.11 NOTIFICATION

The Contracting Officer will notify the Contractor in writing of any observed noncompliance with Federal, State or local environmental laws or

regulations, permits, and other elements of the Contractor's Environmental Protection plan. After receipt of such notice, the Contractor will inform the Contracting Officer of the proposed corrective action and take such action when approved by the Contracting Officer. The Contracting Officer may issue an order stopping all or part of the work until satisfactory corrective action has been taken. No time extensions will be granted or equitable adjustments allowed for any such suspensions. This is in addition to any other actions the Contracting Officer may take under the contract, or in accordance with the Federal Acquisition Regulation or Federal Law.

# PART 3 EXECUTION

#### 2.1 ENVIRONMENTAL PERMITS AND COMMITMENTS

This paragraph supplements the Contractor's responsibility under the contract clause "PERMITS AND RESPONSIBILITIES" to the extent that the Government has obtained the State of Florida Environmental Resource permit. Comply with the terms and conditions of the attached State of Florida Environmental Resource permit at the end of this section.

# 2.2 LAND RESOURCES

Confine all activities to areas defined by the drawings and specifications. Identify any land resources to be preserved within the work area prior to the beginning of any construction. Do not remove, cut, deface, injure, or destroy land resources including trees, shrubs, vines, grasses, topsoil, and land forms without approval, except in areas indicated on the drawings or specified to be cleared. Ropes, cables, or guys will not be fastened to or attached to any trees for anchorage unless specifically authorized. Provide effective protection for land and vegetation resources at all times, as defined in the following subparagraphs. Remove stone, soil, or other materials displaced into uncleared areas.

# 2.2.1 Work Area Limits

Mark the areas that need not be disturbed under this contract prior to commencing construction activities. Mark or fence isolated areas within the general work area which are not to be disturbed. Protect monuments and markers before construction operations commence. Where construction operations are to be conducted during darkness, any markers must be visible in the dark. The Contractor's personnel must be knowledgeable of the purpose for marking and/or protecting particular objects.

# 2.2.2 Landscape

Trees, shrubs, vines, grasses, land forms and other landscape features indicated and defined on the drawings to be preserved must be clearly identified by marking, fencing, or wrapping with boards, or any other approved techniques. Restore landscape features damaged or destroyed during construction operations outside the limits of the approved work area.

# 2.2.3 Erosion and Sediment Controls

Providing erosion and sediment control measures in accordance with Federal, State, and local laws and regulations is the Contractor's responsibility. The erosion and sediment controls selected and maintained by the Contractor shall be such that water quality standards are not violated as a result of construction activities. The area of bare soil exposed at any one time by construction operations should be kept to a minimum. Construct or install temporary and permanent erosion and sediment control best management practices (BMPs) as indicated on the drawings and as specified in Section 01 57 13.00 22 EROSION AND SEDIMENT CONTROL. BMPs may include, but not be limited to, vegetation cover, stream bank stabilization, slope stabilization, silt fences, construction of terraces, interceptor channels, sediment traps, inlet and outfall protection, diversion channels, and sedimentation basins. The Contractor's best management practices must also be in accordance with the Naval Air Station Key West, Florida National Pollutant Discharge Elimination System (NPDES) Storm Water Pollution Prevention Plan (SWPPP) which may be reviewed at the Naval Air Station Key West, Florida Environmental Office. Remove any temporary measures after the area has been stabilized.

# 2.2.4 Contractor Facilities and Work Areas

Place field offices, staging areas, stockpile storage, and temporary buildings in areas designated on the drawings or as directed by the Contracting Officer. Temporary movement or relocation of Contractor facilities will be made only when approved. Erosion and sediment controls must be provided for onsite borrow and spoil areas to prevent sediment from entering nearby waters. Temporary excavation and embankments for plant and/or work areas must be controlled to protect adjacent areas.

# 2.3 WATER RESOURCES

Monitor all water areas affected by construction activities to prevent pollution of surface and ground waters. Do not apply toxic or hazardous chemicals to soil or vegetation unless otherwise indicated. For construction activities immediately adjacent to impaired surface waters, the Contractor must be capable of quantifying sediment or pollutant loading to that surface water when required by State or Federally issued Clean Water Act permits.

# 2.3.1 Cofferdams, Diversions, and Dewatering Operations

Construction operations for dewatering excavations shall be controlled at all times to maintain compliance with existing State water quality standards and designated uses of the surface water body. Comply with the State of Florida water quality standards and anti-degradation provisions.

# 2.4 AIR RESOURCES

Equipment operation, activities, or processes will be in accordance with all Federal and State air emission and performance laws and standards.

# 2.4.1 Particulates

Dust particles; aerosols and gaseous by-products from construction activities; and processing and preparation of materials, such as from asphaltic batch plants; must be controlled at all times, including weekends, holidays and hours when work is not in progress. Maintain excavations, stockpiles, haul roads, permanent and temporary access roads, plant sites, spoil areas, borrow areas, and other work areas within or outside the project boundaries free from particulates which would cause the Federal, State, and local air pollution standards to be exceeded or which would cause a hazard or a nuisance. Sprinkling, chemical treatment of an approved type, baghouse, scrubbers, electrostatic precipitators or other methods will be permitted to control particulates in the work area. Sprinkling, to be efficient, must be repeated to keep the disturbed area damp at all times. Provide sufficient, competent equipment available to accomplish these tasks. Perform particulate control as the work proceeds and whenever a particulate nuisance or hazard occurs. Comply with all State and local visibility regulations.

# 2.4.2 Odors

Odors from construction activities must be controlled at all times. The odors must be in compliance with State regulations and/or local ordinances and may not constitute a health hazard.

# 2.4.3 Sound Intrusions

Keep construction activities under surveillance and control to minimize environment damage by noise. Comply with the provisions of the State of Florida rules.

# 2.4.4 Burning

Burning is prohibited on the Government premises.

# 2.5 CHEMICAL MATERIALS MANAGEMENT AND WASTE DISPOSAL

Disposal of wastes will be as directed below, unless otherwise specified in other sections and/or shown on the drawings.

# 2.5.1 Solid Wastes

Place solid wastes (excluding clearing debris) in containers which are emptied on a regular schedule. Handling, storage, and disposal must be conducted to prevent contamination. Employ segregation measures so that no hazardous or toxic waste will become co-mingled with solid waste. Transport solid waste off Government property and dispose of it in compliance with Federal, State, and local requirements for solid waste disposal. A Subtitle D RCRA permitted landfill will be the minimum acceptable offsite solid waste disposal option. Verify that the selected transporters and disposal facilities have the necessary permits and licenses to operate. Federal, State, and local laws and regulations pertaining to the use of landfill areas.

# 2.5.2 Chemicals and Chemical Wastes

Dispense chemicals ensuring no spillage to the ground or water. Perform and document periodic inspections of dispensing areas to identify leakage and initiate corrective action. This documentation will be periodically reviewed by the Government. Collect chemical waste in corrosion resistant, compatible containers. Collection drums must be monitored and removed to a staging or storage area when contents are within 6 inches of the top. Wastes will be classified, managed, stored, and disposed of in accordance with Federal, State, and local laws and regulations.

# 2.5.3 Contractor Generated Hazardous Wastes/Excess Hazardous Materials

Hazardous wastes are defined in 40 CFR 261, or are as defined by applicable State and local regulations. Hazardous materials are defined in 49 CFR 171 - 178. At a minimum, manage and store hazardous waste in compliance with 40 CFR 262 in accordance with the Naval Air Station, Key West, Florida hazardous waste management plan. Take sufficient measures to prevent spillage of hazardous and toxic materials during dispensing. Segregate hazardous waste from other materials and wastes, protect it from the weather by placing it in a safe covered location, and take precautionary measures such as berming or other appropriate measures against accidental spillage. Storage, describing, packaging, labeling, marking, and placarding of hazardous waste and hazardous material in accordance with 49 CFR 171 - 178, State, and local laws and regulations is the Contractor's responsibility. Transport Contractor generated hazardous waste off Government property within 60 days in accordance with the Environmental Protection Agency and the Department of Transportation laws and regulations. Dispose of hazardous waste in compliance with Federal, State and local laws and regulations. Spills of hazardous or toxic materials must be immediately reported to the Contracting Officer and the Facility Environmental Office. Cleanup and cleanup costs due to spills are the Contractor's responsibility. The disposition of Contractor generated hazardous waste and excess hazardous materials are the Contractor's responsibility. Coordinate the disposition of hazardous waste with the Facility's Hazardous Waste Manager and the Contracting Officer.

# 2.5.4 Fuel and Lubricants

Storage, fueling and lubrication of equipment and motor vehicles must be conducted in a manner that affords the maximum protection against spill and evaporation. Manage and store fuel, lubricants and oil in accordance with all Federal, State, Regional, and local laws and regulations. Used lubricants and used oil to be discarded must be stored in marked corrosion-resistant containers and recycled or disposed in accordance with 40 CFR 279, State, and local laws and regulations. Storage of fuel on the project site is not allowed. Fuel must be brought to the project site each day that work is performed.

# 2.5.5 Waste Water

Disposal of waste water will be as specified below.

- a. Waste water from construction activities, such as onsite material processing, concrete curing, foundation and concrete clean-up, water used in concrete trucks, forms, etc. will not be allowed to enter water ways or to be discharged prior to being treated to remove pollutants. Dispose of the construction related waste water off-Government property in accordance with all Federal, State, Regional and Local laws and regulations.
- b. For discharge of ground water, the Contractor will obtain a State or Federal permit specific for pumping and discharging ground water prior to surface discharging. Surface discharge in accordance with all Federal, State, and local laws and regulations.

# 2.6 RECYCLING AND WASTE MINIMIZATION

Participate in State and local government sponsored recycling programs. The Contractor is further encouraged to minimize solid waste generation throughout the duration of the project.

2.7 NON-HAZARDOUS SOLID WASTE DIVERSION REPORT

Maintain an inventory of non-hazardous solid waste diversion and disposal of construction and demolition debris. Submit a report to through the

Contracting Officer on the first working day after each fiscal year quarter, starting the first quarter that non-hazardous solid waste has been generated. Include the following in the report:

- a. Construction and Demolition (C&D) Debris Disposed = [\_\_\_\_] in cubic yards or tons, as appropriate.
- b. Construction and Demolition (C&D) Debris Recycled = [\_\_\_] in cubic yards or tons, as appropriate.
- c. Total C&D Debris Generated = [\_\_\_] in cubic yards or tons, as appropriate.
- d. Waste Sent to Waste-To-Energy Incineration Plant (This amount should not be included in the recycled amount) = [\_\_\_\_] in cubic yards or tons, as appropriate.

# 2.8 HISTORICAL, ARCHAEOLOGICAL, AND CULTURAL RESOURCES

If during excavation or other construction activities any previously unidentified or unanticipated historical, archaeological, and cultural resources are discovered or found, all activities that may damage or alter such resources will be temporarily suspended. Resources covered by this paragraph include but are not limited to: any human skeletal remains or burials; artifacts; shell, midden, bone, charcoal, or other deposits; rock or coral alignments, pavings, wall, or other constructed features; and any indication of agricultural or other human activities. Upon such discovery or find, immediately notify the Contracting Officer so that the appropriate authorities may be notified and a determination made as to their significance and what, if any, special disposition of the finds should be made. Cease all activities that may result in impact to or the destruction of these resources. Secure the area and prevent employees or other persons from trespassing on, removing, or otherwise disturbing such resources.

# 2.9 BIOLOGICAL RESOURCES

Minimize interference with, disturbance to, and damage to fish, wildlife, and plants including their habitat. The protection of threatened and endangered animal and plant species, including their habitat, is the Contractor's responsibility in accordance with Federal, State, Regional, and local laws and regulations.

The project work site has the potential to be utilized by manatees. As a result, the Contractor shall implement "Standard Manatee Conditions for In-Water Work" during construction.

#### 2.10 PREVIOUSLY USED EQUIPMENT

Clean all previously used construction equipment prior to bringing it onto the project site. Ensure that the equipment is free from soil residuals, egg deposits from plant pests, noxious weeds, and plant seeds. Consult with the USDA jurisdictional office for additional cleaning requirements.

# 2.11 MAINTENANCE OF POLLUTION FACILITIES

Maintain permanent and temporary pollution control facilities and devices for the duration of the contract or for that length of time construction activities create the particular pollutant.

# 2.12 TRAINING OF CONTRACTOR PERSONNEL

The Contractor's personnel must be trained in all phases of environmental protection and pollution control. Conduct environmental protection/pollution control meetings for all personnel prior to commencing construction activities. Additional meetings must be conducted for new personnel and when site conditions change. Include in the training and meeting agenda: methods of detecting and avoiding pollution; familiarization with statutory and contractual pollution standards; installation and care of devices, vegetative covers, and instruments required for monitoring purposes to ensure adequate and continuous environmental protection/pollution control; anticipated hazardous or toxic chemicals or wastes, and other regulated contaminants; recognition and protection of archaeological sites, artifacts, wetlands, and endangered species and their habitat that are known to be in the area.

# 2.13 POST CONSTRUCTION CLEANUP

The Contractor will clean up all areas used for construction in accordance with Contract Clause: "Cleaning Up". Unless otherwise instructed in writing by the Contracting Officer, obliterate all signs of temporary construction facilities such as haul roads, work area, structures, foundations of temporary structures, stockpiles of excess or waste materials, and other vestiges of construction prior to final acceptance of the work. The disturbed area must be graded, filled and the entire area seeded unless otherwise indicated.

-- End of Section --

#### SECTION 01 58 00.00 25

PROJECT IDENTIFICATION 04/10 NAVFAC SE VERSION

# PART 1 GENERAL

#### 1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

#### AMERICAN WOOD PROTECTION ASSOCIATION (AWPA

AWPA C1	(2003) All Timber Products - Preservative Treatment by Pressure Processes
AWPA C2	(2003) Lumber, Timber, Bridge Ties and Mine Ties - Preservative Treatment by
	Pressure Processes

#### 1.2 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for Contractor Quality Control approval. The following shall be submitted in accordance with Section 01 33 00.00 25 SUBMITTAL PROCEDURES:

SD-02 Shop Drawings

Preliminary drawing indicating sign board layout and text content;  $\ensuremath{\mathtt{G}}$ 

# 1.3 PROJECT SIGN

Prior to initiating any work on site, provide one project identification sign at the location indicated. Construct the sign in accordance with project sign detail attached at the end of this section. Maintain sign throughout the life of the project. Upon completion of the project, remove the sign from the site.

1.3.1 Project Identification Signboard (Navy)

A project identification signboard shall be provided in accordance with attached Plates 1, 3, and 4. Provide preliminary drawing indicating sign board layout and text content. The signboard shall be provided at a conspicuous location on the job site where directed by the Contracting Officer.

- a. The field of the sign shall consist of a 4 by 8 foot sheet of grade B-B medium density overlaid exterior plywood.
- b. Lumber shall be B or better Southern pine, pressure-preservative treated in accordance with AWPA C1 and AWPA C2. Nails shall be aluminum or galvanized steel.

- c. The entire signboard and supports shall be given one coat of exterior alkyd primer and two coats of exterior alkyd enamel paint. The lettering and sign work shall be performed by a skilled sign painter using paint known in the trade as bulletin colors. The colors, lettering sizes, and lettering styles shall be as indicated. Where preservative-treated lumber is required, utilize only cured pressure-treated wood which has had the chemicals leached from the surface of the wood prior to painting.
- d. Use spray applied automotive quality high gloss acrylic white enamel paint as background for the NAVFAC logo. NAVFAC logo shall be an applied 2 millimeter film sticker/decal with either transparent or white background or paint the logo by stencil onto the sign. The weather resistant sticker/decal film shall be rated for a minimum of 2-year exterior vertical exposure. The self-adhering sticker shall be mounted to the sign with pressure sensitive, permanent acrylic adhesive. Shop cut sticker/decal to rectangular shape and provide pull-off backing sheet on adhesive side of design sticker for shipping.
- e. Sign paint colors (manufacturer's numbers/types listed below for color identification only)
  - (1) Blue = To match dark blue color in the NAVFAC logo.
  - (2) White = To match Brilliant White color in the NAVFAC logo.
- f. NAVFAC logo must retain proportions and design integrity. NAVFAC logos in electronic format may be obtained from the NAVFAC web portal via the following link: https://portal.navfac.navy.mil/portal/page?\_pageid=181,3465071&\_dad=portal&\_schema=p Use the following to choose color values for the paint to be used:
  - (1) Dark Blue = equivalent to CMYK values 100, 72, 0, 8.
  - (2) Light Blue = equivalent to CMYK values 69, 34, 0, 0.
  - (3) Cyan = equivalent to CMYK values 100, 9, 0, 6.
  - (4) Yellow = equivalent to CMYK values 0.9,94, 0.

PART 2 PRODUCTS

Not Used

PART 3 EXECUTION

Not Used

-- End of Section --

#### SECTION 01 74 19.00 25

# CONSTRUCTION AND DEMOLITION WASTE MANAGEMENT 04/10 NAVFAC SE VERSION

# PART 1 GENERAL

#### 1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

ASTM INTERNATIONAL (ASTM)

ASTM E 1609

(2001) Development and Implementation of a Pollution Prevention Program

# 1.2 GOVERNMENT POLICY

Government policy is to apply sound environmental principles in the design, construction and use of facilities. As part of the implementation of that policy the Contractor shall: (1) practice efficient waste management when sizing, cutting, and installing products and materials and (2) use all reasonable means to divert construction and demolition waste from landfills and incinerators and to facilitate their recycling or reuse.

#### 1.3 MANAGEMENT

Develop and implement a waste management program in accordance with ASTM E 1609 and as specified. Take a pro-active, responsible role in the management of construction and demolition waste and require all subcontractors, vendors, and suppliers to participate in the effort. The Environmental Manager, as specified in Section 01 35 40.00 25 Environmental Management, shall be responsible for instructing workers and overseeing and documenting results of the Waste Management Plan for the project. Construction and demolition waste includes products of demolition or removal, excess or unusable construction materials, packaging materials for construction products, and other materials generated during the construction process but not incorporated into the work. In the management of waste consideration shall be given to the availability of viable markets, the condition of the material, the ability to provide the material in suitable condition and in a quantity acceptable to available markets, and time constraints imposed by internal project completion mandates. The Contractor is responsible for implementation of any special programs involving rebates or similar incentives related to recycling of waste. Revenues or other savings obtained for salvage, or recycling accrue to the Contractor. Appropriately permit firms and facilities used for recycling, reuse, and disposal for the intended use to the extent required by federal, state, and local regulations. Also, provide on-site instruction of appropriate separation, handling, recycling, salvage, reuse, and return methods to be used by all parties at the appropriate stages of the project.

# 1.4 SUBMITTALS

Government approval is required for submittals with a "G" designation;

SD-01 Preconstruction Submittals

Waste Management Plan; G

SD-11 Closeout Submittals

Records; G

#### 1.5 MEETINGS

Conduct Construction Waste Management meetings. After award of the Contract and prior to commencement of work, schedule and conduct a meeting with the Contracting Officer to discuss the proposed Waste Management Plan and to develop a mutual understanding relative to the details of waste management. The requirements for this meeting may be fulfilled during the coordination and mutual understanding meeting outlined in Section 01 45 00.00 25 QUALITY CONTROL. At a minimum, environmental and waste management goals and issues shall be discussed at the following additional meetings:

- a. Preconstruction meeting.
- b. Regular meetings.
- c. Work safety meetings.

# 1.6 WASTE MANAGEMENT PLAN

A waste management plan shall be submitted within 15 days after contract award and not less than 10 days before the preconstruction meeting. The plan shall demonstrate how the project waste diversion goal shall be met and shall include the following:

a. Name of individuals on the Contractor's staff responsible for waste prevention and management.

b. Actions that will be taken to reduce solid waste generation, including coordination with subcontractors to ensure awareness and participation.

c. Description of the regular meetings to be held to address waste management.

d. Description of the specific approaches to be used in recycling/reuse of the various materials generated, including the areas on site and equipment to be used for processing, sorting, and temporary storage of wastes.

e. Characterization, including estimated types and quantities, of the waste to be generated.

f. Name of landfill and/or incinerator to be used and the estimated costs for use, assuming that there would be no salvage or recycling on the project.
g. Identification of local and regional reuse programs, including non-profit organizations such as schools, local housing agencies, and organizations that accept used materials such as materials exchange networks and Habitat for Humanity. Include the name, location, and phone number for each reuse facility to be used, and provide a copy of the permit or license for each facility.

h. List of specific waste materials that will be salvaged for resale, salvaged and reused on the current project, salvaged and stored for reuse on a future project, or recycled. Recycling facilities that will be used shall be identified by name, location, and phone number, including a copy of the permit or license for each facility.

i. Identification of materials that cannot be recycled/reused with an explanation or justification, to be approved by the Contracting Officer.

j. Description of the means by which any waste materials identified in item (h) above will be protected from contamination.

k. Description of the means of transportation of the recyclable materials (whether materials will be site-separated and self-hauled to designated centers, or whether mixed materials will be collected by a waste hauler and removed from the site).

1. Anticipated net cost savings determined by subtracting Contractor program management costs and the cost of disposal from the revenue generated by sale of the materials and the incineration and/or landfill cost avoidance.

Revise and resubmit Plan as required by the Contracting Officer. Approval of Contractor's Plan will not relieve the Contractor of responsibility for compliance with applicable environmental regulations or meeting project cumulative waste diversion requirement. Distribute copies of the Waste Management Plan to each subcontractor, the Quality Control Manager, and the Contracting Officer.

## 1.7 RECORDS

Records shall be maintained to document the quantity of waste generated; the quantity of waste diverted through sale, reuse, or recycling; and the quantity of waste disposed by landfill or incineration. Quantities may be measured by weight or by volume, but must be consistent throughout. List each type of waste separately noting the disposal or diversion date. Identify the landfill, recycling center, waste processor, or other organization used to process or receive the solid waste. Provide explanations for any waste not recycled or reused. With each application for payment, submit updated documentation for solid waste disposal and diversion, and submit manifests, weight tickets, receipts, and invoices specifically identifying the project and waste material. The records shall be made available to the Contracting Officer during construction, and a copy of the records shall be delivered to the Contracting Officer upon completion of the construction.

### 1.8 COLLECTION

Separate, store, protect, and handle at the site identified recyclable and salvageable waste products in a manner that maximizes recyclability and salvagability of identified materials. Provide the necessary containers, bins and storage areas to facilitate effective waste management and clearly and appropriately identify them. Provide materials for barriers and enclosures around recyclable material storage areas which are nonhazardous and recyclable or reusable. Locate out of the way of construction traffic. Provide adequate space for pick-up and delivery and convenience to subcontractors. Recycling and waste bin areas are to be kept neat and clean, and recyclable materials shall be handled to prevent contamination of materials from incompatible products and materials. Clean contaminated materials prior to placing in collection containers. Use cleaning materials that are nonhazardous and biodegradable. Handle hazardous waste and hazardous materials in accordance with applicable regulations and coordinate with Section 01 35 40.00 25 ENVIRONMENTAL MANAGEMENT. Separate materials by one of the following methods:

1.8.1 Source Separated Method.

Waste products and materials that are recyclable shall be separated from trash and sorted as described below into appropriately marked separate containers and then transported to the respective recycling facility for further processing. Deliver materials in accordance with recycling or reuse facility requirements (e.g., free of dirt, adhesives, solvents, petroleum contamination, and other substances deleterious to the recycling process). Separate materials into the following category types as appropriate to the project waste and to the available recycling and reuse programs in the project area:

- a. Land clearing debris.
- b. Asphalt.
- c. Concrete and masonry.
- d. Metal (e.g. banding, stud trim, ductwork, piping, rebar, roofing, other trim, steel, iron, galvanized, stainless steel, aluminum, copper, zinc, lead brass, bronze).
  - (1) Ferrous.
  - (2) Non-ferrous.
- e. Wood (nails and staples allowed).
- f. Debris.
- g. Glass (colored glass allowed).
- h. Paper.
  - (1) Bond.
  - (2) Newsprint.
  - (3) Cardboard and paper packaging materials.
- i. Plastic.
  - (1) Type 1: Polyethylene Terephthalate (PET, PETE).
  - (2) Type 2: High Density Polyethylene (HDPE).

- (3) Type 3: Vinyl (Polyvinyl Chloride or PVC).
- (4) Type 4: Low Density Polyethylene (LDPE).
- (5) Type 5: Polypropylene (PP).
- (6) Type 6: Polystyrene (PS).
- (7) Type 7: Other. Use of this code indicates that the package in question is made with a resin other than the six listed above, or is made of more than one resin listed above, and used in a multi-layer combination.
- j. Gypsum.
- k. Non-hazardous paint and paint cans.
- 1. Beverage containers.
- 1.8.2 Co-Mingled Method.

Waste products and recyclable materials shall be placed into a single container and then transported to a recycling facility where the recyclable materials are sorted and processed.

1.8.3 Other Methods.

Other methods proposed by the Contractor may be used when approved by the Contracting Officer.

1.9 DISPOSAL

Control accumulation of waste materials and trash. Recycle or dispose of collected materials off-site at intervals approved by the Contracting Officer and in compliance with waste management procedures. Except as otherwise specified in other sections of the specifications, disposal shall be in accordance with the following:

1.9.1 Reuse.

First consideration shall be given to salvage for reuse since little or no re-processing is necessary for this method, and less pollution is created when items are reused in their original form. Coordinate reuse with the Contracting Officer.

1.9.2 Recycle.

Waste materials not suitable for reuse, but having value as being recyclable, shall be made available for recycling. All fluorescent lamps, HID lamps, and mercury-containing thermostats removed from the site shall be recycled. Arrange for timely pickups from the site or deliveries to recycling facilities in order to prevent contamination of recyclable materials.

1.9.3 Waste.

Materials with no practical use or economic benefit shall be disposed at a landfill or incinerator.

## 1.9.4 Return

Set aside and protect misdelivered and substandard products and materials and return to supplier for credit.

PART 2 PRODUCTS

Not used.

PART 3 EXECUTION

Not used. -- End of Section --

### SECTION 01 78 00.00 25

CLOSEOUT SUBMITTALS 04/10 NAVFAC SE VERSION

PART 1 GENERAL 1.1 SUBMITTALS

> Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for Contractor Quality Control approval. Submit the following in accordance with Section 01 33 00.00 25 SUBMITTAL PROCEDURES:

SD-03 Product Data

As-Built Record of Equipment and Materials; G

Two copies of the record listing the as-built materials and equipment incorporated into the construction of the project.

Warranty Management Plan; G

One set of the warranty management plan containing information relevant to the warranty of materials and equipment incorporated into the construction project, including the starting date of warranty of construction. Furnish with each warranty the name, address, and telephone number of each of the guarantor's representatives nearest to the project location.

Warranty Tags; G

Two record copies of the warranty tags showing the layout and design.

Two copies of the listing of completed final clean-up items.

SD-11 Closeout Submittals

Record Drawings; G

Drawings showing final as-built conditions of the project. The final CADD record drawings must consist of one set of electronic CADD drawing files in the specified format, one set of mylar drawings, 2 sets of blue-line prints of the mylars, and one set of the approved working Record drawings.

Interim Form DD1354; G

Checklist for Form DD1354; G

### 1.2 PROJECT RECORD DOCUMENTS

1.2.1 Record Drawings

This paragraph covers record drawings complete, as a requirement of the contract. The terms "drawings," "contract drawings," "drawing files,"

"working record drawings" and "final record drawings" refer to contract drawings which are revised to be used for final record drawings showing as-built conditions.

1.2.1.1 Government Furnished Materials

One set of electronic CADD files in the specified software and format revised to reflect all bid amendments will be provided by the Government at the preconstruction conference for projects requiring CADD file record drawings.

1.2.1.2 Working Record and Final Record Drawings

Revise 2 sets of paper drawings by red-line process to show the as-built conditions during the prosecution of the project. Kept these working as-built marked drawings current on a weekly basis and at least one set available on the jobsite at all times. Changes from the contract plans which are made in the work or additional information which might be uncovered in the course of construction must be accurately and neatly recorded as they occur by means of details and notes. Prepare final record (as-built) drawings after the completion of each definable feature of work as listed in the Contractor Quality Control Plan (Foundations, Utilities, Structural Steel, etc., as appropriate for the project). The working as-built marked prints and final record (as-built) drawings will be jointly reviewed for accuracy and completeness by the Contracting Officer and the Contractor prior to submission of each monthly pay estimate. If the Contractor fails to maintain the working and final record drawings as specified herein, the Contracting Officer will deduct from the monthly progress payment an amount representing the estimated cost of maintaining the record drawings. This monthly deduction will continue until an agreement can be reached between the Contracting Officer and the Contractor regarding the accuracy and completeness of updated drawings. Show on the working and final record drawings , but not limited to, the following information:

- a. The actual location, kinds and sizes of all sub-surface utility lines. In order that the location of these lines and appurtenances may be determined in the event the surface openings or indicators become covered over or obscured, show by offset dimensions to two permanently fixed surface features the end of each run including each change in direction on the record drawings. Locate valves, splice boxes and similar appurtenances by dimensioning along the utility run from a reference point. Also record the average depth below the surface of each run.
- b. The location and dimensions of any changes within the building structure.
- c. Correct grade, elevations, cross section, or alignment of roads, earthwork, structures or utilities if any changes were made from contract plans.
- d. Changes in details of design or additional information obtained from working drawings specified to be prepared and/or furnished by the Contractor; including but not limited to fabrication, erection, installation plans and placing details, pipe sizes, insulation material, dimensions of equipment foundations, etc.
- e. The topography, invert elevations and grades of drainage installed or

affected as part of the project construction.

- f. Changes or modifications which result from the final inspection.
- g. Where contract drawings or specifications present options, show only the option selected for construction on the final as-built prints.
- h. If borrow material for this project is from sources on Government property, or if Government property is used as a spoil area, furnish a contour map of the final borrow pit/spoil area elevations.
- i. Systems designed or enhanced by the Contractor, such as HVAC controls, fire alarm, fire sprinkler, and irrigation systems.
- j. Modifications (include within change order price the cost to change working and final record drawings to reflect modifications) and compliance with the following procedures.
  - (1) Follow directions in the modification for posting descriptive changes.
  - (2) Place a Modification Delta at the location of each deletion.
  - (3) For new details or sections which are added to a drawing, place a Modification Delta by the detail or section title.
  - (4) For minor changes, place a Modification Delta by the area changed on the drawing (each location).
  - (5) For major changes to a drawing, place a Modification Delta by the title of the affected plan, section, or detail at each location.
  - (6) For changes to schedules or drawings, place a Modification Delta either by the schedule heading or by the change in the schedule.
  - (7) The Modification Delta size shall be 1/2 inch diameter unless the area where the circle is to be placed is crowded. Smaller size circle shall be used for crowded areas.

### 1.2.1.3 Drawing Preparation

Modify the record drawings as may be necessary to correctly show the features of the project as it has been constructed by bringing the contract set into agreement with approved working as-built prints, and adding such additional drawings as may be necessary. These working as-built marked prints must be neat, legible and accurate. These drawings are part of the permanent records of this project and must be returned to the Contracting Officer after approval by the Government. Any drawings damaged or lost by the Contractor must be satisfactorily replaced by the Contractor at no expense to the Government.

1.2.1.4 Computer Aided Design and Drafting (CADD) Drawings

Only employ personnel proficient in the preparation of CADD drawings to modify the contract drawings or prepare additional new drawings. Additions and corrections to the contract drawings must be equal in quality and detail to that of the originals. Line colors, line weights, lettering, layering conventions, and symbols must be the same as the original line colors, line weights, lettering, layering conventions, and symbols. If additional drawings are required, prepare them using the specified electronic file format applying the same graphic standards specified for original drawings. The title block and drawing border to be used for any new final record drawings must be identical to that used on the contract drawings. Accomplish additions and corrections to the contract drawings using CADD files. The Contractor will be furnished "as-designed" drawings in AutoCad Release 2006 format compatible with a Windows XP operating system. The electronic files will be supplied on compact disc, read-only memory (CD-ROM). Provide all program files and hardware necessary to prepare final record drawings. The Contracting Officer will review final record drawings for accuracy and return them to the Contractor for required corrections, changes, additions, and deletions.

- a. Provide CADD "base" colors of red, green, and blue. Color code for changes as follows:
  - Deletions (Red) Over-strike deleted graphic items (lines), lettering in notes and leaders.
  - (2) Additions (Green) Added items, lettering in notes and leaders.
  - (3) Special (Blue) Items requiring special information, coordination, or special detailing or detailing notes.
- B. Rename the Contract Drawing files in a manner related to the contract number (i.e., 98-C-10.DGN) as instructed in the Pre-Construction conference. Use only those renamed files for the Marked-up changes. All changes shall be made on the layer/level as the original item.
- c. When final revisions have been completed, show the wording "RECORD DRAWINGS / AS-BUILT CONDITIONS" followed by the name of the Contractor in letters at least 3/16 inch high on the cover sheet drawing. Mark all other contract drawings either "Record" drawing denoting no revisions on the sheet or "Revised Record" denoting one or more revisions. Date original contract drawings in the revision block.
- d. Within 10 days for contracts less than \$5 million after Government approval of all of the working record drawings for a phase of work, prepare the final CADD record drawings for that phase of work and submit two sets of blue-lined prints of these drawings for Government review and approval. The Government will promptly return one set of prints annotated with any necessary corrections. Within 7 days for contracts less than \$5 million revise the CADD files accordingly at no additional cost and submit one set of final prints for the completed phase of work to the Government. Within 10 days for contracts less than \$5 million of substantial completion of all phases of work, submit the final record drawing package for the entire project. Submit one set of electronic files on compact disc, read-only memory (CD-ROM), one set of mylars, two sets of blue-line prints and one set of the approved working record drawings. They must be complete in all details and identical in form and function to the contract drawing files supplied by the Government. Any transactions or adjustments necessary to accomplish this is the responsibility of the Contractor. The Government reserves the right to reject any drawing files it deems incompatible with the customer's CADD system. Paper prints, drawing files and storage media submitted will become the property of the Government upon final approval. Failure to submit final record drawing files and marked prints as specified will be cause for withholding any payment due the Contractor under this contract. Approval and

### 1.2.1.5 Payment

No separate payment will be made for record drawings required under this contract, and all costs accrued in connection with such drawings are considered a subsidiary obligation of the Contractor.

1.2.2 As-Built Record of Equipment and Materials

Furnish one copy of preliminary record of equipment and materials used on the project 15 days prior to final inspection. This preliminary submittal will be reviewed and returned 5 days after final inspection with Government comments. Submit Two sets of final record of equipment and materials 10 days after final inspection. Key the designations to the related area depicted on the contract drawings. List the following data:

RECORD OF DESIGNATED EQUIPMENT AND MATERIALS DATA

Description	Specification	Manufacturer	Composition	Where
	Section	and Catalog,	and Size	Used
		Model, and		
		Serial Number		

### 1.2.3 Final Approved Shop Drawings

Furnish final approved project shop drawings 30 days after transfer of the completed facility.

## 1.2.4 Construction Contract Specifications

Furnish final record (as-built) construction contract specifications, including modifications thereto, 30 days after transfer of the completed facility.

## 1.2.5 Real Property Equipment

Furnish a list of installed equipment furnished under this contract. Include all information usually listed on manufacturer's name plate. In the "EQUIPMENT-IN-PLACE LIST" include, as applicable, the following for each piece of equipment installed: description of item, location (by room number), model number, serial number, capacity, name and address of manufacturer, name and address of equipment supplier, condition, spare parts list, manufacturer's catalog, and warranty. Furnish a draft list at time of transfer. Furnish the final list 30 days after transfer of the completed facility.

## 1.3 WARRANTY MANAGEMENT

### 1.3.1 Warranty Management Plan

Develop a warranty management plan which contains information relevant to the clause Warranty of Construction. At least 30 days before the planned pre-warranty conference, submit the warranty management plan for Government approval. Include within the warranty management plan all required actions and documents to assure that the Government receives all warranties to which it is entitled. The plan must be in narrative form and contain sufficient detail to render it suitable for use by future maintenance and repair personnel, whether tradesmen, or of engineering background, not necessarily familiar with this contract. The term "status" as indicated below must include due date and whether item has been submitted or was accomplished. Warranty information made available during the construction phase must be submitted to the Contracting Officer for approval prior to each monthly pay estimate. Assemble approved information in a binder and turn over to the Government upon acceptance of the work. The construction warranty period will begin on the date of project acceptance and continue for the full product warranty period. A joint 4 month and 9 month warranty inspection will be conducted, measured from time of acceptance, by the Contractor, Contracting Officer and the Customer Representative. Include within the warranty management plan , but not limited to, the following:

- a. Roles and responsibilities of all personnel associated with the warranty process, including points of contact and telephone numbers within the organizations of the Contractors, subContractors, manufacturers or suppliers involved.
- b. Listing and status of delivery of all Certificates of Warranty for extended warranty items, to include roofs, HVAC balancing, pumps, motors, transformers, and for all commissioned systems such as fire protection and alarm systems, sprinkler systems, lightning protection systems, etc.
- c. A list for each warranted equipment, item, feature of construction or system indicating:
  - (1) Name of item.
  - (2) Model and serial numbers.
  - (3) Location where installed.
  - (4) Name and phone numbers of manufacturers or suppliers.
  - (5) Names, addresses and telephone numbers of sources of spare parts.
  - (6) Warranties and terms of warranty. Include one-year overall warranty of construction. Items which have extended warranties must be indicated with separate warranty expiration dates.
  - (7) Cross-reference to warranty certificates as applicable.
  - (8) Starting point and duration of warranty period.
  - (9) Summary of maintenance procedures required to continue the warranty in force.
  - (10) Cross-reference to specific pertinent Operation and Maintenance manuals.
  - (11) Organization, names and phone numbers of persons to call for warranty service.
  - (12) Typical response time and repair time expected for various warranted equipment.
- d. The Contractor's plans for attendance at the 4 and 9 month post-construction warranty inspections conducted by the Government.
- e. Procedure and status of tagging of all equipment covered by extended warranties.
- f. Copies of instructions to be posted near selected pieces of equipment where operation is critical for warranty and/or safety reasons.

1.3.2 Performance Bond

The Contractor's Performance Bond must remain effective throughout the construction period.

- a. In the event the contractor fails to commence and diligently pursue any construction warranty work required, the Contracting Officer will have the work performed by others, and after completion of the work, will charge the remaining construction warranty funds of expenses incurred by the Government while performing the work, including, but not limited to administrative expenses.
- b. In the event sufficient funds are not available to cover the construction warranty work performed by the Government at the Contractor's expense, the Contracting Officer will have the right to recoup expenses from the bonding company.
- c. Following oral or written notification of required construction warranty repair work, respond in a timely manner. Written verification will follow oral instructions. Failure of the Contractor to respond will be cause for the Contracting Officer to proceed against the Contractor.

## 1.3.3 Pre-Warranty Conference

Prior to contract completion, and at a time designated by the Contracting Officer, meet with the Contracting Officer to develop a mutual understanding with respect to the requirements of this section. Communication procedures for Contractor notification of construction warranty defects, priorities with respect to the type of defect, reasonable time required for Contractor response, and other details deemed necessary by the Contracting Officer for the execution of the construction warranty will be established/reviewed at this meeting. In connection with these requirements and at the time of the Contractor's quality control completion inspection, furnish the name, telephone number and address of a licensed and bonded company which is authorized to initiate and pursue construction warranty work action on behalf of the Contractor. This point of contact will be located within the local service area of the warranted construction, be continuously available, and be responsive to Government inquiry on warranty work action and status. This requirement does not relieve the Contractor of any of its responsibilities in connection with other portions of this provision.

## 1.3.4 Warranty Tags

At the time of installation, tag each warranted item with a durable, oil and water resistant tag approved by the Contracting Officer. Attached each tag with a copper wire and spray with a silicone waterproof coating. The date of acceptance and the QC signature must remain blank until the project is accepted for beneficial occupancy. Show the following information on the tag.

a.	Type of product/material	<u> </u>
b.	Model number	
c.	Serial number	
d.	Contract number	
e.	Warranty periodfromto	
f.	Inspector's signature	

g.	Construction Contractor	·
	Address	_•
	Telephone number	_•
h.	Warranty contact	_•
	Address	_•
	Telephone number	_•
i.	Warranty response time priority code	

j. WARNING - PROJECT PERSONNEL TO PERFORM ONLY OPERATIONAL MAINTENANCE DURING THE WARRANTY PERIOD.

### 1.4 FINAL CLEANUP

Sweep paved areas and rake clean landscaped areas. Remove waste and surplus materials, rubbish and construction facilities from the site. Recycle, salvage, and return construction and demolition waste from project in accordance with the Waste Management Plan. Promptly and legally transport and dispose of any trash. Do not burn, bury, or otherwise dispose of trash on the project site.

## 1.5 REAL PROPERTY RECORD

Near the completion of Project, but a minimum of 60 days prior to final acceptance of the work, complete, update draft attached to this section, and submit an accounting of all installed property on Interim Form DD1354 "Transfer and Acceptance of Military Real Property." Include any additional assets/improvements/alterations from the Draft DD Form 1354. Contact the Contracting Officer for any project specific information necessary to complete the DD Form 1354. For information purposes, a blank DD Form 1354 (fill-able) in ADOBE (PDF) may be obtained at the following web site:

http://www.dtic.mil/whs/directives/infomgt/forms/eforms/dd1354.pdf

Submit the completed Checklist for Form DD1354 of Government-Furnished and Contractor-Furnished/Contractor Installed items. Attach this list to the updated DD Form 1354. Instructions for completing the form and a blank checklist (fill-able) in ADOBE (PDF) may be obtained at the following web site:

http://www.wbdg.org/ccb/DOD/UFC/ufc 1 300 08.pdf

### PART 2 PRODUCTS

Not Used

PART 3 EXECUTION

Not Used

-- End of Section --

### SECTION 02 41 00

## DEMOLITION 05/10

### PART 1 GENERAL

1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

AMERICAN SOCIETY OF SAFETY ENGINEERS (ASSE/SAFE)

ASSE/SAFE A10.6 (2006) Safety Requirements for Demolition Operations

U.S. ARMY CORPS OF ENGINEERS (USACE)

EM 385-1-1 (2008) Safety and Health Requirements Manual

U.S. NATIONAL ARCHIVES AND RECORDS ADMINISTRATION (NARA)

40 CFR 61

National Emission Standards for Hazardous Air Pollutants

### 1.2 PROJECT DESCRIPTION

1.2.1 Demolition Plan

Prepare a Demolition Plan and submit proposed demolition and removal procedures for approval before work is started. Include in the plan procedures for careful removal and disposition of materials specified to be salvaged, coordination with other work in progress, a detailed description of methods and equipment to be used for each operation and of the sequence of operations. Identify components and materials to be salvaged for reuse or recycling with reference to paragraph Existing Facilities to be Removed. Append tracking forms for all removed materials indicating type, quantities, condition, destination, and end use. Coordinate with Waste Management Plan. Provide procedures for safe conduct of the work in accordance with EM 385-1-1. Plan shall be approved by Contracting Officer prior to work beginning.

## 1.2.2 General Requirements

Do not begin demolition until authorization is received from the Contracting Officer. The work of this section is to be performed in a manner that maximizes salvage and recycling of materials. The work includes demolition and salvage of identified items and materials, and removal of resulting rubbish and debris. Remove rubbish and debris from Government property daily, unless otherwise directed. Store materials that cannot be removed daily in areas specified by the Contracting Officer. In the interest of occupational safety and health, perform the work in accordance with EM 385-1-1, Section 23, Demolition, and other applicable Sections.

## 1.3 ITEMS TO REMAIN IN PLACE

Take necessary precautions to avoid damage to existing items to remain in place, to be reused, or to remain the property of the Government. Repair or replace damaged items as approved by the Contracting Officer. Coordinate the work of this section with all other work indicated. Construct and maintain shoring, bracing, and supports as required. Ensure that structural elements are not overloaded. Increase structural supports or add new supports as may be required as a result of any cutting, removal, deconstruction, or demolition work performed under this contract. Do not overload structural elements and pavements to remain. Provide new supports and reinforcement for existing construction weakened by demolition, deconstruction, or removal work. Repairs, reinforcement, or structural replacement require approval by the Contracting Officer prior to performing such work.

### 1.3.1 Existing Construction Limits and Protection

Do not disturb existing construction beyond the extent indicated or necessary for installation of new construction. Provide temporary shoring and bracing for support of building components to prevent settlement or other movement. Provide protective measures to control accumulation and migration of dust and dirt in all work areas. Remove dust, dirt, and debris from work areas daily.

## 1.3.2 Utility Service

Notify the Government a minimum of 30 calendar days prior to any outage. All outages shall be limited to (14) calendar days. Therefore, all work associated with the removal and replacement of the ductbanks, manholes, and corresponding cabling shall be fully completed within (14) calendar days. Perform and carefully schedule work to limit the outage times. The Government has expressed urgency in maintaining communication circuits, and pier lighting. Coordinate with AT&T such that telephone cabling can be installed immediately after the ductbank and manhole replacement.

## 1.3.3 Facilities

Protect electrical and mechanical services and utilities. Where removal of existing utilities and pavement is specified or indicated, provide approved barricades, temporary covering of exposed areas, and temporary services or connections for electrical and mechanical utilities.. Ensure that no structural bulkhead wall elements determined to be unstable are left unsupported and place and secure bracing, shoring, or lateral supports as may be required as a result of any cutting, removal, deconstruction, or demolition work performed under this contract.

### 1.4 BURNING

Where burning is permitted, adhere to federal, state, and local regulations.

## 1.5 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for Contractor Quality Control approval. When used, a designation following the "G" designation identifies the office that will review the submittal for the Government. Submit the following in accordance with Section 01 33 00.00 25 SUBMITTAL

#### **PROCEDURES:**

SD-07 Certificates

Demolition Plan; G, A/E

### 1.6 QUALITY ASSURANCE

Furnish timely notification of deconstruction projects to Federal, State, regional, and local authorities in accordance with 40 CFR 61, Subpart M. Notify the Regional Office of the United States Environmental Protection Agency (USEPA), State's environmental protection agency and the Contracting Officer in writing 10 working days prior to the commencement of work in accordance with 40 CFR 61, Subpart M. Comply with federal, state, and local hauling and disposal regulations. In addition to the requirements of the "Contract Clauses," conform to the safety requirements contained in ASSE/SAFE A10.6. Comply with the Environmental Protection Agency requirements specified. Use of explosives will not be permitted.

## 1.6.1 Dust Control

Prevent the spread of dust and avoid the creation of a nuisance in the surrounding area. Do not use water if it results in hazardous or objectionable conditions such as, but not limited to, flooding, or pollution. Sweep pavements as often as necessary to control the spread of dust.

## 1.7 PROTECTION

## 1.7.1 Traffic Control Signs

a. Where pedestrian and driver safety is endangered in the area of removal work, use traffic barricades with flashing lights. Anchor barricades in a manner to prevent displacement by wind. Notify the Contracting Officer prior to beginning such work.

Maintain the temporary services during the period of construction and remove only after permanent services have been installed and tested and are in operation.

### 1.7.2 Protection of Personnel

Before, during and after the demolition work continuously evaluate the condition of the structure being demolished and take immediate action to protect all personnel working in and around the project site. No area, section, or component of bulkhead structural elements will be allowed to be left standing without sufficient bracing, shoring, or lateral support to prevent collapse or failure while workmen remove debris or perform other work in the immediate area.

## 1.8 EXISTING CONDITIONS

Before beginning any demolition or deconstruction work, survey the site and examine the drawings and specifications to determine the extent of the work. Record existing conditions in the presence of the Contracting Officer showing the condition of structures and other facilities adjacent to areas of alteration or removal. Photographs sized 4 inch will be acceptable as a record of existing conditions. Include in the record the elevation of the top of bulkhead wallspossible conflicting electrical conduits, and the location and extent of existing cracks and other damage and description of surface conditions that exist prior to before starting work. It is the Contractor's responsibility to verify and document all required outages which will be required during the course of work, and to note these outages on the record document.

## PART 2 PRODUCTS

### 2.1 FILL MATERIAL

a. Comply with excavating, backfilling, and compacting procedures for soils used as backfill material to fill voids, depressions or excavations resulting from demolition or deconstruction of structures. Fill material shall be soil products from demolition until all soil appropriate for this purpose is consumed.

### PART 3 EXECUTION

## 3.1 EXISTING FACILITIES TO BE REMOVED

## 3.1.1 Structures

a. Remove existing structures (concrete slabs, bituminous pavement, abandoned u/g utilities, etc.) as indicated on the drawings.

b. Demolish existing concrete pile cap structure in a systematic manner as required to support installation of new sheet pile, rock anchors and concrete cap..

c. Locate demolition equipment throughout the structure and remove materials so as to not impose excessive loads to supporting bulkhead walls.

## 3.1.2 Paving and Slabs

Sawcut concrete and asphaltic concrete paving and slabs as indicated. Provide neat sawcuts at limits of pavement removal as indicated. Pavement and slabs designated to be recycled and utilized in this project shall be moved, ground and stored as directed by the Contracting Officer. Pavement and slabs not to be used in this project and abandonment of u/g utilities shall be removed from the Installation at Contractor's expense.

## 3.1.3 Existing Concrete Pile Cap

Saw concrete along straight lines to a depth of a minimum 2 inch. Make each cut in walls perpendicular to the face and in alignment with the cut in the opposite face. Break out the remainder of the concrete provided that the broken area is concealed in the finished work, and the remaining concrete is sound. At locations where the broken face cannot be concealed, grind smooth or saw cut entirely through the concrete.

## 3.1.4 Electrical Removals

a. De-energize, disconnect and remove secondary and communication cables within enclosures, concrete duct banks and rigid galvanized conduits as indicated on the drawings.

b. Remove concrete electrical manholes, concrete encased duct banks and rigid galvanized conduits as indicated on the drawings.

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c. Reference drawings depicting existing electrical conditions within the limits of work are included at the end of the drawing set for the contractors reference only. Actual conditions may vary and shall be field verified by the Contractor prior to the start of any electrical demolition work.

## 3.1.5 Miscellaneous Metal

Remove existing I beam located in existing concrete slab at station 0 + 20.

## 3.1.6 Patching

Where removals leave holes and damaged surfaces exposed in the finished work, patch and repair these holes and damaged surfaces to match adjacent finished surfaces, using on-site materials when available. Where new work is to be applied to existing surfaces, perform removals and patching in a manner to produce surfaces suitable for receiving new work. Finished surfaces of patched area shall be flush with the adjacent existing surface and shall match the existing adjacent surface as closely as possible as to texture and finish. Patching shall be as specified and indicated, and shall include:

a. Existing Pile Cap: Completely fill holes and depressions, left as a result of removals, with an approved patching material, applied in accordance with the manufacturer's printed instructions.

## 3.2 DISPOSITION OF MATERIAL

## 3.2.1 Title to Materials

Except for salvaged items specified in related Sections, and for materials or equipment scheduled for salvage, all materials and equipment removed and not reused or salvaged, shall become the property of the Contractor and shall be removed from Government property. Title to materials resulting from demolition and deconstruction, and materials and equipment to be removed, is vested in the Contractor upon approval by the Contracting Officer of the Contractor's demolition and removal procedures, and authorization by the Contracting Officer to begin demolition. The Government will not be responsible for the condition or loss of, or damage to, such property after contract award. Showing for sale or selling materials and equipment on site is prohibited.

## 3.3 CLEANUP

Remove and transport the debris in a manner that prevents spillage on streets or adjacent areas. Apply local regulations regarding hauling and disposal.

-- End of Section --

### SECTION 03 20 00.00 10

## CONCRETE REINFORCING 08/10

### PART 1 GENERAL

1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

ACI INTERNATIONAL (ACI)

ACI	318	(2008; Errata 2008; Errata 2009; Errata
		2009; Errata 2009; Errata 2009; Errata
		2009) Building Code Requirements for
		Structural Concrete and Commentary
ACI	SP-66	(2004) ACI Detailing Manual
	AMERICAN	WELDING SOCIETY (AWS)

AWS D1.4/D1.4M	(2005)	Structural	Welding	Code	-
	Reinfo	rcing Steel			

ASTM INTERNATIONAL (ASTM)

ASTM A 184/A 184M	(2006) Standard Specification for Fabricated Deformed Steel Bar Mats for Concrete Reinforcement
ASTM A 370	(2009ae1) Standard Test Methods and Definitions for Mechanical Testing of Steel Products
ASTM A 775/A 775M	(2007b) Standard Specification for Epoxy-Coated Steel Reinforcing Bars
ASTM A 934/A 934M	(2007) Standard Specification for Epoxy-Coated Prefabricated Steel Reinforcing Bars

### 1.2 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for Contractor Quality Control approval. When used, a designation following the "G" designation identifies the office that will review the submittal for the Government. Submit the following in accordance with Section 01 33 00.00 25 SUBMITTAL PROCEDURES:

SD-02 Shop Drawings

Reinforcement; G, A/E

SD-03 Product Data

Welding; G, A/E

SD-07 Certificates

Reinforcing Steel; G, A/E

### 1.3 QUALITY ASSURANCE

1.3.1 Welding Qualifications

Welders shall be qualified in accordance with AWS D1.4/D1.4M. Qualification test shall be performed at the worksite and the Contractor shall notify the Contracting Officer 24 hours prior to conducting tests. Special welding procedures and welders qualified by others may be accepted as permitted by AWS D1.4/D1.4M. Submit a list of qualified welders names.

1.4 DELIVERY, STORAGE, AND HANDLING

Reinforcement and accessories shall be stored off the ground on platforms, skids, or other supports.

### PART 2 PRODUCTS

2.1 DOWELS

Dowels shall be epoxy coated and conform to ASTM A 775/A 775M, Grade 60.

2.2 FABRICATED BAR MATS

Fabricated bar mats shall conform to ASTM A 184/A 184M.

### 2.3 REINFORCING STEEL

Reinforcing steel shall conform to ASTM A 934/A 934M, grade 60.

Submit certified copies of mill reports attesting that the reinforcing steel furnished contains no less than 25 percent recycled scrap steel and meets the requirements specified herein, prior to the installation of reinforcing steel.

### 2.3.1 Epoxy-Coated Bars

Epoxy-coated steel bars shall comply with the requirements of ASTM A 934/A 934M as appropriate, including written certifications for coating material and coated bars, sample of coating material, and 1.5 pounds of patching material.

## 2.4 WIRE TIES

Wire ties shall be 16 gauge or heavier black annealed steel wire. Ties for epoxy-coated bars shall be vinyl-coated or epoxy-coated.

### 2.5 SUPPORTS

Bar supports shall comply with the requirements of ACI SP-66. Supports for bars in concrete with formed surfaces exposed to view or to be painted shall be plastic-coated wire, stainless steel.

## 2.6 Reinforcement Steel Tests

Mechanical testing of steel shall be in accordance with ASTM A 370 except as otherwise specified or required by the material specifications. Tension tests shall be performed on full cross-section specimens using a gage length that spans the extremities of specimens with welds or sleeves included. Chemical analyses of steel heats shall show the percentages of carbon, phosphorous, manganese, sulphur and silicon present in the steel.

### PART 3 EXECUTION

#### 3.1 REINFORCEMENT

Reinforcement steel and accessories shall be fabricated and placed as specified and shown and approved shop drawings. Fabrication and placement details of steel and accessories not specified or shown shall be in accordance with ACI SP-66 and ACI 318. Reinforcement shall be cold bent unless otherwise authorized. Bending may be accomplished in the field or at the mill. Bars shall not be bent after embedment in concrete. Safety caps shall be placed on all exposed ends of vertical concrete reinforcement bars that pose a danger to life safety. Wire tie ends shall face away from the forms. Submit detail drawings showing reinforcing steel placement, schedules, sizes, grades, and splicing and bending details. Drawings shall show support details including types, sizes and spacing.

## 3.1.1 Placement

Reinforcement shall be free from loose rust and scale, dirt, oil, or other deleterious coating that could reduce bond with the concrete. Reinforcement shall be placed in accordance with ACI 318 at locations shown plus or minus one bar diameter. Reinforcement shall not be continuous through expansion joints and shall be as indicated through construction or contraction joints. Concrete coverage shall be as indicated or as required by ACI 318. If bars are moved more than one bar diameter to avoid interference with other reinforcement, conduits or embedded items, the resulting arrangement of bars, including additional bars required to meet structural requirements, shall be approved before concrete is placed.

## 3.1.2 Splicing

Splices of reinforcement shall conform to ACI 318 and shall be made only as required or indicated. Splicing shall be by lapping or by mechanical or welded butt connection; except that lap splices shall not be used for bars larger than No. 11 unless otherwise indicated. Welding shall conform to AWS D1.4/D1.4M. Welded butt splices shall be full penetration butt welds. Lapped bars shall be placed in contact and securely tied or spaced transversely apart to permit the embedment of the entire surface of each bar in concrete. Lapped bars shall not be spaced farther apart than one-fifth the required length of lap or 6 inches. Mechanical butt splices shall be in accordance with the recommendation of the manufacturer of the mechanical splicing device. Butt splices shall develop 125 percent of the specified minimum yield tensile strength of the spliced bars or of the smaller bar in transition splices. Bars shall be flame dried before butt splicing. Adequate jigs and clamps or other devices shall be provided to support, align, and hold the longitudinal centerline of the bars to be butt spliced in a straight line.

## 3.1.3 Placing Tolerance

## 3.1.3.1 Spacing

The spacing between adjacent bars and the distance between layers of bars may not vary from the indicated position by more than one bar diameter nor more than 1 inch.

## 3.1.3.2 Concrete Cover

The minimum concrete cover of main reinforcement steel bars shall be as shown.

## 3.1.4 Splicing

Splices in steel bars shall be made only as required. Bars may be spliced at alternate or additional locations at no additional cost to the Government subject to approval.

### 3.1.4.1 Lap Splices

Lap splices shall be used only for bars smaller than size 14 and welded wire fabric. Lapped bars may be placed in contact and securely tied or spaced transversely apart to permit the embedment of the entire surface of each bar in concrete. Lapped bars shall not be spaced farther apart than 1/5 the required length of lap or 6 inches.

## 3.2 DOWEL INSTALLATION

Dowels shall be installed in existing pile cap at locations indicated and at right angles to facet being doweled. Dowels shall be accurately positioned and aligned perpendicular to the finished concrete surface before concrete placement. Dowels shall be epoxy grouted prior to concrete placement.

-- End of Section --

## SECTION 03 31 29

# MARINE CONCRETE 02/10

## PART 1 GENERAL

## 1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

AMERICAN CONCRETE INSTITUTE INTERNATIONAL (ACI)

ACI	117	(2006) Specifications for Tolerances for Concrete Construction and Materials and Commentary
ACI	121R	(2008) Guide for Concrete Construction Quality Systems in Conformance with ISO 9001
ACI	201.2R	(2008; R 2001) Guide to Durable Concrete
ACI	211.1	(1991; R 2009) Standard Practice for Selecting Proportions for Normal, Heavyweight and Mass Concrete
ACI	214R	(2002; Errata 2005) Evaluation of Strength Test Results of Concrete
ACI	301	(2005; Errata 2008) Specifications for Structural Concrete
ACI	304.2R	(1996; R 2008) Placing Concrete by Pumping Methods
ACI	304R	(2000; R 2009) Guide for Measuring, Mixing, Transporting, and Placing Concrete
ACI	305R	(1999; Errata 2006) Specification for Hot Weather Concreting
ACI	306.1	(1990; R 2002) Standard Specification for Cold Weather Concreting
ACI	308R	(2001; R 2008) Guide to Curing Concrete
ACI	309R	(2005) Guide for Consolidation of Concrete
ACI	311.4R	(2005) Guide for Concrete Inspection
ACI	318M	(2008; Errata 2010) Building Code Requirements for Structural Concrete & Commentary
ACI	347	(2004) Guide to Formwork for Concrete

ACI SP-15	(2005) Field Reference Manual: Standard Specifications for Structural Concrete ACI 301-05 with Selected ACI References
ACI SP-2	(2007; Abstract: 10th Edition) ACI Manual of Concrete Inspection
ACI SP-66	(2004) ACI Detailing Manual
AMERICAN ASSOCIATION OF (AASHTO)	STATE HIGHWAY AND TRANSPORTATION OFFICIALS
AASHTO M 182	(2005) Standard Specification for Burlap Cloth Made from Jute or Kenaf and Cotton Mats
AMERICAN WELDING SOCIETY	(AWS)
AWS D1.4/D1.4M	(2005) Structural Welding Code - Reinforcing Steel
ASTM INTERNATIONAL (ASTM	1)
ASTM A 615/A 615M	(2009b) Standard Specification for Deformed and Plain Carbon-Steel Bars for Concrete Reinforcement
ASTM A 934/A 934M	(2007) Standard Specification for Epoxy-Coated Prefabricated Steel Reinforcing Bars
ASTM A 966/A 966M	(2008) Standard Test Method for Magnetic Particle Examination of Steel Forgings Using Alternating Current
ASTM C 1017/C 1017M	(2007) Standard Specification for Chemical Admixtures for Use in Producing Flowing Concrete
ASTM C 1077	(2009b) Standard Practice for Laboratories Testing Concrete and Concrete Aggregates for Use in Construction and Criteria for Laboratory Evaluation
ASTM C 1107/C 1107M	(2008) Standard Specification for Packaged Dry, Hydraulic-Cement Grout (Nonshrink)
ASTM C 1157/C 1157M	(2009) Standard Specification for Hydraulic Cement
ASTM C 1202	(2009) Standard Test Method for Electrical Indication of Concrete's Ability to Resist Chloride Ion Penetration
ASTM C 1218/C 1218M	(1999; R 2008) Standard Specification for Water-Soluble Chloride in Mortar and Concrete

ASTM	С	1240	(2005) Standard Specification for Silica Fume Used in Cementitious Mixtures
ASTM	С	1260	(2007) Standard Test Method for Potential Alkali Reactivity of Aggregates (Mortar-Bar Method)
ASTM	С	143/C 143M	(2009) Standard Test Method for Slump of Hydraulic-Cement Concrete
ASTM	С	150/C 150M	(2009) Standard Specification for Portland Cement
ASTM	С	1567	(2008) Standard Test Method for Potential Alkali-Silica Reactivity of Combinations of Cementitious Materials and Aggregate (Accelerated Mortar-Bar Method)
ASTM	C	157/C 157M	(2008) Standard Test Method for Length Change of Hardened Hydraulic-Cement Mortar and Concrete
ASTM	С	171	(2007) Standard Specification for Sheet Materials for Curing Concrete
ASTM	С	172	(2008) Standard Practice for Sampling Freshly Mixed Concrete
ASTM	С	173/C 173M	(2009) Standard Test Method for Air Content of Freshly Mixed Concrete by the Volumetric Method
ASTM	С	231	(2009a) Standard Test Method for Air Content of Freshly Mixed Concrete by the Pressure Method
ASTM	С	260	(2006) Standard Specification for Air-Entraining Admixtures for Concrete
ASTM	С	295	(2008) Petrographic Examination of Aggregates for Concrete
ASTM	С	309	(2007) Standard Specification for Liquid Membrane-Forming Compounds for Curing Concrete
ASTM	С	31/C 31M	(2009) Standard Practice for Making and Curing Concrete Test Specimens in the Field
ASTM	С	33/C 33M	(2008) Standard Specification for Concrete Aggregates
ASTM	С	39/C 39M	(2009a) Standard Test Method for Compressive Strength of Cylindrical Concrete Specimens
ASTM	С	42/C 42M	(2004) Standard Test Method for Obtaining and Testing Drilled Cores and Sawed Beams of Concrete

ASTM C 494/C 494M	(2008a) Standard Specification for Chemical Admixtures for Concrete
ASTM C 595/C 595M	(2009) Standard Specification for Blended Hydraulic Cements
ASTM C 597	(2009) Pulse Velocity Through Concrete
ASTM C 618	(2008a) Standard Specification for Coal Fly Ash and Raw or Calcined Natural Pozzolan for Use in Concrete
ASTM C 805/C 805M	(2008) Rebound Number of Hardened Concrete
ASTM C 920	(2008) Standard Specification for Elastomeric Joint Sealants
ASTM C 94/C 94M	(2009a) Standard Specification for Ready-Mixed Concrete
ASTM C 989	(2009a) Standard Specification for Slag Cement for Use in Concrete and Mortars
ASTM D 1179	(2004) Fluoride Ion in Water
ASTM D 1190	(1997) Standard Specification for Concrete Joint Sealer, Hot-Applied Elastic Type
ASTM D 1339	(1984) Sulfite Ion in Water
ASTM D 1751	(2004; R 2008) Standard Specification for Preformed Expansion Joint Filler for Concrete Paving and Structural Construction (Nonextruding and Resilient Bituminous Types)
ASTM D 1752	(2004a; R 2008) Standard Specification for Preformed Sponge Rubber Cork and Recycled PVC Expansion
ASTM D 3867	(2009) Nitrite-Nitrate in Water
ASTM D 512	(2004) Chloride Ion in Water
ASTM D 516	(2007) Sulfate Ion in Water
ASTM E 329	(2009) Standard Specification for Agencies Engaged in the Testing and/or Inspection of Materials Used in Construction
U.S. ARMY CORPS OF ENGIN	IEERS (USACE)
COE CRD-C 61	(1989A) Test Method for Determining the Resistance of Freshly Mixed Concrete to Washing Out in Water

### FLORIDA DEPARTMENT OF TRANSPORTATION

FDOT

(2010) Standard Specifications for Road and Bridge Construction

### 1.2 DEFINITIONS

- a. "Blending size" is an aggregate that complies with the quality requirements in ASTM C 33/C 33M and paragraph entitled "Aggregates" and as modified herein and can be blended with coarse and fine aggregate to produce a well graded combined grading.
- b. "Cementitious material" as used herein shall include portland cement and any pozzolanic material such as fly ash, natural pozzolans, ground granulated blast-furnace slag and silica fume.
- c. "Design strength" (f'c) is the specified compressive strength of concrete to meet structural design criteria.
- d. "Marine concrete" is that concrete that will be in contact with or subject to submersion, tidal variations, splash, or spray from water in navigable waterways.
- e. "Mixture proportioning" is a description of the proportions of a concrete mixture that were selected to enable it to meet the performance durability requirements, constructability requirements, and the initial and life-cycle cost goals.
- f. "Mixture proportions" is the concrete supplier's by-mass proportions to replicate the mixture design.
- g. "Pozzolan" is a silicious or silicious and aluminous material, which in itself possesses little or no cementitious value but will, in finely divided form and in the presence of moisture, chemically react with calcium hydroxide at ordinary temperatures to form compounds possessing cementitious properties.
- h. "Field test strength" (fcr) is the required compressive strength of concrete to meet structural and durability criteria. Determine (fcr) during mixture proportioning process.

### 1.3 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for Contractor Quality Control approval. When used, a designation following the "G" designation identifies the office that will review the submittal for the Government. The following shall be submitted in accordance with Section 01 33 00.00 25 SUBMITTAL PROCEDURES:

SD-02 Shop Drawings

Reinforcing steel; G, A/E Formwork; G, A/E Construction joints; G, A/E

Reproductions of contract drawings are unacceptable.

SD-03 Product Data Materials for curing concrete; G, A/E Joint sealants; G, A/E Joint filler; G, A/E Bonding; G, A/E Epoxy coatings; G, A/E Non-shrink grout; G, A/E Sealer-hardener; G, A/E Preformed joint filler; G, A/E Reinforcement supports; G, A/E SD-05 Design Data Mixture design; G, A/E SD-06 Test Reports Concrete mixture proportions; G, A/E Fly ash; G, A/E Natural pozzolan; G, A/E Ground granulated blast-furnace slag; G, A/E Aggregates; G, A/E Admixtures; G, A/E Cement; G, A/E Water; G, A/E Reinforcement and protective coating; G, A/E SD-07 Certificates Curing concrete elements; G, A/E Concrete placement and compaction; G, A/E Quality assurance; G, A/E Field testing technician and testing agency; G, A/EMixture designs; G, A/E Batch tickets; G, A/E

Accomplish work in accordance with FDOT and ACI publications except as modified herein. Consider the advisory or recommended provisions to be mandatory, as though the word "shall" had been substituted for the words "should" or "could" or "may," wherever they appear. Interpret reference to the "Building Official," the "Structural Engineer," and the "Architect/Engineer" to mean the Contracting Officer.

## 1.4.1 FDOT

Where included in the FDOT specifications, replace the terms "resident", "state" and "engineer" with "Contracting Officer", unless otherwise specified. Paragraphs in FDOT entitled "Quantity and Payment" "Method of Measurement" and "Basis of Payment" shall not apply.

### 1.5 DELIVERY, STORAGE, AND HANDLING

Do not deliver concrete until vapor barrier, forms, reinforcement, embedded items, and chamfer strips are in place and ready for concrete placement. ACI 301 and ASTM A 934/A 934M for job site storage of materials. Store reinforcement of different sizes and shapes in separate piles or racks raised above the ground. Protect materials from contaminants such as grease, oil, and dirt. Ensure materials can be accurately identified after bundles are broken and tags removed.

### 1.6 CONCRETE

### 1.6.1 Concrete Mixture Design

At least 30 days prior to concrete placement, submit proportions for a concrete mixture for each strength and type of concrete. Submit a complete list of materials including type; brand; source and amount of cement, aggregate, fly ash, (or slag pozzolans), silica fume, ground slag, polypropylene fibers, anti-washout and other admixtures for underwater concreting, corrosion inhibitors; and applicable reference specifications. Submit additional data regarding concrete aggregates if the source of aggregate changes. Submittal shall clearly indicate where each mixture will be used when more than one mix design is submitted. An identical concrete mixture previously approved within the past 12 months by the FDOT , may be used without further approval, if copies of the previous approval and aggregate, fly ash, silica fume, and pozzolan test results are submitted. The approval of aggregate, fly ash, silica fume, and pozzolan, and polypropylene fibers tests results shall have been within 6 months of submittal date. Obtain acknowledgement of receipt prior to concrete placement. The mixture shall be prepared by an accredited laboratory experienced in this field and under the direction of a licensed/registered civil engineer, who shall sign all reports and designs. Refer to Section 01 45 00.00 20 QUALITY CONTROL.

## 1.6.2 Drawings

### 1.6.2.1 Reinforcing Steel

ACI SP-66. Provide bending and cutting diagrams, assembly diagrams, splicing placement and laps of bars, shapes, dimensions, and details of bar reinforcing, accessories, and concrete cover. Do not scale dimensions from structural drawings to determine lengths of reinforcing bars. Only complete drawings will be accepted.

## 1.6.2.2 Formwork

ACI 347. Include design calculations indicating arrangement of forms, sizes and grades of supports (lumber), panels, and related components. Indicate placement schedule, construction, and location and method of forming control joints. Include locations of inserts, pipework, conduit, sleeves, and other embedded items. Furnish drawings and descriptions of shoring and reshoring methods proposed for slabs, beams, and other horizontal concrete members.

## 1.6.3 Certificates

1.6.3.1 Curing Concrete Elements

Submit proposed materials and methods for curing concrete elements.

1.6.3.2 Form Removal Schedule

Submit schedule for form removal indicating element and minimum length of time for form removal. Submit technical literature of forming material or liner, form release agent, form ties, and gasketing to prevent leakage at form and construction joints. Provide a full description of materials and methods to be used to patch form-tie holes.

- 1.6.3.3 Concrete Placement and Compaction
  - a. Submit technical literature for equipment and methods proposed for use in placing concrete. Include pumping or conveying equipment including type, size and material for pipe, valve characteristics, and the maximum length and height concrete will be pumped. No adjustments shall be made to the mixture design to facilitate pumping.
  - b. Submit technical literature for equipment and methods proposed for vibrating and compacting concrete. Submittal shall include technical literature describing the equipment including vibrator diameter, length, frequency, amplitude, centrifugal force, and manufacturer's description of the radius of influence under load. Where flat work is to be cast, provide similar information relative to the proposed compacting screed or other method to ensure dense placement.

## 1.6.3.4 Quality Assurance

Develop and submit for approval a quality control plan in accordance with the guidelines of ACI 121R and as specified herein. The plan shall include plans for the concrete supplier, the reinforcing steel supplier, and installer and address aspects of the mix design, materials, and workmanship that may affect the ultimate performance of the finished product. Maintain a copy of ACI SP-15 and CRSI Manual of Practice at the project site.

## 1.6.3.5 Field Testing Technician and Testing Agency

Submit data on qualifications of proposed testing agency and technicians for approval by the Contracting Officer prior to performing any work.

a. Work on concrete under this contract shall be performed by an ACI Concrete Field Testing Technician Grade 1 or Grade 2 qualified in accordance with ACI SP-2 or equivalent. Equivalent certification programs shall include requirements for written and performance examinations as stipulated in ACI SP-2.

- b. Testing agencies that perform testing services on reinforcing steel shall meet the requirements of ASTM E 329.
- c. Testing agencies that perform testing services on concrete materials shall meet the requirements of ASTM C 1077.
- 1.6.3.6 Mixture Designs

Provide a detailed report of materials and methods used, test results, and the field test strength (fcr) for marine concrete required to meet structural and durability requirements.

- 1.6.4 Test Reports
- 1.6.4.1 Concrete Mixture Proportions
  - a. Submit copies of test reports by independent test labs conforming to ASTM C 1077 showing that the mixture has been successfully tested to produce concrete with the properties specified and that mixture will be suitable for the job conditions. Test reports shall be submitted along with the concrete mixture proportions. Obtain approval before concrete placement.
  - b. Fully describe the processes and methodology whereby mixture proportions were developed and tested and how proportions will be adjusted during progress of the work to achieve, as closely as possible, the designated levels of relevant properties.
- 1.6.4.2 Fly Ash and Natural Pozzolan

Submit test results in accordance with ASTM C 618. Submit test results performed within 6 months of submittal date.

1.6.4.3 Ground Granulated Blast-Furnace Slag

Submit test results in accordance with ASTM C 989 for ground granulated blast-furnace slag. Submit test results performed within 6 months of submittal date.

1.6.4.4 Silica Fume

Submit test results in accordance with ASTM C 1240 for silica fume. Data shall be based upon tests performed within 6 months of submittal.

1.6.4.5 Aggregates

Submit test results for aggregate quality in accordance with ASTM C 33/C 33M, and the combined gradation curve proposed for use in the work and used in the mixture qualification, and ASTM C 295 for results of petrographic examination. Where there is potential for alkali-silica reaction, provide results of tests conducted in accordance with ASTM C 1260. Submit results of all tests during progress of the work in tabular and graphical form as noted above, describing the cumulative combined aggregate grading and the percent of the combined aggregate retained on each sieve.

## 1.6.4.6 Admixtures

Submit test results in accordance with ASTM C 494/C 494M and ASTM C 1017/C 1017M for concrete admixtures, ASTM C 260 for air-entraining agent, and manufacturer's literature and test reports for corrosion inhibitor and anti-washout admixture. Submitted data shall be based upon tests performed within 6 months of submittal.

1.6.4.7 Cement

Submit test results in accordance with ASTM C 150/C 150M portland cement and/or ASTM C 595/C 595M and ASTM C 1157/C 1157M for blended cement. Submit current mil data.

1.6.4.8 Water

Submit test results in accordance with ASTM D 512 and ASTM D 516.

1.6.4.9 Reinforcement and Protective Coating

Provide coating manufacturer's and coating applicator's test data sheets certifying that applied coating meets the requirements of ASTM A 934/A 934M.

- PART 2 PRODUCTS
- 2.1 CONCRETE
- 2.1.1 Strength

ACI 201.2R and ACI 211.1. For structural elements to be exposed in a marine environment, adjust the concrete 28-day design strength to produce concrete of minimum design strength (f'c) of 5000 psi.

The minimum required average compressive strength (f'cr) shall exceed the specified design strength (f'c) as per ACI 301.

Special Note: The compressive strength resulting from concrete mixtures meeting the project durability requirements may exceed the required structural compressive strength.

- 2.1.2 Contractor-Furnished Mixture Proportions
  - a. Strength. Strength requirements shall be based on 28-day compressive strength determined on 6 by 12 inch cylindrical specimens in accordance with ASTM C 39/C 39M. The specified compressive strength of the concrete (f'c) for each portion of the structure shall meet the requirements in the contract documents.
  - b. The mixture proportions and Water-Cementitious Materials Ratio for marine concrete shall be developed by the Contractor to produce the design strength (f'c) and to provide durability, workability, and mixture consistency to facilitate placement, compaction into the forms and around reinforcement without segregation or bleeding. The requirements for durability consideration specified in Table 1 and subparagraph "i" below shall be incorporated in the mixture proportions.

Zone	Exposure Condition	Maximum W/CM	Minimum quantity of cementitious material lb/yd3	Minimum quantity of portland cement lb/yd3
Submerged (1) Tidal (2)	(a) Directly exposed to salt	0.40	675	505
Splash (3)	water (b) Subject to severe abrasion	0.40	675	505

Table 1 - Concrete Quality Requirements

- c. One mechanism of material deterioration that results in cracking is the formation of expansive compounds formed either by aggregate reactivity to cement alkali or by chemical reactions between elements of seawater and the hydrated cement paste. As such, the selection of aggregates (coarse and fine) shall present a low risk to producing expansive by-products due to chemical reactions. Maximum allowable expansion is 0.08 percent at 14 days per ASTM C 1260. If this is not met, then maximum allowable expansion for the proposed concrete mixture/s shall be 0.08 percent at 14 days per ASTM C 1567. All aggregate sources shall be tested. Also, provide documentation that the aggregate has no history of chemical deterioration in concrete. All data shall be no more than 90 days old at the time of submittal.
- d. Shrinkage Limits of Mixture Designs. Drying shrinkage of concrete for mixture design trial batches at 21 days of age shall not exceed 0.04 percent based on the averaged results from three or more specimens constituting a test set; however, the results from any individual specimen from the trial batches which are less than the shrinkage value obtained by subtracting 0.009 percent shrinkage from the average shall be discarded and a new average established. Test procedures and test specimens shall conform to the following:

The "Drying Shrinkage" specimen shall be fabricated, cured, dried and measured in the manner outlined in ASTM C 157/C 157M and modified as follows:

Specimens shall be removed from molds at an age of 23 hours plus or minus 1 hour after trial batching, shall be placed immediately in lime-saturated water at 73 degrees F plus or minus 1 degrees F for at least 30 minutes, and shall be measured within 30 minutes thereafter to determine original length, then submerged in lime-saturated water at 73 degrees F plus or minus 3 degrees F.

Measurement to determine expansion expressed as a percentage of original length shall be made at age 7 days. This length at age 7 days shall be the base length for drying shrinkage calculations. Specimens then shall be stored immediately in a humidity control room maintained at 73 degrees F plus or minus 3 degrees F and 50 percent plus or minus 4 percent relative humidity for the remainder of the test.

Measurement to determine shrinkage as a percentage of base length shall

be made and reported separately for concrete age of 7, 14, 21, and 49 days.

e. Supplemental Cementitious Materials Content. The concrete mixture shall contain one of the supplemental cementitious materials listed below, or a linear combination thereof.

	Minimum	Maximum
Supplementary Cementitious Material	Content	Content
Class N Pozzolan or Class F or C Fly		
Ash		
$SiO_2 + Al_2O_3 + Fe_2O_3 > 65$ percent	30 percent	40 percent
$SiO_2 + Al_2O_3 + Fe_2O_3 > 70$ percent	25 percent	40 percent
$SiO_2 + Al_2O_3 + Fe_2O_3 > 80$ percent	20 percent	40 percent
$SiO_2 + Al_2O_3 + Fe_2O_3 > 90$ percent	15 percent	40 percent
Ground granulated blast-furnace slag	40 percent	50 percent
Silica fume	7 percent	8 percent

- f. The maximum mass of fly ash, natural pozzolans, ground granulated blast-furnace slag, or silica fume that is included in the calculation of water-to-cementitious materials ratio shall not exceed the following limits:
  - Fly ash shall not be used for more than 40 percent by mass of the cementitious material. The fly ash and other pozzolans present in a Type IP or IPM blended cement, ASTM C 595/C 595M, shall be included in the calculated percentage.
  - (2) The weight of ground granulated blast-furnace slag conforming to ASTM C 989 shall not exceed 50 percent of the weight of cement. The slag used in manufacture of a Type IS or ISM blended hydraulic cement conforming to ASTM C 595/C 595M shall be included in the calculated percentage. Higher percentage of ground granulated blast-furnace slag may be used if tests are made using actual job materials to ascertain the early and later age strengths and durability performance specified, and the use is approved by the Contracting Officer
  - (3) The maximum silica fume content shall not exceed 8 percent by mass of the cementitious material. The silica fume shall originate from the manufacture of silicon metal and ferro-silicon alloys. A high-range water reducer shall be used with silica fume for proper dispersion of the silica fume. Several factors affect the proper dispersion of condensed silica fume. The Contractor is responsible to assure that cured concrete does not contain undispersed clumps of silica fume that may undergo chemical reaction in the concrete.
  - (4) The minimum amount of portland cement is 50 percent of the total mass of cementitious material.
- g. Air Content. Concrete that will be subject to destructive exposure (other than loading and wear in a passive environment) such as freezing and thawing, severe weathering, or deicing chemicals shall be air entrained and shall conform to the air limits specified in ACI 301. Variations outside the limits specified shall not be reason to reject the concrete in locations not subject to freeze-thaw conditions.
- h. Slump. The concrete mixture shall be proportioned to have, at the

point of deposit, a maximum slump of 4 inches as determined by ASTM C 143/C 143M. Where an ASTM C 494/C 494M, Type F or G admixture is used, the slump after the addition of the admixture shall be no less than 6 inches nor greater than 8 inches. Slump tolerances shall comply with the requirements of ACI 117.

- Chloride Ion Penetration. To ensure the durability of concrete in a marine environment, concrete shall be proportioned to provide a rapid indication of its resistance to the penetration of chloride ions, per ASTM C 1202, of below 3,000 coulombs for concrete specimens tested at 56 days.
- 2.2 MATERIALS
- 2.2.1 Cement

ASTM C 150/C 150M, Type II and/or ASTM C 595/C 595M, Type IP(MS) or IS(MS) and ASTM C 1157/C 1157M, Type MS blended cement except as modified herein. A Type II or blended-hydraulic cement is appropriate for exposure to seawater to resist "moderate sulfate attack" and should have a tricalcium aluminate (C3A) content of 6 to 8 percent. A maximum cement-alkali content of 0.60 percent Na<sub>2</sub>O (sodium oxide)equivalent is recommended to avoid deterioration caused by ASR. The use of Type I cement is not acceptable in a marine environment. Cements marked Type I/II may be used provided that they comply with all criteria for ASTM C 150/C 150M Type II or blended-hydraulic cements listed above.Blended cements shall consist of a mixture of ASTM C 150/C 150M cement and one of the following materials: ASTM C 618 pozzolan or fly ash, or ASTM C 989 ground granulated blast-furnace slag. Use one manufacturer for each type of cement, ground slag, fly ash, and pozzolan.

2.2.1.1 Fly Ash and Pozzolan

ASTM C 618, Type N, F, or C, except that the maximum allowable loss on ignition shall be 3 percent and total alkalis (sum of sodium and potassium oxides) should not exceed 3 percent. Class C ash should have a sum of silicon dioxide, aluminum oxide and iron oxide equal to or greater than 65 percent. Add with cement.

2.2.1.2 Ground Granulated Blast-Furnace Slag

ASTM C 989, Grade 120.

2.2.1.3 Silica Fume

ASTM C 1240.

2.2.2 Water

Water shall comply with the requirements of ASTM C 94/C 94M and the chloride and sulfate limits in accordance with ASTM D 512 and ASTM D 516. Mixing water shall not contain more than 500 parts per million of chlorides as Cl and not more than 1000 parts per million of sulfates as  $SO_4$ . Water shall be free from injurious amounts of oils, acids, alkalies, salts, and organic materials. Where water from reprocessed concrete is proposed for use in the work, submit results of tests to verify that the treatment has negated adverse effects of deleterious materials.

### 2.2.3 Aggregates

ASTM C 33/C 33M, except as modified herein.

- a. The combined aggregates in the mixture (coarse, fine, and blending sizes) shall be well graded from the coarsest to the finest with not more than 18 percent nor less than 8 percent, unless otherwise permitted, of the combined aggregate retained on any individual sieve with the exceptions that the No. 50 may have less than 8 percent retained, sieves finer than No. 50 shall have less than 8 percent retained, and the coarsest sieve may have less than 8 percent retained. Use blending sizes where necessary, to provide a well graded combined aggregate. Reports of individual aggregates shall include standard concrete aggregate sieve sizes including 1-1/2 inches, one inch, 3/4 inch, 1/2 inch, 3/8 inch, No. 4, No. 8, No. 16, No. 30, No. 50, and No. 100.
- b. Provide aggregates for exposed concrete from one source. Aggregate reactivity shall be limited per paragraph 2.1.2. Provide aggregate containing no deleterious material properties as identified by ASTM C 295.
- c. Where a size designation is indicated, that designation indicates the nominal maximum size of the coarse aggregate.
- d. Current data is required. Current data means data shall be not more than 180 days from the date of concrete mixture submittal.
- e. Marine aggregate may be used when conforming to ASTM C 33/C 33M and if it originates from the up-current side of the land mass and it has been washed by the fresh water so that the total chloride and sulfate content of the concrete mixture does not exceed the limits defined herein.
- 2.2.4 Nonshrink Grout

ASTM C 1107/C 1107M.

## 2.2.5 Admixtures

- a. Provide chemical admixtures that comply with the requirements shown below and in accordance with manufacturer's recommendations, and appropriate for the climatic conditions and the construction needs. Do not use calcium chloride or admixtures containing chlorides from other than impurities from admixture ingredients.
- b. Provide maximum concentrations of corrosion-inducing chemicals as shown in Table 2 below. For concrete that may be in contact with prestressing steel tendons, the concentration shall not exceed 60 percent of the limits given in Table 2. For the concentration in grout for prestressing ducts, do not exceed 25 percent of the limits in Table 2.

Table 2 - Limits on Corrosion-Inducing Chemicals

Chemical*	Limits, Percent**	Test Method
Chlorides	0.10	ASTM D 512

Table	2	-	Limits	on	Corros	ion-	Inducin	g Cł	nemicals
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Chemical*	Limits, Percent**	Test Method
Fluorides	0.10	ASTM D 1179
Sulphites	0.13	ASTM D 1339
Nitrates	0.17	ASTM D 3867

Limits refer to water-soluble chemicals

\*\* Limits are expressed as a percentage of the mass of the total cementitious materials.

- c. Provide anti-washout admixtures for underwater placement with a proven record of performance and compatible with the chosen cement.
- d. The total alkali content shall not increase the total sodium-oxide equivalent alkali content of the concrete by more than 0.5 lb/yd3.

### 2.2.5.1 Air Entraining Admixture

Provide air entraining admixtures conforming to ASTM C 260. Provide the admixture of such a type and dosage that the total air content in the hardened concrete can be readily maintained at 5.5 percent plus/minus 1.5 percent unless maximum aggregate size is greater than 1-1/2 inches. Then the total air content shall be lowered to 4.0 percent plus/minus 1.5 percent. Variation outside these ranges shall not be reason to reject the concrete batch in regions not subject to freeze-thaw conditions.

2.2.5.2 Accelerating

ASTM C 494/C 494M, Type C.

2.2.5.3 Retarding

ASTM C 494/C 494M, Type B, D, or G.

2.2.5.4 Water Reducing

ASTM C 494/C 494M, Type A, E, or F.

2.2.5.5 High Range Water Reducer (HRWR)

ASTM C 494/C 494M, Type F and ASTM C 1017/C 1017M.

2.2.5.6 Corrosion Inhibitor Admixture

Corrosion inhibitor shall be 30 percent water solution of calcium nitrite. Allow for the free water in the admixture within the total water in concrete mixture. Accelerating and set adjusted versions are acceptable, however, the concrete set time effects and mixture workability shall be considered. Refer to admixture manufacturer recommendations for dosage for chloride protection levels.

2.2.6 Materials for Forms

Provide wood, plywood, or steel. Use plywood or steel forms where a smooth form finish is required. Lumber shall be square edged or tongue-and-groove boards, free of raised grain, knotholes, or other surface defects. Plywood: PS-1, B-B concrete form panels or better. Steel form surfaces
shall not contain irregularities, dents, or sags.

- 2.2.6.1 Form Ties and Form-Facing Material
  - a. Provide a form tie system that does not leave mild steel after break-off or removal any closer than 2 inches from the exposed surface. Do not use wire alone. Form ties and accessories shall not reduce the effective cover of the reinforcement.
  - b. Form-facing material shall be structural plywood or other material that can absorb air trapped in pockets between the form and the concrete and some of the high water-cementitious materials ratio surface paste. Maximum use is three times. Provide forms with a form treatment to prevent bond of the concrete to the form.
  - c. As an alternate to using an absorptive wood form contact face as a form liner, use a Controlled Permeability Formliner in strict accordance with the manufacturer's recommendations.
- 2.2.7 Reinforcement
- 2.2.7.1 Reinforcing Bars

ACI 301 unless otherwise specified. ASTM A 615/A 615M and ASTM A 966/A 966M with the bars marked A, Grade 60. Prefabricated epoxy coated, ASTM A 934/A 934M. Do not use uncoated reinforcing steel.

2.2.7.2 Mechanical Reinforcing Bar Connectors

ACI 301. Provide 125 percent minimum yield strength of the reinforcement bar. Coat connectors in accordance with the same requirements as reinforcing bars.

- 2.2.8 Materials for Curing Concrete
- 2.2.8.1 Impervious Sheeting

ASTM C 171; waterproof paper, clear or white polyethylene sheeting, or polyethylene-coated burlap.

2.2.8.2 Pervious Sheeting

AASHTO M 182.

2.2.8.3 Liquid Membrane-Forming Compound

ASTM C 309, white-pigmented, Type 2, Class B.

2.2.9 Expansion/Contraction Joint Filler

ASTM D 1751 or ASTM D 1752, 1/2 inch thick, unless otherwise indicated.

- 2.2.10 Joint Sealants
- 2.2.10.1 Horizontal Surfaces, 3 Percent Slope, Maximum

ASTM D 1190 or ASTM C 920, Type M, Class 25, Use T.

# 2.2.10.2 Vertical Surfaces Greater Than 3 Percent Slope

ASTM C 920, Type M, Grade NS, Class 25, Use T.

2.2.11 Bonding

Bonding compounds shall not be permitted. Provide a roughened clean surface for bonding.

#### PART 3 EXECUTION

### 3.1 FORMS

- ACI 301. Set forms mortar-tight and true to line and grade. Chamfer above grade exposed joints, edges, and external corners of concrete 0.75 inch unless otherwise indicated. Forms submerged in water shall be watertight.
- b. Provide formwork with clean-out openings to permit inspection and removal of debris. Formwork shall be gasketed or otherwise rendered sufficiently tight to prevent leakage of paste or grout under heavy, high-frequency vibration. Use a release agent that does not cause surface dusting. Limit reuse of plywood to no more than three times. Reuse may be further limited by the Contracting Officer if it is found that the pores of the plywood are clogged with paste to the degree that the wood does not absorb the air or the high water-cementitious materials ratio concrete surface.
- c. Patch form tie holes with a nonshrink patching material in accordance with the manufacturer's recommendations and subject to approval.

#### 3.1.1 Coating

Before concrete placement, coat the contact surfaces of forms with a nonstaining mineral oil, nonstaining form coating compound, or two coats of nitrocellulose lacquer. Do not use mineral oil on forms for surfaces to which adhesive, paint, or other finish material is to be applied.

3.1.2 Removal of Forms and Supports

After placing concrete, forms shall remain in place for the time periods specified in ACI 347, except for concrete placed underwater, forms shall remain in place 48 hours. Prevent concrete damage during form removal.

3.1.2.1 Special Requirements for Reduced Time Period

Forms may be removed earlier than specified if ASTM C 39/C 39M test results of field-cured samples from a representative portion of the structure or other approved and calibrated non-destructive testing techniques show that the concrete has reached a minimum of 85 percent of the design strength.

# 3.1.3 Reshoring

Do not allow construction loads to exceed the superimposed load which the structural member, with necessary supplemental support, is capable of carrying safely and without damage. Reshore concrete elements where forms are removed prior to the specified time period. Do not permit elements to deflect or accept loads during form stripping or reshoring. Forms on columns, walls, or other load-bearing members may be stripped after 2 days

if loads are not applied to the members. After forms are removed, slabs and beams over 10 feet in span and cantilevers over 4 feet shall be reshored for the remainder of the specified time period in accordance wit paragraph entitled "Removal of Forms and Supports." Perform reshoring operations to prevent subjecting concrete members to overloads, eccentric loading, or reverse bending. Reshoring elements shall have the same load-carry capabilities as original shoring and shall be spaced similar to original shoring. Firmly secure and brace reshoring elements to provide solid bearing and support.

# 3.2 PLACING REINFORCEMENT AND MISCELLANEOUS MATERIALS

ACI 301. Remove rust, scale, oil, grease, clay, or foreign substances from reinforcing that would reduce the epoxy coating bond from reinforcing. Do not tack weld. Inspect placed steel reinforcing for coating damage prior to placing concrete. Repair all visible damage.

## 3.2.1 Epoxy Coated Reinforcing

Shall meet the requirements of ASTM A 934/A 934M including Appendix X2, "Guidelines for Job Site Practices" except as otherwise specified herein.

## 3.2.1.1 Epoxy Coated Reinforcing Steel Delivery, Handling, and Storage

Record coating lot on each shipping notice and carefully identify and retag bar bundles from bending plant. Provide systems for handling coated bars which have padded contact areas, nylon slings, etc., all free of dirt and grit. Lift bundled coated bars with strong back, multiple supports, or platform bridge to prevent sagging and abrasion. Bundling bands shall be padded where in contact with bars. Do not drop or drag bars or bundles. Store coated bars both in shop and in field, aboveground, on wooden or padded cribbing. Space the dunnage close enough to prevent excessive sags. Stack large quantities of straight bars with adequate protective blocking between layers. Schedule deliveries of epoxy coated bars to the job site to avoid the need for long term storage. Protect from direct sunlight and weather. Bars to be stored longer than 12 hours at the job site shall be covered with opaque polyethylene sheeting or other suitable equivalent protective material.

3.2.1.2 Epoxy Coated Steel Reinforcing Steel Placement and Coating Repair

Carefully handle and install bars to minimize job site patching. Use the same precautions as described above for delivery, handling, and storage when placing coated reinforcement. Do not drag bars over other bars or over abrasive surfaces. Keep bar free of dirt and grit. When possible, assemble reinforcement as tied cages prior to final placement into the forms. Support assembled cages on padded supports. It is not expected that coated bars, when in final position ready for concrete placement, will be completely free of damaged areas; however, excessive nicks and scrapes which expose steel will be cause for rejection. Criteria for defects which require repair and for those that do not require repair are as indicated. Inspect for defects and provide required repairs prior to assembly. After assembly, reinspect and provide final repairs.

a. Immediately prior to application of the patching material, any rust and debonded coating shall be manually removed from the reinforcement by suitable techniques employing devices such as wire brushes and emery paper. Care shall be exercised during this surface preparation so that the damaged areas are not enlarged more than necessary to accomplish the repair. Damaged areas shall be clean of dirt, debris, oil, and similar materials prior to application of the patching material.

- b. Repair and patching shall be done in accordance with the patching material manufacturer's recommendations. These recommendations, including cure times, shall be available at the job site at all times.
- c. Allow adequate time for the patching materials to cure in accordance with the manufacturer's recommendation prior to concrete placement.
- d. Rinse placed reinforcing bars with fresh water to remove chloride contamination prior to placing concrete.

# 3.2.2 Reinforcement Supports

Place reinforcement and secure with noncorrodible chairs, spacers, or metal hangers. Support reinforcement on the ground with concrete or other noncorrodible material, having a compressive strength equal to or greater than the concrete being placed and having a permeability equal or less than the concrete being placed.

ASTM A 934/A 934M. Epoxy-coated reinforcing bars supported from formwork shall rest on coated wire bar supports, or on bar supports made of dielectric material or other acceptable material. Wire bar supports shall be coated with dielectric material, compatible with concrete, for a minimum distance of 2 inches from the point of contact with the epoxy-coated reinforcing bars. Reinforcing bars used as support bars shall be epoxy coated. Spreader bars, where used, shall be epoxy coated. Proprietary combination bar clips and spreaders used in construction with epoxy-coated reinforcing bars shall be made corrosion resistant or coated with dielectric material. Epoxy-coated bars shall be tied with plastic-coated tie wire; or other materials acceptable to the Contracting Officer.

# 3.2.3 Splicing

As indicated. For splices not indicated, ACI 301. Do not splice at points of maximum stress. Overlap welded wire fabric the spacing of the cross wires, plus 2 inches. AWS D1.4/D1.4M. Welded splices shall be approved prior to use.

#### 3.2.4 Future Bonding

Plug exposed, threaded, mechanical reinforcement bar connectors with a greased bolt. Bolt threads shall match the connector. Countersink the connector in the concrete. Calk the depression after the bolt is installed.

3.2.5 Cover

Uniform, high quality concrete cover over the steel reinforcement is critically important for long-term durability. The cover to the principal reinforcing bars shall be as shown on the drawings, but not less than 2 times the nominal maximum aggregate size nor less than 1.5 times the effective diameter of the reinforcing bars. ACI 117 shall be used for tolerances of concrete cover.

3.2.6 Setting Miscellaneous Material and Prestress Anchorages

Place and secure anchors, bolts, pipe sleeves, conduits, and other such items in position before concrete placement. Plumb anchor bolts and check

location and elevation. Temporarily fill voids in sleeves with readily removable material to prevent the entry of concrete. Electrically isolate exposed steel work and its anchor systems from the primary steel reinforcement with at least 2 inches of concrete. Coat exposed steel work to reduce corrosion. Take particular care to ensure against corrosion on edges and horizontal surfaces. Use epoxy coatings for protection of carbon steel plates and fittings.

# 3.2.7 Construction Joints

ACI 301, locate joints to least impair strength. Continue reinforcement across joints unless otherwise indicated. Final joint locations are subject to Government approval or substantiating calculations from the Contractor.

# 3.2.8 Expansion Joints and Contraction Joints

Provide expansion joint at edges of concrete slabs on grade abutting vertical surfaces, and as indicated. Make expansion joints 1/2 inch wide unless indicated otherwise. Fill expansion joints not exposed to weather with preformed joint filler material. Completely fill joints exposed to weather with joint filler material and joint sealant. Do not extend reinforcement or other embedded metal items bonded to the concrete through any expansion joint unless an expansion sleeve is used. Place contraction joints, either formed or saw cut or cut with a jointing tool, to the indicated depth after the surface has been finished. Sawed joints shall be completed within 4 to 12 hours after concrete placement. Protect joints from intrusion of foreign matter.

# 3.3 BATCHING, MEASURING, MIXING, AND TRANSPORTING CONCRETE

ASTM C 94/C 94M, ACI 301, and ACI 304R, except as modified herein. Batching equipment shall be such that the concrete ingredients are consistently measured within the following tolerances: 1 percent for cement and water, 2 percent for aggregate, and 3 percent for admixtures. Furnish mandatory batch tickets imprinted with mix identification, batch size, batch design and measured weights, moisture in the aggregates, and time batched for each load of ready mix concrete. When a pozzolan is batched cumulatively with the cement, it shall be batched after the cement has entered the weight hopper.

#### 3.3.1 Measuring

Make measurements at intervals as specified in paragraphs entitled "Sampling" and "Testing."

Adjust batch proportions to replicate the mixture design using methods provided in the approved quality assurance plan. Base the adjustments on results of tests of materials at the batch plant for use in the work. Maintain a full record of adjustments and the basis for each.

# 3.3.2 Mixing

ASTM C 94/C 94M and ACI 301. Machine mix concrete. Begin mixing within 30 minutes after the cement has been added to the aggregates. Place concrete within 90 minutes of either addition of mixing water to cement and aggregates or addition of cement to aggregates if the air temperature is less than 85 degrees F. Reduce mixing time and place concrete within 60 minutes if the air temperature is greater than 85 degrees F except as follows: if set retarding admixture is used and slump requirements can be

met, limit for placing concrete may remain at 90 minutes. If time of discharge exceeds time required by ASTM C 94/C 94M, submit a request along with description of precautions to be taken. If the entrained air content falls below the specified limit, add a sufficient quantity of admixture to bring the entrained air content within the specified limits. Dissolve admixtures in the mixing water and mix in the drum to uniformly distribute the admixture throughout the batch.

## 3.3.3 Transporting

Transport concrete from the mixer to the forms as rapidly as practicable. Prevent segregation or loss of ingredients. Clean transporting equipment thoroughly before each batch. Do not use aluminum pipe or chutes. Remove concrete which has segregated in transporting and dispose of as directed.

## 3.4 PLACING CONCRETE

Place concrete as soon as practicable after the forms and the reinforcement have been inspected and approved. Do not place concrete when weather conditions prevent proper placement and consolidation; in uncovered areas during periods of precipitation; or in standing water. Prior to placing concrete, remove dirt, construction debris, water, snow, and ice from within the forms. Deposit concrete as close as practicable to the final position in the forms. Do not exceed a free vertical drop of 3 feet from the point of discharge. Place concrete in one continuous operation from one end of the structure towards the other or lifts for vertical construction.

# 3.4.1 Vibration

Comply with the requirements of ACI 309R and ASTM A 934/A 934M using vibrators with a minimum frequency of 9000 vibrations per minute (VPM). Use only high cycle or high frequency vibrators. Motor-in-head 60 cycle vibrators may not be used. For walls and deep beams, use a minimum of two vibrators with the first to melt down the mixture and the second to thoroughly consolidate the mass. Provide a spare vibrator at the casting site whenever concrete is placed. Place concrete in 18 inch maximum vertical lifts. Insert and withdraw vibrators approximately18 inches apart. Penetrate at least 8 inches into the previously placed lift with the vibrator when more than one lift is required. Extract the vibrator using a series of up and down motions to drive the trapped air out of the concrete and from between the concrete and the forms.

For slab construction use vibrating screeds designed to consolidate the full depth of the concrete. Where beams and slabs intersect, use an internal vibrator to consolidate the beam. Do not vibrate concrete placed with anti-washout admixtures. Vibrators shall be equipped with rubber vibrator heads.

# 3.4.2 Pumping

ACI 304R and ACI 304.2R. Pumping shall not result in separation or loss of materials nor cause interruptions sufficient to permit loss of plasticity between successive increments. Loss of slump in pumping equipment shall not exceed 2 inches. Do not use pipe made of aluminum or aluminum alloy. Avoid rapid changes in pipe sizes. Limit maximum size of coarse aggregate to 33 percent of the diameter of the pipe. Maximum size of well rounded aggregate shall be limited to 40 percent of the pipe diameter. Take samples for testing at both the point of delivery to the pump and at the

discharge end.

# 3.4.3 Cold Weather

ACI 306.1. Do not allow concrete temperature to decrease below 50 degrees F. Obtain approval prior to placing concrete when ambient temperature is below 40 degrees F or when concrete is likely to be subjected to freezing temperatures within 24 hours. Cover concrete and provide sufficient heat to maintain 50 degrees F minimum adjacent to both the formwork and the structure while curing. Limit the rate of cooling to 5 degrees F in any one hour and 50 degrees F per 24 hours after heat application.

# 3.4.4 Hot Weather

ACI 305R. Maintain required concrete temperature using Figure 2.1.5, "Effect of Concrete Temperatures, Relative Humidity, and Wind Velocity on the Rate of Evaporation of Surface Moisture From Concrete" in ACI 305R to prevent the evaporation rate from exceeding 0.2 pound of water per square foot of exposed concrete per hour. Cool ingredients before mixing or use other suitable means to control concrete temperature and prevent rapid drying of newly placed concrete. Shade the fresh concrete as soon as possible after placing. Start curing when the surface of the fresh concrete is sufficiently hard to permit curing without damage. If the evaporation rate exceeds 0.1 pound of water per square foot per hour, fog spray the exposed concrete surfaces until active moist curing is applied.Provide water hoses, pipes, spraying equipment, and water hauling equipment, where job site is remote to water source, to maintain a moist concrete surface throughout the curing period. Provide burlap cover or other suitable, permeable material with fog spray or continuous wetting of the concrete when weather conditions prevent the use of either liquid membrane curing compound or impervious sheets. For vertical surfaces, protect forms from direct sunlight and add water to top of structure once concrete is set.

#### 3.4.5 Depositing Concrete Under Water

ACI 301 methods and equipment used shall prevent the washing of the cement from the mixture, minimize the formation of laitance, prevent the flow of water through the concrete before it has hardened, and minimize disturbance to the previously placed concrete. Tremies, if used, shall be watertight and sufficiently large to permit a free flow of concrete. Keep the discharge end continuously submerged in fresh concrete. Keep the shaft full of concrete to a level well above the water surface. Discharge and spread the concrete by raising the tremie to maintain a uniform flow. Place concrete without interruption until the top of the fresh concrete is at the required height.

## 3.5 SURFACE FINISHES EXCEPT FLOOR, SLAB, AND PAVEMENT

# 3.5.1 Defects

Repair formed surfaces by removing minor honeycombs, pits greater than one square inch surface area or 0.25 inch maximum depth, or otherwise defective areas. Provide edges perpendicular to the surface and patch with nonshrink grout. Patch tie holes and defects when the forms are removed. Concrete with extensive honeycomb including exposed steel reinforcement, cold joints, entrapped debris, separated aggregate, or other defects which affect the serviceability or structural strength will be rejected, unless correction of defects is approved. Obtain approval of corrective action prior to repair. The surface of the concrete shall not vary more than the allowable tolerances of ACI 347. Exposed surfaces shall be uniform in appearance and finished to a smooth form finish unless otherwise indicated.

3.5.2 Not Against Forms (Top of Walls)

Finish surfaces not otherwise specified with wood floats to even surfaces, and match adjacent finishes.

- 3.5.3 Formed Surfaces
- 3.5.3.1 Tolerances

ACI 117 and as indicated.

3.5.3.2 As-Cast Rough Form

Provide form facing material producing a smooth, hard, uniform texture on the concrete. Arrange facing material in an orderly and symmetrical manner and keep seams to a practical minimum. Support forms as necessary to meet required tolerances.

3.5.3.3 As-Cast Pile Cap Form

Material with raised grain, torn surfaces, worn edges, patches, dents, or other defects which will impair the texture of the concrete surface shall not be used. Patch tie holes and defects and completely remove fins.

3.5.4 Pile Cap and Slab Finish

Provide concrete pile cap indicated with a floated finish to match existing to remain pile cap.

Provide concrete slab indicated with a pavement finish.

- 3.6 FINISHES FOR HORIZONTAL CONCRETE SURFACES
- 3.6.1 Finish

ACI 301. Place, consolidate, and immediately strike off concrete to obtain proper contour, grade, and elevation before bleedwater appears. Permit concrete to attain a set sufficient for floating and supporting the weight of the finisher and equipment. If bleedwater is present prior to floating the surface, drag excess water off or remove by absorption with porous materials. Do not use dry cement to absorb bleedwater.

3.6.1.1 Scratched

Use for surfaces intended to receive bonded applied cementitious applications. After the concrete has been placed, consolidated, struck off, and leveled, the surface shall be roughened with stiff brushes of rakes before final set.

3.6.1.2 Floated

Exterior slabs where not otherwise specified. After the concrete has been placed, consolidated, struck off, and leveled, do not work the concrete further, until ready for floating. Whether floating with a wood, magnesium, or composite hand float, with a bladed power trowel equipped

with float shoes, or with a powered disc, float shall begin when the surface has stiffened sufficiently to permit the operation.

3.6.1.3 Concrete Containing Silica Fume

Finish using magnesium floats or darbies.

3.6.1.4 Broomed

Perform a floated finish, then draw a broom or burlap belt across the surface to produce a coarse scored texture. Permit surface to harden sufficiently to retain the scoring or ridges. Broom transverse to traffic or at right angles to the slope of the slab.

## 3.6.1.5 Pavement

Screed the concrete with a template advanced with a combined longitudinal and crosswise motion. Maintain a slight surplus of concrete ahead of the template. After screeding, float the concrete longitudinally. Use a straightedge to check slope and flatness; correct and refloat as necessary. Obtain final finish by belting.a burlap drag. Drag a strip of clean, wet burlap from 3 to 10 feet wide and 2 feet longer than the pavement width across the slab . Produce a fine, granular, sandy textured surface without disfiguring marks. Round edges and joints with an edger having a radius of 1/8 inch.

# 3.7 CURING AND PROTECTION

- a. ACI 301 and ACI 308R unless otherwise specified. Prevent concrete from drying by misting surface of concrete. Begin curing immediately following final set. Avoid damage to concrete from vibration created by blasting, pile driving, movement of equipment in the vicinity, disturbance of formwork or protruding reinforcement, by rain or running water, adverse weather conditions, and any other activity resulting in ground vibrations. Protect concrete from injurious action by sun, rain, flowing water, frost, mechanical injury, tire marks, and oil stains. Do not allow concrete to dry out from time of placement until the expiration of the specified curing period. Do not use membrane-forming compound on surfaces where appearance would be objectionable, on any surface to be painted, where coverings are to be bonded to the concrete , or on concrete to which other concrete is to be bonded. If forms are removed prior to the expiration of the curing period, provide another curing procedure specified herein for the remaining portion of the curing period. Provide moist curing for those areas receiving liquid chemical sealer-hardener or epoxy coating. For concrete slabs or wide beams containing silica fume, fog spray and install wind breaks to ensure 100 percent relative humidity until wet curing is started.
- b. Wet cure marine concrete using potable water for a minimum of 7 days. Do not allow construction loads to exceed the superimposed load which the structural member, with necessary supplemental support, is capable of carrying safely and without damage.

## 3.7.1 Moist Curing

Remove water without erosion or damage to the structure.

# 3.7.1.1 Ponding or Immersion

Continually immerse the concrete throughout the curing period. Water shall not be 20 degrees F less than the temperature of the concrete. For temperatures between 40 and 50 degrees F, increase the curing period by 50 percent.

# 3.7.1.2 Fog Spraying or Sprinkling

Apply water uniformly and continuously throughout the curing period. For temperatures between 40 and 50 degrees F, increase the curing period by 50 percent.

# 3.7.1.3 Pervious Sheeting

Completely cover surface and edges of the concrete with two thicknesses of wet sheeting. Overlap sheeting 6 inches over adjacent sheeting. Sheeting shall be at least as long as the width of the surface to be cured. During application, do not drag the sheeting over the finished concrete nor over sheeting already placed. Wet sheeting thoroughly and keep continuously wet throughout the curing period.

## 3.7.1.4 Impervious Sheeting

Wet the entire exposed surface of the concrete thoroughly with a fine spray of water and cover with impervious sheeting throughout the curing period. Lay sheeting directly on the concrete surface and overlap edges 12 inches minimum. Provide sheeting not less than 18 inches wider than the concrete surface to be cured. Secure edges and transverse laps to form closed joints. Repair torn or damaged sheeting or provide new sheeting. Cover or wrap columns, walls, and other vertical structural elements from the top down with impervious sheeting; overlap and continuously tape sheeting joints; and introduce sufficient water to soak the entire surface prior to completely enclosing.

# 3.7.2 Liquid Membrane-Forming Curing Compound

Seal or cover joint openings prior to application of curing compound. Prevent curing compound from entering the joint. Apply in accordance with the recommendations of the manufacturer immediately after any water sheen which may develop after finishing has disappeared from the concrete surface. Provide and maintain compound on the concrete surface throughout the curing period. Do not use this method of curing where the use of Figure 2 .1.5, "effect of Concrete Temperatures, Relative Humidity, and Wind Velocity on the Rate of Evaporation of Surface Moisture From Concrete" in ACI 305R indicates that hot weather conditions will cause an evaporation rate exceeding 0.2 pound of water per square foot per hour.

## 3.7.2.1 Application

Mechanically agitate curing compound thoroughly during use. Use approved power-spraying equipment to uniformly apply two coats of compound in a continuous operation. The total coverage for the two coats shall be 200 square feet maximum per gallon of undiluted compound unless otherwise recommended by the manufacturer's written instructions. The compound shall form a uniform, continuous, coherent film that will not check, crack, or peel. Immediately apply an additional coat of compound to areas where the film is defective. Respray concrete surfaces subjected to rainfall within 3 hours after the curing compound application.

# 3.7.2.2 Protection of Treated Surfaces

Prohibit pedestrian and vehicular traffic and other sources of abrasion at least 72 hours after compound application. Maintain continuity of the coating for the entire curing period and immediately repair any damage.

# 3.7.3 Curing Periods

Moist cure concrete using potable water for a minimum of 7 days. Continue additional curing for a total period of 21 days. Begin curing immediately after placement. Protect concrete from premature drying, excessively hot temperatures, and mechanical injury; and maintain minimal moisture loss at a relatively constant temperature for the period necessary for hydration of the cement and hardening of the concrete. The materials and methods of curing shall be subject to approval by the Contracting Officer.

#### 3.8 FIELD QUALITY CONTROL

Field quality control is the responsibility of the Contractor. All plastic concrete properties are to be monitored and controlled to meet the Contractor's constructability demands. There are field quality control requirements for compressive strength and durability. These are also the responsibility of the Contractor.

- 3.8.1 Evaluation of Mixture Designs
  - e. Sampling and determination of water soluble chloride ion content in accordance with ASTM C 1218/C 1218M. Maximum water soluble chloride ion concentrations in hardened concrete at ages from 28 to 42 days contributed from the ingredients including water, aggregates, cementitious materials, and admixtures shall not exceed the limits of Table 3 below.

Table 3 - Maximum Chloride Ion Content for Corrosion Protection

Type of Member	Maximum water soluble chloride ion (C1) in concrete, percent by weight of cement
Reinforced concrete exposed to chloride in service	0.08

### 3.8.2 Sampling

- a. ASTM C 172. Collect samples of fresh concrete to perform tests specified. ASTM C 31/C 31M for making test specimens.
- b. Sample concrete on a random basis except where a batch appears to be deficient and the test can be used to verify the observed deviation. Identify samples so taken in a manner that they can be distinguished from other samples. Obtain six 6 by 12 inch cylinder samples for each 100 cubic yards, or fraction thereof, of each design mixture of concrete placed in any one day.

## 3.8.3 Testing

## 3.8.3.1 Slump Tests

ASTM C 143/C 143M. Take concrete samples during concrete placement. The maximum slump may be increased as specified with the addition of an approved high range water reducing (HRWR) admixture provided that the water-cementitious ratio is not exceeded. Perform tests at commencement of concrete placement, when test cylinders are made, and for each batch (minimum) or every 10 cubic yards (maximum) of concrete.

## 3.8.3.2 Temperature Tests

- a. Test the concrete delivered and the concrete in the forms. Perform tests in hot or cold weather conditions below 50 degrees F and above 80 degrees F for each batch (minimum) or every 10 cubic yards (maximum) of concrete, until the specified temperature is obtained, and whenever test cylinders and slump tests are made.
- 3.8.3.3 Compressive Strength Tests

ACI 214R tests for strength - conduct strength tests of concrete during construction in accordance with the following procedures:

- a. Mold and cure six 6 by 12 inch cylinders from each sample taken in accordance with ASTM C 31/C 31M. Prevent evaporation and loss of water from the specimen.
- b. Test cylinders in accordance with ASTM C 39/C 39M. Test one cylinder at 3 days, two cylinders at 7 days, two cylinders at 28 days, and hold one cylinder in reserve. The compressive strength test results for acceptance shall be the average of the compressive strengths from the two specimens tested at 28 days. If one specimen in a test shows evidence of improper sampling, molding or testing, discard the specimen and consider the strength of the remaining cylinder to be the test result. If both specimens in a test show any defects, the Contracting Officer may allow the entire test to be discarded.
- c. If the average of any three consecutive strength test results is less than the specified strength (f'c) or the minimum test strength (fcr) for durability, whichever is higher, by more the 500 psi, take a minimum of three core samples in accordance with ASTM C 42/C 42M, from the in-place work represented by the low test results. Locations represented by erratic core strengths shall be retested. Remove concrete not meeting strength criteria and provide new acceptable concrete. Repair core holes with nonshrink grout. Match color and finish of adjacent concrete.
- d. Strength test reports shall include location in the work where the batch represented by a test was deposited, batch ticket number, time batched and sampled, slump, air content (where specified), mixture and ambient temperature, unit weight, and water added on the job. Reports of strength tests shall include detailed information of storage and curing of specimens prior to testing.
- e. Final reports shall be provided within 7 days of test completion.

# 3.8.3.4 Air Content

ASTM C 173/C 173M or ASTM C 231 for normal weight concrete. Make air content tests on samples from the first three batches in the placement and until three consecutive batches have air contents within the range of the specified air content, at which time test every fifth batch. Maintain this test frequency until a batch is not within the specified range at which time resume testing of each batch until three consecutive batches have air contents within the specified range. Perform additional tests as necessary for control. Take air content tests from planned composite samples or from samples taken in accordance with ASTM C 172 at the point of concrete placement.

3.8.3.5 Chloride Ion Concentration

ACI 318M. Determine water soluble chloride ion concentration. Perform test once for each mix design. The limits for average chloride ion content are provided in Table 3 in paragraph 3.8.1.

3.8.3.6 Anti-Washout Admixture

COE CRD-C 61. Determine cumulative mass loss. Perform test once for each 350 cubic yards of underwater concrete.

3.8.3.7 Non-Destructive Tests

Non-destructive tests - use of the rebound hammer in accordance with ASTM C 805/C 805M, ASTM C 597, or other non-destructive processes may be permitted by the Contracting Officer in evaluating the uniformity and relative concrete strength in place, or for selecting areas to be cored.

Evaluate and validate test results conducted on properly calibrated equipment in accordance with standard ASTM procedures indicated.

3.8.4 Core Samples and Compressive Strength Testing

Obtain and test cores in accordance with ASTM C  $42/\mbox{C}$   $42\mbox{M}$  .

If concrete in the structure is dry under service conditions, air dry cores (temperature 60 to 80 degrees F, relative humidity less than 60 percent) for 7 days before testing and test dry. Otherwise, test the cores, after moisture conditioning, in accordance with ASTM C 42/C 42M.

Acceptance criteria for cylinder compressive strength are provided in subpart 3.8.5 Acceptance of Concrete Strength.

Take at least three representative cores from each member or area of concrete in place that is considered potentially strength deficient. Impair the strength of the structure as little as possible. If, before testing, cores show evidence of having been damaged subsequent to or during removal from the structure, take replacement cores.

Fill core holes with low slump concrete or mortar of a strength equal to or greater than the original concrete.

The Contracting Office will evaluate and validate core tests in accordance with the specified procedures.

# 3.8.5 Acceptance of Concrete Strength

3.8.5.1 Standard Molded and Cured Strength Specimens

The acceptance of concrete strengths shall be based on averages of results from three consecutive compressive strength tests. When the averages of all sets of three consecutive compressive strength test results, equal or exceed the field test strength (fcr), and no individual strength test falls below fcr by more than 500 psi, the strength of the concrete is satisfactory. These criteria also apply when accelerated strength testing is specified unless another basis for acceptance is specified.

3.8.5.2 Non-Destructive Tests

Non-destructive tests may be used when permitted to evaluate concrete where standard molded and cured cylinders have yielded results not meeting the criteria.

3.8.5.3 Core Tests

When the average compressive strengths of the representative cores are equal to at least 85 percent of the required field test strength (fcr), and if no single core is less than 75 percent of the required field test strength (fcr), the strength of concrete is satisfactory.

### 3.8.6 Inspection

ACI 311.4R. Inspect concrete placed under water with qualified engineer/divers.

-- End of Section --

#### SECTION 05 12 00

# STRUCTURAL STEEL 05/10

## PART 1 GENERAL

#### 1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

AMERICAN INSTITUTE OF STEEL CONSTRUCTION (AISC)

AISC 325	(2005) Steel Construction Manual
AISC 326	(2009) Detailing for Steel Construction
ANSI/AISC 360	(2005) Specification for Structural Steel Buildings, with Commentary

AMERICAN WELDING SOCIETY (AWS)

AWS A2.4	(2007)	Stand	dard Symbols	for	Welding,
	Brazing	and	Nondestruct	ive	Examination

AWS D1.1/D1.1M (2010) Structural Welding Code - Steel

ASTM INTERNATIONAL (ASTM)

- ASTM A 307 (2007b) Standard Specification for Carbon Steel Bolts and Studs, 60 000 PSI Tensile Strength
- ASTM A 36/A 36M (2008) Standard Specification for Carbon Structural Steel

ASTM A 563 (2007a) Standard Specification for Carbon and Alloy Steel Nuts

- ASTM C 1107/C 1107M (2008) Standard Specification for Packaged Dry, Hydraulic-Cement Grout (Nonshrink)
- ASTM C 827 (2001a; R 2005) Change in Height at Early Ages of Cylindrical Specimens from Cementitious Mixtures

ASTM F 844 (2007a) Washers, Steel, Plain (Flat), Unhardened for General Use

THE SOCIETY FOR PROTECTIVE COATINGS (SSPC)

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SSPC SP 6/NACE No.3 (2007) Commercial Blast Cleaning
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1.2 SYSTEM DESCRIPTION

Provide the structural steel system, complete and ready for use.

Structural steel systems including design, materials, installation, workmanship, fabrication, assembly, erection, inspection, quality control, and testing shall be provided in accordance with ANSI/AISC 360 except as modified in this contract.

## 1.3 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for Contractor Quality Control approval. When used, a designation following the "G" designation identifies the office that will review the submittal for the Government. Submit the following in accordance with Section 01 33 00.00 25 SUBMITTAL PROCEDURES:

SD-02 Shop Drawings

Erection Plan, including description of temporary supports; G, A/E

Fabrication drawings including description of connections; G, A/E

SD-03 Product Data

Welding electrodes and rods; G, A/E

Non-Shrink Grout; G, A/E

SD-06 Test Reports

Bolts, nuts, and washers; G, A/E

Supply the certified manufacturer's mill reports which clearly show the applicable ASTM mechanical and chemical requirements together with the actual test results for the supplied fasteners.

SD-07 Certificates

Steel; G, A/E

Bolts, nuts, and washers; G, A/E

Welding procedures and qualifications; G, A/E

## 1.4 QUALITY ASSURANCE

## 1.4.1 Drawing Requirements

Submit fabrication drawings for approval prior to fabrication. Prepare in accordance with AISC 326 and AISC 325. Fabrication drawings shall not be reproductions of contract drawings. Sign and seal fabrication drawings by a professional engineer registered in the State where the project is located. Include complete information for the fabrication and erection of the structure's components, including the location, type, and size of bolts, welds, member sizes and lengths, connection details, blocks, copes, and cuts. Double connections that require an erection seat to comply with OSHA 1926.756(c)(1) shall be shown on the shop drawings, reviewed and approved by the structural engineer of record. Use AWS A2.4 standard welding symbols. Shoring and temporary bracing shall be designed and sealed by a registered professional engineer and submitted for record purposes, with calculations, as part of the drawings. Member substitutions

of details shown on the contract drawings shall be clearly highlighted on the fabrication drawings. Explain the reasons for any deviations from the contract drawings.

- 1.4.2 Certifications
- 1.4.2.1 Erection Plan

Submit for record purposes. Indicate the sequence of erection, temporary shoring and bracing.

1.4.2.2 Welding Procedures and Qualifications

Prior to welding, submit certification for each welder stating the type of welding and positions qualified for, the code and procedure qualified under, date qualified, and the firm and individual certifying the qualification tests. If the qualification date of the welding operator is more than one-year old, the welding operator's qualification certificate shall be accompanied by a current certificate by the welder attesting to the fact that he has been engaged in welding since the date of certification, with no break in welding service greater than 6 months.

Conform to all requirements specified in AWS D1.1/D1.1M.

- PART 2 PRODUCTS
- 2.1 STEEL
- 2.1.1 Structural Steel

ASTM A 36/A 36M.

2.2 BOLTS, NUTS, AND WASHERS

Provide the following unless indicated otherwise.

- 2.2.1 Structural Steel
- 2.2.1.1 Bolts

ASTM A 307, Grade A. The bolt heads and the nuts of the supplied fasteners must be marked with the manufacturer's identification mark, the strength grade and type specified by ASTM specifications.

2.2.1.2 Nuts

ASTM A 563, Grade and Style for applicable ASTM bolt standard recommended.

2.2.1.3 Washers

ASTM F 844 washers for ASTM A 307 bolts.

- 2.3 STRUCTURAL STEEL ACCESSORIES
- 2.3.1 Welding Electrodes and Rods

AWS D1.1/D1.1M.

## 2.3.2 Non-Shrink Grout

ASTM C 1107/C 1107M, with no ASTM C 827 shrinkage. Grout shall be nonmetallic.

## 2.4 FABRICATION

### 2.4.1 Markings

Prior to erection, members shall be identified by a painted erection mark. Connecting parts assembled in the shop for reaming holes in field connections shall be match marked with scratch and notch marks. Do not locate erection markings on areas to be welded. Do not locate match markings in areas that will decrease member strength or cause stress concentrations.

### 2.4.2 Cleaning

SSPC SP 6/NACE No.3. Maintain steel surfaces free from rust, dirt, oil, grease, and other contaminants through final assembly.

#### PART 3 EXECUTION

## 3.1 FABRICATION

Fabrication shall be in accordance with the applicable provisions of AISC 325. Fabrication and assembly shall be done in the shop to the greatest extent possible.

Shop splices of members between field splices will be permitted only where indicated on the Contract Drawings. Splices not indicated require the approval of the Contracting Officer.

#### 3.2 INSTALLATION

## 3.3 ERECTION

a. Erection of structural steel, shall be in accordance with the applicable provisions of AISC 325. Erection plan shall be reviewed, stamped and sealed by a licensed structural engineer.

After final positioning of steel members, provide full bearing under base plates and bearing plates using nonshrink grout. Place nonshrink grout in accordance with the manufacturer's instructions.

#### 3.3.1 STORAGE

Material shall be stored out of contact with the ground in such manner and location as will minimize deterioration.

# 3.4 CONNECTIONS

Except as modified in this section, connections not detailed shall be designed in accordance with ANSI/AISC 360. Build connections into existing work. Do not tighten anchor bolts set in concrete with impact torque wrenches. Punch, subpunch and ream, or drill bolt holes perpendicular to the surface of the member. Holes shall not be cut or enlarged by burning. Bolts, nuts, and washers shall be clean of dirt and rust, and lubricated immediately prior to installation.

## 3.4.1 Common Grade Bolts

ASTM A 307 bolts shall be tightened to a "snug tight" fit. "Snug tight" is the tightness that exists when plies in a joint are in firm contact. If firm contact of joint plies cannot be obtained with a few impacts of an impact wrench, or the full effort of a man using a spud wrench, contact the Contracting Officer for further instructions.

### 3.5 GAS CUTTING

Use of gas-cutting torch in the field for correcting fabrication errors will not be permitted on any major member in the structural framing. Use of a gas cutting torch will be permitted on minor members not under stress only after approval has been obtained from the Contracting Officer.

#### 3.6 WELDING

AWS D1.1/D1.1M. Provide AWS D1.1/D1.1M qualified welders, welding operators, and tackers.

The Contractor shall develop and submit the Welding Procedure Specifications (WPS) for all welding, including welding done using prequalified procedures. Prequalified procedures may be submitted for information only; however, procedures that are not prequalified shall be submitted for approval.

3.6.1 Removal of Temporary Welds, Run-Off Plates, and Backing Strips

Remove only from finished areas.

3.7 FIELD QUALITY CONTROL

Perform field tests, and provide labor, equipment, and incidentals required for testing. The Contracting Officer shall be notified in writing of defective welds, bolts, nuts, and washers within 7 working days of the date of weld inspection.

- 3.7.1 Welds
- 3.7.1.1 Visual Inspection

AWS D1.1/D1.1M. Furnish the services of AWS-certified welding inspectors for fabrication and erection inspection and testing and verification inspections. Welding inspectors shall visually inspect and mark welds, including fillet weld end returns.

# 3.7.1.2 Nondestructive Testing

AWS D1.1/D1.1M. Test locations shall be selected by the Contracting Officer. If more than 20 percent of welds made by a welder contain defects identified by testing, then all welds made by that welder shall be tested by radiographic or ultrasonic testing, as approved by the Contracting Officer. When all welds made by an individual welder are required to be tested, magnetic particle testing shall be used only in areas inaccessible to either radiographic or ultrasonic testing. Retest defective areas after repair.

Testing frequency: Provide the following types and number of tests:

Test Type	Number of Tests
Magnetic Particle	10
Dye Penetrant	10

-- End of Section --

## SECTION 09 97 13.26

# COATING OF STEEL WATERFRONT STRUCTURES 04/06

PART 1 GENERAL

Work under this section covers factory coal or tar coating and field repairs to the steel sheet piling, HP's, channels, and plates. All exposed fasteners connecting coated members shall be field coated.

## 1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

ASTM INTERNATIONAL (ASTM)

ASTM D 7091	(2005) Standard Practice for
	Nondestructive Measurement of Dry Film
	Thickness of Nonmagnetic Coatings Applied
	to Ferrous Metals and Nonmagnetic,
	Nondestructive Coatings Applied to
	Non-Ferrous Metals

ASTM E 376 (2006) Measuring Coating Thickness by Magnetic-Field or Eddy-Current (Electromagnetic) Test Methods

THE SOCIETY FOR PROTECTIVE COATINGS (SSPC)

SSPC PS 11.01	(1982; E 2004) Black (or Dark Red) Coal Tar Epoxy Polyamide Painting System
SSPC Paint 16	(2006) Coal Tar Epoxy-Polyamide Black (or Dark Red) Paint
SSPC SP 1	(1982; E 2004) Solvent Cleaning
SSPC SP 10	(2007) Near-White Blast Cleaning

## 1.2 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for Contractor Quality Control approval. When used, a designation following the "G" designation identifies the office that will review the submittal for the Government. The following shall be submitted in accordance with Section 01 33 00.00 25 SUBMITTAL PROCEDURES:

SD-07 Certificates

Coal tar epoxy-polyamide; G, A/E

Start work only when ambient and curing temperatures are within limits of coating manufacturer's recommendations and at least 5 degrees F above dew point temperature.

1.4 SAFETY AND HEALTH PRECAUTIONS

Materials listed in this section contain coal tar pitch volatiles, which are toxic. Follow safety procedures as recommended by manufacturer. Work in a well ventilated area. Provide, and require workers to use, impervious clothing, gloves, face shields (8 inch minimum), and other appropriate protective clothing necessary to prevent eye and skin contact with coating materials. Keep coatings away from heat, sparks and flame.

- PART 2 PRODUCTS
- 2.1 COATING SYSTEMS
- 2.1.1 Coating

Provide catalyst component for coating specific for resin component. Use thinners which are compatible with the coating.

- 2.1.1.1 Coal Tar Epoxy-Polyamide
  - a. System: SSPC PS 11.01
  - b. Paints: SSPC Paint 16 Black
- PART 3 EXECUTION
- 3.1 CLEANING AND PREPARATION OF SURFACES
- 3.1.1 Solvent Cleaning

SSPC SP 1. Remove visible oil, grease, and drawing and cutting compounds by solvent cleaning.

3.1.2 Blast Cleaning

SSPC SP 10. After solvent cleaning, complete surface preparation by near-white blast cleaning. Remove residual dust from blasted surface by blowing with dry, oil-free air, vacuuming, or sweeping. Provide surface profile of at least2 1/2-milthickness.

- 3.2 PROPORTIONING AND MIXING OF COATING SYSTEM
- 3.2.1 Proportioning of Coal Tar Epoxy-Polyamide System

Coal tar epoxy-polyamide consists of a two-component system. Component A contains a refined coal tar pitch, polyamide resin, and a polyamine promoter to accelerate curing rate. Component B is an epoxy resin. Mix both components in a ratio of 4 parts of Component A to 1 part of Component B by volume. Do not thin coatings when doing so will result in total volatile organic compounds exceeding limits enacted by local air pollution control districts. When thinning is allowed and is necessary for proper application, use xylene or the coating manufacturer's recommended thinner, to a maximum of 1/2 gallon to a 5-gallon batch.

3.2.2 Mixing of Coal Tar Epoxy-Polyamide System

Power stir components to a smooth, uniform consistency. Stir coating periodically during induction period. Follow coating manufacturer's requirements for induction time and pot life of mixed batches.

- 3.3 COATING APPLICATION
- 3.3.1 General

Apply primer coating to dry surfaces not more than 4 hours after near-white blast cleaning. Apply coats of each system so that finished surfaces are free from runs, sags, brush marks and variations in color.

3.3.1.1 Application Method for Coal Tar Epoxy-Polyamide System

Unless otherwise specified by manufacturer's recommendations, do not allow drying time between coats to exceed 72 hours. Under conditions of direct sunlight or elevated ambient temperatures of 90 degrees F or greater, limit intercoat drying period to a maximum of 24 hours.

3.3.2 Repair of Defects

Repair detected coating holidays, thin areas, and exposed areas damaged prior to or during installation by surface treatment and application of additional coating or by manufacturer's recommendations. Allow a period of at least 72 hours to pass following final coat before placing in immersion service.

3.3.3 Two-Coat Coal Tar Epoxy-Polyamide System

Apply each coat at a dry film thickness of not less than 8 mils.

3.3.4 Dry Film Thickness

Provide total system minimum dry film thickness of 16 mils. Measure using a magnetic gage.

- 3.4 SURFACES TO BE COATED
- 3.4.1 Steel Waterfront Construction
  - a. Coat steel sheet piling inboard and outboard face, full length.
  - b. Coat all nuts, bolts channels and plates entirely.
  - c. Coat all welds after acceptance of welds
- 3.5 FIELD TESTS

Conduct testing in presence of Contracting Officer.

## 3.5.1 Holiday Testing

Prior to installation, test for holidays in total coating system. Use a low-voltage holiday detector of less than 90 volts in accordance with manufacturer's instructions. After repair of holidays by surface treatment and application of additional coating or by manufacturer's recommendation, retest with a low-voltage holiday detector.

# 3.5.2 Dry Film Thickness

After repair of holidays, measure dry film thickness using a magnetic dry film thickness gage in accordance with ASTM D 7091 and ASTM E 376. Re-measure after an additional coat is applied, and add it to meet minimum thickness requirements.

-- End of Section --

#### SECTION 26 00 00.00 20

# BASIC ELECTRICAL MATERIALS AND METHODS 07/06

## PART 1 GENERAL

#### 1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to in the text by the basic designation only.

ASTM INTERNATIONAL (ASTM)

ASTM D 709	(2001; R 2007)	Laminated	Thermosetting
	Materials		

INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS (IEEE)

IEEE 100 (2000; Archived) The Authoritative Dictionary of IEEE Standards Terms

IEEE C2 (2007; Errata 06-1; TIA 07-1; TIA 07-2; TIA 07-3; Errata 07-2; TIA 08-4; TIA 08-5; TIA 08-6; TIA 08-7; TIA 08-8; TIA 08-9; TIA 08-10; TIA 08-11; TIA 09-12; TIA 09-13; TIA 09-14; Errata 09-3; TIA 09-15; TIA 09-16; TIA 10-17) National Electrical Safety Code

## NATIONAL ELECTRICAL MANUFACTURERS ASSOCIATION (NEMA)

NEMA	250	(2008)	Enclo	sures	for	Electrical	Equipment
		(1000 )	Volts	Maximu	ım)		

NATIONAL FIRE PROTECTION ASSOCIATION (NFPA)

NFPA	70	(2011;	TIA	11-1;	Errata	2011)	National
		Electri	.cal	Code			

## 1.2 RELATED REQUIREMENTS

Failure of the existing bulkhead wall and subsequent settlement of the surrounding area has caused the portions of the existing electrical and communications distribution system within the limits of construction to be compromised. There are sections of ductbanks and corresponding manholes containing secondary cabling (277/480V), and AT&T owned telephone cabling that are in the area of the pier that is subsiding. The existing primary cable ductbank/manholes runs alongside the secondary and communications ductbank, but is outside the area of subsidence. Although the ductbanks do come together on the runs between manholes, they split off as they enter and exit their corresponding systems' manholes. The primary cabling will not be affected by the construction, however, when the secondary and communications ductbanks are being replaced in the vicinity of the primary lines, the primary voltage system shall temporarily de-energized to ensure that the primary voltage lines are not accidentally disturbed while they're energized.

Supplied electrical reference drawings are only included to depict existing conditions. Variations do exist between field conditons and these drawings.

This section applies to certain sections of Division 02, EXISTING CONDITIONS. This section applies to all sections of Division 26 and 33, ELECTRICAL and UTILITIES, of this project specification unless specified otherwise in the individual sections. This section has been incorporated into, and thus, does not apply to, and is not referenced in the following sections.

Section 33 71 02.00 20 UNDERGROUND ELECTRICAL DISTRIBUTION

# 1.3 DEFINITIONS

- a. Unless otherwise specified or indicated, electrical and electronics terms used in these specifications, and on the drawings, shall be as defined in IEEE 100.
- b. The technical sections referred to herein are those specification sections that describe products, installation procedures, and equipment operations and that refer to this section for detailed description of submittal types.
- c. The technical paragraphs referred to herein are those paragraphs in PART 2 - PRODUCTS and PART 3 - EXECUTION of the technical sections that describe products, systems, installation procedures, equipment, and test methods.

# 1.4 ELECTRICAL CHARACTERISTICS

Electrical characteristics for this project shall be 13.8 kV primary, three phase, four wire, 60 Hz, and 277/480 volts secondary, three phase, three wire. Final connections to the power distribution system at the existing manholes (and power bunkers) shall be made by the Contractor as directed by the Contracting Officer.

The communications, ductbank and manhole work shall be provided by the Contractor. Communications cabling replacement shall be performed by AT&T, but shall be paid for by the Contractor.

1.5 ADDITIONAL SUBMITTALS INFORMATION

Submittals required in other sections that refer to this section must conform to the following additional requirements as applicable.

1.5.1 Shop Drawings (SD-02)

Include wiring diagrams and installation details of equipment indicating proposed location, layout and arrangement, control panels, accessories, piping, ductwork, and other items that must be shown to ensure a coordinated installation. Wiring diagrams shall identify circuit terminals and indicate the internal wiring for each item of equipment and the interconnection between each item of equipment. Drawings shall indicate adequate clearance for operation, maintenance, and replacement of operating equipment devices.

## 1.5.2 Product Data (SD-03)

Submittal shall include performance and characteristic curves.

## 1.6 QUALITY ASSURANCE

#### 1.6.1 Regulatory Requirements

In each of the publications referred to herein, consider the advisory provisions to be mandatory, as though the word, "shall" had been substituted for "should" wherever it appears. Interpret references in these publications to the "authority having jurisdiction," or words of similar meaning, to mean the Contracting Officer. Equipment, materials, installation, and workmanship shall be in accordance with the mandatory and advisory provisions of NFPA 70 unless more stringent requirements are specified or indicated.

## 1.6.2 Standard Products

Provide materials and equipment that are products of manufacturers regularly engaged in the production of such products which are of equal material, design and workmanship. Products shall have been in satisfactory commercial or industrial use for 2 years prior to bid opening. The 2-year period shall include applications of equipment and materials under similar circumstances and of similar size. The product shall have been on sale on the commercial market through advertisements, manufacturers' catalogs, or brochures during the 2-year period. Where two or more items of the same class of equipment are required, these items shall be products of a single manufacturer; however, the component parts of the item need not be the products of the same manufacturer unless stated in the technical section.

# 1.6.2.1 Alternative Qualifications

Products having less than a 2-year field service record will be acceptable if a certified record of satisfactory field operation for not less than 6000 hours, exclusive of the manufacturers' factory or laboratory tests, is furnished.

## 1.6.2.2 Material and Equipment Manufacturing Date

Products manufactured more than 3 years prior to date of delivery to site shall not be used, unless specified otherwise.

# 1.7 WARRANTY

The equipment items shall be supported by service organizations which are reasonably convenient to the equipment installation in order to render satisfactory service to the equipment on a regular and emergency basis during the warranty period of the contract.

# 1.8 POSTED OPERATING INSTRUCTIONS

Provide for each system and principal item of equipment as specified in the technical sections for use by operation and maintenance personnel. The operating instructions shall include the following:

a. Wiring diagrams, control diagrams, and control sequence for each principal system and item of equipment.

- b. Start up, proper adjustment, operating, lubrication, and shutdown procedures.
- c. Safety precautions.
- d. The procedure in the event of equipment failure.
- e. Other items of instruction as recommended by the manufacturer of each system or item of equipment.

Print or engrave operating instructions and frame under glass or in approved laminated plastic. Post instructions where directed. For operating instructions exposed to the weather, provide weather-resistant materials or weatherproof enclosures. Operating instructions shall not fade when exposed to sunlight and shall be secured to prevent easy removal or peeling.

1.9 MANUFACTURER'S NAMEPLATE

Each item of equipment shall have a nameplate bearing the manufacturer's name, address, model number, and serial number securely affixed in a conspicuous place; the nameplate of the distributing agent will not be acceptable.

1.10 FIELD FABRICATED NAMEPLATES

ASTM D 709. Provide laminated plastic nameplates for each equipment enclosure, relay, switch, and device; as specified in the technical sections or as indicated on the drawings. Each nameplate inscription shall identify the function and, when applicable, the position. Nameplates shall be melamine plastic, 0.125 inch thick, white with black center core. Surface shall be matte finish. Corners shall be square. Accurately align lettering and engrave into the core. Minimum size of nameplates shall be one by 2.5 inches. Lettering shall be a minimum of 0.25 inch high normal block style.

# 1.11 ELECTRICAL REQUIREMENTS

Electrical installations shall conform to IEEE C2, NFPA 70, and requirements specified herein.

## 1.12 INSTRUCTION TO GOVERNMENT PERSONNEL

Where specified in the technical sections, furnish the services of competent instructors to give full instruction to designated Government personnel in the adjustment, operation, and maintenance of the specified systems and equipment, including pertinent safety requirements as required. Instructors shall be thoroughly familiar with all parts of the installation and shall be trained in operating theory as well as practical operation and maintenance work. Instruction shall be given during the first regular work week after the equipment or system has been accepted and turned over to the Government for regular operation. The number of man-days (8 hours per day) of instruction furnished shall be as specified in the individual section.

# PART 2 PRODUCTS

# 2.1 FACTORY APPLIED FINISH

Electrical equipment shall have factory-applied painting systems which

# PART 3 EXECUTION

#### 3.1 FIELD APPLIED PAINTING

Paint electrical equipment as required to match finish of adjacent surfaces or to meet the indicated or specified safety criteria. Painting shall be as specified in the section specifying the associated electrical equipment.

#### 3.2 FIELD FABRICATED NAMEPLATE MOUNTING

Provide number, location, and letter designation of nameplates as indicated. Fasten nameplates to the device with a minimum of two sheet-metal screws or two rivets.

## 3.3 WARNING SIGN MOUNTING

Provide the number of signs required to be readable from each accessible side, but space the signs a maximum of 30 feet apart.

-- End of Section --

## SECTION 31 00 00

# EARTHWORK 08/08

#### PART 1 GENERAL

Work under this section covers earthwork associated with Repairs to Bulkhead 497 as shown on the drawings and specified herein.

## 1.1 CRITERIA FOR BIDDING

Base bids on the following criteria:

a. Surface elevations are as indicated.

b. Pipes or other artificial obstructions, except those indicated, will not be encountered.

c. Ground water elevations indicated by the boring log were those existing at the time subsurface investigations were made and do not necessarily represent ground water elevation at the time of construction. Ground water elevation is influenced by tidal conditions and may vary.

d. Material character is indicated by the boring logs.

#### 1.2 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

AMERICAN ASSOCIATION OF STATE HIGHWAY AND TRANSPORTATION OFFICIALS (AASHTO)

AASHTO	Т 180		(2009) Standard Method of Test for Moisture-Density Relations of Soils Using a 4.54-kg (10-lb) Rammer and a 457-mm (18-in.) Drop
AASHTO	Т 224		(2001; R 2004) Standard Method of Test fo Correction for Coarse Particles in the Soil Compaction Test
	ASTM	INTERNATIONAL	(ASTM)
ASTM C	136		(2006) Standard Test Method for Sieve Analysis of Fine and Coarse Aggregates
ASTM D	1140		(2000; R 2006) Amount of Material in Soil Finer than the No. 200 (75-micrometer)

ASTM D 1556 (2007) Density and Unit Weight of Soil in Place by the Sand-Cone Method

(2009) Standard Test Methods for Laboratory Compaction Characteristics of Soil Using Modified Effort (56,000 ft-lbf/ft3) (2700 kN-m/m3)
(2006e1) Soils for Engineering Purposes (Unified Soil Classification System)
(1963; R 2007) Particle-Size Analysis of Soils
(2005) Liquid Limit, Plastic Limit, and Plasticity Index of Soils
(2008a) Standard Test Method for In-Place Density and Water Content of Soil and Soil-Aggregate by Nuclear Methods (Shallow Depth)

FLORIDA DEPARTMENT OF TRANSPORTATION

FDOT	(2010)	Standard	Specifications	for	Road
	and Br	idge Cons	truction		

# 1.3 Modification of References

1.3.1 FDOT

Where included in the FDOTFDOT specifications, replace the terms "Engineer" and "Department" with "Contracting Officer". "Basis of Payment" as referred to in the FDOT sections shall not apply.

# 1.4 DEFINITIONS

1.4.1 Satisfactory Materials

Satisfactory materials comprise any materials classified by ASTM D 2487 as GW, GP, GM. Satisfactory materials for grading comprise stones less than 3 inches in any dimension.

1.4.2 Unsatisfactory Materials

Materials which do not comply with the requirements for satisfactory materials are unsatisfactory. Unsatisfactory materials also include man-made fills; trash; refuse; backfills from previous construction; and material classified as satisfactory which contains root and other organic matter or frozen material. Notify the Contracting Officer when encountering any contaminated materials.

# 1.4.3 Cohesionless and Cohesive Materials

Cohesionless materials include materials classified in ASTM D 2487 as GW, GP, SW, and SP. Cohesive materials include materials classified as GC, SC, ML, CL, MH, and CH. Materials classified as GM and SM will be identified as cohesionless only when the fines are nonplastic. Perform testing, required for classifying materials, in accordance with ASTM D 4318, ASTM C 136, ASTM D 422, and ASTM D 1140.

Degree of compaction required, except as noted in the second sentence, is expressed as a percentage of the maximum density obtained by the test procedure presented in ASTM D 1557 abbreviated as a percent of laboratory maximum density. Since ASTM D 1557 applies only to soils that have 30 percent or less by weight of their particles retained on the 3/4 inch sieve, express the degree of compaction for material having more than 30 percent by weight of their particles retained on the 3/4 inch sieve as a percentage of the maximum density in accordance with AASHTO T 180 and corrected with AASHTO T 224. To maintain the same percentage of coarse material, use the "remove and replace" procedure as described in NOTE 8 of Paragraph 7.2 in AASHTO T 180.

# 1.4.5 Hard/Unyielding Materials

Hard/Unyielding materials comprise weathered rock, dense consolidated deposits, or conglomerate materials which are not included in the definition of "rock" with stones greater than 3 inch in any dimension. These materials usually require the use of heavy excavation equipment, ripper teeth, or jack hammers for removal.

1.4.6 Rock

Solid homogeneous interlocking crystalline material with firmly cemented, laminated, or foliated masses or conglomerate deposits, neither of which can be removed without systematic drilling and blasting, drilling and the use of expansion jacks or feather wedges, or the use of backhoe-mounted pneumatic hole punchers or rock breakers; also large boulders, buried masonry, or concrete other than pavement exceeding 1/2 cubic yard in volume. Removal of hard material will not be considered rock excavation because of intermittent drilling and blasting that is performed merely to increase production.

## 1.4.7 Unstable Material

Unstable materials are too wet to properly support appurtenant structures.

1.4.8 Select Granular Material

# 1.4.8.1 General Requirements

Select granular material consist of materials classified as GW, GP, by ASTM D 2487 where indicated. The liquid limit of such material must not exceed 35 percent when tested in accordance with ASTM D 4318. The plasticity index must not be greater than 12 percent when tested in accordance with ASTM D 4318, and not more than 15 percent by weight may be finer than No. 200 sieve when tested in accordance with ASTM D 1140.

# 1.4.9 Initial Backfill Material

Initial backfill consists of select granular material or satisfactory materials free from rocks 3 inches or larger in any dimension.

## 1.5 SYSTEM DESCRIPTION

Subsurface soil boring logs are shown on the drawings. The subsoil investigation report and samples of materials taken from subsurface investigations may be examined. Requests to examine the report and samples

shall be directed to the Contracting Officer. These data represent the best subsurface information available; however, variations may exist in the subsurface between boring locations.

# 1.5.1 Classification of Excavation

The existing soils to be excavated shall be re-used to the greatest extent possible. Soils shall be stockpiled on site as directed by the contracting officer's technical representative (COTR). The stockpile shall be covered with tarps and environmental control measures in place to prevent soil particles and turbidity from entering the surrounding waters. Finish the specified excavation on a classified basis, in accordance with the following designations and classifications.

## 1.5.1.1 Common Excavation

Include common excavation with the satisfactory removal and re-use of all materials not classified as rock excavation.

# 1.5.1.2 Rock Excavation

Include rock excavation with excavating, grading, disposing of material classified as rock, and the satisfactory removal and disposal of boulders 1/2 cubic yard or more in volume; solid rock; rock material that is in ledges, bedded deposits, and unstratified masses, which cannot be removed without systematic drilling and blasting; firmly cemented conglomerate deposits possessing the characteristics of solid rock impossible to remove without systematic drilling and blasting; and hard materials (see Definitions). Include the removal of any concrete or masonry structures, except pavements and slabs, exceeding 1/2 cubic yard in volume that may be encountered in the work in this classification. If at any time during excavation, the Contractor encounters material that may be classified as rock excavation, uncover such material and notify the Contracting Officer. Do not proceed with the excavation of this material until the Contracting Officer has classified the materials as common excavation or rock excavation and has taken cross sections as required. Failure on the part of the Contractor to uncover such material, notify the Contracting Officer, and allow ample time for classification and cross sectioning of the undisturbed surface of such material will cause the forfeiture of the Contractor's right of claim to any classification or volume of material to be paid for other than that allowed by the Contracting Officer for the areas of work in which such deposits occur.

## 1.5.2 Blasting

Blasting shall not be permitted.

# 1.5.3 Dewatering Work Plan

Submit procedures for accomplishing dewatering work.

# 1.6 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for Contractor Quality Control approval. When used, a designation following the "G" designation identifies the office that will review the submittal for the Government. Submit the following in accordance with Section 01 33 00.00 25 SUBMITTAL PROCEDURES: SD-01 Preconstruction Submittals

Shoring; G, A/E

Dewatering Work Plan; G, A/E

Submit 15 days prior to starting work.

SD-03 Product Data

Utilization of Excavated Materials; G, A/E

Procedure and location for disposal of unused satisfactory material. Proposed source of borrow material. Notification of encountering rock in the project. Advance notice on the opening of excavation or borrow areas. Advance notice on construction for rigid pavements.

SD-06 Test Reports

Testing; G, A/E

Flowable Fill; G, A/E

Within 24 hours of conclusion of physical tests, 2 copies of test results, including calibration curves and results of calibration tests. Results of testing at the borrow site.

SD-07 Certificates

Testing; G, A/E

Qualifications of the Corps validated commercial testing laboratory or the Contractor's validated testing facilities.

## PART 2 PRODUCTS

# 2.1 REQUIREMENTS FOR OFFSITE SOILS

2.1.1 Controlled Fill

2.1.1.1 Base Courses

a) General Bulkhead Concrete Slab and Roadway, Backfill: Limerock Stabilized Base: FDOT, Division II, Section 230, compacted to not less than 95% of ASTM D 1557, Method C.

b) Flowable fill between new and existing sheet pile bulkhead:Controlled Low Strength Material (CLSM), FDOT, Division II, Section121, Flowable Fill. Mix design shall be for non-excavatable flowablefill, utilizing Type II Portland cement.

# PART 3 EXECUTION

### 3.1 GENERAL EXCAVATION

Perform excavation of every type of material encountered within the limits of the project to the lines, grades, and elevations indicated and as

specified. Perform the grading in accordance with the typical sections shown and the tolerances specified in paragraph FINISHING. Transport satisfactory excavated materials and place in fill or embankment within the limits of the work. Excavate unsatisfactory materials encountered within the limits of the work below grade and replace with satisfactory materials as directed. Include such excavated material and the satisfactory material ordered as replacement in excavation. Stockpile surplus satisfactory excavated material in areas approved for surplus material storage. Dispose of unsatisfactory excavated material, including concrete and bituminous pavement, in approved landfills. During construction, perform excavation and fill in a manner and sequence that will provide proper drainage at all times.

# 3.1.1 Sub Surface Void/Sinkhole Excavation

Excavate to expose sub surface soil voids by cutting accurately to the cross sections, grades, and elevations shown on the drawings. Do not excavate below grades shown. Backfill the open excavation with satisfactory, thoroughly compacted, material to grades shown.

# 3.1.2 Rock Anchor Excavation

Make excavations to the lines, grades, and elevations shown, or as required to install rock anchors. Provide excavations of sufficient size to permit the installation of rock anchors for the full length of sheet pile as shown on the drawings. Clean existing sheet pile walls of loose debris and marine growth and cut to allow installation of rock anchors as shown on the drawings. Do not excavate to the final grade level until just before the rock anchors are to be installed. Stop the excavation at MLLW elevation so as not to disturb the existing tie rods and to avoid de-watering if possible.

# 3.1.3 Drainage

Provide for the collection and disposal of surface and subsurface water encountered during construction. Completely drain construction site during periods of construction to keep soil materials sufficiently dry.

# 3.1.4 Dewatering

Control groundwater and tidal water flowing toward or into excavations to prevent sloughing of excavation slopes and walls, in the excavation and to eliminate interference with orderly progress of construction. Do not permit French drains, sumps, ditches or trenches within 3 feet of the foundation of any utility structure, except with specific written approval, and after specific contractual provisions for restoration of the foundation area have been made. Take control measures by the time the excavation reaches the water level in order to maintain the integrity of the in situ material. While the excavation is open, maintain the water level below the working level. Operate dewatering system as required until construction work below existing water levels is complete.

# 3.1.5 Removal of Unstable Material

Where unstable material is encountered in the bottom of the excavation, remove such material to the depth directed and replace it to the proper grade with select granular material as provided in paragraph BACKFILLING AND COMPACTION. When removal of unstable material is required due to the Contractor's fault or neglect in performing the work, the Contractor is responsible for excavating the resulting material and replacing it without additional cost to the Government.

# 3.1.6 Underground Utilities

The Contractor is responsible for movement of construction machinery and equipment over pipes and utilities during construction. For work immediately adjacent to or for excavations exposing a utility or other buried obstruction, excavate by hand. Start hand excavation on each side of the indicated obstruction and continue until the obstruction is uncovered or until clearance for the new grade is assured. Support uncovered lines or other existing work affected by the contract excavation until approval for backfill is granted by the Contracting Officer. Report damage to utility lines or subsurface construction immediately to the Contracting Officer.

## 3.2 SHORING

#### 3.2.1 General Requirements

Submit a Shoring and Sheeting plan for approval 15 days prior to starting work. Submit drawings and calculations, certified by a registered professional engineer, describing the methods for shoring and sheeting of excavations. Finish shoring, including sheet piling, and install as necessary to protect workmen, banks, adjacent paving, structures, and utilities. Remove shoring, bracing, and sheeting as excavations are backfilled, in a manner to prevent caving.

## 3.2.2 Geotechnical Engineer

Hire a Professional Geotechnical Engineer to provide inspection of excavations and soil/groundwater conditions throughout construction. The Geotechnical Engineer is responsible for performing pre-construction and periodic site visits throughout construction to assess site conditions. The Geotechnical Engineer is responsible for updating the excavation, sheeting and dewatering plans as construction progresses to reflect changing conditions and submit an updated plan if necessary. Submit a monthly written report, informing the Contractor and Contracting Officer of the status of the plan and an accounting of the Contractor's adherence to the plan addressing any present or potential problems. The Contracting Officer is responsible for arranging meetings with the Geotechnical Engineer at any time throughout the contract duration.

## 3.3 GROUND SURFACE PREPARATION

## 3.3.1 General Requirements

Remove and replace unsatisfactory material with satisfactory materials, as directed by the Contracting Officer, in surfaces to receive fill or in excavated areas. Scarify the surface to a depth of 6 inches before the fill is started. Plow, step, bench, or break up sloped surfaces steeper than 1 vertical to 4 horizontal so that the fill material will bond with the existing material. When subgrades are less than the specified density, break up the ground surface to a minimum depth of 6 inches, pulverizing, and compacting to the specified density. When the subgrade is part fill and part excavation or natural ground, scarify the excavated or natural ground portion to a depth of 6 inches and compact it as specified for the adjacent fill.
## 3.4 UTILIZATION OF EXCAVATED MATERIALS

Dispose of unsatisfactory materials removed from excavations into approved landfills. Use satisfactory material removed from excavations, insofar as practicable, in the construction of fills and subgrades (as backfill), and for similar purposes. Do not waste any satisfactory excavated material without specific written authorization. Stockpile satisfactory material, in designated areas approved for surplus material storage or designated areas as directed.

#### 3.5 BACKFILLING AND COMPACTION

Place backfill adjacent to any and all types of structures, and compact to at least 90 percent laboratory maximum density for cohesive materials or 95 percent laboratory maximum density for cohesionless materials, to prevent wedging action or eccentric loading upon or against the structure. Prepare ground surface on which backfill is to be placed as specified in paragraph GROUND SURFACE PREPARATION. Provide compaction requirements for backfill materials in conformance with the applicable portions of paragraphs GROUND SURFACE PREPARATION. Finish compaction by sheepsfoot rollers, pneumatic-tired rollers, steel-wheeled rollers, vibratory compactors, or other approved equipment.

## 3.5.1 Existing Sheet Pile and Soil Void Backfill

Backfill and compact excavation between the two (2) existing sheet pile walls and soil void subsidence areas to the grades shown. Do not backfill void until rock anchors have been installed and excavations for rock anchors and soil voids have been backfilled to approximate finish grade.

## 3.5.1.1 Replacement of Unstable Material

Replace unstable material removed from the bottom of the excavation with select granular material placed in layers not exceeding 6 inches loose thickness.

# 3.5.1.2 Final Backfill

Fill the remainder of the excavation, except for special materials for roadways and slabs, with satisfactory material. Place backfill material and compact as follows:

a. Roadways: Place Limerock stabilized base backfill up to the required elevation as specified. Do not permit water flooding or jetting methods of compaction.

b. Concrete Slab Areas: Deposit Limerock stabilized base backfill in layers of a maximum of 12 inches loose thickness, and compact to 95 percent maximum density for cohesionless soils. Apply this requirement to all other areas not specifically designated above.

3.5.2 Flowable Fill (CLSM) Backfill for Sheet Pile Wall

After the sheetpile wall has been constructed and the concrete closure strips have been allowed to cure for 28 days, place flowable fill (CLSM) backfill in such a manner that the sheet pile wall is not damaged by the shock of tremie placement. Deposit the flowable fill by tremie placement, and bring up evenly on all sides of the structure to prevent eccentric loading and excessive stress.

## 3.6 SUBGRADE PREPARATION

## 3.6.1 Proof Rolling

Finish proof rolling on an exposed subgrade free of surface water (wet conditions resulting from rainfall or tidal action) which would promote degradation of an otherwise acceptable subgrade. After excavation, proof roll/compact the existing subgrade with six passes of a walk behind pneumatic roller/vibratory compactor. Operate the roller/compactor in a systematic manner to assure the number of passes over all areas. Proof rolling/compaction shall be done in the presence of the Contracting Officer's Representative (COR). Rutting or pumping shall indicate unsatisfactory material and that material shall be undercut as directed by the COR, and replaced with the appropriate fill material. Perform proof rolling only when weather conditions permit. Do not proof roll/compacting a wet or saturated subgrade shall be replaced by the COR 3 days prior to proof rolling/compacting.

#### 3.6.2 Construction

Shape subgrade to line, grade, and cross section, and compact as specified. Include plowing, disking, and any moistening or aerating required to obtain specified compaction for this operation. Remove soft or otherwise unsatisfactory material and replace with satisfactory excavated material or other approved material as directed.

### 3.6.3 Compaction

Finish compaction by sheepsfoot rollers, steel-wheeled rollers, vibratory compactors, or other approved equipment.

#### 3.6.3.1 Subgrade for Pavements

Compact subgrade for pavements to at least 95 percentage laboratory maximum density for the depth below the surface of the pavement shown. When more than one soil classification is present in the subgrade, thoroughly blend, reshape, and compact the top 6 inch of subgrade.

#### 3.6.3.2 Subgrade for Concrete Slabs

Compact top 24 inches below finished concrete slab or top 12 inches of subgrades, whichever is greater, to 95 percent of ASTM D 1557; compact fill and backfill material to 95 percent of ASTM D 1557.

## 3.7 FINISHING

Finish the surface of excavations and subgrades to a smooth and compact surface in accordance with the lines, grades, and cross sections or elevations shown. Provide the degree of finish for graded areas within 0.1 foot of the grades and elevations indicated except that the degree of finish for subgrades specified in paragraph SUBGRADE PREPARATION.

3.8 TESTING

Perform testing by a Corps validated commercial testing laboratory or the Contractor's validated testing facility. If the Contractor elects to

establish testing facilities, do not permit work requiring testing until the Contractor's facilities have been inspected, Corps validated and approved by the Contracting Officer. Determine field in-place density in accordance with ASTM D 1556.

## 3.8.1 Fill and Backfill Material Gradation

One test per 100 cubic yards stockpiled or in-place source material. Determine gradation of fill and backfill material in accordance with ASTM C 136.

3.8.2 In-Place Densities

a. One test per 2000 square feet, or fraction thereof, of each lift of fill or backfill areas compacted by other than hand-operated machines.

b. One test per 2000 square feet, or fraction thereof, of each lift of fill or backfill areas compacted by hand-operated machines.

3.8.3 Check Tests on In-Place Densities

If ASTM D 6938 is used, check in-place densities by ASTM D 1556 as follows:

a. One check test per lift for each 2000 square feet, or fraction thereof, of each lift of fill or backfill compacted by other than hand-operated machines.

b. One check test per lift for each 2000 square feet, of fill or backfill areas compacted by hand-operated machines.

## 3.8.4 Moisture Contents

In the stockpile, excavation, or borrow areas, perform a minimum of two tests per day per type of material or source of material being placed during stable weather conditions. During unstable weather, perform tests as dictated by local conditions and approved by the Contracting Officer.

3.8.5 Optimum Moisture and Laboratory Maximum Density

Perform tests for each type material or source of material including borrow material to determine the optimum moisture and laboratory maximum density values. One representative test per 100 cubic yards of fill and backfill, or when any change in material occurs which may affect the optimum moisture content or laboratory maximum density.

# 3.9 DISPOSITION OF SURPLUS MATERIAL

Surplus material, including concrete and bituminous pavement or stockpiled soil material shall be removed from Government property as directed by the Contracting Officer.

-- End of Section --

## SECTION 31 41 16

# METAL SHEET PILING 08/09

# PART 1 GENERAL

#### 1.1 NAVY REQUIREMENTS

## 1.1.1 Basis of Bids

Base bids on pile sections and lengths as indicated. Should the total number of piles or the number of each length vary from that specified as the basis for bidding, an adjustment in the contract price and time for completion will be made. No additional payment will be made for withdrawn, damaged, rejected, or misplaced piles; for any portion of a pile remaining above the cut-off elevation; for backdriving; for cutting off piles, or for any cut off length of piles.

#### 1.2 ESTIMATED QUANTITIES

The estimated quantities of sheet piling listed in the unit price schedule of the contract, as to be furnished by the Contractor, are given for bidding purposes only. Sheet piling quantities for payment will consist of the linear feet of piling acceptably installed. Installed quantities will consist of all piling including fabricated sections driven between the required top and bottom elevations of pilings plus any additions thereto resulting from changes in design or alignment as provided in paragraph DRIVING.

# 1.3 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

## ASTM INTERNATIONAL (ASTM)

ASTM A 572/A 572M	(2007) Standard Specification for High-Strength Low-Alloy Columbium-Vanadium Structural Steel
ASTM A 6/A 6M	(2009) Standard Specification for General Requirements for Rolled Structural Steel Bars, Plates, Shapes, and Sheet Piling

#### 1.4 SYSTEM DESCRIPTION

Submit to the Contracting Officer for approval descriptions of pile driving equipment to be employed in the work . Descriptive information includes manufacturer's name, model numbers, capacity, rated energy, hammer details, cushion material, helmet, templates, and jetting equipment.

1.5 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for Contractor Quality Control

approval. When used, a designation following the "G" designation identifies the office that will review the submittal for the Government. Submit the following in accordance with Section 01 33 00.00 25 SUBMITTAL PROCEDURES:

SD-02 Shop Drawings

Metal Sheet Piling; G, A/E

Detail drawings for sheet piling, including fabricated sections, showing complete piling dimensions and details, driving sequence and location of installed piling. Include in the drawings details of top protection, special reinforcing tips, tip protection, lagging, splices, fabricated additions to plain piles, cut-off method, corrosion protection, and dimensions of templates and other temporary guide structures for installing piling. Provide details of the method for handling piling to prevent permanent deflection, distortion or damage to piling interlocks.

SD-03 Product Data

Driving; G, A/E

Records of the completed sheet piling driving operations, including a system of identification which shows the disposition of approved piling in the work, driving equipment performance data, piling penetration rate data, piling dimensions and top and bottom elevations of installed piling. The format for driving records shall be as directed.

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Pile Driving Equipment; G, A/E
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Complete descriptions of sheet piling driving equipment including hammers, extractors, protection caps and other installation appurtenances, prior to commencement of work.

Interlocked Joint Strength in Tension TestG, A/E

The procedure for testing sheet piling interlocked joint strength in tension, prior to testing piling.

SD-06 Test Reports

Materials Tests; G, A/E

Certified materials tests reports showing that sheet piling and appurtenant metal materials meet the specified requirements, for each shipment and identified with specific lots prior to installing materials. Material test reports shall meet the requirements of ASTM A 6/A 6M.

SD-11 Closeout Submittals

Pile Driving Record; G, A/E

Record for each sheet pile driven, as specified.

## 1.6 QUALITY ASSURANCE

# 1.6.1 Material Certificates

For each shipment, submit certificates identified with specific lots prior to installing piling. Include in the identification data piling type, dimensions, chemical composition, mechanical properties, section properties, heat number, and mill identification mark.

#### 1.7 DELIVERY, STORAGE, AND HANDLING

Materials delivered to the site shall be new and undamaged and shall be accompanied by certified test reports. Provide the manufacturer's logo and mill identification mark on the sheet piling as required by the referenced specifications. Store and handle sheet piling in the manner recommended by the manufacturer to prevent permanent deflection, distortion or damage to the interlocks; as a minimum, support on level blocks or racks spaced not more than 10 feet apart and not more than 2 feet from the ends. Storage of sheet piling should also facilitate required inspection activities and prevent damage to coatings and corrosion prior to installation. Handle sheet piling over 80 feet in length using a minimum of two pickup points.

#### PART 2 PRODUCTS

## 2.1 METAL SHEET PILING

Metal sheet piling shall be hot-rolled, sections conforming to ASTM A 572/A 572M, Grade 50. For protection of sheet piling, coat it in accordance with Section 09 97 13.26 COATING OF STEEL WATERFRONT STRUCTURES.

# 2.1.1 Interlocks

The interlocks of sheet piling shall be free-sliding, provide a swing angle suitable for the intended installation but not less than 5 degrees when interlocked, and maintain continuous interlocking when installed.

# 2.1.2 General Requirements

Sheet piling including special fabricated sections shall be sections of the dimensions shown. Provide fabricated sections conforming to the requirement and the piling manufacturer's recommendations for fabricated sections.

## 2.2 APPURTENANT METAL MATERIALS

Provide metal plates, shapes, bolts, nuts, rivets and other appurtenant fabrication and installation materials conforming to manufacturer's standards and to the requirements specified in the respective sheet piling standards.

# 2.3 TESTS, INSPECTIONS, AND VERIFICATIONS

Requirements for material tests, workmanship and other measures for quality assurance shall be as specified and in Section 05 12 00 STRUCTURAL STEEL.

# 2.3.1 Materials Tests

Perform materials tests conforming to the following requirements. Sheet piling and appurtenant materials shall be tested and certified by the

manufacturer to meet the specified chemical, mechanical and section property requirements prior to delivery to the site. Testing of sheet piling for mechanical properties shall be performed after the completion of all rolling and forming operations. Testing of sheet piling shall meet the requirements of ASTM A 6/A 6M.

# 2.3.2 Interlocked Joint Strength in Tension Test

The interlocked joint strength in tension test shall conform to the piling manufacturer's standard test, include testing at least two 3 inch long coupons taken randomly from different as-produced pilings of each heat and shall t be approved.

## PART 3 EXECUTION

#### 3.1 EARTHWORK

Perform in accordance with Section 31 00 00 EARTHWORK. Pre-drilling will be permitted as required.

# 3.2 INSTALLATION

3.2.1 Pile Driving Equipment

Provide pile driving equipment conforming to the following requirements.

## 3.2.1.1 Driving Hammers

Hammers shall be steam, air, or diesel drop, single-acting, double-acting, differential-acting type. The driving energy of the hammers shall be between 8,750 and 16,000 foot-pounds as recommended by the manufacturer for the pilings weights and subsurface materials to be encountered. Damage to piling caused by use of a pile hammer with excess delivered force or energy shall be replaced with new pilings at no additional cost to the Government.

3.2.1.2 Jetting Equipment

Jetting will not be permitted.

3.2.2 Placing and Driving

## 3.2.2.1 Placing

Pilings properly placed and driven shall be interlocked throughout their length with adjacent pilings to form a continuous diaphragm throughout the length or run of piling wall.

- a. Pilings shall be carefully located as shown. Pilings shall be placed plumb with out-of-plumbness not exceeding 1/8 inch per foot of length and true to line. Top of pile at elevation of cut-off shall be within 1/2 inch horizontally and 1 inch vertically of the location indicated. Manipulation of piles to force them into position will not be permitted. Check all piles for heave. Redrive all heaved piles to the required tip elevation.
- b. Provide temporary wales, templates, or guide structures to ensure that the pilings are placed and driven to the correct alignment.

# 3.2.2.2 Driving

Prior to driving pilings in water, paint a horizontal line on both sides of each piling at a fixed distance from the bottom so that it will be visible above the water line after installation. This line shall indicate the profile of the bottom elevation of installed pilings and potential problem areas can be identified by abrupt changes in its elevation. Drive pilings with the proper size hammer and by approved methods so as not to subject the pilings to damage and to ensure proper interlocking throughout their lengths.

- a. Maintain driving hammers in proper alignment during driving operations by use of leads or guides attached to the hammer.
- b. Employ a protecting cap in driving when using impact hammers to prevent damage to the tops of pilings. Use cast steel shoe to prevent damage to the tip of the sheet piling. Remove and replace pilings damaged during driving or driven out of interlock at the Contractor's expense.
- c. Drive pilings without the aid of a water jet.
- d. Take adequate precautions to ensure that pilings are driven plumb. Where possible, drive Z-pile with the ball end leading. If an open socket is leading, a bolt or similar object placed in the bottom of the interlock will minimize packing material into it and ease driving for the next sheet. If at any time the forward or leading edge of the piling wall is found to be out-of-plumb in the plane of the wall the piling being driven shall be driven to the required depth and tapered pilings shall be provided and driven to interlock with the out-of-plumb leading edge or other approved corrective measures shall be taken to insure the plumbness of succeeding pilings. The maximum permissible taper for any tapered piling shall be 1/8 inch per foot of length.
- e. Pilings in each run or continuous length of piling wall shall be driven alternately in increments of depth to the required depth or elevation. No piling shall be driven to a lower elevation than those behind it in the same run except when the pilings behind it cannot be driven deeper.
- f. If obstructions restrict driving a piling to the specified penetration, the obstructions shall be removed or penetrated with a chisel beam. If the Contractor demonstrates that removal or penetration is impractical, make changes in the design alignment of the piling structure as directed to ensure the adequacy and stability of the structure. Pilings shall be driven to depths shown and shall extend up to the elevation indicated for the top of pilings.
- g. Pre-augering or spudding of piles may be used at no additional cost to the Government.

# 3.2.3 Cutting-Off and Splicing

Pilings driven to refusal or to the point where additional penetration cannot be attained and are extending above the required top elevation in excess of the specified tolerance shall be cut off to the required elevation. Pilings driven below the required top elevation and pilings damaged by driving and cut off to permit further driving shall be extended as required to reach the top elevation by splicing when directed at no additional cost to the Government.

- a. Pilings adjoining spliced pilings shall be full length unless otherwise approved.
- b. The tops of pilings excessively battered during driving shall be trimmed when directed, at no cost to the Government. Piling cut-offs shall become the property of the Contractor and shall be removed from the site.
- c. Cut holes in existing pilings for bolts, rods, drains or utilities in a neat and workmanlike manner, as shown or as directed. Use a straight edge in cuts made by burning to avoid abrupt nicks. Bolt holes in steel piling shall be drilled or may be burned and reamed by approved methods which will not damage the surrounding metal. Holes other than bolt holes shall be reasonably smooth and the proper size for rods and other items to be inserted. Do not use explosives for cutting.
- 3.2.4 Inspection of Driven Piling

Perform continuous inspection during pile driving. Inspect all piles for compliance with tolerance requirements. Bring any unusual problems which may occur to the attention of the Contracting Officer. Inspect the interlocked joints of driven pilings extending above ground. Pilings found to be out of interlock shall be removed and replaced at the Contractor's expense.

# 3.3 Pulling (If Required)

The method of pulling piling shall be approved. Provide pulling holes in pilings, as required. Extractors shall be of suitable type and size. Care shall be exercised during pulling of pilings to avoid damaging piling interlocks and adjacent construction. If the Contracting Officer determines that adjacent permanent construction has been damaged during pulling, the Contractor will be required to repair this construction at no cost to the Government. Pull pilings one sheet at a time.

# 3.4 INSTALLATION RECORDS

Maintain a pile driving record for each sheet pile. Indicate on the installation record: installation dates and times, type and size of hammer, rate of operation, total driving time, dimensions of driving helmet and cap used, blows required per foot for each foot of penetration, final driving resistance in blows for final 6 inches, pile locations, tip elevations, ground elevations, cut-off elevations, and any reheading or cutting of piles. Record any unusual pile driving problems during driving. Submit complete records to the Contracting Officer.

-- End of Section --

## SECTION 31 68 13

# SOIL AND ROCK ANCHORS 11/08

## PART 1 GENERAL

#### 1.1 COMMENTARY

The work covered by this section of the specifications includes but may not be limited to furnishing all plant, labor, supervision, equipment, appliances and materials required to perform all operations in connection with the installation and performance testing of demonstration test anchors, with the installation and successful proof testing of all production rock anchors in accordance with this section of the specifications and the applicable contract drawings.

This section specifies test anchors and production anchors, including corrosion protection system, drilling, grouting, and stressing.

This section also specifies performance tests, lift-off tests, and proof tests of rock anchors, rock dowels, and tie-down anchors.

Design working load for each rock anchor at the sheet pile wall is 128 kip.

1.2 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

ACI INTERNATIONAL (ACI)

ACI 301

(2005; Errata 2008) Specifications for Structural Concrete

AMERICAN ASSOCIATION OF STATE HIGHWAY AND TRANSPORTATION OFFICIALS (AASHTO)

AASHTO M 252 (2008) Corrugated Polyethylene Drainage Pipe

AMERICAN INSTITUTE OF STEEL CONSTRUCTION (AISC)

AISC 325 (2005) Steel Construction Manual

AMERICAN PETROLEUM INSTITUTE (API)

API Spec 5CT (2005; Errata 2006; Errata 2006) Specification for Casing and Tubing

#### ASTM INTERNATIONAL (ASTM)

ASTM A	A 36	5/A	36M	(2008) Standard Specification	for	Carbon
				Structural Steel		

ASTM A 500 (2007) Standard Specification for

	Cold-Formed Welded and Seamless Carbon Steel Structural Tubing in Rounds and Shapes
ASTM A 53	(2007) Standard Specification for Pipe, Steel, Black and Hot-Dipped, Zinc-Coated, Welded and Seamless
ASTM A 536	(1984e1; R 2004) Standard Specification for Ductile Iron Castings
ASTM A 722	(2007) Standard Specification for Uncoated High-Strength Steel Bar for Prestressing Concrete
ASTM A 775	(2007b) Standard Specification for Epoxy-Coated Steel Reinforcing Bars
ASTM A 775/A 775M	(2007b) Standard Specification for Epoxy-Coated Steel Reinforcing Bars
ASTM C 109	(2008) Standard Test Method for Compressive Strength of Hydraulic Cement Mortars (Using 2-in. or (50-mm) Cube Specimens)
ASTM C 1107	(2008) Standard Specification for Packaged Dry, Hydraulic-Cement Grout (Nonshrink)
ASTM C 144	(2004) Standard Specification for Aggregate for Masonry Mortar
ASTM C 150	(2007) Standard Specification for Portland Cement
ASTM C 33	(2007) Standard Specification for Concrete Aggregates
ASTM D 1248	(2005) Polyethylene Plastics Extrusion Materials for Wire and Cable
ASTM D 1784	(2008) Standard Specification for Rigid Poly(Vinyl Chloride) (PVC) Compounds and Chlorinated Poly(Vinyl Chloride) (CPVC) Compounds
ASTM D 1785	(2006) Standard Specification for Poly(Vinyl Chloride) (PVC), Plastic Pipe, Schedules 40, 80, and 120
ASTM D 3350	(2008) Polyethylene Plastics Pipe and Fittings Materials
ASTM D 4101	(2008) Standard Specification for Polypropylene Injection and Extrusion Materials

POST-TENSIONING INSTITUTE (PTI)

PTI	4	(June 1 Prestre	996) ssed	Recommer Rock and	datio l Soil	ns for Anchors	
PTI	8	(1985) Strand	Speci Tendo	ification ons	s for	Unbonded	Single

PTI A (Nov 1990) Post-Tensioning Manual

1.3 DEFINITIONS

Rock Anchors - Post-tensioned rock anchors at sheet pile wall, double corrosion protected (CLASS I)

The following definitions are in addition to those given in PTI 4, Section 2.0:

Anchored Structure - The wall, foundation or other structure to which the anchor is to transfer force.

Demonstration Test Anchor - An anchor which is performance tested to verify design assumptions and installation practices.

# 1.4 SYSTEM DESCRIPTION

Prior to commencing any work on the anchors, the Contractor, including all field personnel to be involved in drilling and installation of the anchors, shall meet with the Contracting Officer to review the drawings and specifications, work plans, and submittals. Drilling may commence upon approval of the anchor installation plan and procedures described in paragraph SUBMITTALS and after the conduct of the Preparatory Meeting.

## 1.4.1 General Requirements

The work includes design, fabrication and installation of the rock anchor system. The anchors shall be fabricated and installed as shown on the drawings. Prepare fabrication and installation drawings and an installation plan for approval. Rock anchors shall be threaded bar type.

#### 1.4.2 Scope of work

Provide the design of the rock anchor system that will be completely the Contractor's responsibility. General design criteria are shown on the drawings. Additional subsurface and geotechnical information is contained in the geotechnical report, available in the bid documents or from the contracting officer. The materials, design, stressing, load testing, and acceptance shall be in accordance with PTI 4 and these specifications. Rock anchors shall be threaded bar type. The Contractor is responsible for the design of the anchor, jacking wedge and bearing plate, determining top of rock, determining drilling methods, and determining hole diameter and bond length. The complete design, including design computations, fabrication and installation drawings and installation plan, shall be certified by a registered Professional Engineer and shall be submitted for approval. Approval of the design by the Contracting Officer will not relieve the Contractor of responsibility for design and performance of the rock anchors. a) Rock Anchors - Design the individual anchors to meet the following criteria:

Anchor Location and Spacing - as shown on the drawings. Hole Diameter - 4.5 inches minimum, 6 inches maximum. Rock Anchor design Load - 128 kips. Assumed Rock-Grout Bond Strength 83 psi. Minimum Unbonded Length - 10 feet . Minimum Required Bond Length - 15 feet for 6 inch diameter holes. Maximum Bond Length - 35 feet. Rock Anchor Corrosion Protection - Class I, Encapsulated Tendon. Rock Anchor Angle of Anchor Inclination - 51 degrees from vertical with a tolerance of + 3 degrees.

The Design Load shall not exceed 60 percent of the ultimate strength of the prestressing steel. The Lock-off Load shall not exceed 70 percent of the ultimate strength of the prestressing steel. The maximum Test Load shall not exceed 80 percent of the ultimate strength of the prestressing steel. The designer should include consideration of group effect of closely spaced anchors when determining design load and minimum spacing. Design the bearing plates so that the bending stresses in the plate do not exceed the yield strength of the steel when a load equal to 95 percent of the minimum specified ultimate tensile strength of the prestressing steel is applied and so that the average bearing stress on the structure does not exceed 3500 psi. Design the anchorage assembly connection to the structure in accordance with AISC 325.

## 1.5 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for Contractor Quality Control approval. Submit the following in accordance with Section 01 33 00.00 25 SUBMITTAL PROCEDURES:

SD-02 Shop Drawings

Fabrication and Installation Drawings; G, A/E

Drawings and detailed installation procedures and sequences showing complete details of the installation procedure and equipment; anchor fabricationincluding detailed design of jackign wedge adn connection to wale and sheet pile; grouting methods; grout mix designs; anchor and casing placement and installation; corrosion protection for bond length, stressing length and anchorage; anchorage and trumpet; stressing and testing procedures with lengths, forces, deformations, and elongations for the approval by the Contracting Officer. Shop drawings for anchors shall include locations and details of the spacers, centralizers, and banding. If different types of anchors are to be installed, each anchor type shall be readily identifiable. Once reviewed by the Contracting Officer, no changes or deviation from shop drawings will be permitted without further review by the Contracting Officer.

SD-03 Product Data

Equipment; G, A/E

Catalog cuts, brochures, or other descriptive literature describing the equipment to be used for drilling, grouting, handling, and installing the rock anchors. Sketches, drawings or details showing the access and temporary supports where required for the drilling equipment and stressing frames. Descriptions of stressing jacks, gages, dynamometers, load cells, or other devices for measuring stressing load, certified calibration records for each set of jacking equipment, and current testing curves for stress measurement gages which show that gages have been calibrated for the jacks for which they are used 30 days prior to the start of the testing operations.

Designer Qualifications; G, A/E

Fabricator Qualifications; G, A/E

Installer Qualifications; G, A/E

Submit qualifications and experience records for approval. Experience records shall identify all the individuals responsible for the anchors and shall include a listing of projects of similar scope performed within the specified period along with points of contact. Submit Qualifications prior to the installation of any anchors specified in this section.

Installation Plan; G, A/E

A plan for installing the rock anchors for review and comment. The proposal shall describe the sequence for installation and other restrictions as outlined on the drawings or specified. The anchor and casing installation procedures shall be determined by the Contractor as part of the anchor design. The installation plan shall also include descriptions of methods and equipment to be used for alignment checking of anchor holes and casings.

SD-05 Design Data

Design Computations; G, A/E

Design computations and data for the rock anchors, bearing plates, and bond zones. The computations shall include drawings, design assumptions, calculations, and other information in sufficient detail to verify the design. The design shall be certified by a registered Professional Engineer with proven experience in design of rock anchor components as stated in paragraph Qualifications. Calculations shall be included for the stressing frames. The Contracting Officer will approve the Contractor's design calculations. Approval of the Contractor's design calculations will not relieve the Contractor of responsibility for unsatisfactory performance of the installed rock anchors. All design computations shall be furnished at least 30 calendar days prior to the proposed commencement of drilling.

Rock Anchor Design; G, A/E

A design schedule for the anchors which includes the following:

a. Anchor number.

- b. Anchor orientation and angle.
- c. Anchor design load.
- d. Type and size of tendon.
- e. Minimum total anchor length.
- f. Minimum bond length.
- g. Minimum tendon bond length
- h. Minimum unbonded length.

i. Details of corrosion protection, including details of anchorage and installation

Submit the design schedule at least 30 days prior to commencement of work on the anchors covered by the schedule.

SD-06 Test Reports

Prestressing Steel; G, A/E

Certified test reports for each heat or lot of prestressing steel with materials delivered to the site.

Cement Grout Mixture Proportions; G, A/E

Performance Test Procedures; G, A/E

Proof Test Procedures; G, A/E

Lock-Off Procedures; G, A/E

The mixture proportions that will produce grout of the quality required, thirty days prior to installation of anchors. Applicable test reports to verify that the grout mixture proportions selected will produce grout of the quality specified.

## SD-07 Certificates

Prestressing Steel; G, A/E

Five copies of mill reports and five copies of a certificate from the manufacturer stating chemical properties, ultimate strengths, yield strengths, modulus of elasticity, and any other physical properties needed for the required computations, for the type of steel furnished.

Epoxy-Coated Steel Bars; G, A/E

Written certification for coating material and coated bars with the delivery of the bars.

SD-11 Closeout Submittals

Driller Logs; G, A/E

The original handwritten log and three (3) copies in typed format within two days of the completion of each hole.

Anchor Records; G, A/E

Upon completion of installation of each anchor, top of bond zone elevation, bond length, free stressing length of anchor, grout

mix, grouting pressure, bags of cement injected, and a report of performance test or proof test and extended creep test results, . The performance test, proof test and extended creep test results shall include measured lengths of drill holes and anchors, the loads and elongations recorded during testing, monitoring and stressing of the anchors, and graphs of test results.

# 1.6 QUALITY ASSURANCE

Submit anchor designer, fabricator and installer qualifications for approval in accordance with paragraph SUBMITTALS. The submittals shall, where applicable, identify individuals who will be working on this contract and their relevant experience. No changes shall be made in approved personnel without prior approval of the Contracting Officer.

## 1.6.1 Designer Qualifications

The anchors shall be designed by Professional Engineers who have designed a minimum three rock anchors projects similar in size and scope to this project within the past ten years. The drawings and calculations shall be signed by the Professional Engineer.

#### 1.6.2 Fabricator Qualifications

The anchors shall be fabricated by a manufacturer that has been in the practice of designing and fabricating rock anchors similar in size and scope to this project for at least ten years.

# 1.6.3 Installer Qualifications

The anchors shall be installed by a firm which is regularly engaged in the installation of rock anchors and has at least five years experience in the installation of similar anchors. The superintendent shall have installed anchors on at least five projects of similar scope and size.

#### 1.7 DELIVERY, STORAGE, AND HANDLING

Materials shall be suitably wrapped, packaged or covered at the factory or shop to prevent being affected by dirt, water, oil, grease, and rust. Protect materials against abrasion or damage during shipment and handling. Place materials stored at the site above ground on a well supported platform and covered with plastic or other approved material. Materials shall be protected from adjacent construction operations. Grounding of welding leads to prestressing steel will not be permitted. Reject and remove from the site prestressing steel which is damaged by abrasion, cuts, nicks, heavy corrosions, pitting, welds or weld spatter. Inspect tendons prior to insertion into anchor holes for damage to corrosion protection. Any such damage shall be repaired in a manner recommended by the tendon manufacturer and approved by the Contracting Officer.

## 1.8 SITE CONDITIONS

A foundation investigation has been made at the site by the Government and data is presented on the foundation exploration drawings. Subsurface soil data logs are shown on the drawings. Additional subsurface information is available in the geotechnical report, included in the bid documents or available from the contracting officer. While the foundation information is representative of subsurface conditions at the respective locations, local variations in the characteristics of the subsurface materials may be anticipated. Local variations which may be encountered include, but are not limited to, classification and thickness of rock strata, fractures, and other discontinuities in the rock structure, and variation in the soil classifications. Such variations will not be considered as differing materially within the purview of the CONTRACT CLAUSES, paragraph Differing Site Conditions. Core from the borings indicated on the drawings are available for inspection as specified in the SPECIAL CONTRACT REQUIREMENTS, paragraph Physical Data. The Contractor is responsible for verifying the location of all utilities that may be affected by construction or the installation of the anchors.

PART 2 PRODUCTS

- 2.1 MATERIALS
- 2.1.1 Prestressing Steel
- 2.1.1.1 High-Strength Steel Bars

ASTM A 722, Type II, supplementary requirements S1,S2,S3 do not apply.

2.1.1.2 Epoxy-Coated Steel Bars

ASTM A 722, Type II, conforming to the coating requirements of ASTM A 775, 8 mils minimum thickness. Coating at the anchorage end may be omitted over the length provided for threading the nut against the bearing plate. Material handling shall be in accordance with ASTM A 775/A 775M, Appendix X1, Guidelines for Job-Site Practices.

2.1.2 Structural Steel

ASTM A 36/A 36M.

2.1.3 Steel Pipe

ASTM A 53, Type E or S, Grade B.

2.1.4 Steel Tube

ASTM A 500 or API Spec 5CT, Grade N-80, Oil Field Seconds / Mill Secondary Tubing.

2.1.5 Ductile Iron Castings

ASTM A 536.

- 2.1.6 Polyethylene Tubing
- 2.1.6.1 Smooth Polyethylene Tubing

ASTM D 3350 ASTM D 1248, Type III.

2.1.6.2 Corrugated Polyethylene Tubing

AASHTO M 252, with average minimum wall thickness of 0.06 inch.

2.1.7 Smooth Polypropylene Tubing

ASTM D 4101, designation PP 210 B5542-11.

# 2.1.8 Polyvinyl Chloride (PVC) Pipe

ASTM D 1785, Schedule 40.

- 2.1.9 Polyvinyl Chloride (PVC) Tubing
- 2.1.9.1 Smooth Polyvinyl Chloride (PVC) Tubing

ASTM D 1784.

2.1.9.2 Corrugated Polyvinyl Chloride (PVC) Tubing

Manufactured from rigid PVC compounds conforming to ASTM D 1784, Class 13464-8 with average minimum wall thickness of 0.04 inch.

#### 2.1.10 Heat Shrinkable Sleeve

Radiation crosslinked polyolefin tube internally coated with and adhesive sealant.

2.1.11 Corrosion Inhibiting Compound

The corrosion inhibiting compound shall conform to the requirements of Section 3.2.5 of PTI 8.

- 2.2 MANUFACTURED UNITS
- 2.2.1 Anchor Head

Anchor head shall consist of steel bearing plate with nut for bar anchors, trumpet and corrosion protection. Anchorage devices shall be capable of developing 95 percent of the guaranteed ultimate strength of prestressing steel. The anchorage devices shall conform to the static strength requirements of Section 3.1.6 (1) and Section 3.1.8 (1) and (2) of PTI A. Wedges shall be designed to not cause premature failure of the prestressing steel due to notching or pinching. Threaded anchorage items for epoxy coated bars shall be designed to fit over the epoxy coating and maintain the capacity of the prestressing steel. The trumpet used to provide a transition from the anchorage to the unbonded length corrosion protection shall be fabricated from steel pipe or steel tube. The minimum wall thickness shall be 0.125 inch for diameters up to 4 inches and 0.20 inch for larger diameters. The trumpet shall be welded to the bearing plate.

2.2.2 Prestressing Steel Couplers

Prestressing steel couplers for bars shall be capable of developing 100 percent of the minimum specified ultimate tensile strength of the prestressing steel.

## 2.2.3 Centralizers and Spacers

Centralizers and spacers shall be fabricated from plastic, steel or other approved material which is nondetrimental to the prestressing steel. Wood shall not be used. The centralizer shall be able to support the tendon in the drill hole and position the tendon so a minimum of 0.5 inch of grout cover is provided. Centralizers and spacers shall permit grout to freely flow up the drill hole. Casing shall be steel pipe or steel tube selected and sized by the Contractor where required. Casing shall be the necessary type and size to permit proper drilling of anchor holes and placing of anchors as specified herein and shown on the drawings. Straightening of casings and machining of joints may be necessary in order to meet specified alignment tolerances.

## 2.2.5 Anchorage Covers

Fabricate anchorage covers from steel or plastic. The material used shall not be subject to attack by cement, corrosion-inhibiting greases or the environment. If plastic is used, it shall not be susceptible to ultraviolet light degradation. Securely attach the cover to the bearing plate. If the cover is to be grease filled, the cover shall form a permanent watertight enclosure for the anchorage device.

#### 2.3 EQUIPMENT

The Contractor's Quality Control manager shall verify that the equipment used on site is the same as the equipment submitted for approval.

## 2.3.1 Drilling Equipment

Provide drilling equipment suitable for advancing the drill tools to the depths and at the alignment required..

## 2.3.2 Grouting Equipment

### 2.3.2.1 Grout Mixer

The grout mixer shall be a high-speed, high-shear, colloidal type grout mixer capable of continuous mechanical mixing that will produce uniform and thoroughly mixed grout which is free of lumps and undispersed cement. The mixer shall be equipped with a suitable water and admixture measuring devices calibrated to read in cubic feet and tenths and so designed that after each delivery the hands can be conveniently set back to zero.

# 2.3.2.2 Grout Pump

The grout pump shall be of the positive displacement type, and shall be capable of pumping at all flow rates below 20 gpm, shall be capable of pumping at the pressure of at least 50 psi at zero flow rate. For neat cement grout, the pump shall have a screen with 0.125 inch maximum clearance to sieve the grout before being introduced into the pump. Screens are not required for shear type mixers. Make available a pump which is capable of pumping both neat cement grout mixes and sanded grout mixes. The pumping equipment shall have a pressure gage capable of measuring pressures of at least 150 psi or twice the required grout pressure, whichever is greater.

## 2.3.3 Stressing Equipment

Stressing equipment shall be hydraulically operated and shall have a capacity sufficient to stress the anchors to the required Test Loads within the rated capacity in one stroke. Pumps shall be capable of applying each load increment in less than 60 seconds and shall be capable of maintaining the hydraulic pressure within 50 psi. The equipment shall permit stressing of the tendon in increments and raising or lowering the load in the

tendon. The equipment shall be calibrated with an accuracy of  $\pm 2$ % and the calibration certificate and graphs shall be available at the site. The production gage shall have graduations of 100 psi or less. A second certified gage shall be maintained for periodic verification of the production gage. A dial gage or approved device shall be provided to measure total tendon elongation at each load increment to the nearest 0.001 inch. The dial gage shall be capable of measuring the entire anchor movement without being reset. Calibration of gages shall be verified no more than 30 calendar days prior to commencing work under this contract and at six-month intervals throughout the period of use.

## 2.3.4 Testing Equipment

Provide testing equipment consisting of a hydraulic jack with calibrated pressure gage for applying the load and a dial gage or vernier scale to measure anchor movement. The ram travel of the stressing equipment shall be not less than the theoretical elastic elongation of the total anchor length at the maximum Test Load. The pressure gage shall be graduated in 100 psi increments. The stressing equipment and pressure gage must have been calibrated as a unit no more than 30 calendar days prior to commencing work under this contract and at six-month intervals throughout the period of use. The movement measuring device shall have a minimum travel equal to the theoretical elastic elongation of the total anchor length at the maximum Test Load without resetting the device. An approved dial gage or vernier scale and stand shall be provided to measure movement of the structure.

- 2.4 GROUT
- 2.4.1 Cement

ASTM C 150, Type II.

2.4.2 Water

Provide fresh, clean, potable water free from injurious amounts of sewage, oil, acid, alkali, salts, or organic matter.

# 2.4.3 Aggregates

Fine aggregate for sand-cement grout shall conform to ACI 301 and ASTM C 33 for grout for backfilling holes or ASTM C 144 for grout for pregrouting. Aggregates shall not contain substances which may be deleterioulsy reactive with alkalies in the cement.

2.4.4 Admixtures.

Admixtures which control bleed, improve flowability, reduce water content and retard set may be used in the grout subject to the approval of the Contracting Officer. Any admixtures used shall be compatible with the prestressing steel and shall be mixed in accordance with the manufacturer's recommendations.

## 2.4.5 Grout for Anchors

2.4.5.1 Cement Grout

Cement grout mixture proportions are the responsibility of the Contractor. Grout for grouting anchors shall consist of a homogenous, pumpable, stable

mixture of portland cement and water. Submit the proposed mix design to the Contracting Officer for approval. The water content shall be the minimum necessary for proper placement but the water-cement ratio shall not exceed 0.45 by weight. Final proportions of materials shall be based on results of tests made on sample mixtures of grout. The minimum compressive strength of two-inch cubes, molded, cured, and tested in accordance with ASTM C 109, shall be 3,500 psi at the time of stressing. The Contractor is responsible for taking, curing, and breaking of grout test cubes for determining mix design, and all testing shall be done by an independent laboratory approved by the Contracting Officer. Rock conditions and temperatures shall be replicated in the curing process.

# 2.4.6 Sand-Cement Grout

Grout for waterproofing holes, grouting holes which fail the watertightness test, and for backfilling holes which are abandoned shall consist of a mixture of portland cement, masonry sand and water. The grout mix proportions are the responsibility of the Contractor. Submit the proposed mix design to the Contracting Officer for approval.. The water content shall be the minimum necessary for proper placement. Final proportions of materials shall be based on results of tests made on sample mixtures of grout. The minimum compressive strength of two-inch cubes, molded, cured, and tested in accordance with ASTM C 109, shall be 4,000 psi. The Contractor is responsible for taking, curing, and breaking of grout test cubes for determining mix design, and all testing shall be done by an independent laboratory approved by the Contracting Officer. Rock conditions and temperatures shall be replicated in the curing process.

### 2.4.7 Grout for Anchor Pads

Use nonshrink grout conforming to ASTM C 1107 for supporting bearing plates.

## 2.5 TENDON FABRICATION

#### 2.5.1 General

Fabrication of the anchors shall be as recommended by the suppliers. Anchors shall be completely assembled with all centralizers, spacers, grout and vent tubes and corrosion protection prior to insertion into the hole. Fabricated anchors shall be protected, transported and stored in a manner to prevent contamination or damage to any components.

# 2.5.2 Tendon

All spacers for multiple element tendons shall be located as indicated on the approved shop drawings. Tendon material shall be unblemished and free of pitting, nicks, grease, or injurious defects. When required to maintain the tendon location within the hole, provide centralizers at a maximum of 10 foot intervals center-to-center throughout the bond length. Spacers shall be provided at a maximum 10 foot intervals center-to-center throughout the bond length. The entire bond length of the tendon shall be free of dirt, lubricants, loose rust, corrosion-inhibiting coatings or other contaminants.

# 2.5.3 Bond Breaker

Bond breaker for free stressing length of unbonded anchors shall consist of smooth polyethylene tubing, minimum wall thickness 0.04 inch, or smooth PVC tubing, minimum wall thickness 0.04 inch.

# 2.5.4 Vent Tubes

Vent tubes used during grouting operations, if necessary, shall be any appropriate type for the job, as recommended by the supplier of the anchors.

# 2.5.5 Grout Tubes

Grout tubes shall be polyethylene tubing or as recommended by the anchor manufacturer and approved by the Contracting Officer. Inside diameter of grout tubes shall be adequate to fully grout the entire hole.

## 2.5.6 Corrosion Protection

Corrosion protection shall be as indicated. Rock anchors at sheet pile wall shall be Class I corrosion protected. Corrosion protection shall be provided for the entire anchor and shall include anchorages covers and trumpets filled with corrosion inhibiting compound or grout and encapsulation of the free stressing length and bond length.

## 2.5.6.1 Anchorage Protection

The anchorage for rock anchors shall be completely encased into the new bulkhead pilecap concrete. A minimum concrete cover of 3 inches is required for all parts of the rock anchor anchorages.

## 2.5.6.2 Free Stressing Length Encapsulation

Encapsulation for free stressing length shall consist of a sheath of smooth polyethylene tubing, minimum wall thickness 0.06 inch; smooth polypropylene tubing, minimum wall thickness 0.06 inch; smooth PVC tubing, minimum wall thickness 0.04 inch; steel pipe or tube with minimum wall thickness 0.20 inch or corrugated tubing conforming to paragraph Bond Length Encapsulation. Sheath for bars may be heat shrinkable sleeve with a minimum thickness of 0.024 inch. Free stressing length encapsulation shall extend at least 4 inches into the trumpet, but shall not contact the bearing plate during testing and stressing of the tendon. Where corrugated tubing is used for sheath for unbonded anchors, a separate bond breaker shall be provided.

## 2.5.6.3 Bond Length Encapsulation

Bond length encapsulation for sheet pile wall rock anchors shall consist of corrugated polyethylene tubing, minimum wall thickness 0.060 inch or corrugated PVC tubing, minimum wall thickness 0.040 inch.

### 2.6 TESTS, INSPECTIONS, AND VERIFICATIONS

Perform required material tests, on prestressing steel and accessories, by an approved laboratory to demonstrate that the materials are in conformance with the specifications. Test grout in accordance with ASTM C 109. These tests shall be at the Contractor's expense. Furnish to the Contracting Officer prestressing steel test results prior to beginning fabrication of any anchors and within 24 hours of testing.

## PART 3 EXECUTION

# 3.1 DRILLING HOLES

### 3.1.1 General

The physical conditions indicated on the drawings are the result of soil sampling and core borings. Holes shall be drilled at the locations and inclinations shown and to the depths and diameters determined by the Contractor to provide the design bond length and capacity indicated on the drawings. The locations of the holes may be changed only as approved by the Contracting Officer. Any redesign of the anchored structure due to relocation of anchor holes shall be performed by the Contractor. Unless otherwise specified, the Contractor shall determine the drilling method to be used. No holes shall be drilled within 20 feet of a grouted hole until the grout has set at least 24 hours. Care shall be taken while drilling to avoid damage of any kind to the existing structures. Damages of any nature will be evaluated by the Contracting Officer and repairs or replacements shall be made by the Contractor as required. Holes shall be drilled a maximum of 3 feet beyond the required anchor bond length. Provide a temporary plug for all holes drilled more than 10 days prior to installation of the anchor. Waste water from drilling operations shall be collected and recycled or treated; it shall not be discharged directly into the water or on the ground.

# 3.1.2 Drilling Through Existing Structures

Holes through existing structure shall be drilled by any method which does not cause damage to the surrounding structure. The Contractor is advised that foreign material, including metals and other materials remaining from original construction of the existing structure, may be encountered during drilling through existing structures.

## 3.1.3 Drilling In Soil

Holes in soil may be drilled by rotary drilling, rotary percussive, or vibratory driven casing. Holes in soil shall be provided with steel casing where required for support of the surrounding material. Casing shall be removed during anchor grouting. Where soil is susceptible to caving, holes through soil shall be drilled by the duplex method using an inner and outer casing with return water flow between the casings.

# 3.1.4 Casing

Casing shall be utilized for drilling through unstable soil formations and through existing structures. The casing shall be advanced by rotary drilling.

# 3.1.5 Drilling in Rock

Unless otherwise specified, holes in rock may be drilled by core drilling, rotary drilling using equipment suitable for the intended purpose. The drilling method shall not cause structural damage to existing structures. If damage is observed, the drilling method shall be modified. Overdrilling of holes by a maximum of three feet beyond the required elevation will be permitted if complete removal of cuttings and other material cannot be accomplished. If the hole is overdrilled, the tendon must be supported so that the free length corrosion protection extends the required length into the trumpet and so that the anchor can be stressed.

## 3.1.6 Records

Submit driller logs and records as specified in paragraph Driller Logs. The presence of a Government inspector or the keeping of separate drilling records by the Contracting Officer shall not relieve the Contractor of the responsibility for the work specified in this paragraph. Payment will not be made for any work for which the required records have not been furnished by the Contractor.

## 3.1.7 Alignment

#### 3.1.7.1 Tolerances

The anchor hole shall be located within 3 inches of the plan location. The entry angle shall be within 3 degrees of the specified inclination. The alignment of the drilled hole shall be within 3 degrees of the theoretical alignment. If the hole alignment is not within these tolerances, the hole shall be backfilled with cement or sand-cement grout and a new hole drilled adjacent to the rejected hole.

## 3.1.8 Watertightness Testing

The rock portion of all drilled holes shall be watertightness tested in accordance with the procedures of PTI 4, paragraph 7.4. A packer shall be used where necessary to facilitate pressure testing of the bond zone. Holes which have a water loss in excess of 2.5 gallons in ten minutes shall be grouted as specified in paragraph Waterproofing Anchor Holes, and redrilled.

# 3.1.9 Waterproofing Anchor Holes

The rock portion of anchor holes which fail the watertightness test shall be pressure grouted with cement grout as specified in paragraph Grout for Waterproofing or Backfilling Holes. Grouted holes shall be redrilled while the grout strength is considerably less than that of the surrounding rock, but not less than 18 hours after grouting.

# 3.2 INSTALLATION OF ANCHORS

## 3.2.1 General

The Contractor is responsible for each drilled hole until the anchor has been installed, grouted, stressed and accepted. Holes in rock and casings shall be cleaned by pressurized air and/or water to remove drill cuttings and mud. The anchors designated as demonstration test anchors shall be installed and tested prior to drilling the bond zone for other anchors within the area represented by the demonstration test anchor.

# 3.2.2 Placing

All the equipment used in handling and placing the anchors shall be such that it does not damage or deteriorate the prestressing steel, corrosion protection, or the anchorages. Each anchor shall be inspected prior to insertion into the hole. Any damage to corrosion protection shall be repaired prior to insertion or, if determined by the Contracting Officer to be not repairable, the anchor shall be replaced. Insertion of anchors shall be in accordance with PTI 4.

# 3.2.3 Cement Grouted Rock Anchors

Grouting equipment shall be of type and capacity required for successful installation of the rock anchors. All anchors shall use single stage grouting to encase the anchor. Grouting shall be performed by a method in accordance with PTI 4, paragraph 7.6. Grouting shall commence at the bottom of the grout zone and proceed to the top of the zone. Grouting shall be gravity flow. The casing shall be withdrawn as the grouting proceeds.

### 3.3 STRESSING

## 3.3.1 General Requirements

After the anchor grout in the bond zone has reached sufficient strength in accordance with the Contractor's design, as verified by grout cube break, the rock anchors shall be stressed. Prior to stressing, surfaces upon which the stressing equipment is resting must be clean and the stressing equipment shall be aligned as nearly with the center of the hole as possible. Provide adequate compacted backfill or shoring in vicinity of rock anchors during all test adn lock-off operations to limit lateral movement of AZ-18 steel sheets and existing bulkhead structure. An Alignment Load of 10 percent of the Design Load shall be applied to the anchor prior to setting dial gauges. Stress the anchor in accordance with the anchor manufacturer's recommendation, subject to the approval of the Contracting Officer. Design and Lock-off loads are given on the drawings. Determine the lock-off procedure so that the lift-off results meet the acceptance criteria specified in paragraph Acceptance. The maximum stress shall never exceed 80 percent of the guaranteed ultimate strength of anchor steel. The process of stressing the anchors shall be so conducted that accurate elongation of the anchor steel can at all times be recorded and compared with the computations submitted to, and accepted by the Contracting Officer. Safety precautions shall be taken to prevent workers from being behind or in front of the stressing equipment during stressing. Stressing of the anchors shall be performed in a sequence submitted by the Contractor for review by the Contracting Officer. Two adjacent anchors shall be in place before anchor stressing can occur. All stressing shall be done in the presence of a representative of the Contracting Officer. At no time during the stressing and testing of an anchor shall the stressing equipment be disconnected from the temporary stressing head or anchor. Each anchor to be performance tested shall be declared acceptable before proceeding with drilling for other production anchors within the section represented by that anchor.

# 3.3.2 Lock-off

After completion of the all required tests, the load shall be returned to the Alignment Load and the specified Lock-off Load shall be applied to the anchor. A lift-off test shall be made to verify the load in the anchor tendon before the tendon is locked-off and the stressing equipment is removed. The lift-off reading shall be within five percent of the specified lock-off load. If the lift-off reading is not within five percent of the specified lock-off load, the anchorage shall be reset and another lift-off reading shall be made. This procedure shall be repeated until a satisfactory lift-off reading is obtained. After lock-off, the trumpet shall be filled with grout and the anchorage recess shall be fully grouted flush with the adjacent surfaces.

# 3.4 FIELD QUALITY CONTROL

# 3.4.1 General

All Rock Anchors shall be tested in accordance with the testing notes, frequency, schedule, and loading sequence provided on the drawings. Additional descriptions are provided in the paragraphs below.

Rock Anchors - The first two anchors and a minimum of 2 of the remaining anchors shall be designated as demonstration test anchors. Designated demonstration test anchors shall be used to verify top of rock elevation, rock quality and the adequacy of the Contractor's anchor design and installation procedures. Demonstration test anchors shall pass the performance test prior to placing other anchors within the section represented by the respective demonstration test anchor. All other rock anchors shall be proof tested. During the stressing of each anchor, a record shall be kept of gage pressure and of anchor elongation at each stage of stressing to the specified test or Lock-off Load, as applicable. The Test Load shall not be exceeded. Provide a qualified professional engineer to evaluate the anchor test results and determine the acceptability of the anchors in accordance with the criteria indicated hereunder. Final acceptance of each anchor will be made by the Contracting Officer. All tests shall be run in the presence of the Contracting Officer or his representative. All remaining rock anchors shall be proof tested and locked off at 50% of the design load.

# 3.4.2 Performance Test

Performance test shall consist of cyclically and incrementally loading and unloading the anchor, and shall be conducted in accordance with PTI 4, Paragraph 8.3.2, and in accordance with the anchor testing notes provided on the drawings. During the testing of each anchor, a record shall be kept of gage pressure and of anchor elongation at each stage of stressing to each Test Load required by PTI 4. Measurements of the elongation of prestressing steel shall be made in accordance with PTI 4. If the total movement at the end of 10 minutes at the Test Load exceeds 0.040 inch, the Test Load shall be held an additional 50 minutes and the movement readings shall be taken at the interval specified in PTI 4, Paragraph 8.3.2. Test records, including plots and graphical analysis of test data, shall be furnished upon acceptance of each performance tested anchor in accordance with paragraph SUBMITTALS.

# 3.4.3 Proof Test

Proof test shall consist of incrementally loading the anchor and shall be conducted in accordance with PTI 4, Paragraph 8.3.3, and in accordance with the anchor testing notes provided on the drawings. During the testing of each anchor, a record shall be kept of gage pressure and of anchor elongation at each stage of stressing to the Test Load required by PTI 4. Measurements of the elongation of prestressing steel shall be made in accordance with PTI 4. If the total movement at the end of 10 minutes at the Test Load exceeds 0.040 inch, the Test Load shall be held an additional 50 minutes and the movement readings shall be taken at the interval specified in PTI 4, Paragraph 8.3.3. Test records, including plots and graphical analysis of test data, shall be furnished upon acceptance of each proof tested anchor in accordance with paragraph SUBMITTALS. The proof test results shall be compared with similar anchors in which performance tests have been performed. If any significant variation from the proof tests occurs, the Contracting Officer may require additional performance tests.

3.4.4 Supplementary Extended Creep Test

Where specified, anchors shall have an extended creep test performed. Creep test shall consist of cyclically and incrementally loading and unloading the anchor, and shall be conducted in accordance with PTI 4, Paragraph 8.3.4. Each maximum load shall be held in accordance with PTI A, Table 8.3.4. A plot of each family of creep curves shall be submitted along with the recorded readings taken at time of the test.

## 3.4.5 Driller Logs

The QC Manager shall Keep accurate driller logs and records of all work accomplished under this contract and shall deliver complete, legible copies of these logs and records to the Contracting Officer upon completion of the work or at such other time or times as he may be directed. All such records shall be preserved in good condition and order by the Contractor until they are delivered and accepted, and the Contracting Officer shall have the right to examine such records at any time prior to their delivery. Separate logs shall be made for each hole. The Contractor shall use DRILLING LOG, ENG FORM 1836 and 1836A or other approved form which provides the required information for his logs. The following information shall be included on the logs or in the records for each hole:

- a. Hole number or designation and elevation of top of hole.
- b. Inclination of the hole.
- c. Make and manufacturer's model designation of drilling equipment.
- d. Dates and time when drilling operations were performed.
- e. Time required for drilling each run.
- f. Elevation of top of rock.
- g. Steel casing seat elevation.

h. Depths and elevations at which core was recovered or attempts made to core including top and bottom depth of each run.

i. Geologic classification or description by depths of each stratigraphic unit cored. This classification or description shall be made immediately following the taking of the core.

j. Percentage of core recovered and rock quality designation per run.

- k. Depth and elevation of rod drops and other unusual occurrences.
- 1. Depth and elevation at which groundwater is encountered.

m. Depths and elevations at which drill water is lost and regained and amounts.

n. Depth and elevation of bottom of hole, determined by measuring the drill steel length.

## 3.4.6 Anchor Records

Upon completion of installation of each anchors, the anchor records shall be furnished to the Contracting Officer as specified in paragraph SUBMITTALS. In addition as-built drawings showing the completed installation of the anchors shall be furnished upon completion of installation of all anchors.

## 3.5 ACCEPTANCE

### 3.5.1 General

Acceptance of anchors shall be determined by the Contracting Officer. The following criteria will be used in determination of the acceptability of each anchor:

a. Creep - Creep movement shall not exceed 0.040 inch at maximum Test Load during the first 10 minutes of the performance or proof test. If the creep movement exceeds this limit, it shall not exceed 0.080 inch at the maximum Test Load at the end of 60 minutes. If the creep movement exceeds 0.080 inch at the maximum Test Load at the end of 60 minutes, the anchor shall be rejected.

b. Movement - Apparent free length shall be calculated from the observed elastic movement in accordance with PTI 4, Section 8.3.2.

1. Minimum Apparent Free Length - The calculated free length shall be not less than 80 percent of the designed free tendon length plus the jack length. If the anchor does not meet this criteria, the anchor shall be restressed from the Alignment Load to the Test Load and the apparent free length shall be recalculated. If the anchor does not meet this criteria after 3 attempts (original plus 2 restresses), the anchor shall be rejected.

2. Maximum Apparent Free Length - The calculated free length shall be not more than 100 percent of the designed free tendon length plus 50 percent of the bond length plus the jack length. If the anchor does not meet this criteria, and the cause of the behavior is not investigated and explained to the satisfaction of the Contracting Officer, the anchor shall be rejected.

c. Initial Lift-Off Reading - The initial lift-off reading shall be within 5 percent of the specified Lock-off Load. If the anchor does not meet this criteria, the anchor shall be adjusted as necessary and the lift-off reading shall be repeated.

### 3.5.2 Replacement of Rejected Anchors

Any anchor that fails the performance or proof test or is rejected by the Contracting Officer shall be replaced. A replacement anchor, including a new anchor hole, shall be provided by the Contractor at no expense to the Government. The location of the replacement anchor shall be as determined by the Contractor in accordance with the redesign of the anchored structure. Provide all materials, supplies, equipment, and labor necessary to provide a new anchor assembly to the satisfaction of the Contracting Officer. No drilling shall be performed for a replacement anchor until the grouting of all rock anchors within 20 feet of the replacement anchor location has been allowed to set for at least 24 hours. Payment will not be made for rejected or failed anchors. The Contractor shall either remove failed anchors and thoroughly ream and clear the anchor hole or remove the load and cut the anchor and casing flush.

-- End of Section --

### SECTION 32 10 00

# BITUMINOUS CONCRETE PAVEMENT 08/08

#### PART 1 GENERAL

#### 1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

AMERICAN ASSOCIATION OF STATE HIGHWAY AND TRANSPORTATION OFFICIALS (AASHTO)

AASHTO T 230

(1968; R 2000) Determining Degree of Pavement Compaction of Bituminous Aggregate Mixtures

FLORIDA DEPARTMENT OF TRANSPORTATION

FDOT

(2010) Standard Specifications for Road and Bridge Construction

# 1.2 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for Contractor Quality Control approval. When used, a designation following the "G" designation identifies the office that will review the submittal for the Government. The following shall be submitted in accordance with Section 01 33 00.00 25 SUBMITTAL PROCEDURES:

SD-06 Test Reports

Trial batch reports; G, A/E

Mix design; G, A/E

Asphalt concrete; G, A/E

Density; G, A/E

Thickness; G, A/E

Straightedge test; G, A/E

Submit reports for testing specified under paragraph entitled "Field Quality Control."

SD-07 Certificates

Asphalt mix delivery record; G, A/E

Asphalt concrete and material sources; G, A/E

Obtain approval of the Contracting Officer for materials and

material sources 2 days prior to the use of such material in the work.

Asphalt concrete; G, A/E

Submit certificates, signed by the producer, that paving materials and incidental construction items conform to specification requirements.

## 1.3 QUALITY ASSURANCE

### 1.3.1 Regulatory Requirements

Provide work and materials in accordance with applicable requirements of FDOT. Divisions and Sections mentioned herein refer to those specifications. Paragraphs in FDOT entitled "Quantity and Payment" "Method of Measurement" and "Basis of Payment" shall not apply.

# 1.3.2 Modification of References

Where term "Engineer", "Department" is used in FDOT it shall be construed to mean Contracting Officer.

## 1.3.3 Mix Delivery Record Data

Record and submit the following information to each load of mix delivered to the job site. Submit within one day after delivery on Government-furnished forms:

- a. Truck No:
- b. Time In:
- c. Time Out:
- d. Tonnage and Discharge Temperature:
- e. Mix Type:
- f. Location:
- g. Stations Placed:

# 1.3.4 Trial Batch

Submit current bituminous design reports for all mix types proposed for use on the project.

#### 1.3.5 Mix Design

Submit results of laboratory tests performed on each mix design. Testing shall have been accomplished not more than one year prior to date of material placement.

#### 1.4 ENVIRONMENTAL REQUIREMENTS

Do not produce or place bituminous concrete when the weather is rainy or foggy, when the base course is frozen or has excess moisture, or when the ambient temperature is less than 40 degrees F in the shade away from

artificial heat.

## PART 2 PRODUCTS

#### 2.1 ASPHALT CONCRETE

Provide asphalt concrete in accordance with the applicable requirements of the FDOT, except where specified otherwise. Recycled asphalt pavement material may be used as permitted by FDOT.

#### 2.2 SUBBASE

FDOT, materials for construction of the subbase shall be in accordance with Division II, Section 230.

2.3 BASE COURSE

FDOT, materials for construction of the base course shall be in accordance with Division II, Section 334, Type SP-12.5 (course mix).

2.4 SURFACE COURSE

FDOT, materials for construction of the surface course shall be in accordance with Division II, Section 334, Type SP-12.5 (fine mix).

# 2.5 COMPOSITION OF MIXTURE REQUIREMENTS

#### 2.5.1 Mixture Properties

Gradation of mineral aggregate shall be as specified. Percentage of bituminous material provided in the bituminous mixtures shall be within the limits specified. Mixtures shall have the following physical properties:

Test Property	Values
Stability (50 Blows)	Not less than 1000 pounds
Flow (0.01 inch)	Not more than 20 nor less than 8
Percent Air Voids	Not less than 3 nor more than 8 for binder course; not less than 3 nor more than 5 for wearing course
Percent Voids in Mineral Aggregates	See Table I

#### TABLE I

#### MINIMUM PERCENT VOIDS IN MINERAL AGGREGATE (VMA)

U.S.A. Standard Sieve Designation	Nominal Maximum Particle Size, Inch	Minimum VMA Percent
No. 4	0.187	18
3/8 inch	0.375	16
1/2 inch	0.500	15
3/4 inch	0.750	14
1 inch	1.000	13

## 2.5.2 Quantity of Bituminous Material

Mix asphalt cement with aggregates of corresponding mixes in the following

proportions:

Binder Course Wearing Co	urse

PART 3 EXECUTION

- 3.1 PREPARATION
- 3.1.1 Excavation and Filling

Excavation and filling to establish elevation of subgrade is specified in Section 31 00 00 EARTHWORK.

3.2 CONSTRUCTION

Provide construction in accordance with the applicable requirements of the FDOT Division III, Section 330,, except where indicated or specified otherwise.

3.2.1 Subgrade

FDOT, preparation of subgrade shall be in accordance with Division II, Section 230. Verify compacted subgrade, granular base, or stabilized soil is acceptable and ready to support paving and imposed loads.

3.2.2 Subbase

FDOT, methods of construction of the subbase shall be in accordance with Division II, Section 204, except maximum lifts shall be 6 inches.

3.2.3 Base Course

FDOT, methods of construction of the base course shall be in accordance with Division II, Section 330, provide tack coat on adjacent concrete and cut pavement.

3.2.4 Surface Course

FDOT, methods of construction of the surface course shall be in accordance with Division II, Section 330. Placement will not be permitted unless the Contractor has a working asphalt thermometer on site. Install surface elevation of the pervious paving system 1/8 to 1/4 inch above adjacent drainage scuppers. Provide tack coat on adjacent concrete and cut pavement.

- 3.3 FIELD QUALITY CONTROL
- 3.3.1 Straightedge Test

Test compacted surface of binder course and wearing course with a straightedge as work progresses. Apply straightedge parallel with and at right angles to center line after final rolling. Variations in the binder course surface shall not be more than 3/8 inches from the lower edge of the 10 foot straightedge; variations in wearing course surface shall not be more than 3/8 from the lower edge of the 10 foot straightedge. Pavement showing irregularities greater than that specified shall be corrected as

directed by Contracting Officer.

- 3.3.2 Testing of Pavement Course
  - a. Density: Determine density of pavement by testing cores obtained from the binder and wearing course in accordance with AASHTO T 230. Take three cores at location designated by Contracting Officer for each 150, or fraction thereof, of asphalt placed. Deliver cores undisturbed and undamaged to laboratory and provide test results within 48 hours of each day placement of paving materials.
  - b. Thickness: Determine thickness of the binder and wearing course from cores taken for density test.
    - -- End of Section --

# SECTION 33 71 02.00 20

# UNDERGROUND ELECTRICAL DISTRIBUTION 08/08

### PART 1 GENERAL

#### 1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to within the text by the basic designation only.

AMERICAN ASSOCIATION OF STATE HIGHWAY AND TRANSPORTATION OFFICIALS (AASHTO)

AASHTO HB-17	(2002; Errata 2003; Errata 2005, 17t	:h
	Edition) Standard Specifications for	r
	Highway Bridges	

AASHTO M 198 (2010) Standard Specification for Joints for Concrete Pipe, Manholes, and Precast Box Sections Using Preformed Flexible Joint Sealants

## AMERICAN CONCRETE INSTITUTE INTERNATIONAL (ACI)

(2008; Errata 2010) Building Code	
Requirements for Structural Concrete &	
Commentary	
	(2008; Errata 2010) Building Code Requirements for Structural Concrete & Commentary

## ACI SP-66 (2004) ACI Detailing Manual

#### ASTM INTERNATIONAL (ASTM)

ASTM B1	(2001; R 2007) Standard Specification for Hard-Drawn Copper Wire
ASTM B3	(2001; R 2007) Standard Specification for Soft or Annealed Copper Wire
ASTM B8	(2011) Standard Specification for Concentric-Lay-Stranded Copper Conductors, Hard, Medium-Hard, or Soft
ASTM C 309	(2007) Standard Specification for Liquid Membrane-Forming Compounds for Curing Concrete
ASTM C 32	(2009) Standard Specification for Sewer and Manhole Brick (Made from Clay or Shale)
ASTM C 478	(2009) Standard Specification for Precast Reinforced Concrete Manhole Sections
ASTM C 857	(2011) Standard Practice for Minimum Structural Design Loading for Underground

Precast Concrete Utility Structures ASTM F 512 (2006) Smooth-Wall Poly (Vinyl Chloride) (PVC) Conduit and Fittings for Underground Installation INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS (IEEE) IEEE 100 (2000; Archived) The Authoritative Dictionary of IEEE Standards Terms IEEE 81 (1983) Guide for Measuring Earth Resistivity, Ground Impedance, and Earth Surface Potentials of a Ground System IEEE C2 (2007; Errata 06-1; TIA 07-1; TIA 07-2; TIA 07-3; Errata 07-2; TIA 08-4; TIA 08-5; TIA 08-6; TIA 08-7; TIA 08-8; TIA 08-9; TIA 08-10; TIA 08-11; TIA 09-12; TIA 09-13; TIA 09-14; Errata 09-3; TIA 09-15; TIA 09-16; TIA 10-17) National Electrical Safety Code INTERNATIONAL ELECTRICAL TESTING ASSOCIATION (NETA) NETA ATS (2009) Standard for Acceptance Testing Specifications for Electrical Power Equipment and Systems NATIONAL ELECTRICAL MANUFACTURERS ASSOCIATION (NEMA) ANSI C119.1 (2011) Electric Connectors - Sealed Insulated Underground Connector Systems Rated 600 Volts NEMA TC 2 (2003) Standard for Electrical Polyvinyl Chloride (PVC) Conduit NEMA TC 6 & 8 (2003) Standard for Polyvinyl Chloride (PVC) Plastic Utilities Duct for Underground Installations NEMA TC 9 (2004) Standard for Fittings for Polyvinyl Chloride (PVC) Plastic Utilities Duct for Underground Installation NATIONAL FIRE PROTECTION ASSOCIATION (NFPA) NFPA 70 (2011; TIA 11-1; Errata 2011) National Electrical Code TELECOMMUNICATIONS INDUSTRY ASSOCIATION (TIA) TIA-758 (2004a) Customer-Owned Outside Plant Telecommunications Infrastructure Standard U.S. DEPARTMENT OF AGRICULTURE (USDA) RUS Bull 1751F-644 (2002) Underground Plant Construction
U.S. GENERAL SERVICES ADMINISTRATION (GSA)

CID A-A-60005 (Basic; Notice 2) Frames, Covers, Gratings, Steps, Sump And Catch Basin, Manhole

UNDERWRITERS LABORATORIES (UL)

UL	44	(2010)	Thermoset-Insulated Wires and Cables
UL	467	(2007)	Grounding and Bonding Equipment
UL	486A-486B	(2003;	Reprint Feb 2010) Wire Connectors
UL	514B	(2004; and Cak	Reprint Nov 2009) Conduit, Tubing Dle Fittings
UL	651	(2005; Schedul Fitting	Reprint Mar 2010) Standard for e 40 and 80 Rigid PVC Conduit and s
UL	854	(2004; Service	Reprint Oct 2007) Standard for e-Entrance Cables

## 1.2 DEFINITIONS

- a. Unless otherwise specified or indicated, electrical and electronics terms used in these specifications, and on the drawings, shall be as defined in IEEE 100.
- b. In the text of this section, the words conduit and duct are used interchangeably and have the same meaning.
- c. In the text of this section, "medium voltage cable splices," and "medium voltage cable joints" are used interchangeably and have the same meaning.

## 1.3 SUBMITTALS

Government approval is required for submittals with a "G" designation; submittals not having a "G" designation are for Contractor Quality Control approval. When used, a designation following the "G" designation identifies the office that will review the submittal for the government. The following shall be submitted in accordance with Section 01 33 00.00 25 SUBMITTAL PROCEDURES:

SD-01 Preconstruction Submittals

Utility outage plan; G, A/E

SD-02 Shop Drawings

Precast underground structures; G, A/E

SD-03 Product Data

Precast concrete structures; G, A/E

Sealing Material

Pulling-In Irons

Manhole frames and covers; G, A/E

Cable supports (racks, arms and insulators); G

SD-06 Test Reports

Field Acceptance Checks and Tests; G

Cable Installation Plan and Procedure; G

Six copies of the information described below in 8-1/2 by 11 inch binders having a minimum of three rings from which material may readily be removed and replaced, including a separate section for each cable pull. Sections shall be separated by heavy plastic dividers with tabs, with all data sheets signed and dated by the person supervising the pull.

a. Site layout drawing with cable pulls numerically identified.

- b. A list of equipment used, with calibration certifications. The manufacturer and quantity of lubricant used on pull.
- c. The cable manufacturer and type of cable.
- d. The dates of cable pulls, time of day, and ambient temperature.
- e. The length of cable pull and calculated cable pulling tensions.
- f. The actual cable pulling tensions encountered during pull.

SD-07 Certificates

Cable Installer Qualifications; G

## 1.4 QUALITY ASSURANCE

1.4.1 Precast Underground Structures

Submittal required for each type used. Provide calculations and drawings for precast manholes and handholes bearing the seal of a registered professional engineer including:

- a. Material description (i.e., f'c and Fy)
- b. Manufacturer's printed assembly and installation instructions
- c. Design calculations
- d. Reinforcing shop drawings in accordance with ACI SP-66
- e. Plans and elevations showing opening and pulling-in iron locations and details

## 1.4.2 Utility Outage Plan

Submit a plan detailing the dates and duration for any utility outages required during construction. All outages shall be limited to (14) calendar days. Therefore all work associated with the removal and replacement of the ductbanks, manholes, and corresponding cabling shall be fully completed within (14) calendar days. Perform and schedule work to limit outage times. The Government has expressed urgency in maintaining communication circuits, and pier lighting. Coordinate with AT&T so that telephone cabling can be installed immediately after ductbanks and manhole replacement.

## 1.4.3 Cable Installer Qualifications

Provide at least one onsite person in a supervisory position with a documentable level of competency and experience to supervise all cable pulling operations. Provide a resume showing the cable installers' experience in the last three years, including a list of references complete with points of contact, addresses and telephone numbers.

### 1.4.4 Regulatory Requirements

In each of the publications referred to herein, consider the advisory provisions to be mandatory, as though the word, "shall" had been substituted for "should" wherever it appears. Interpret references in these publications to the "authority having jurisdiction," or words of similar meaning, to mean the Contracting Officer. Equipment, materials, installation, and workmanship shall be in accordance with the mandatory and advisory provisions of NFPA 70 unless more stringent requirements are specified or indicated.

## 1.4.5 Standard Products

Provide materials and equipment that are products of manufacturers regularly engaged in the production of such products which are of equal material, design and workmanship. Products shall have been in satisfactory commercial or industrial use for 2 years prior to bid opening. The 2-year period shall include applications of equipment and materials under similar circumstances and of similar size. The product shall have been on sale on the commercial market through advertisements, manufacturers' catalogs, or brochures during the 2-year period. Where two or more items of the same class of equipment are required, these items shall be products of a single manufacturer; however, the component parts of the item need not be the products of the same manufacturer unless stated in this section.

## 1.4.5.1 Alternative Qualifications

Products having less than a 2-year field service record will be acceptable if a certified record of satisfactory field operation for not less than 6000 hours, exclusive of the manufacturers' factory or laboratory tests, is furnished.

#### 1.4.5.2 Material and Equipment Manufacturing Date

Products manufactured more than 3 years prior to date of delivery to site shall not be used, unless specified otherwise.

PART 2 PRODUCTS

- 2.1 CONDUIT, DUCTS, AND FITTINGS
- 2.1.1 Plastic Conduit for Direct Burial

UL 651, Schedule 40 NEMA TC 2, EPC-40-PVC.

2.1.2 Plastic Duct for Concrete Encasement

NEMA TC 6 & 8 and ASTM F 512, UL 651, EPC-40-PVC.

2.1.3 Conduit Sealing Compound

Compounds for sealing ducts and conduit shall have a putty-like consistency workable with the hands at temperatures as low as 35 degrees F, shall neither slump at a temperature of 300 degrees F, nor harden materially when exposed to the air. Compounds shall adhere to clean surfaces of fiber or plastic ducts; metallic conduits or conduit coatings; concrete, masonry, or lead; any cable sheaths, jackets, covers, or insulation materials; and the common metals. Compounds shall form a seal without dissolving, noticeably changing characteristics, or removing any of the ingredients. Compounds shall have no injurious effect upon the hands of workmen or upon materials. Inflatable bladders may be used as an option.

- 2.1.4 Fittings
- 2.1.4.1 Metal Fittings

UL 514B.

2.1.4.2 PVC Conduit Fittings

UL 514B, UL 651.

2.1.4.3 PVC Duct Fittings

NEMA TC 9.

### 2.2 LOW VOLTAGE INSULATED CONDUCTORS AND CABLES

Insulated conductors shall be rated 600 volts and conform to the requirements of NFPA 70, including listing requirements. Wires and cables manufactured more than 24 months prior to date of delivery to the site shall not be accepted. Service entrance conductors shall conform to UL 854, type USE.

2.2.1 Conductor Types

Cable and duct sizes indicated are for copper conductors and THHN/THWN unless otherwise noted. Conductors No. 10 AWG and smaller shall be solid copper. Conductors No. 8 AWG and larger shall be stranded copper. All conductors shall be copper.

2.2.2 Conductor Material

Unless specified or indicated otherwise or required by NFPA 70, wires in conduit, other than service entrance, shall be 600-volt, Type RHW conforming to UL 44. Copper conductors shall be annealed copper complying

## 2.2.3 Cable Marking

Insulated conductors shall have the date of manufacture and other identification imprinted on the outer surface of each cable at regular intervals throughout the cable length.

Each cable shall be identified by means of a fiber, laminated plastic, or non-ferrous metal tags, or approved equal, in each manhole, handhole, junction box, and each terminal. Each tag shall contain the following information; cable type, conductor size, circuit number, circuit voltage, cable destination and phase identification.

Conductors shall be color coded. Conductor identification shall be provided within each enclosure where a tap, splice, or termination is made. Conductor identification shall be by color-coded insulated conductors, plastic-coated self-sticking printed markers, colored nylon cable ties and plates, heat shrink type sleeves,or colored electrical tape. Control circuit terminations shall be properly identified. Color shall be green for grounding conductors and white for neutrals; except where neutrals of more than one system are installed in same raceway or box, other neutrals shall be white with a different colored (not green) stripe for each. Color of ungrounded conductors in different voltage systems shall be as follows

- a. 208/120 volt, three-phase
  - (1) Phase A black
  - (2) Phase B red
  - (3) Phase C blue
- b. 480/277 volt, three-phase
  - (1) Phase A brown
  - (2) Phase B orange
  - (3) Phase C yellow
- 2.3 LOW VOLTAGE WIRE CONNECTORS AND TERMINALS

Shall provide a uniform compression over the entire conductor contact surface. Use solderless terminal lugs on stranded conductors.

- a. For use with copper conductors: UL 486A-486B.
- 2.4 LOW VOLTAGE SPLICES

Provide splices in conductors with a compression connector on the conductor and by insulating and waterproofing using one of the following methods which are suitable for continuous submersion in water and comply ANSI C119.1.

### 2.4.1 Heat Shrinkable Splice

Provide heat shrinkable splice insulation by means of a thermoplastic

adhesive sealant material which shall be applied in accordance with the manufacturer's written instructions.

2.4.2 Cold Shrink Rubber Splice

Provide a cold-shrink rubber splice which consists of EPDM rubber tube which has been factory stretched onto a spiraled core which is removed during splice installation. The installation shall not require heat or flame, or any additional materials such as covering or adhesive. It shall be designed for use with inline compression type connectors, or indoor, outdoor, direct-burial or submerged locations.

2.5 PULL ROPE

Shall be plastic or flat pull line (bull line) having a minimum tensile strength of 200 pounds.

- 2.6 GROUNDING AND BONDING
- 2.6.1 Driven Ground Rods

Provide copper-clad steel ground rods conforming to UL 467 not less than 3/4 inch in diameter by 10 feet in length.

2.6.2 Grounding Conductors

Stranded-bare copper conductors shall conform to ASTM B8, Class B, soft-drawn unless otherwise indicated. Solid-bare copper conductors shall conform to ASTM B1 for sizes No. 8 and smaller. Insulated conductors shall be of the same material as phase conductors and green color-coded, except that conductors shall be rated no more than 600 volts. Aluminum is not acceptable.

## 2.7 CAST-IN-PLACE CONCRETE

Provide concrete for encasement of underground ducts with 3000 psi minimum 28-day compressive strength. Concrete associated with electrical work for other than encasement of underground ducts shall be 4000 psi minimum 28-day compressive strength unless specified otherwise.

#### 2.8 UNDERGROUND STRUCTURES

Provide precast concrete underground structures or standard type cast-in-place manhole types as indicated, conforming to ASTM C 857 and ASTM C 478. Top, walls, and bottom shall consist of reinforced concrete. Walls and bottom shall be of monolithic concrete construction. Locate duct entrances and windows near the corners of structures to facilitate cable racking. Covers shall fit the frames without undue play. Form steel and iron to shape and size with sharp lines and angles. Castings shall be free from warp and blow holes that may impair strength or appearance. Exposed metal shall have a smooth finish and sharp lines and arises. Provide necessary lugs, rabbets, and brackets. Set pulling-in irons and other built-in items in place before depositing concrete. Install a pulling-in iron in the wall opposite each duct line entrance. Cable racks, including rack arms and insulators, shall be adequate to accommodate the cable.

## 2.8.1 Cast-In-Place Concrete Structures

Construct walls on a footing of cast-in-place concrete except that precast

concrete base sections may be used for precast concrete manhole risers.

2.8.2 Precast Concrete Structures, Risers and Tops

In lieu of cast-in-place, Contractors, at their option, may provide precast concrete underground structures subject to the requirements specified below. Precast units shall be the product of a manufacturer regularly engaged in the manufacture of precast concrete products, including precast manholes.

2.8.2.1 General

Precast concrete structures shall have the same accessories and facilities as required for cast-in-place structures. Likewise, precast structures shall have plan area and clear heights not less than those of cast-in-place structures. Concrete materials and methods of construction shall be the same as for cast-in-place concrete construction, as modified herein. Slope in floor may be omitted provided precast sections are poured in reinforced steel forms. Concrete for precast work shall have a 28-day compressive strength of not less than 4000 psi. Structures may be precast to the design and details indicated for cast-in-place construction, precast monolithically and placed as a unit, or structures may be assembled sections, designed and produced by the manufacturer in accordance with the requirements specified. Structures shall be identified with the manufacturer's name embedded in or otherwise permanently attached to an interior wall face.

2.8.2.2 Design for Precast Structures

ACI 318M. In the absence of detailed on-site soil information, design for the following soil parameters/site conditions:

- a. Angle of Internal Friction (phi) = 30 degrees
- b. Unit Weight of Soil (Dry) = 110 pcf, (Saturated) = 130 pcf
- c. Coefficient of Lateral Earth Pressure (Ka) = 0.33
- d. Ground Water Level = 3 feet below ground elevation
- e. Vertical design loads shall include full dead, superimposed dead, and live loads including a 30 percent magnification factor for impact. Live loads shall consider all types and magnitudes of vehicular (automotive, industrial, or aircraft) traffic to be encountered. The minimum design vertical load shall be for H20 highway loading per AASHTO HB-17.
- f. Horizontal design loads shall include full geostatic and hydrostatic pressures for the soil parameters, water table, and depth of installation to be encountered. Also, horizontal loads imposed by adjacent structure foundations, and horizontal load components of vertical design loads, including impact, shall be considered, along with a pulling-in iron design load of 6000 pounds.
- g. Each structural component shall be designed for the load combination and positioning resulting in the maximum shear and moment for that particular component.

h. Design shall also consider the live loads induced in the handling, installation, and backfilling of the manholes. Provide lifting devices to ensure structural integrity during handling and installation.

### 2.8.2.3 Construction

Structure top, and wall shall be of a uniform thickness of not less than 8 inches. The bottom shall be 10" thick. Refer to the drawings for further instructions. Thin-walled knock-out panels for designed or future duct bank entrances shall not be permitted. Quantity, size, and location of duct bank entrance windows shall be as directed, and cast completely open by the precaster. Size of windows shall exceed the nominal duct bank envelope dimensions by at least 12 inches vertically and horizontally to preclude in-field window modifications made necessary by duct bank misalignment. However, the sides of precast windows shall be a minimum of 6 inches from the inside surface of adjacent walls, floors, or ceilings. Form the perimeter of precast window openings to have a keyed or inward flared surface to provide a positive interlock with the mating duct bank envelope. Provide welded wire fabric reinforcing through window openings for in-field cutting and flaring into duct bank envelopes. Provide additional reinforcing steel comprised of at least two No. 4 bars around window openings. Provide drain sumps a minimum of 12 inches in diameter and 4 inches deep for precast structures.

## 2.8.2.4 Joints

Provide tongue-and-groove joints on mating edges of precast components. Shiplap joints are not allowed. Design joints to firmly interlock adjoining components and to provide waterproof junctions and adequate shear transfer. Seal joints watertight using preformed plastic strip conforming to AASHTO M 198, Type B. Install sealing material in strict accordance with the sealant manufacturer's printed instructions. Provide waterproofing at conduit/duct entrances into structures, and where access frame meets the top slab, provide continuous grout seal.

#### 2.8.3 Manhole Frames and Covers

Provide cast iron frames and covers for manholes conforming to CID A-A-60005. Cast the words "ELECTRIC" or "TELECOMMUNICATIONS" in the top face of power and telecommunications manhole covers, respectively. Manhole and covers are designed for maximum load in accordance with AASHTO HS 20-44.

## 2.8.4 Brick for Manhole Collar

Brick shall be sewer and manhole brick conforming to ASTM C 32, Grade MS.

#### 2.9 CABLE SUPPORTS (RACKS, ARMS, AND INSULATORS)

The metal portion of racks and arms shall be zinc-coated after fabrication.

# 2.9.1 Cable Racks

The wall bracket shall be 4 inches by approximately 1-1/2 inch by 3/16 inch channel steel, 48 inches long (minimum) in manholes. Slots for mounting cable rack arms shall be spaced at 8 inch intervals.

## 2.9.2 Rack Arms

Cable rack arms shall be steel or malleable iron or glass reinforced nylon

and shall be of the removable type. Rack arm length shall be a minimum of 8 inches and a maximum of 12 inches.

## 2.9.3 Insulators

Insulators for metal rack arms shall be dry-process glazed porcelain. Insulators are not required for nylon arms.

## PART 3 EXECUTION

### 3.1 INSTALLATION

Install equipment and devices in accordance with the manufacturer's published instructions and with the requirements and recommendations of NFPA 70 and IEEE C2 as applicable. In addition to these requirements, install telecommunications in accordance with TIA-758 and RUS Bull 1751F-644.

## 3.2 CABLE INSPECTION

Prior to installation, each cable reel shall be inspected for correct storage positions, signs of physical damage, and broken end seals. If end seal is broken, moisture shall be removed from cable prior to installation in accordance with the cable manufacturer's recommendations.

## 3.3 CABLE INSTALLATION PLAN AND PROCEDURE

The Contractor shall obtain from the manufacturer an installation manual or set of instructions which addresses such aspects as cable construction, insulation type, cable diameter, bending radius, cable temperature limits for installation, lubricants, coefficient of friction, conduit cleaning, storage procedures, moisture seals, testing for and purging moisture, maximum allowable pulling tension, and maximum allowable sidewall bearing pressure. The Contractor shall then prepare a checklist of significant requirements which shall be submitted along with the manufacturers instructions in accordance with SUBMITTALS. Cable shall be installed strictly in accordance with the cable manufacturer's recommendations and the approved installation plan.

Calculations and pulling plan shall include:

- a. Site layout drawing with cable pulls identified in numeric order of expected pulling sequence and direction of cable pull.
- b. List of cable installation equipment.
- c. Lubricant manufacturer's application instructions.
- d. Procedure for resealing cable ends to prevent moisture from entering cable.
- e. Cable pulling tension calculations of all cable pulls.
- f. Cable percentage conduit fill.
- g. Cable sidewall bearing pressure.
- h. Cable minimum bend radius and minimum diameter of pulling wheels used.
- i. Cable jam ratio.

- j. Maximum allowable pulling tension on each different type and size of conductor.
- k. Maximum allowable pulling tension on pulling device.
- 3.4 UNDERGROUND STRUCTURE CONSTRUCTION

Provide standard type cast-in-place construction as specified herein and as indicated, or precast construction as specified herein. Horizontal concrete surfaces of floors shall have a smooth trowel finish. Cure concrete by applying two coats of white pigmented membrane forming-curing compound in strict accordance with the manufacturer's printed instructions, except that precast concrete may be steam cured. Curing compound shall conform to ASTM C 309. Locate duct entrances and windows in the center of end walls (shorter) and near the corners of sidewalls (longer) to facilitate cable racking and splicing. Covers for underground structures shall fit the frames without undue play. Steel and iron shall be formed to shape and size with sharp lines and angles. Castings shall be free from warp and blow holes that may impair strength or appearance. Exposed metal shall have a smooth finish and sharp lines and arises. Provide necessary lugs, rabbets, and brackets. Set pulling-in irons and other built-in items in place before depositing concrete.

3.4.1 Cast-In-Place Concrete Structures

Construct walls on a footing of cast-in-place concrete except that precast concrete base sections may be used for precast concrete manhole risers.

3.4.2 Precast Concrete Construction

Set commercial precast structures on 6 inches of level, 90 percent compacted granular fill, 3/4 inch to 1 inch size, extending 12 inches beyond the structure on each side. Compact granular fill by a minimum of four passes with a plate type vibrator. Installation shall additionally conform to the manufacturer's instructions.

## 3.4.3 Pulling-In Irons

Provide steel bars bent as indicated, and cast in the walls and floors. Alternatively, pipe sleeves may be precast into the walls and floors where required to accept U-bolts or other types of pulling-in devices possessing the strengths and clearances stated herein. The final installation of pulling-in devices shall be made permanent. Cover and seal exterior projections of thru-wall type pulling-in devices with an appropriate protective coating. In the floor the irons shall be a minimum of 6 inches from the edge of the sump, and in the walls the irons shall be located within 6 inches of the projected center of the duct bank pattern or precast window in the opposite wall. However, the pulling-in iron shall not be located within 6 inches of an adjacent interior surface, or duct or precast window located within the same wall as the iron. If a pulling-in iron cannot be located directly opposite the corresponding duct bank or precast window due to this clearance limitation, locate the iron directly above or below the projected center of the duct bank pattern or precast window the minimum distance required to preserve the 6 inch clearance previously stated. In the case of directly opposing precast windows, pulling-in irons consisting of a 3 foot length of No. 5 reinforcing bar, formed into a hairpin, may be cast-in-place within the precast windows simultaneously with the end of the corresponding duct bank envelope. Irons installed in

this manner shall be positioned directly in line with, or when not possible, directly above or below the projected center of the duct bank pattern entering the opposite wall, while maintaining a minimum clear distance of 3 inches from any edge of the cast-in-place duct bank envelope or any individual duct. Pulling-in irons shall have a clear projection into the structure of approximately 4 inches and shall be designed to withstand a minimum pulling-in load of 6000 pounds. Irons shall be hot-dipped galvanized after fabrication.

## 3.4.4 Cable Racks, Arms and Insulators

Cable racks, arms and insulators shall be sufficient to accommodate the cables. Racks in power manholes shall be spaced not more than 3 feet apart, and each manhole wall shall be provided with a minimum of two racks. Racks in signal manholes shall be spaced not more than 16 1/2 inches apart with the end rack being no further than 12 inches from the adjacent wall. Methods of anchoring cable racks shall be as follows:

- a. Provide a 5/8 inch diameter by 5 inch long anchor bolt with 3 inch foot cast in structure wall with 2 inch protrusion of threaded portion of bolt into structure. Provide 5/8 inch steel square head nut on each anchor bolt. Coat threads of anchor bolts with suitable coating immediately prior to installing nuts.
- b. Provide concrete channel insert with a minimum load rating of 800 pounds per foot. Insert channel shall be steel of the same length as "vertical rack channel;" channel insert shall be cast flush in structure wall. Provide 5/8 inch steel nuts in channel insert to receive 5/8 inch diameter by 3 inch long steel, square head anchor bolts.
- c. Provide concrete "spot insert" at each anchor bolt location, cast flush in structure wall. Each insert shall have minimum 800 pound load rating. Provide 5/8 inch diameter by 3 inch long steel, square head anchor bolt at each anchor point. Coat threads of anchor bolts with suitable coating immediately prior to installing bolts.

#### 3.4.5 Field Painting

Cast-iron frames and covers not buried in concrete or masonry shall be cleaned of mortar, rust, grease, dirt and other deleterious materials, and given a coat of bituminous paint.

3.5 UNDERGROUND CONDUIT AND DUCT SYSTEMS

### 3.5.1 Requirements

Depths to top of the conduit shall be in accordance with NFPA 70. Run conduit in straight lines except where a change of direction is necessary. Numbers and sizes of ducts shall be as indicated. Ducts shall have a continuous slope downward toward underground structures and away from buildings, laid with a minimum slope of 3 inches per 100 feet. Depending on the contour of the finished grade, the high-point may be at a terminal, a manhole, a handhole, or between manholes or handholes. Short-radius manufactured 90-degree duct bends may be used only for pole or equipment risers, unless specifically indicated as acceptable. The minimum manufactured bend radius shall be 18 inches for ducts of less than 3 inch diameter, and 36 inches for ducts 3 inches or greater in diameter. Otherwise, long sweep bends having a minimum radius of 25 feet shall be used for a change of direction of more than 5 degrees, either horizontally or vertically. Both curved and straight sections may be used to form long sweep bends, but the maximum curve used shall be 30 degrees and manufactured bends shall be used. Ducts shall be provided with end bells whenever duct lines terminate in structures.

## 3.5.2 Treatment

Ducts shall be kept clean of concrete, dirt, or foreign substances during construction. Field cuts requiring tapers shall be made with proper tools and match factory tapers. A coupling recommended by the duct manufacturer shall be used whenever an existing duct is connected to a duct of different material or shape. Ducts shall be stored to avoid warping and deterioration with ends sufficiently plugged to prevent entry of any water or solid substances. Ducts shall be thoroughly cleaned before being laid. Plastic ducts shall be stored on a flat surface and protected from the direct rays of the sun.

#### 3.5.3 Conduit Cleaning

As each conduit run is completed, for conduit sizes 3 inches and larger, draw a flexible testing mandrel approximately 12 inches long with a diameter less than the inside diameter of the conduit through the conduit. After which, draw a stiff bristle brush through until conduit is clear of particles of earth, sand and gravel; then immediately install conduit plugs. For conduit sizes less than 3 inches, draw a stiff bristle brush through until conduit is clear of particles of earth, sand and gravel; then immediately install conduit plugs.

## 3.5.4 Conduit Plugs and Pull Rope

New conduit indicated as being unused or empty shall be provided with plugs on each end. Plugs shall contain a weephole or screen to allow water drainage. Provide a plastic pull rope having 3 feet of slack at each end of unused or empty conduits.

3.5.5 Conduit and Duct Without Concrete Encasement

Provide not less than 3 inches clearance from the conduit to each side of the trench. Grade bottom of trench smooth; where rock, soft spots, or sharp-edged materials are encountered, excavate the bottom for an additional 3 inches, fill and tamp level with original bottom with sand or earth free from particles, that would be retained on a 1/4 inch sieve. The first 6 inch layer of backfill cover shall be sand compacted as previously specified. The rest of the excavation shall be backfilled and compacted in 3 to 6 inch layers.

### 3.5.5.1 Encasement Under Roads and Structures

Under roads, paved areas, and railroad tracks, install conduits in concrete encasement of rectangular cross-section providing a minimum of 3 inch concrete cover around ducts. Concrete encasement shall extend at least 5 feet beyond the edges of paved areas and roads, and 12 feet beyond the rails on each side of railroad tracks.

3.5.6 Duct Encased in Concrete

Construct underground duct lines of individual conduits encased in concrete. Do not mix different kinds of conduit in any one duct bank.

Concrete encasement surrounding the bank shall be rectangular in cross-section and shall provide at least 4 inches of concrete cover for ducts. Separate conduits by a minimum concrete thickness of 3 inches, except separate light and power conduits from control, signal, and telecommunications conduits by a minimum concrete thickness of 3 inches. Before pouring concrete, anchor duct bank assemblies to prevent the assemblies from floating during concrete pouring. Anchoring shall be done by driving reinforcing rods adjacent to duct spacer assemblies and attaching the rods to the spacer assembly.

### 3.5.6.1 Connections to Manholes

Duct bank envelopes connecting to underground structures shall be flared to have enlarged cross-section at the manhole entrance to provide additional shear strength. Dimensions of the flared cross-section shall be larger than the corresponding manhole opening dimensions by no less than 12 inches in each direction. Perimeter of the duct bank opening in the underground structure shall be flared toward the inside or keyed to provide a positive interlock between the duct bank and the wall of the structure. Use vibrators when this portion of the encasement is poured to assure a seal between the envelope and the wall of the structure.

#### 3.5.6.2 Connections to Existing Ducts

Where connections to existing duct banks are indicated, excavate the banks to the maximum depth necessary. Cut off the banks and remove loose concrete from the conduits before new concrete-encased ducts are installed. Provide a reinforced concrete collar, poured monolithically with the new duct bank, to take the shear at the joint of the duct banks. Remove existing cables which constitute interference with the work.

## 3.5.6.3 Partially Completed Duct Banks

During construction wherever a construction joint is necessary in a duct bank, prevent debris such as mud, and, and dirt from entering ducts by providing suitable conduit plugs. Fit concrete envelope of a partially completed duct bank with reinforcing steel extending a minimum of 2 feet back into the envelope and a minimum of 2 feet beyond the end of the envelope. Provide one No. 4 bar in each corner, 3 inches from the edge of the envelope. Secure corner bars with two No. 3 ties, spaced approximately one footapart. Restrain reinforcing assembly from moving during concrete pouring.

## 3.6 CABLE PULLING

Test existing duct lines with a mandrel and thoroughly swab out to remove foreign material before pulling cables. Pull cables down grade with the feed-in point at the manhole or buildings of the highest elevation. Use flexible cable feeds to convey cables through manhole opening and into duct runs. Do not exceed the specified cable bending radii when installing cable under any conditions, including turnups into switches, transformers, switchgear, switchboards, and other enclosures. If basket-grip type cable-pulling devices are used to pull cable in place, cut off the section of cable under the grip before splicing and terminating.

## 3.6.1 Cable Lubricants

Use lubricants that are specifically recommended by the cable manufacturer for assisting in pulling jacketed cables.

## 3.7 CABLES IN UNDERGROUND STRUCTURES

Do not install cables utilizing the shortest path between penetrations, but route along those walls providing the longest route and the maximum spare cable lengths. Form cables to closely parallel walls, not to interfere with duct entrances, and support on brackets and cable insulators. Support cable splices in underground structures by racks on each side of the splice. Locate splices to prevent cyclic bending in the spliced sheath. Install cables at middle and bottom of cable racks, leaving top space open for future cables, except as otherwise indicated for existing installations. Provide one spare three-insulator rack arm for each cable rack in each underground structure.

## 3.8 CONDUCTORS INSTALLED IN PARALLEL

Conductors shall be grouped such that each conduit of a parallel run contains 1 Phase A conductor, 1 Phase B conductor, 1 Phase C conductor, and 1 neutral conductor.

## 3.9 LOW VOLTAGE CABLE SPLICING AND TERMINATING

Make terminations and splices with materials and methods as indicated or specified herein and as designated by the written instructions of the manufacturer. Do not allow the cables to be moved until after the splicing material has completely set. Make splices in underground distribution systems only in accessible locations such as manholes, handholes, or aboveground termination cabinets.

#### 3.10 GROUNDING SYSTEMS

Provide grounding system as indicated, in accordance with NFPA 70 and IEEE C2, and as specified herein.

Noncurrent-carrying metallic parts associated with electrical equipment shall have a maximum resistance to solid earth ground not exceeding the following values:

#### Ground in manholes

5 ohms

## 3.10.1 Grounding Electrodes

Provide cone pointed driven ground rods driven full depth plus 6 inches, installed to provide an earth ground of the appropriate value for the particular equipment being grounded.

If the specified ground resistance is not met, an additional ground rod shall be provided in accordance with the requirements of NFPA 70 (placed not less than 6 feet from the first rod). Should the resultant (combined) resistance exceed the specified resistance, measured not less than 48 hours after rainfall, the Contracting Officer shall be notified immediately.

#### 3.10.2 Grounding Connections

Make grounding connections which are buried or otherwise normally inaccessible, by exothermic weld or compression connector.

- a. Make exothermic welds strictly in accordance with the weld manufacturer's written recommendations. Welds which are "puffed up" or which show convex surfaces indicating improper cleaning are not acceptable. Mechanical connectors are not required at exothermic welds.
- b. Make compression connections using a hydraulic compression tool to provide the correct circumferential pressure. Tools and dies shall be as recommended by the manufacturer. An embossing die code or other standard method shall provide visible indication that a connector has been adequately compressed on the ground wire.

### 3.10.3 Grounding Conductors

Provide bare grounding conductors, except where installed in conduit with associated phase conductors. Ground cable sheaths, cable shields, conduit, and equipment with No. 6 AWG. Ground other noncurrent-carrying metal parts and equipment frames of metal-enclosed equipment.

### 3.10.4 Manhole Grounding

Loop a 4/0 AWG grounding conductor around the interior perimeter, approximately 12 inches above finished floor. Secure the conductor to the manhole walls at intervals not exceeding 36 inches. Connect the conductor to the manhole grounding electrode with 4/0 AWG conductor. Connect all incoming 4/0 grounding conductors to the ground loop adjacent to the point of entry into the manhole. Bond the ground loop to all cable shields, metal cable racks, and other metal equipment with a minimum 6 AWG conductor.

## 3.11 EXCAVATING, BACKFILLING, AND COMPACTING

Provide in accordance with NFPA 70 and Section 31 00 00 EARTHWORK.

3.11.1 Reconditioning of Surfaces

#### 3.11.1.1 Paving Repairs

Where trenches, pits, or other excavations are made in existing roadways and other areas of pavement where surface treatment of any kind exists, restore such surface treatment or pavement the same thickness and in the same kind as previously existed, except as otherwise specified, and to match and tie into the adjacent and surrounding existing surfaces.

3.12 CAST-IN-PLACE CONCRETE

Provide concrete in accordance with Section 2.7

- 3.13 FIELD QUALITY CONTROL
- 3.13.1 Performance of Field Acceptance Checks and Tests

Perform in accordance with the manufacturer's recommendations, and include the following visual and mechanical inspections and electrical tests, performed in accordance with NETA ATS.

- 3.13.1.1 Grounding System
  - a. Visual and mechanical inspection

Inspect ground system for compliance with contract plans and specifications

### b. Electrical tests

Perform ground-impedance measurements utilizing the fall-of-potential method in accordance with IEEE 81. On systems consisting of interconnected ground rods, perform tests after interconnections are complete. On systems consisting of a single ground rod perform tests before any wire is connected. Take measurements in normally dry weather, not less than 48 hours after rainfall. Use a portable megohmmeter tester in accordance with manufacturer's instructions to test each ground or group of grounds. The instrument shall be equipped with a meter reading directly in ohms or fractions thereof to indicate the ground value of the ground rod or grounding systems under test.

#### 3.13.2 Follow-Up Verification

Upon completion of acceptance checks and tests, the Contractor shall show by demonstration in service that circuits and devices are in good operating condition and properly performing the intended function. As an exception to requirements stated elsewhere in the contract, the Contracting Officer shall be given 5 working days advance notice of the dates and times of checking and testing.

-- End of Section --

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A C T I V I T Y N O	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A C R A P H	O>F OR A>E RE>SR Class-F-Cat-Oz	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACT-ON CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACT-OZ CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(q)	(r)
		03 20 00.00 10	Welding	1.3.1	G A/E												
			SD-07 Certificates														
			Reinforcing Steel	2.3	G A/E												
		03 31 29	SD-02 Shop Drawings														
			Reinforcing steel	1.6.2.1	G A/E												
			Formwork	1.6.2.2	G A/E												
			Construction joints	3.2.7	G A/E												
			SD-03 Product Data														
			Materials for curing concrete	2.2.8	G A/E												
			Joint sealants	2.2.10	G A/E												
			Joint filler	2.2.9	G A/E												
			Bonding	2.2.11	G A/E												
			Epoxy coatings	3.2.6	G A/E												
			Non-shrink grout	2.2.4	G A/E												
			Sealer-hardener	3.7	G A/E												
			Preformed joint filler	3.2.8	G A/E												
			Reinforcement supports	3.2.2	G A/E												
			SD-05 Design Data														
			Mixture design	1.6.1	G A/E												
			SD-06 Test Reports														
			Concrete mixture proportions	1.6.4.1	G A/E												
			Fly ash	1.6.4.2	G A/E												
			Natural pozzolan	1.6.4.2	G A/E												
			Ground granulated blast-furnace	1.6.4.3	G A/E												
			slag														
			Aggregates	1.6.4.5	G A/E												

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TITLE	AND	LOCATION d 497 Repairs N	JASKW			CONTRAC	FOR				I						
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A C T I V I T Y NO	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	PARAGRAPH	SOVT OR A/E REVWR CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	A C T I O N C O D E	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	A C T I O N C O D E	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
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		03 31 29	Admixtures	1.6.4.6	G A/E												
			Cement	1.6.4.7	G A/E												
			Water	1.6.4.8	G A/E												
			Reinforcement and protective	1.6.4.9	G A/E												
			coating														
			SD-07 Certificates														
			Curing concrete elements	1.6.3.1	G A/E												
			Concrete placement and	1.6.3.3	G A/E												
			compaction														
			Quality assurance	1.6.3.4	G A/E												
			Field testing technician and	1.6.3.5	G A/E												
			testing agency														
			Mixture designs	1.6.3.6	G A/E												
			Batch tickets	3.3	G A/E												
		05 12 00	SD-02 Shop Drawings														
			Erection Plan	1.4.2.1	G A/E												
			Fabrication drawings	1.4.1	G A/E												
			SD-03 Product Data														
			Welding electrodes and rods	2.3.1	G A/E												
			Non-Shrink Grout	2.3.2	G A/E												
			SD-06 Test Reports														
			Bolts, nuts, and washers	2.2	G A/E												
			SD-07 Certificates														
			Steel	2.1	G A/E												
			Bolts, nuts, and washers	2.2	G A/E												

Time autocontrol         Dolutinead 497 Repairs NASIKW         Contractor         Contractor           1         1         0 <th></th> <th></th> <th></th> <th>SUBMIT</th> <th>TAL RE</th> <th>GISTER</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>CONTRACT</th> <th>NO.</th> <th></th> <th></th> <th></th> <th></th>				SUBMIT	TAL RE	GISTER							CONTRACT	NO.				
Image: Construction         APPROVING AUTION         APPROVING AUTION         APPROVING AUTION           Image: Construction         Image: Construc	TITLE	AND	LOCATION d 497 Repairs N	IASKW			CONTRAC	TOR										
N         N         N         C         V         N         N         V         N         N         V         N         N         V         N         N         V         N         N         V         N						G	C SC	ONTRACTO	R: TES		NTRACTOR ACTION		APP	ROVING AU	THOF	RITY		
(i)       (	A C T I V I T Y N O	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OVT OR A/E REVWR CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
0512.00         Welding procedures and         1.4.2.2         G A/E         Image: Construction of the second	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(q)	(r)
qualifications         qualifications         qualifications         qualifications         qualifications           09 97 13.26         SD-07 Certificates         2.1.1.1         G A/E         2.1.1.1.1         G A/E         2			05 12 00	Welding procedures and	1.4.2.2	G A/E												
09 97 13.26         SD-07 Certificates         Image: Cold tare poxy-polyamide         C.1.1.1         Image: Cold tare poxy-poxy-poxy-poxy-poxy         C.1.1.1         Image: Cold tare poxy-poxy-poxy         C.1.1.1         Image: Cold tare poxy-poxy poxy         C.1.1.1         Image: Cold tare poxy po				qualifications														
Image: Coal tar epoxy-polyamide         2.1.1.1         G A/E         Image: Coal tar epoxy-polyamide         2.1.1.1         G A/E         Image: Coal tar epoxy-polyamide         Image: Coal tar			09 97 13.26	SD-07 Certificates														
31 00 00       SD-01 Preconstruction Submittals				Coal tar epoxy-polyamide	2.1.1.1	G A/E												
Image: Shoring of the second secon			31 00 00	SD-01 Preconstruction Submittals														
Dewatering Work Plan         1.5.3         G A/E         Image: Constraint of the second distance of the secon				Shoring	3.2	G A/E												
Image: SD-03 Product Data       Image: SD-03 Product Data       Image: SD-04 Test Reports       Image: SD-06 Test Reports       Image: SD-07 Certificates       Image:				Dewatering Work Plan	1.5.3	G A/E												
Utilization of Excavated Materials       3.4       G A/E       Image: Constraint of Excavated Materials       3.4       G A/E       Image: Constraint of Excavated Materials       Image: Constraint of Excavated Materials       3.4       G A/E       Image: Constraint of Excavated Materials       <				SD-03 Product Data														
SD-06 Test Reports         Image: Section of the				Utilization of Excavated Materials	3.4	G A/E												
Image: Section of the section of th				SD-06 Test Reports														
Flowable Fill       21.1.1       G A/E       Image: Construction of the second secon				Testing	3.8	G A/E												
SD-07 Certificates       A				Flowable Fill	2.1.1.1	G A/E												
Image: Construction of the string         3.8         G A/E         Image: Construction of the string				SD-07 Certificates														
31 41 16         SD-02 Shop Drawings         ord         ord <thord< th=""> <thord< th="">         ord</thord<></thord<>				Testing	3.8	G A/E												
Metal Sheet Piling       2.1       G A/E       Image: Constraining the second			31 41 16	SD-02 Shop Drawings														
Materials Tests       2.3.1       G A/E       Image: Constraint of the constrain				Metal Sheet Piling	2.1	G A/E												
Driving       3.2.2.2       G A/E       Image: Constraint of the second secon				SD-03 Product Data														
Pile Driving Equipment       3.2.1       G       A/E       Image: constraint of the const				Driving	3.2.2.2	G A/E												
Interlocked Joint Strength in       2.3.2       G       A/E       Image: Content of the strength in the strenge strength in the strength in the strength in				Pile Driving Equipment	3.2.1	G A/E												
Tension Test     Image: Construction of the construction of				Interlocked Joint Strength in	2.3.2	G A/E												
SD-06 Test Reports       Image: Constraint of the second sec				Tension Test														
Materials Tests         2.3.1         G A/E         Image: Constraint of the state of				SD-06 Test Reports				1										
SD-11 Closeout Submittals     G     A/E     G     A/E       Pile Driving Record     3.4     G     A/E     Image: Contract of the second of the				Materials Tests	2.3.1	G A/E												
Pile Driving Record     3.4     G A/E     Image: Contract of the c				SD-11 Closeout Submittals														
				Pile Driving Record	3.4	G A/F												
31 68 13 SD-02 Shop Drawings			31 68 13	SD-02 Shop Drawings						1								

			SUBMI	TTAL RE	GISTER							CONTRACT	NO.				
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A C T I V I T Y NO	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OVT OR A/E REVWR CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACT-OZ CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
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		31 68 13	Fabrication and Installation	1.4.1	G A/E												
			Drawings														
			Fabrication and Installation	1.4.2	G A/E												
			Drawings														
			SD-03 Product Data														
			Equipment	2.3	G A/E												
			Designer Qualifications	1.6.1	G A/E												
			Fabricator Qualifications	1.6.2	G A/E												
			Installer Qualifications	1.6.3	G A/E												
			Installation Plan	1.4.1	G A/E												
			Installation Plan	1.4.2	G A/E												
			SD-05 Design Data														
			Design Computations	1.4.2	G A/E												
			Rock Anchor Design	1.4.3	G A/E												
			SD-06 Test Reports														
			Prestressing Steel	2.1.1	G A/E												
			Cement Grout Mixture	2.4.5	G A/E												
			Proportions														
			Performance Test	3.4.2	G A/E												
			Proof Test	3.4.3	G A/E												
			Lock-Off	3.3.2	G A/E												
			SD-07 Certificates														
			Prestressing Steel	2.1.1	G A/E												
			Epoxy-Coated Steel Bars	2.1.1.1	G A/E												
			SD-11 Closeout Submittals														
			Driller Logs	3.4.5	G A/E												

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A C T I V I T Y N O	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OVT OR A/E REVWR CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
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		31 68 13	Anchor Records	3.4.6	G A/E												
		32 10 00	SD-06 Test Reports														
			Trial batch	1.3.4	G A/E												
			Mix design	1.3.5	G A/E												
			Asphalt concrete	2.1	G A/E												
			Density	3.3.2	G A/E												
			Thickness	3.3.2	G A/E												
			Straightedge test	3.3.1	G A/E												
			SD-07 Certificates														
			mix delivery record	1.3.3	G A/E												
			Asphalt concrete	2.1	G A/E												
			Asphalt concrete	2.1	G A/E												
		33 71 02.00 20	SD-01 Preconstruction Submittals														
			Utility outage plan	1.4.2	G A/E												
			SD-02 Shop Drawings														
			Precast underground structures	1.4.1	G A/E												
			SD-03 Product Data														
			Precast concrete structures	2.8.2.1	G A/E												
			Sealing Material	2.8.2.4													
			Pulling-In Irons	3.4.3													
			Manhole frames and covers	2.8.3	G A/E												
			Cable supports	2.9	G												
			SD-06 Test Reports														
			Field Acceptance Checks and	3.13.1	G												
			Tests	-													

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ACTIVITY NO	TRANSMITTAL NO	S P E C S E C T	DESCRIPTION ITEM SUBMITTED	P A R A G R A P H	OVT OR A/E REVWR CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTION CODE	DATE OF ACTION	DATE FWD TO APPR AUTH/ DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTION CODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
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		33 71 02.00 20	Cable Installation Plan and Procedure SD-07 Certificates Cable Installer Qualifications	3.3	G G 												