OGDEN SCHOOL DISTRICT
HIGHLAND JUNIOR HIGH
AUDITORIUM STAGE RIGGING
REPLACEMENT

PROJECT MANUAL

05-17-2022

801-883-9328
TABLE OF CONTENTS

DIVISION 00 – PROCUREMENT AND CONTRACTING REQUIREMENTS

00 0110   TABLE OF CONTENTS  
            NOTICE TO BIDDERS  
            BID FORM RFP 22-015  
            BID BOND  
            STANDARD CONTRACT TERMS AND CONDITIONS

DIVISION 01 - GENERAL REQUIREMENTS

01 1000   SUMMARY  
01 3000   ADMINISTRATIVE REQUIREMENTS  
01 3216   CONSTRUCTION PROGRESS SCHEDULE  
01 4000   QUALITY REQUIREMENTS  
01 4216   DEFINITIONS  
01 5000   TEMPORARY FACILITIES AND CONTROLS  
01 5721   INDOOR AIR QUALITY CONTROLS  
01 6000   PRODUCT REQUIREMENTS  
01 7000   EXECUTION AND CLOSEOUT REQUIREMENTS  
01 7800   CLOSEOUT SUBMITTALS

DIVISION 02 - EXISTING CONDITIONS

02 4100   DEMOLITION

DIVISION 09 – FINISHES

09 5100   ACOUSTICAL CEILINGS  
09 9000   PAINTING AND COATING

DIVISION 26 - ELECTRICAL

SEE DRAWINGS
Highland Jr High School
Auditorium Stage Rigging Replacement Project
Ogden School District
1950 Monroe Blvd
Ogden UT, 84401

RFP 22-015

Project Date: June 20th - October 3rd 2022
Bid Due: June 7th, 2022 2:00PM

Project:

Highland Jr High School
325 Gramercy
Ogden UT, 84404
NOTICE TO BIDDERS

Electronic bids will be received by the Board of Education of the Ogden School District, for the Highland Auditorium Stage Rigging Replacement Project. Bids will be in accordance with these specifications.

A Pre-bid walk through will be held Tuesday May 31st at 325 Gramercy Ave, Ogden Utah at 1:00pm. Attendance at the bid walk is mandatory to qualify contractors to bid this project.

The Office of the Director of Support Services will receive electronic bids until the hour of 2:00pm June 7th 2022. Bids must be submitted on Sciquest.com.

A bid bond of the amount of (5%) of the bid, made payable to the Board of Education of the Ogden School District, shall accompany bid. If a certified check is used in lieu of the bid bond, a certificate from an approved surety company guaranteeing execution of 100% Performance Bond and 100% Payment Bond must accompany bid.

The Ogden School District Board of Education reserves the right to accept or reject any or all bids or to waive any informality or technicality in any bid in the interest if the District.

If bidders have questions or need to seek clarification during this bidding process, then questions must be received in writing through Sciquest.com by no later than June 3rd at 10:00am.

BOARD OF EDUCATION OF THE OGDEN SCHOOL DISTRICT
KEN CRAWFORD, DIRECTOR OF SUPPORT SERVICES
BID FORM RFP 22-015

Name of Bidder ___________________________ Date ________________

Address of Bidder ____________________________ __________________________

To the Board of Education of the Ogden City School District

1950 Monroe Blvd

Ogden, UT 84401

RFP22-015 Project Dates: June 20th – October 3rd 2022

The undersigned, in compliance with your invitation for bids for the Highland Jr High Auditorium Stage Rigging Replacement Project having examined the drawings, specifications and related documents, and the site of the proposed work and being familiar with all of the conditions surrounding the construction of the proposed project, including the availability of labor, do hereby propose to furnish all labor, materials and supplies as required for the work in accordance with the Contract Documents as specified and within the time set forth and at the price stated below.

I/We acknowledge receipt of the following addenda if applicable

#1 ___________________________ Date ________________

#2 ___________________________ Date ________________

Base Bid Project: This base bid shall include all work in the construction documents for RFP 22-015 Highland Jr High Auditorium Stage Rigging Replacement Project. I/We agree to perform this work for the sum of:

___________________________________________ Dollars ($ _______________)

(In case of discrepancy, written amount shall govern)
BID BOND

I/We guarantee to complete the work as defined in the Drawings and specifications.

Enclosed is _____________ for bid security as required in the sum $_______________

The undersigned Contractors license number for Utah is____________________ and my bid limit is $____________________

Upon receipt of Notice of Acceptance of this bid, the undersigned agrees to execute the Contract and within five (5) days deliver Owners Protective Bonds in the prescribed form in the amount of 100% of the General Construction Contract Price for faithful performance of the contract. The Certified Check, Cashier’s Check or Bid Bond attached, in the amount not less than five percent (5%) of the Body shall become the property of the Board of Education of the Ogden City School District in the event that the Contract is not negotiated and/or the Owner’s Protective Bonds delivered within the time set forth, as liquidated damages for the delay and additional expense caused thereby.

Respectfully Submitted,

Name of Bidder ________________________________________________________________

Authorized Signature ___________________________________________________________

Phone Number ________________________________________________________________

Email Address ________________________________________________________________
STANDARD CONTRACT TERMS AND CONDITIONS

1. AUTHORITY: Provisions of this contract are pursuant to the authority set forth in Utah Code §§ 63G - 6a Utah Procurement Code; as amended, Utah Administrative Code R33. Administrative Services, Purchasing and General Services; and/or Ogden School District’s Purchasing and Procurement Policy; and related statutes which govern DISTRICT’S purchase of goods and services.

2. CONTRACT JURISDICTION, CHOICE OF LAW, & VENUE: Provisions of this contract shall be governed by the laws of the State of Utah. The parties will submit to the jurisdiction of the courts of the State of Utah for any dispute arising out of this contract or breach thereof. Venue shall be in Ogden City, in the Judicial Court for Weber County.

3. LAWS AND REGULATIONS: CONTRACTOR and any and all supplies, services and equipment furnished under this contract will comply fully with all applicable Federal and State laws and regulations, including licensure and certification requirements.

4. RECORDS ADMINISTRATION: CONTRACTOR shall maintain, or supervise the maintenance of all records necessary to properly account for payments made to CONTRACTOR for costs authorized by this contract. These records shall be retained by CONTRACTOR for at least four years after the contract terminates, or until all audits initiated within the four years, have been completed, whichever is later. CONTRACTOR agrees to allow DISTRICT, State, and Federal auditors and DISTRICT staff, access to all records to this contract for audit, inspection, and monitoring of services. Such access will be during normal business hours, or by appointment.

5. CERTIFICATION AND USE OF EMPLOYMENT "STATUS VERIFICATION SYSTEM": The Status Verification System, also referred to as “E- Verify”, only applies to contracts issued through a Request for Proposal process, and to sole sources that are included within a Request for Proposal. It does not apply to Invitation for Bids or to the Multiple Stage Bid.

5.1 Status Verification System

1. Each offeror and each person signing on behalf of any offeror certifies as to its own entity, under penalty of perjury, that the named CONTRACTOR has registered and is participating in the Status Verification System to verify the work eligibility status of the CONTRACTOR ’S new employees that are employed in the State of Utah in accordance with applicable immigration laws including UCA § 63G-12-302.

2. CONTRACTOR shall require that the following provision be placed in each subcontract at every tier: “The subcontractor shall certify to the main (prime or general) contractor by affidavit that the subcontractor has verified through the Status Verification System the employment status of each new employee of the respective subcontractor, all in accordance with applicable immigration laws including UCA § 63G -12- 302 and to comply with all applicable employee status verification laws. Such affidavit must be provided prior to the notice to proceed for the subcontractor to perform the work.”
3. DISTRICT will not consider a proposal for award, nor make any award where there has not been compliance with this section.

4. Manually or electronically signing the Proposal is deemed CONTRACTOR’S certification of compliance with all provisions of this employment status verification certification required by all applicable status verification laws including UCA § 63G-12-302.

5.2 Indemnity Clause for Status Verification System

1. CONTRACTOR (includes, but is not limited to any Contractor, Design Professional, Designer or Consultant) shall protect, indemnify and hold harmless, DISTRICT and its officers, employees, agents, representatives and anyone the DISTRICT may be liable to, against any claim, damages or liability arising out of or resulting from violations of Section 5 of this Contract whether violated by employees, agents, or contractors of the following: (a) CONTRACTOR; (b) Subcontractor at any tier; and/or (c) any entity or person for whom the CONTRACTOR or Subcontractor may be liable.

2. Notwithstanding Section 5.2.1, above, Design Professionals or Designers under direct contract with DISTRICT shall only be required to indemnify DISTRICT for a liability claim that arises out of the Design Professional's services, unless the liability claim arises from the Design Professional's negligent act, wrongful act, error or omission, or other liability imposed by law except that the Design Professional shall be required to indemnify the DISTRICT in regard to subcontractors or sub consultants at any tier that are under the direct or indirect control or responsibility of the Design Professional, and includes all independent contractors, agents, employees or anyone else for whom the Design Professional may be liable at any tier.

6. CONFLICT OF INTEREST: CONTRACTOR represents that none of its officers or employees are officers or employees of the DISTRICT, unless disclosure has been made in accordance with U.C.A. § 67 -16 -8.

7. CONTRACTOR, AN INDEPENDENT CONTRACTOR: CONTRACTOR shall be an independent contractor, and as such, shall have no authorization, express or implied, to bind DISTRICT to any agreements, settlements, liability or understanding whatsoever, and agrees not to perform any acts as agent for DISTRICT, except as herein expressly set forth. Compensation stated herein shall be the total amount payable to CONTRACTOR by DISTRICT. CONTRACTOR shall be responsible for the payment of all income tax and social security amounts due as a result of payments received from DISTRICT for these contract services. Persons employed by DISTRICT and acting under the direction of DISTRICT shall not be deemed to be employees or agents of CONTRACTOR.

8. INDEMNITY CLAUSE: CONTRACTOR agrees to indemnify, save harmless, and release DISTRICT, and all its officers, agents, volunteers, and employees from and against any and all loss, damages, injury, liability, suits, and proceedings arising out of the performance of this contract which are caused in whole or in part by the acts or negligence of CONTRACTOR’S officers, agents, volunteers, or employees, but not for claims arising from DISTRICT’S sole
negligence. The parties agree that if there are any Limitations of CONTRACTOR’S Liability, including a limitation of liability for anyone for whom CONTRACTOR is responsible, such Limitations of Liability will not apply to injuries to persons, including death, or to damages to property.

9. **EMPLOYMENT PRACTICES CLAUSE**: CONTRACTOR agrees to abide by the provisions of Title VI and VII of the Civil Rights Act of 1964 (42USC 2000e) which prohibits discrimination against any employee or applicant for employment or any applicant or recipient of services, on the basis of race, religion, color, or national origin; and further agrees to abide by Executive Order No. 11246, as amended, which prohibits discrimination on the basis of sex; 45 CFR 90 which prohibits discrimination on the basis of age; and Section 504 of the Rehabilitation Act of 1973, or the Americans with Disabilities Act of 1990 which prohibits discrimination on the basis of disabilities. Also, CONTRACTOR agrees to abide by Utah’s Executive Order, dated December 13, 2006, which prohibits sexual harassment in the work place.

10. **SEPARABILITY CLAUSE**: A declaration by any court, or any other binding legal source, that any provision of this contract is illegal and void shall not affect the legality and enforceability of any other provision of this contract, unless the provisions are mutually dependent.

11. **RENEGOTIATION OR MODIFICATIONS**: This contract may be amended, modified, or supplemented only by written amendment to the contract, executed by authorized parties hereto, and attached to the original signed copy of the contract. Automatic renewals will not apply to this contract.

12. **DEBARMENT**: CONTRACTOR certifies that neither it nor its principals are presently nor have ever been debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction (contract), by any governmental department or agency. If CONTRACTOR cannot certify this statement, attach a written explanation for review by the DISTRICT. CONTRACTOR must notify the District Director of Purchasing within 30 days if debarred by any governmental entity during the contract period.

13. **TERMINATION**: Unless otherwise stated in the Special Terms and Conditions, this contract may be terminated, for cause by either party, in advance of the specified termination date, upon written notice being given the other party. The party in violation will be given ten (10) working days after notification to correct and cease the violations, after which the contract may be terminated for cause. This contract may be terminated without cause, in advance of the specified expiration date, by either party, upon sixty (60) days prior written notice being given the other party. On termination of this contract, all accounts and payments will be processed according to the financial arrangements set forth herein for approved services rendered to date of termination.

14. **NON-APPROPRIATION OF FUNDS**: CONTRACTOR acknowledges that DISTRICT cannot contract for the payment of funds not yet appropriated by the Utah State Legislature, Utah State Board of Education or District Board of Education (BOARD). If the DISTRICT becomes subjected to a legislative change, revocation of statuary authority, lack of appropriated funds or
availability of funds which would render CONTRACTOR’S delivery or performance under the contract impossible, or unnecessary, this contract will be terminated, either in whole or in part. If funding to DISTRICT is reduced due to an order by the Legislature or Governor, or is required by State law, or if federal funding (when applicable) is not provided, or requires any return or “give-back” of funds required for DISTRICT to continue payments, or if the BOARD mandates any cuts or holdbacks in spending, DISTRICT may terminate this contract or proportionately reduce the services and purchases of obligations and the amount due from DISTRICT upon 30 days written notice. Where funding is controlled entirely by DISTRICT, before discontinuing funding, DISTRICT, at its discretion, will make efforts to; a) identify other goods/services that perform substantially the same functions; b) identify if any funding is available through a reallocation or reprogramming of other appropriated or non-appropriated funds, and c) make its best efforts to request and secure such funds from the appropriate entities (collectively, a “Non-Appropriation”). If a Non-Appropriation occurs, DISTRICT shall remit all amounts due to CONTRACTOR through the date of termination. DISTRICT shall not be in default under this contract for nonpayment and will not be liable for any future commitments, penalties, or liquidated damages.

15. SALES TAX EXEMPTION: DISTRICT’s sales and use tax exemption number is 12057251 -002 -STC. The tangible personal property or services being purchased are being paid from DISTRICT funds and used in the exercise of that entity’s essential functions. If the items being purchased are construction materials, they will be converted into real property by employees of DISTRICT, unless otherwise stated in the contract.

16. WARRANTY (This paragraph is NOT applicable to architect, engineering, and construction service providers): CONTRACTOR agrees to warrant and assume responsibility for all products (including hardware, firmware, and/or software products) that it licenses, contracts, or sells to DISTRICT under this contract for a period of one (1) year, unless otherwise specified and mutually agreed upon elsewhere in this contract. CONTRACTOR acknowledges that all warranties granted to the buyer by the Uniform Commercial Code of the State of Utah apply to this contract. Product liability disclaimers and/or warranty disclaimers from the seller are not applicable to this contract unless otherwise specified and mutually agreed upon elsewhere in this contract. In general, CONTRACTOR warrants that: 1) the product will do what the salesperson said it would do, 2) the product will live up to all specific claims that the manufacturer makes in their advertisements, 3) the product will be suitable for the ordinary purposes for which such product is used, 4) the product will be suitable for any special purposes that DISTRICT has relied on CONTRACTOR’S skill or judgment to consider when it advised DISTRICT about the product, 5) the product has been properly designed and manufactured, and 6) the product is free of significant defects or unusual problems about which DISTRICT has not been warned. Remedies available to DISTRICT include the following: CONTRACTOR will repair or replace (at no charge to DISTRICT) the product whose nonconformance is discovered and made known to CONTRACTOR in writing. If the repair and/or replaced product prove to be inadequate, or fails of its essential purpose, CONTRACTOR will refund the full amount of any payments that have been made. Nothing in this warranty will be construed to limit any rights or remedies DISTRICT may otherwise have under this contract.
17. **INSURANCE**: CONTRACTOR must carry insurance with policy limits no less than $1,000,000 per incident and $3,000,000 in aggregate. CONTRACTOR must provide proof of insurance to DISTRICT and must add DISTRICT as an additional insured with notice of cancellation.

18. **PUBLIC INFORMATION**: CONTRACTOR agrees that the contract and related Sales Orders and Invoices will be public documents, and may be available for distribution. CONTRACTOR gives DISTRICT express permission to make copies of the contract, related Sales Orders and Invoices in accordance with the State of Utah Government Records Access and Management Act (GRAMA). Except as for sections identified in writing and expressly approved by DISTRICT’S Purchasing department, CONTRACTOR also agrees that CONTRACTOR’s response to the solicitation will be a public document, and copies may be given to the public under GRAMA laws. Permission to make copies as noted will take precedence over any statements of confidentiality, proprietary information, copyright information, or similar notation.

19. **DELIVERY**: Unless otherwise specified in this contract, all deliveries will be F.O.B. destination with all transportation and handling charges paid by CONTRACTOR. Responsibility and liability for loss or damage will remain with CONTRACTOR until final inspection and acceptance when responsibility will pass to DISTRICT except as to latent defects, fraud and CONTRACTOR’s warranty obligations.

20. **ORDERING AND INVOICING**: All orders will be shipped promptly in accordance with the delivery schedule. CONTRACTOR will promptly submit invoices (within 30 days of shipment or delivery of services) to DISTRICT. DISTRICT contract number and/or release number shall be listed on all invoices, freight tickets, and correspondence relating to the contract order. Prices paid by DISTRICT will be those prices listed in the contract. DISTRICT has the right to adjust or return any invoice reflecting incorrect pricing or upon which DISTRICT contract number and/or release number is not listed.

21. **PROMPT PAYMENT DISCOUNT**: Offeror may quote a prompt payment discount based upon early payment; however, discounts offered for less than 30 days will not be considered in making the award. CONTRACTOR shall list payment discount terms on invoices. The prompt payment discount will apply to payments made with DISTRICT Purchasing or Travel Card (major credit card); and checks. The date from which discount time is calculated will be the date a correct invoice is received or receipt of shipment, whichever is later; except that if testing is performed, the date will be the date of acceptance of the merchandise.

22. **PAYMENT**: Payments are normally made within 30 days following the date the order is delivered or the date a correct invoice is received, whichever is later. After 60 days from the date a corrected invoice is received by the appropriate DISTRICT official, CONTRACTOR may assess interest on overdue, undisputed account charges up to a maximum of the interest rate paid by the IRS on taxpayer refund claims, plus 2%, computed similarly as the requirements of U.C.A. § 15-6-3. The IRS rate is adjusted quarterly, and is applied on a per annual basis, on the invoice amount that is overdue. All payments to CONTRACTOR will be remitted by mail, electronic funds transfer, or DISTRICT Purchasing Card (major credit card).
23. **PATENTS, COPYRIGHTS, ETC.** CONTRACTOR will release, indemnify and hold DISTRICT, its officers, agents and employees harmless from liability of any kind or nature, including CONTRACTOR’s use of any copyrighted or uncopyrighted composition, secret process, patented or un-patented invention or appliance furnished or used in the performance of this contract.

24. **ASSIGNMENT/SUBCONTRACT:** Contractor will not assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this contract, in whole or in part, without the prior written approval of DISTRICT.

25. **DEFAULT AND REMEDIES:** Any of the following events will constitute cause for DISTRICT to declare CONTRACTOR in default of this contract: 1) nonperformance of contractual requirements; 2) material breach of any term or condition of this contract. DISTRICT will issue a written notice of default providing a ten (10) day period in which CONTRACTOR will have an opportunity to cure. Time allowed for cure will not diminish or eliminate CONTRACTOR’s liability for damages. If the default remains, after CONTRACTOR has been provided the opportunity to cure, DISTRICT may do one or more of the following: 1) exercise any remedy provided by law; 2) terminate this contract and any related contracts or portions thereof; 3) impose liquidated damages, if liquidated damages are listed in the contract; 4) suspend CONTRACTOR from receiving future solicitations.

26. **FORCE MAJEURE:** Neither party to this contract will be held responsible for delay or default caused by fire, riot, acts of God and/or war which is beyond that party’s reasonable control. DISTRICT may terminate this contract after determining such delay or default will reasonably prevent successful performance of the contract.

27. **PROCUREMENT ETHICS:** CONTRACTOR understands that a person who is interested in any way in the sale of any supplies, services, construction, or insurance to the DISTRICT is violating the law if the person gives or offers to give any compensation, gratuity, contribution, loan or reward, or any promise thereof to any person acting as a procurement officer on behalf of the DISTRICT, or who in any official capacity participates in the procurement of such supplies, services, construction, or insurance, whether it is given for their own use or for the use or benefit of any other person or organization. (U.C.A. § 63G-6a-2304.5).

28. **CONFLICT OF TERMS:** CONTRACTOR Terms and Conditions that apply must be in writing and attached to the contract. No other Terms and Conditions will apply to this contract including terms listed or referenced on CONTRACTOR’s website, terms listed in a CONTRACTOR quotation/sales order, etc. In the event of any conflict in the contract Terms and Conditions, the order of precedence shall be: 1) Attachment A: District Standard Contract Terms and Conditions; 2) District Contract Signature page(s), 3) District Special Terms and Conditions; 4) Contractor Terms and Conditions.

29. **ENTIRE AGREEMENT:** This agreement, including all Attachments and documents incorporated hereunder, and the related DISTRICT solicitation constitutes the entire agreement between the parties with respect to the subject matter, and supersedes any and all other prior and contemporaneous agreements and understandings between the parties, whether oral or written.
The terms of this Agreement shall supersede any additional or conflicting terms or provisions that may be set forth or printed on CONTRACTOR ’S work plans, cost estimate forms, receiving tickets, or any other related standard forms or documents that may subsequently be used to implement, record, or invoice services hereunder from time to time, even if such standard forms or documents have been signed or initialed by a representative of DISTRICT. The parties agree that the terms of this Agreement shall prevail in any dispute between the terms of this Agreement and the terms printed on any such standard forms or documents, and such standard forms or documents shall not be considered written amendments of this Agreement.

Revision date: November 6, 2017
SECTION 01 1000

SUMMARY

PART 1 GENERAL

1.01 PROJECT
   A. Project Name: Highland Junior High – Auditorium Stage Rigging Replacement.
   B. Owner’s Name: Ogden School District.
   C. The Project consists of the removal and replacement of the of the existing stage rigging system, removal of the existing lath and plaster ceiling system and the stage house lights. The scope of the project includes reinstallation of the stage curtains, new uni-strut rigging support systems, acoustic lay-in ceiling system, new lights and the re-installation of the existing mechanical louvers as described and details in the construction documents.

1.02 CONTRACT DESCRIPTION
   A. Contract Type: A single prime contract based on a Stipulated Price as described in Document 00 5200 - Agreement Form.

1.03 INDEPENDENT ENVIRONMENTAL VERIFICATION
   A. No independent verification is required. The Architect has incorporated Sustainable design principles into the project and the contract documents as specified. The Contractor is required to achieve these goals through selection and installation of products (materials and equipment) and as specified in the contract documents.

1.04 OWNER OCCUPANCY
   A. Owner intends to continue to occupy adjacent portions of the existing building during the entire construction period.
   B. Owner intends to occupy the Project upon Substantial Completion.
   C. Cooperate with Owner to minimize conflict and to facilitate Owner’s operations.
   D. Schedule the Work to accommodate Owner occupancy.
   E. Substantial Completion: October 3, 2022

1.05 CONTRACTOR USE OF SITE
   A. Arrange use of site and premises to allow:
      1. Owner occupancy.
      2. Use of site and premises by the public.
   B. Provide access to and from site as required by law and by Owner:
      1. Emergency Building Exits During Construction: Keep all exits required by code open during construction period; provide temporary exit signs if exit routes are temporarily altered.
      2. Do not obstruct roadways, sidewalks, or other public ways without permit.

PART 2 PRODUCTS - NOT USED
PART 3 EXECUTION - NOT USED

END OF SECTION
SECTION 01 3000
ADMINISTRATIVE REQUIREMENTS

PART 1 GENERAL

1.01 SECTION INCLUDES
   A. Electronic document submittals.
   B. Preconstruction meeting.
   C. Site mobilization meeting.
   D. Progress meetings.
   E. Submittals for review, information, and project closeout.
   F. Number of copies of submittals.
   G. Submittal procedures.

1.02 RELATED REQUIREMENTS
   A. Section 01 3117 - Request for Interpretation.
   B. Section 01 3216 - Construction Progress Schedule: Form, content, and administration of schedules.

PART 2 PRODUCTS - NOT USED

PART 3 EXECUTION

3.01 ELECTRONIC DOCUMENT SUBMITTALS
   A. All documents transmitted for purposes of administration of the contract are to be in electronic (PDF) format and transmitted via email or uploaded to the Architect via Newforma® Project Center.
      1. Besides submittals for review, information, and closeout, this procedure applies to requests for information (RFIs), progress documentation, contract modification documents (e.g. supplementary instructions, change proposals, change orders), applications for payment, field reports and meeting minutes, and any other document any participant wishes to make part of the project record.
      2. It is Contractor's responsibility to submit documents in PDF format.
      3. Subcontractors, suppliers, and Architect's consultants will be permitted to Newforma® Project Center at no extra charge.
      4. Users of Newforma® Project Center need an email address, Internet access, and PDF review software (such as Adobe Acrobat, www.adobe.com, or Bluebeam PDF Revu, www.bluebeam.com).
      5. Paper document transmittals will not be reviewed.
      6. All other specified submittal and document transmission procedures apply, except that electronic document requirements to not apply to samples or color selection charts.
   B. Project Closeout: Architect will determine when to terminate the service for the project and is responsible for obtaining archive copies of files for Owner.

3.02 PRECONSTRUCTION MEETING
   A. Architect will schedule a meeting after Notice of Award.
   B. Attendance Required:
      1. Owner.
      3. Contractor.
   C. Agenda:
      1. Execution of Owner-Contractor Agreement.
      2. Submission of executed bonds and insurance certificates.
4. Submission of schedule of values, and progress schedule.
5. Designation of personnel representing the parties to Contract and Architect.
6. Communication and Correspondence requirements.
7. Procedures and processing of field decisions, submittals, substitutions, applications for payments, proposal request, Change Orders, and Contract closeout procedures.
8. Scheduling.

D. Record minutes and distribute copies within two days after meeting to participants, with two copies to Architect, Owner, participants, and those affected by decisions made.

3.03 SITE MOBILIZATION MEETING
A. Architect will schedule a meeting at the Project site prior to Contractor occupancy.
B. Site Mobilization Meeting may be combined with the Preconstruction Meeting.
C. Attendance Required:
   1. Contractor.
   2. Owner.
   3. Architect.
   4. Contractor's Superintendent.
   5. Major Subcontractors.
D. Agenda:
   1. Use of premises by Owner and Contractor.
   2. Owner's requirements and occupancy prior to completion.
   3. Construction facilities and controls provided by Owner.
   4. Temporary utilities provided by Owner.
   5. Survey and building layout.
   7. Schedules.
   8. Application for payment procedures.
   9. Procedures for testing.
   11. Requirements for start-up of equipment.
   12. Inspection and acceptance of equipment put into service during construction period.
E. Record minutes and distribute copies within two days after meeting to participants, with two copies to Architect, Owner, participants, and those affected by decisions made.

3.04 PROGRESS MEETINGS
A. Schedule and administer meetings throughout progress of the Work at maximum bi-monthly intervals.
B. Make arrangements for meetings, prepare agenda with copies for participants, preside at meetings.
C. Attendance Required: Job superintendent, major Subcontractors and suppliers, Owner, Architect, as appropriate to agenda topics for each meeting.
D. Agenda:
   1. Review minutes of previous meetings.
   2. Review of Work progress.
   3. Field observations, problems, and decisions.
   4. Identification of problems that impede, or will impede, planned progress.
   5. Review of submittals schedule and status of submittals.
   6. Review of off-site fabrication and delivery schedules.
   7. Maintenance of progress schedule.
   8. Corrective measures to regain projected schedules.
   9. Planned progress during succeeding work period.
10. Coordination of projected progress.
11. Maintenance of quality and work standards.
12. Effect of proposed changes on progress schedule and coordination.
13. Other business relating to Work.

E. Record minutes and distribute copies within two days after meeting to participants, with two copies to Architect, Owner, participants, and those affected by decisions made.

3.05 CONSTRUCTION PROGRESS SCHEDULE - SEE SECTION 01 3216

3.06 SUBMITTALS FOR REVIEW

A. When the following are specified in individual sections, submit them for review:
   1. Product data.
   2. Shop drawings.
   3. Samples for selection.
   4. Samples for verification.

B. Submit to Architect for review for the limited purpose of checking for conformance with information given and the design concept expressed in the contract documents.

C. Samples will be reviewed only for aesthetic, color, or finish selection.

D. After review, provide copies and distribute in accordance with SUBMITTAL PROCEDURES article below and for record documents purposes described in Section 01 7800 - Closeout Submittals.

3.07 SUBMITTALS FOR INFORMATION

A. When the following are specified in individual sections, submit them for information:
   1. Design data.
   2. Certificates.
   3. Test reports.
   4. Inspection reports.
   5. Manufacturer's instructions.
   6. Manufacturer's field reports.
   7. Other types indicated.

B. Submit for Architect's knowledge as contract administrator or for Owner. No action will be taken.

3.08 SUBMITTALS FOR PROJECT CLOSEOUT

A. When the following are specified in individual sections, submit them at project closeout:
   1. Project record documents.
   2. Operation and maintenance data.
   3. Warranties.
   5. IAQ Management Plan.
   7. Other types as indicated.

B. Submit for Owner's benefit during and after project completion.

3.09 NUMBER OF COPIES OF SUBMITTALS

A. Documents: Submit one electronic copy in PDF format; an electronically-marked up file will be returned. Create PDFs at native size and right-side up; illegible files will be rejected.

B. Samples: Submit the number specified in individual specifications sections; samples will be returned to Contractor.
   1. Contractor to maintain record copies of returned samples on-site.

3.10 SUBMITTAL PROCEDURES

A. Transmit each submittal with approved form.
B. Sequentially number the transmittal form. Revise submittals with original number and a sequential alphabetic suffix.
C. Identify Project, Contractor, Subcontractor or supplier; pertinent drawing and detail number, and specification section number, as appropriate on each copy.
D. Apply Contractor's stamp, signed or initialed certifying that review, approval, verification of Products required, field dimensions, adjacent construction Work, and coordination of information is in accordance with the requirements of the Work and Contract Documents.
E. Schedule submittals to expedite the Project, and coordinate submission of related items.
F. For each submittal for review, allow 15 days excluding delivery time to and from the Contractor.
G. Identify variations from Contract Documents and Product or system limitations that may be detrimental to successful performance of the completed Work.
H. Provide space for Contractor and Architect review stamps.
I. When revised for resubmission, identify all changes made since previous submission.
J. Distribute reviewed submittals as appropriate. Instruct parties to promptly report any inability to comply with requirements.
K. Submittals not requested will not be recognized or processed.

END OF SECTION
SECTION 01 3216
CONSTRUCTION PROGRESS SCHEDULE

PART 1 GENERAL

1.01 SECTION INCLUDES
   A. Preliminary schedule.
   B. Construction progress schedule, with network analysis diagrams and reports.
   C. Recovery Schedules.

1.02 SUBMITTALS
   A. Within 10 days after date of Agreement, submit preliminary schedule.
   B. Within 10 days after review of preliminary schedule, submit draft of proposed complete
      schedule for review.
      1. Include written certification that major contractors have reviewed and accepted proposed
         schedule.
   C. Within 10 days after joint review, submit complete schedule.
   D. Submit updated schedule with each Application for Payment.

1.03 RECOVERY SCHEDULES

PART 2 PRODUCTS - NOT USED

PART 3 EXECUTION

3.01 PRELIMINARY SCHEDULE
   A. Prepare preliminary schedule in the form of a preliminary network diagram.

3.02 CONTENT
   A. Show complete sequence of construction by activity, with dates for beginning and completion of
      each element of construction.
   B. Identify each item by specification section number.
   C. Show accumulated percentage of completion of each item, and total percentage of Work
      completed, as of the first day of each month.
   D. Provide separate schedule of submittal dates for shop drawings, product data, and samples,
      and dates reviewed submittals will be required from Architect. Indicate decision dates for
      selection of finishes. Include schedule for owner-furnished products and products identified
      under Allowances, if any.
   E. Indicate delivery dates for owner-furnished products identified under Allowances, if any.
   F. Coordinate content with schedule of values specified in Section 01 2000.
   G. Provide legend for symbols and abbreviations used.

3.03 NETWORK ANALYSIS
   A. Prepare network analysis diagrams and supporting mathematical analyses using the Critical
      Path Method.
   B. Illustrate order and interdependence of activities and sequence of work; how start of a given
      activity depends on completion of preceding activities, and how completion of the activity may
      restrain start of subsequent activities.
   C. Mathematical Analysis: Tabulate each activity of detailed network diagrams, using calendar
      dates, and identify for each activity:
      1. Preceding and following event numbers.
      2. Activity description.
      3. Estimated duration of activity, in maximum 15 day intervals.
      4. Earliest start date.
      5. Earliest finish date.
6. Actual start date.
7. Actual finish date.
8. Latest start date.
9. Latest finish date.
10. Total and free float; float time shall accrue to Owner and to Owner's benefit.
11. Monetary value of activity, keyed to Schedule of Values.
12. Percentage of activity completed.

D. Analysis Program: Capable of compiling monetary value of completed and partially completed activities, accepting revised completion dates, and recomputation of all dates and float.

E. Required Reports: List activities in sorts or groups:
   1. By preceding work item or event number from lowest to highest.
   2. By amount of float, then in order of early start.

3.04 REVIEW AND EVALUATION OF SCHEDULE
   A. Participate in joint review and evaluation of schedule with Architect at each submittal.
   B. Evaluate project status to determine work behind schedule and work ahead of schedule.
   C. After review, revise as necessary as result of review, and resubmit within 10 days.

3.05 UPDATING SCHEDULE
   A. Maintain schedules to record actual start and finish dates of completed activities.
   B. Indicate progress of each activity to date of revision, with projected completion date of each activity.
   C. Annotate diagrams to graphically depict current status of Work.
   D. Identify activities modified since previous submittal, major changes in Work, and other identifiable changes.
   E. Indicate changes required to maintain Date of Substantial Completion.
   F. Submit changes required to support recommended changes.

3.06 DISTRIBUTION OF SCHEDULE
   A. Distribute copies of updated schedules to Contractor's project site file, to Subcontractors, suppliers, Architect, Owner, and other concerned parties.
   B. Instruct recipients to promptly report, in writing, problems anticipated by projections shown in schedules.

END OF SECTION
SECTION 01 4000
QUALITY REQUIREMENTS

PART 1 GENERAL

1.01 SECTION INCLUDES
A. Quality assurance submittals.
B. Control of installation.
C. Tolerances.
D. Testing and inspection services.

1.02 RELATED REQUIREMENTS
A. Section 01 4216 - Definitions.

1.03 SUBMITTALS
A. Design Data: Submit for Architect's knowledge as contract administrator for the limited purpose of assessing conformance with information given and the design concept expressed in the contract documents, or for Owner's information.
B. Test Reports: After each test/inspection, promptly submit two copies of report to Architect and to Contractor.
   1. Include:
      a. Date issued.
      b. Project title and number.
      c. Name of inspector.
      d. Date and time of sampling or inspection.
      e. Identification of product and specifications section.
      f. Location in the Project.
      g. Type of test/inspection.
      h. Date of test/inspection.
      i. Results of test/inspection.
      j. Conformance with Contract Documents.
      k. When requested by Architect, provide interpretation of results.
   2. Test report submittals are for Architect's knowledge as contract administrator for the limited purpose of assessing conformance with information given and the design concept expressed in the contract documents, or for Owner's information.
C. Certificates: When specified in individual specification sections, submit certification by the manufacturer and Contractor or installation/application subcontractor to Architect, in quantities specified for Product Data.
   1. Indicate material or product conforms to or exceeds specified requirements. Submit supporting reference data, affidavits, and certifications as appropriate.
D. Manufacturer's Instructions: When specified in individual specification sections, submit printed instructions for delivery, storage, assembly, installation, start-up, adjusting, and finishing, for the Owner's information. Indicate special procedures, perimeter conditions requiring special attention, and special environmental criteria required for application or installation.
E. Manufacturer's Field Reports: Submit reports for Architect's benefit as contract administrator or for Owner.
   1. Submit report within 30 days of observation to Architect for information.
   2. Submit for information for the limited purpose of assessing conformance with information given and the design concept expressed in the contract documents.
F. Erection Drawings: Submit drawings for Architect's benefit as contract administrator or for Owner.
   1. Submit for information for the limited purpose of assessing conformance with information given and the design concept expressed in the contract documents.
2. Data indicating inappropriate or unacceptible Work may be subject to action by Architect or Owner.

1.04 REFERENCES AND STANDARDS

1.05 TESTING AND INSPECTION AGENCIES

A. Owner will employ and pay for services of an independent testing agency to perform specified testing and inspection.

B. Employment of agency in no way relieves Contractor of obligation to perform Work in accordance with requirements of Contract Documents.

PART 2 PRODUCTS - NOT USED

PART 3 EXECUTION

3.01 CONTROL OF INSTALLATION

A. Monitor quality control over suppliers, manufacturers, products, services, site conditions, and workmanship, to produce Work of specified quality.

B. Comply with manufacturers' instructions, including each step in sequence.

C. Should manufacturers' instructions conflict with Contract Documents, request clarification from Architect before proceeding.

D. Comply with specified standards as minimum quality for the Work except where more stringent tolerances, codes, or specified requirements indicate higher standards or more precise workmanship.

E. Have Work performed by persons qualified to produce required and specified quality.

F. Verify that field measurements are as indicated on shop drawings or as instructed by the manufacturer.

G. Secure products in place with positive anchorage devices designed and sized to withstand stresses, vibration, physical distortion, and disfigurement.

3.02 TOLERANCES

A. Monitor fabrication and installation tolerance control of products to produce acceptable Work. Do not permit tolerances to accumulate.

B. Comply with manufacturers' tolerances. Should manufacturers' tolerances conflict with Contract Documents, request clarification from Architect before proceeding.

C. Adjust products to appropriate dimensions; position before securing products in place.

3.03 TESTING AND INSPECTION

A. Testing Agency Duties:


2. Perform specified sampling and testing of products in accordance with specified standards.

3. Ascertain compliance of materials and mixes with requirements of Contract Documents.

4. Promptly notify Architect and Contractor of observed irregularities or non-conformance of Work or products.

5. Perform additional tests and inspections required by Architect.

6. Submit reports of all tests/inspections specified.

B. Limits on Testing/Inspection Agency Authority:

1. Agency may not release, revoke, alter, or enlarge on requirements of Contract Documents.

2. Agency may not approve or accept any portion of the Work.

3. Agency may not assume any duties of Contractor.

4. Agency has no authority to stop the Work.

C. Contractor Responsibilities:
1. Deliver to agency at designated location, adequate samples of materials proposed to be used that require testing, along with proposed mix designs.
2. Cooperate with laboratory personnel, and provide access to the Work and to manufacturers’ facilities.
3. Provide incidental labor and facilities:
   a. To provide access to Work to be tested/inspected.
   b. To obtain and handle samples at the site or at source of Products to be tested/inspected.
   c. To facilitate tests/inspections.
   d. To provide storage and curing of test samples.
4. Notify Architect and laboratory 24 hours prior to expected time for operations requiring testing/inspection services.
5. Employ services of an independent qualified testing laboratory and pay for additional samples, tests, and inspections required by Contractor beyond specified requirements.
6. Arrange with Owner's agency and pay for additional samples, tests, and inspections required by Contractor beyond specified requirements.

D. Re-testing required because of non-conformance to specified requirements shall be performed by the same agency on instructions by Architect.
E. Re-testing required because of non-conformance to specified requirements shall be paid for by Contractor.

**3.04 DEFECT ASSESSMENT**

A. Replace Work or portions of the Work not conforming to specified requirements.

B. If, in the opinion of Architect, it is not practical to remove and replace the Work, Architect will direct an appropriate remedy or adjust payment.

**END OF SECTION**
SECTION 01 4216
DEFINITIONS

PART 1 GENERAL
1.01 SUMMARY
A. This section supplements the definitions contained in the General Conditions.
B. Other definitions are included in individual specification sections.

1.02 DEFINITIONS
A. Furnish: To supply, deliver, unload, and inspect for damage.
B. Install: To unpack, assemble, erect, apply, place, finish, cure, protect, clean, start up, and make ready for use.
C. Product: Material, machinery, components, equipment, fixtures, and systems forming the work result. Not materials or equipment used for preparation, fabrication, conveying, or erection and not incorporated into the work result. Products may be new, never before used, or re-used materials or equipment.
D. Project Manual: The book-sized volume that includes the procurement requirements (if any), the contracting requirements, and the specifications.
E. Provide: To furnish and install.
F. Supply: Same as Furnish.

PART 2 PRODUCTS - NOT USED
PART 3 EXECUTION - NOT USED

END OF SECTION
SECTION 01 5000
TEMPORARY FACILITIES AND CONTROLS

PART 1 GENERAL

1.01 SECTION INCLUDES
A. Temporary utilities.
B. Temporary sanitary facilities.
C. Vehicular access and parking.
D. Waste removal facilities and services.
E. Project identification sign.

1.02 RELATED REQUIREMENTS
A. Section 01 5500 - Vehicular Access and Parking.
B. Section 01 3553 - Security Procedures.

1.03 TEMPORARY UTILITIES
A. Provide and pay for all electrical power, lighting, water, heating and cooling, and ventilation required for construction purposes.
B. Use trigger-operated nozzles for water hoses, to avoid waste of water.

1.04 TEMPORARY SANITARY FACILITIES
A. Provide and maintain required facilities and enclosures. Provide at time of project mobilization.
B. Maintain daily in clean and sanitary condition.

1.05 BARRIERS
A. Provide barriers to prevent unauthorized entry to construction areas, to prevent access to areas that could be hazardous to workers or the public, to allow for owner’s use of site and to protect existing facilities and adjacent properties from damage from construction operations and demolition.
B. Provide barricades and covered walkways required by governing authorities for public rights-of-way.
C. Protect non-owned vehicular traffic, stored materials, site, and structures from damage.

1.06 INTERIOR ENCLOSURES
A. Provide temporary partitions and ceilings as indicated to separate work areas from Owner-occupied areas, to prevent penetration of dust and moisture into Owner-occupied areas, and to prevent damage to existing materials and equipment.
B. Construction: Framing and reinforced polyethylene sheet materials with closed joints and sealed edges at intersections with existing surfaces:
   1. Maximum flame spread rating of 75 in accordance with ASTM E84.
C. Paint surfaces exposed to view from Owner-occupied areas.

1.07 SECURITY - SEE SECTION 01 3553
A. Provide security and facilities to protect Work, and Owner’s operations from unauthorized entry, vandalism, or theft.

1.08 VEHICULAR ACCESS AND PARKING
A. Coordinate access and haul routes with governing authorities and Owner.
B. Provide and maintain access to fire hydrants, free of obstructions.
C. Provide means of removing mud from vehicle wheels before entering streets.
D. Provide temporary parking areas to accommodate construction personnel. When site space is not adequate, provide additional off-site parking.

1.09 WASTE REMOVAL

A. Provide waste removal facilities and services as required to maintain the site in clean and orderly condition.

B. Provide containers with lids. Remove trash from site periodically.

C. If materials to be recycled or re-used on the project must be stored on-site, provide suitable non-combustible containers; locate containers holding flammable material outside the structure unless otherwise approved by the authorities having jurisdiction.

D. Open free-fall chutes are not permitted. Terminate closed chutes into appropriate containers with lids.

1.10 PROJECT IDENTIFICATION

A. Contractor may provide and install one Contractor's identification sign, 48 s.f. maximum, at location approved by Architect/Owner.

B. Contractor shall install Architect's provided identification sign, 48 s.f., at location approved by Architect/Owner.

C. No other signs are allowed without Owner permission except those required by law.

1.11 REMOVAL OF UTILITIES, FACILITIES, AND CONTROLS

A. Remove temporary utilities, equipment, facilities, materials, prior to Substantial Completion inspection.

B. Remove underground installations to a minimum depth of 2 feet (600 mm).

C. Clean and repair damage caused by installation or use of temporary work.

PART 2 PRODUCTS - NOT USED

PART 3 EXECUTION - NOT USED

END OF SECTION
SECTION 01 5721
INDOOR AIR QUALITY CONTROLS

PART 1 GENERAL

1.01 SECTION INCLUDES

A. Construction procedures to promote adequate indoor air quality after construction.

1.02 PROJECT GOALS

A. Dust and Airborne Particulates: Prevent deposition of dust and other particulates in HVAC ducts and equipment.
   1. Cleaning of ductwork is not contemplated under this Contract.
   2. Contractor shall bear the cost of cleaning required due to failure to protect ducts and equipment from construction dust.

B. Airborne Contaminants: Procedures and products have been specified to minimize indoor air pollutants.
   1. Furnish products meeting the specifications.
   2. Avoid construction practices that could result in contamination of installed products leading to indoor air pollution.

1.03 DEFINITIONS

A. Adsortive Materials: Gypsum board, acoustical ceiling tile and panels, carpet and carpet tile, fabrics, fibrous insulation, and other similar products.

B. Contaminants: Gases, vapors, regulated pollutants, airborne mold and mildew, and the like, as specified.

C. Particulates: Dust, dirt, and other airborne solid matter.

D. Wet Work: Concrete, plaster, coatings, and other products that emit water vapor or volatile organic compounds during installation, drying, or curing.

PART 2 PRODUCTS

PART 3 EXECUTION

3.01 CONSTRUCTION PROCEDURES

A. Prevent the absorption of moisture and humidity by adsorptive materials by:
   1. Sequencing the delivery of such materials so that they are not present in the building until wet work is completed and dry.
   2. Delivery and storage of such materials in fully sealed moisture-impermeable packaging.
   3. Provide sufficient ventilation for drying within reasonable time frame.

B. Begin construction ventilation when building is substantially enclosed.

C. If extremely dusty or dirty work must be conducted inside the building, shut down HVAC systems for the duration; remove dust and dirt completely before restarting systems.

D. HVAC equipment and ductwork may NOT be used for ventilation during construction unless approved by Architect:
   1. Provide temporary ventilation equivalent to 1.5 air changes per hour, minimum.
   2. Exhaust directly to outside.
   3. Seal HVAC air inlets and outlets immediately after duct installation.

E. Do not store construction materials or waste in mechanical or electrical rooms.

F. Prior to use of return air ductwork without intake filters clean up and remove dust and debris generated by construction activities.
   1. Inspect duct intakes, return air grilles, and terminal units for dust.
   2. Clean plenum spaces, including top sides of lay-in ceilings, outsides of ducts, tops of pipes and conduit.
   3. Clean tops of doors and frames.
4. Clean mechanical and electrical rooms, including tops of pipes, ducts, and conduit, equipment, and supports.
5. Clean return plenums of air handling units.
6. Remove intake filters last, after cleaning is complete.

G. Do not perform dusty or dirty work after starting use of return air ducts without intake filters.
H. Use other relevant recommendations of SMACNA IAQ Guideline for Occupied Buildings Under Construction for avoiding unnecessary contamination due to construction procedures.

END OF SECTION
SECTION 01 6000
PRODUCT REQUIREMENTS

PART 1 GENERAL

1.01 SECTION INCLUDES
A. Transportation, handling, storage and protection.
B. Product option requirements.
C. Substitution limitations and procedures.
D. Maintenance materials, including extra materials, spare parts, tools, and software.

1.02 RELATED REQUIREMENTS

1.03 SUBMITTEDS
A. Product Data Submittals: Submit manufacturer’s standard published data. Mark each copy to identify applicable products, models, options, and other data. Supplement manufacturers’ standard data to provide information specific to this Project.
B. Shop Drawing Submittals: Prepared specifically for this Project; indicate utility and electrical characteristics, utility connection requirements, and location of utility outlets for service for functional equipment and appliances.
C. Sample Submittals: Illustrate functional and aesthetic characteristics of the product, with integral parts and attachment devices. Coordinate sample submittals for interfacing work.
   1. For selection from standard finishes, submit samples of the full range of the manufacturer’s standard colors, textures, and patterns.

PART 2 PRODUCTS

2.01 NEW PRODUCTS
A. Provide new products unless specifically required or permitted by the Contract Documents.
B. Do not use products having any of the following characteristics:
   1. Made using or containing CFC’s or HCFC’s.
   2. Made of wood from newly cut old growth timber.
C. Where all other criteria are met, Contractor shall give preference to products that:
   1. Are extracted, harvested, and/or manufactured closer to the location of the project.
   2. Have longer documented life span under normal use.
   3. Result in less construction waste.
   4. Are made of vegetable materials that are rapidly renewable.

2.02 PRODUCT OPTIONS
A. Products Specified by Reference Standards or by Description Only: Use any product meeting those standards or description.
B. Products Specified by Naming One or More Manufacturers: Use a product of one of the manufacturers named and meeting specifications, no options or substitutions allowed.
C. Products Specified by Naming One or More Manufacturers with a Provision for Substitutions: Submit a request for substitution for any manufacturer not named.

2.03 MAINTENANCE MATERIALS
A. Furnish extra materials, spare parts, tools, and software of types and in quantities specified in individual specification sections.
B. Deliver to Project site; obtain receipt prior to final payment.

PART 3 EXECUTION

3.01 SUBSTITUTION PROCEDURES
A. Instructions to Bidders specify time restrictions for submitting requests for substitutions during the bidding period. Comply with requirements specified in this section.
B. Substitutions may be considered when a product becomes unavailable through no fault of the Contractor.

C. Document each request with complete data substantiating compliance of proposed substitution with Contract Documents.

D. A request for substitution constitutes a representation that the submitter:
   1. Has investigated proposed product and determined that it meets or exceeds the quality level of the specified product.
   2. Will provide the same warranty for the substitution as for the specified product.
   3. Will coordinate installation and make changes to other Work that may be required for the Work to be complete with no additional cost to Owner.
   4. Waives claims for additional costs or time extension that may subsequently become apparent.
   5. Will reimburse Owner and Architect for review or redesign services associated with re-approval by authorities.

E. Substitutions will not be considered when they are indicated or implied on shop drawing or product data submittals, without separate written request, or when acceptance will require revision to the Contract Documents.

F. Substitution Submittal Procedure:
   1. Transmit request for substitution with three copies of the CSI Form Substitution Request (During the Bidding Phase).
   2. Submit one electronic copy of request for substitution for consideration. Limit each request to one proposed substitution.
   3. Submit shop drawings, product data, and certified test results attesting to the proposed product equivalence. Burden of proof is on proposer.
   4. The Architect will notify Contractor in writing of decision to accept or reject request.

3.02 TRANSPORTATION AND HANDLING
A. Package products for shipment in manner to prevent damage; for equipment, package to avoid loss of factory calibration.

B. If special precautions are required, attach instructions prominently and legibly on outside of packaging.

C. Coordinate schedule of product delivery to designated prepared areas in order to minimize site storage time and potential damage to stored materials.

D. Transport and handle products in accordance with manufacturer’s instructions.

E. Transport materials in covered trucks to prevent contamination of product and littering of surrounding areas.

F. Promptly inspect shipments to ensure that products comply with requirements, quantities are correct, and products are undamaged.

G. Provide equipment and personnel to handle products by methods to prevent soiling, disfigurement, or damage.

H. Arrange for the return of packing materials, such as wood pallets, where economically feasible.

3.03 STORAGE AND PROTECTION
A. Designate receiving/storage areas for incoming products so that they are delivered according to installation schedule and placed convenient to work area in order to minimize waste due to excessive materials handling and misapplication.

B. Store and protect products in accordance with manufacturers’ instructions.

C. Store with seals and labels intact and legible.

D. Store sensitive products in weather tight, climate controlled, enclosures in an environment favorable to product.

E. For exterior storage of fabricated products, place on sloped supports above ground.
F. Provide bonded off-site storage and protection when site does not permit on-site storage or protection.

G. Protect products from damage or deterioration due to construction operations, weather, precipitation, humidity, temperature, sunlight and ultraviolet light, dirt, dust, and other contaminants.

H. Comply with manufacturer's warranty conditions, if any.

I. Cover products subject to deterioration with impervious sheet covering. Provide ventilation to prevent condensation and degradation of products.

J. Prevent contact with material that may cause corrosion, discoloration, or staining.

K. Provide equipment and personnel to store products by methods to prevent soiling, disfigurement, or damage.

L. Arrange storage of products to permit access for inspection. Periodically inspect to verify products are undamaged and are maintained in acceptable condition.

END OF SECTION
SECTION 01 7000
EXECUTION AND CLOSEOUT REQUIREMENTS

PART 1 GENERAL

1.01 SECTION INCLUDES
   A. Examination, preparation, and general installation procedures.
   B. Pre-installation meetings.
   C. Cutting and patching.
   D. Surveying for laying out the work.
   E. Cleaning and protection.
   F. Closeout procedures, except payment procedures.

1.02 RELATED REQUIREMENTS
   A. Section 07 8400 - Firestopping.

1.03 SUBMITTALS
   A. See Section 01 3000 - Administrative Requirements, for submittal procedures.
   B. Survey work: Submit name, address, and telephone number of Surveyor before starting survey work.
      1. On request, submit documentation verifying accuracy of survey work.
      2. Submit a copy of site drawing signed by the Land Surveyor, that the elevations and locations of the work are in conformance with Contract Documents.
      3. Submit surveys and survey logs for the project record.
   C. Cutting and Patching: Submit written request in advance of cutting or alteration that affects:
      1. Structural integrity of any element of Project.
      2. Integrity of weather exposed or moisture resistant element.
      3. Efficiency, maintenance, or safety of any operational element.
      5. Work of Owner or separate Contractor.
   D. Submit Final Cleaning program indicating administrative, procedural, and product requirements for final cleaning.
   E. Project Record Documents: Accurately record actual locations of capped and active utilities.

1.04 QUALIFICATIONS
   A. For survey work, employ a land surveyor registered in the State in which the Project is located and acceptable to Architect. Submit evidence of Surveyor's Errors and Omissions insurance coverage in the form of an Insurance Certificate.
   B. For design of temporary shoring and bracing, employ a Professional Engineer experienced in design of this type of work and licensed in the State in which the Project is located.

1.05 PROJECT CONDITIONS
   A. Grade site to drain. Maintain excavations free of water. Provide, operate, and maintain pumping equipment.
   B. Protect site from puddling or running water.
   C. Ventilate enclosed areas to assist cure of materials, to dissipate humidity, and to prevent accumulation of dust, fumes, vapors, or gases.
   D. Dust Control: Execute work by methods to minimize raising dust from construction operations. Provide positive means to prevent air-borne dust from dispersing into atmosphere and over adjacent property.
   E. Noise Control: Provide methods, means, and facilities to minimize noise produced by construction operations.
F. Smoking Control: Provide methods and means to prevent smoking near or within facilities once the superstructure is in place and work on the building are upon completion of the superstructure and commencement of the exterior enclosure.

1.06 COORDINATION

A. Coordinate scheduling, submittals, and work of the various sections of the Project Manual to ensure efficient and orderly sequence of installation of interdependent construction elements, with provisions for accommodating items installed later.

B. Notify affected utility companies and comply with their requirements.

C. Verify that utility requirements and characteristics of new operating equipment are compatible with building utilities. Coordinate work of various sections having interdependent responsibilities for installing, connecting to, and placing in service, such equipment.

D. Coordinate space requirements, supports, and installation of mechanical and electrical work that are indicated diagrammatically on Drawings. Follow routing shown for pipes, ducts, and conduit, as closely as practicable; place runs parallel with lines of building. Utilize spaces efficiently to maximize accessibility for other installations, for maintenance, and for repairs.

E. In finished areas except as otherwise indicated, conceal pipes, ducts, and wiring within the construction. Coordinate locations of fixtures and outlets with finish elements.

F. Coordinate completion and clean-up of work of separate sections.

G. After Owner occupancy of premises, coordinate access to site for correction of defective work and work not in accordance with Contract Documents, to minimize disruption of Owner’s activities.

1.07 CLEANING REQUIREMENTS

A. Special cleaning requirements for specific construction elements are included in appropriate sections.

1.08 FINAL CLEANING REQUIREMENTS

A. Purpose: To employ processes that utilize equipment and products to ensure a clean environment for the building occupants while reducing contaminants to the extent technologically and economically feasible.

PART 2 PRODUCTS

2.01 PATCHING MATERIALS

A. New Materials: As specified in product sections; match existing products and work for patching and extending work.

B. Type and Quality of Existing Products: Determine by inspecting and testing products where necessary, referring to existing work as a standard.

C. Product Substitution: For any proposed change in materials, submit request for substitution described in Section 01 6000.

PART 3 EXECUTION

3.01 EXAMINATION

A. Verify that existing site conditions and substrate surfaces are acceptable for subsequent work. Start of work means acceptance of existing conditions.

B. Verify that existing substrate is capable of structural support or attachment of new work being applied or attached.

C. Examine and verify specific conditions described in individual specification sections.

D. Take field measurements before confirming product orders or beginning fabrication, to minimize waste due to over-ordering or misfabrication.

E. Verify that utility services are available, of the correct characteristics, and in the correct locations.
F. Prior to Cutting: Examine existing conditions prior to commencing work, including elements subject to damage or movement during cutting and patching. After uncovering existing work, assess conditions affecting performance of work. Beginning of cutting or patching means acceptance of existing conditions.

3.02 PREPARATION
A. Clean substrate surfaces prior to applying next material or substance.
B. Seal cracks or openings of substrate prior to applying next material or substance.
C. Apply manufacturer required or recommended substrate primer, sealer, or conditioner prior to applying any new material or substance in contact or bond.

3.03 PREINSTALLATION MEETINGS
A. When required in individual specification sections, convene a preinstallation meeting at the site prior to commencing work of the section.
B. Require attendance of parties directly affecting, or affected by, work of the specific section.
C. Notify Architect four days in advance of meeting date.
D. Prepare agenda and preside at meeting:
   1. Review conditions of examination, preparation and installation procedures.
   2. Review coordination with related work.
E. Record minutes and distribute copies within two days after meeting to participants, with two copies to Architect, Owner, participants, and those affected by decisions made.

3.04 LAYING OUT THE WORK
A. Verify locations of survey control points prior to starting work.
B. Promptly notify Architect of any discrepancies discovered.
C. Protect survey control points prior to starting site work; preserve permanent reference points during construction.
D. Promptly report to Architect the loss or destruction of any reference point or relocation required because of changes in grades or other reasons.
E. Replace dislocated survey control points based on original survey control. Make no changes without prior written notice to Architect.
F. Utilize recognized engineering survey practices.
G. Establish elevations, lines and levels. Locate and lay out by instrumentation and similar appropriate means:
   1. Site improvements including pavements; stakes for grading, fill and topsoil placement; utility locations, slopes, and invert elevations.
   2. Grid or axis for structures.
   3. Building foundation, column locations, ground floor elevations.
H. Periodically verify layouts by same means.
I. Maintain a complete and accurate log of control and survey work as it progresses.

3.05 GENERAL INSTALLATION REQUIREMENTS
A. Install products as specified in individual sections, in accordance with manufacturer's instructions and recommendations, and so as to avoid waste due to necessity for replacement.
B. Make vertical elements plumb and horizontal elements level, unless otherwise indicated.
C. Install equipment and fittings plumb and level, neatly aligned with adjacent vertical and horizontal lines, unless otherwise indicated.
D. Make consistent texture on surfaces, with seamless transitions, unless otherwise indicated.
E. Make neat transitions between different surfaces, maintaining texture and appearance.
3.06 CUTTING AND PATCHING

A. Whenever possible, execute the work by methods that avoid cutting or patching.

B. Perform whatever cutting and patching is necessary to:
   1. Complete the work.
   2. Fit products together to integrate with other work.
   3. Provide openings for penetration of mechanical, electrical, and other services.
   4. Match work that has been cut to adjacent work.
   5. Repair areas adjacent to cuts to required condition.
   6. Repair new work damaged by subsequent work.
   7. Remove samples of installed work for testing when requested.
   8. Remove and replace defective and non-conforming work.

C. Execute work by methods that avoid damage to other work and that will provide appropriate surfaces to receive patching and finishing. In existing work, minimize damage and restore to original condition.

D. Employ original installer to perform cutting for weather exposed and moisture resistant elements, and sight exposed surfaces.

E. Cut rigid materials using masonry saw or core drill. Pneumatic tools not allowed without prior approval.

F. Restore work with new products in accordance with requirements of Contract Documents.

G. Fit work air tight to pipes, sleeves, ducts, conduit, and other penetrations through surfaces.

H. At penetrations of fire rated walls, partitions, ceiling, or floor construction, completely seal voids with fire rated material in accordance with Section 07 8400, to full thickness of the penetrated element.

I. Patching:
   1. Finish patched surfaces to match finish that existed prior to patching. On continuous surfaces, refinish to nearest intersection or natural break. For an assembly, refinish entire unit.
   2. Match color, texture, and appearance.
   3. Repair patched surfaces that are damaged, lifted, discolored, or showing other imperfections due to patching work. If defects are due to condition of substrate, repair substrate prior to repairing finish.

3.07 PROGRESS CLEANING

A. Maintain areas free of waste materials, debris, and rubbish. Maintain site in a clean and orderly condition.

B. Remove debris and rubbish from pipe chases, plenums, attics, crawl spaces, and other closed or remote spaces, prior to enclosing the space.

C. Broom and vacuum clean interior areas prior to start of surface finishing, and continue cleaning to eliminate dust.

D. Collect and remove waste materials, debris, and trash/rubbish from site periodically and dispose off-site; do not burn or bury.

3.08 PROTECTION OF INSTALLED WORK

A. Protect installed work from damage by construction operations.

B. Provide special protection where specified in individual specification sections.

C. Provide temporary and removable protection for installed products. Control activity in immediate work area to prevent damage.

D. Provide protective coverings at walls, projections, jambs, sills, and soffits of openings.

E. Protect finished floors, stairs, and other surfaces from traffic, dirt, wear, damage, or movement of heavy objects, by protecting with durable sheet materials.
F. Prohibit traffic or storage upon waterproofed or roofed surfaces. If traffic or activity is necessary, obtain recommendations for protection from waterproofing or roofing material manufacturer.

G. Remove protective coverings when no longer needed; reuse or recycle plastic coverings if possible.

3.09 FINAL CLEANING
   A. Execute final cleaning prior to final project assessment.
      1. Clean areas to be occupied by Owner prior to final completion before Owner occupancy.
   B. Cleaning Equipment:
      1. Powered custodial equipment including floor buffers, burnishers and automatic scrubbers will be equipped with vacuum, guards and/or other devices for capturing fine particles.
      2. Use micro fiber dusting cloths and flat mops to capture dirt and remove it.
   C. Use cleaning materials that are nonhazardous.
      1. Comply with Green Seal GS 37 for general purpose cleaning and bathroom cleaning. Use natural cleaning materials where feasible.
   D. Clean interior and exterior glass, surfaces exposed to view; remove temporary labels, stains and foreign substances, polish transparent and glossy surfaces, vacuum carpeted and soft surfaces.
   E. Remove all labels that are not permanent. Do not paint or otherwise cover fire test labels or nameplates on mechanical and electrical equipment.
   F. Clean equipment and fixtures to a sanitary condition with cleaning materials appropriate to the surface and material being cleaned.
   G. Clean filters of operating equipment.
   H. Clean debris from roofs, gutters, downspouts, and drainage systems.
   I. Clean site; sweep paved areas, rake clean landscaped surfaces.
   J. Remove waste, surplus materials, trash/rubbish, and construction facilities from the site; dispose of in legal manner; do not burn or bury.

3.10 CLOSEOUT PROCEDURES
   A. Make submittals that are required by governing or other authorities.
      1. Provide copies to Architect and Owner.
   B. Notify Architect when work is considered ready for Substantial Completion.
   C. Submit written certification that Contract Documents have been reviewed, work has been inspected, and that work is complete in accordance with Contract Documents and ready for Architect’s review.
   D. Correct items of work listed in executed Certificates of Substantial Completion and comply with requirements for access to Owner-occupied areas.
   E. Notify Architect when work is considered finally complete.
   F. Complete items of work determined by Architect’s final inspection.

END OF SECTION
SECTION 01 7800
CLOSEOUT SUBMITTALS

PART 1 GENERAL
1.01 SECTION INCLUDES
   A. Project Record Documents.
   B. Operation and Maintenance Data.
   C. Warranties and bonds.

1.02 RELATED REQUIREMENTS
   A. Section 01 3000 - Administrative Requirements: Submittals procedures, shop drawings, product data, and samples.
   B. Individual Product Sections: Specific requirements for operation and maintenance data.
   C. Individual Product Sections: Warranties required for specific products or Work.

1.03 SUBMITTALS
   A. Project Record Documents: Submit documents to Architect with claim for final Application for Payment.
   B. Warranties and Bonds:
      1. For equipment or component parts of equipment put into service during construction with Owner's permission, submit documents within 10 days after acceptance.
      2. Make other submittals within 10 days after Date of Substantial Completion, prior to final Application for Payment.
      3. For items of Work for which acceptance is delayed beyond Date of Substantial Completion, submit within 10 days after acceptance, listing the date of acceptance as the beginning of the warranty period.

PART 2 PRODUCTS - NOT USED
PART 3 EXECUTION

3.01 PROJECT RECORD DOCUMENTS
   A. Maintain on site one set of the following record documents; record actual revisions to the Work:
      1. Drawings.
      2. Specifications.
      3. Addenda.
      4. Change Orders and other modifications to the Contract.
      5. Reviewed shop drawings, product data, and samples.
      6. Manufacturer's instruction for assembly, installation, and adjusting.
   B. Ensure entries are complete and accurate, enabling future reference by Owner.
   C. Store record documents separate from documents used for construction.
   D. Record information concurrent with construction progress.
   E. Specifications: Legibly mark and record at each product section description of actual products installed, including the following:
      1. Manufacturer's name and product model and number.
      2. Product substitutions or alternates utilized.
      3. Changes made by Addenda and modifications.
   F. Record Drawings and Shop Drawings: Legibly mark each item to record actual construction including:
      1. Field changes of dimension and detail.
      2. Details not on original Contract drawings.
3.02 OPERATION AND MAINTENANCE DATA
A. For Each Product or System: List names, addresses and telephone numbers of Subcontractors and suppliers, including local source of supplies and replacement parts.
B. Product Data: Mark each sheet to clearly identify specific products and component parts, and data applicable to installation. Delete inapplicable information.
C. Drawings: Supplement product data to illustrate relations of component parts of equipment and systems, to show control and flow diagrams. Do not use Project Record Documents as maintenance drawings.
D. Typed Text: As required to supplement product data. Provide logical sequence of instructions for each procedure, incorporating manufacturer's instructions.

3.03 OPERATION AND MAINTENANCE DATA FOR MATERIALS AND FINISHES
A. For Each Product, Applied Material, and Finish:
   1. Product data, with catalog number, size, composition, and color and texture designations.
   2. Information for re-ordering custom manufactured products.
B. Instructions for Care and Maintenance: Manufacturer's recommendations for cleaning agents and methods, precautions against detrimental cleaning agents and methods, and recommended schedule for cleaning and maintenance.

3.04 OPERATION AND MAINTENANCE DATA FOR EQUIPMENT AND SYSTEMS
A. For Each Item of Equipment and Each System:
   1. Description of unit or system, and component parts.
   2. Identify function, normal operating characteristics, and limiting conditions.
   3. Include performance curves, with engineering data and tests.
   4. Complete nomenclature and model number of replaceable parts.
B. Operating Procedures: Include start-up, break-in, and routine normal operating instructions and sequences. Include regulation, control, stopping, shut-down, and emergency instructions. Include summer, winter, and any special operating instructions.
C. Maintenance Requirements: Include routine procedures and guide for preventative maintenance and trouble shooting; disassembly, repair, and reassembly instructions; and alignment, adjusting, balancing, and checking instructions.
D. Provide servicing and lubrication schedule, and list of lubricants required.
E. Include manufacturer's printed operation and maintenance instructions.
F. Include sequence of operation by controls manufacturer.
G. Provide original manufacturer's parts list, illustrations, assembly drawings, and diagrams required for maintenance.
H. Additional Requirements: As specified in individual product specification sections.

3.05 OPERATION AND MAINTENANCE MANUALS
A. Prepare instructions and data by personnel experienced in maintenance and operation of described products.
B. Prepare data in the form of an instructional manual.
C. Binders: Commercial quality, 8-1/2 by 11 inch (216 by 280 mm) three D side ring binders with durable plastic covers; 2 inch (50 mm) maximum ring size. When multiple binders are used, correlate data into related consistent groupings.
D. Cover: Identify each binder with typed or printed title OPERATION AND MAINTENANCE INSTRUCTIONS; identify title of Project; identify subject matter of contents.
E. Provide tabbed dividers for each separate product and system, with typed description of product and major component parts of equipment.
F. Drawings: Provide with reinforced punched binder tab. Bind in with text; fold larger drawings to size of text pages.
G. Arrange content by systems under section numbers and sequence of Table of Contents of this Project Manual.

H. Contents: Prepare a Table of Contents for each volume, with each product or system description identified, in three parts as follows:
   1. Part 1: Directory, listing names, addresses, and telephone numbers of Architect, Contractor, Subcontractors, and major equipment suppliers.
   2. Part 2: Operation and maintenance instructions, arranged by system and subdivided by specification section. For each category, identify names, addresses, and telephone numbers of Subcontractors and suppliers. Identify the following:
      a. Significant design criteria.
      b. List of equipment.
      c. Parts list for each component.
      d. Operating instructions.
      e. Maintenance instructions for equipment and systems.
      f. Maintenance instructions for special finishes, including recommended cleaning methods and materials, and special precautions identifying detrimental agents.
   3. Part 3: Project documents and certificates, including the following:
      a. Shop drawings and product data.

3.06 WARRANTIES AND BONDS
   A. Obtain warranties and bonds, executed in duplicate by responsible Subcontractors, suppliers, and manufacturers, within 10 days after completion of the applicable item of work. Except for items put into use with Owner's permission, leave date of beginning of time of warranty until the Date of Substantial completion is determined.
   B. Verify that documents are in proper form, contain full information, and are notarized.
   C. Co-execute submittals when required.
   D. Retain warranties and bonds until time specified for submittal.

END OF SECTION
SECTION 02 4100
DEMOLITION

PART 1 GENERAL

1.01 SECTION INCLUDES
A. Selective demolition of built site elements.
B. Selective demolition of building elements for alteration purposes.
C. Abandonment and removal of existing utilities and utility structures.

1.02 RELATED REQUIREMENTS
A. Section 01 1000 - Summary: Limitations on Contractor's use of site and premises.
B. Section 01 1000 - Summary: Description of items to be salvaged or removed for re-use by Contractor.
C. Section 01 5000 - Temporary Facilities and Controls: Site fences, security, protective barriers, and waste removal.
D. Section 01 6000 - Product Requirements: Handling and storage of items removed for salvage and relocation.
E. Section 01 7000 - Execution and Closeout Requirements: Project conditions; protection of bench marks, survey control points, and existing construction to remain; reinstallation of removed products; temporary bracing and shoring.
F. Section 01 7419 - Construction Waste Management and Disposal: Limitations on disposal of removed materials; requirements for recycling.

1.03 SUBMITTALS
A. See Section 01 3000 - Administrative Requirements, for submittal procedures.
B. Project RecordDocuments: Accurately record actual locations of capped and active utilities and subsurface construction.

PART 2 PRODUCTS -- NOT USED

PART 3 EXECUTION

3.01 SCOPE
A. Remove paving and curbs as required to accomplish new work.
B. Remove concrete slabs on grade within site boundaries.
C. Remove other items indicated, for salvage, relocation, and recycling.
D. Fill excavations, open pits, and holes in ground areas generated as result of removals, using specified fill; compact fill as required so that required rough grade elevations do not subside.

3.02 GENERAL PROCEDURES AND PROJECT CONDITIONS
A. Comply with applicable codes and regulations for demolition operations and safety of adjacent structures and the public.
   1. Obtain required permits.
   2. Take precautions to prevent catastrophic or uncontrolled collapse of structures to be removed; do not allow worker or public access within range of potential collapse of unstable structures.
   3. Provide, erect, and maintain temporary barriers and security devices.
   4. Conduct operations to minimize effects on and interference with adjacent structures and occupants.
   5. Do not close or obstruct roadways or sidewalks without permit.
   6. Conduct operations to minimize obstruction of public and private entrances and exits; do not obstruct required exits at any time; protect persons using entrances and exits from removal operations.
7. Obtain written permission from owners of adjacent properties when demolition equipment will traverse, infringe upon or limit access to their property.

B. Do not begin removal until receipt of notification to proceed from Owner.

C. Protect existing structures and other elements that are not to be removed.
   1. Provide bracing and shoring.
   2. Prevent movement or settlement of adjacent structures.
   3. Stop work immediately if adjacent structures appear to be in danger.

D. Perform demolition in a manner that maximizes salvage and recycling of materials.
   1. Comply with requirements of Section 01 7419 - Waste Management.
   2. Dismantle existing construction and separate materials.
   3. Set aside reusable, recyclable, and salvageable materials; store and deliver to collection point or point of reuse.

E. Partial Removal of Paving and Curbs: Neatly saw cut at right angle to surface.

3.03 EXISTING UTILITIES
A. Coordinate work with utility companies; notify before starting work and comply with their requirements; obtain required permits.

B. Protect existing utilities to remain from damage.

C. Do not disrupt public utilities without permit from authority having jurisdiction.

D. Do not close, shut off, or disrupt existing life safety systems that are in use without at least 7 days prior written notification to Owner.

E. Do not close, shut off, or disrupt existing utility branches or take-offs that are in use without at least 3 days prior written notification to Owner.

F. Locate and mark utilities to remain; mark using highly visible tags or flags, with identification of utility type; protect from damage due to subsequent construction, using substantial barricades if necessary.

G. Remove exposed piping, valves, meters, equipment, supports, and foundations of disconnected and abandoned utilities.

3.04 SELECTIVE DEMOLITION FOR ALTERATIONS
A. Drawings showing existing construction and utilities are based on casual field observation and existing record documents only.
   1. Verify that construction and utility arrangements are as shown.
   2. Report discrepancies to Architect before disturbing existing installation.
   3. Beginning of demolition work constitutes acceptance of existing conditions that would be apparent upon examination prior to starting demolition.

B. Remove existing work as indicated and as required to accomplish new work.
   1. Remove items indicated on drawings.

C. Services (Including but not limited to HVAC, Plumbing, Fire Protection, Electrical, and Telecommunications): Remove existing systems and equipment as indicated.
   1. Maintain existing active systems that are to remain in operation; maintain access to equipment and operational components.
   2. Where existing active systems serve occupied facilities but are to be replaced with new services, maintain existing systems in service until new systems are complete and ready for service.
   3. Verify that abandoned services serve only abandoned facilities before removal.
   4. Remove abandoned pipe, ducts, conduits, and equipment, including those above accessible ceilings; remove back to source of supply where possible, otherwise cap stub and tag with identification.

D. Protect existing work to remain.
1. Prevent movement of structure; provide shoring and bracing if necessary.
2. Perform cutting to accomplish removals neatly and as specified for cutting new work.
3. Repair adjacent construction and finishes damaged during removal work.
4. Patch as specified for patching new work.

3.05 DEBRIS AND WASTE REMOVAL

A. Remove debris, junk, and trash from site.
B. Remove from site all materials not to be reused on site; comply with requirements of Section 01 7419 - Waste Management.
C. Leave site in clean condition, ready for subsequent work.
D. Clean up spillage and wind-blown debris from public and private lands.

END OF SECTION
SECTION 09 5100
ACOUSTICAL CEILINGS

PART 1 GENERAL

1.01 SECTION INCLUDES
A. Suspended metal grid ceiling system.
B. Acoustical units.

1.02 REFERENCE STANDARDS
B. ASTM E1264 - Standard Classification for Acoustical Ceiling Products; 2008e1.

1.03 ADMINISTRATIVE REQUIREMENTS
A. Sequence work to ensure acoustical ceilings are not installed until building is enclosed, sufficient heat is provided, dust generating activities have terminated, and overhead work is completed, tested, and approved.
B. Do not install acoustical units until after interior wet work is dry.

1.04 SUBMITTALS
A. See Section 01 3000 - Administrative Requirements, for submittal procedures.
B. Samples: Submit two samples 4x4 inch (102x102 mm) in size illustrating material and finish of acoustical units.
C. Maintenance Materials: Furnish the following for Owner's use in maintenance of project.
   1. See Section 01 6000 - Product Requirements, for additional provisions.
   2. Extra Acoustical Units: Quantity equal to 5 percent of total installed.

1.05 FIELD CONDITIONS
A. Maintain uniform temperature of minimum 60 degrees F (16 degrees C), and maximum humidity of 40 percent prior to, during, and after acoustical unit installation.

PART 2 PRODUCTS

2.01 ACOUSTICAL UNITS
A. Manufacturers:
B. VOC Content: As specified in Section 01 6116.
C. Recycled Content: Minimum 10 percent post-consumer recycled content, or minimum [40] percent pre-consumer recycled content.
D. Toxicity/IEQ: Anti-microbial treatment to inhibit growth of mold and mildew:
   1. Coating-Based Antimicrobial Treatment: Provide acoustical panels with face and back surfaces coated with antimicrobial treatment; and showing no mold or mildew growth when tested in accordance with ASTM D3273.
   2. Panel-Based Antimicrobial Treatment: Provide acoustical panels manufactured with antimicrobial treatment in the panels.
E. Acoustical Units - General: ASTM E1264, Class A.
F. Acoustical Panels: Painted mineral fiber, ASTM E1264 Type III, with the following characteristics:
   1. Basis of Design: USG Radar
2. Thickness: 5/8 inches
4. Edge: Square
5. NRC: 0.55
6. CAC: 33 (min)
7. Surface Color: Flat Black 205

2.02 SUSPENSION SYSTEM(S)
A. Manufacturers:
   1. Same as for acoustical units.
   2. Substitutions: See Section 01 6000 - Product Requirements.
B. Suspension Systems - General: ASTM C635; die cut and interlocking components, with stabilizer bars, clips, splices, perimeter moldings, and hold down clips as required.
   1. Recycled Content: Minimum 10 percent post-consumer recycled content, or minimum [40] percent pre-consumer recycled content.
C. Exposed Steel Suspension System: Formed steel, commercial quality cold rolled; intermediate-duty.
   1. Profile: Tee; 15/16 inch wide face.
   2. Finish: Black painted.

2.03 ACCESSORIES
A. Support Channels and Hangers: Galvanized steel; size and type to suit application, seismic requirements, and ceiling system flatness requirement specified.

PART 3 EXECUTION
3.01 EXAMINATION
A. Verify existing conditions before starting work.
B. Verify that layout of hangers will not interfere with other work.

3.02 INSTALLATION - SUSPENSION SYSTEM
A. Rigidly secure system, including integral mechanical and electrical components, for maximum deflection of 1:360.
B. Install after major above-ceiling work is complete. Coordinate the location of hangers with other work.
C. Hang suspension system independent of walls, columns, ducts, pipes and conduit. Where carrying members are spliced, avoid visible displacement of face plane of adjacent members.
D. Where ducts or other equipment prevent the regular spacing of hangers, reinforce the nearest affected hangers and related carrying channels to span the extra distance.
E. Do not support components on main runners or cross runners if weight causes total dead load to exceed deflection capability.
F. Support fixture loads using supplementary hangers located within 6 inches (150 mm) of each corner, or support components independently.
G. Do not eccentrically load system or induce rotation of runners.
H. Perimeter Molding: Install at intersection of ceiling and vertical surfaces and at junctions with other interruptions.
   1. Use longest practical lengths.
   2. Overlap and rivet corners.

3.03 INSTALLATION - ACOUSTICAL UNITS
A. Install acoustical units in accordance with manufacturer’s instructions.
B. Fit acoustical units in place, free from damaged edges or other defects detrimental to appearance and function.
C. Fit border trim neatly against abutting surfaces.
D. Install units after above-ceiling work is complete.
E. Install acoustical units level, in uniform plane, and free from twist, warp, and dents.
F. Cutting Acoustical Units:
   1. Make field cut edges of same profile as factory edges.

3.04 TOLERANCES
A. Maximum Variation from Flat and Level Surface: 1/8 inch in 10 feet (3 mm in 3 m).
B. Maximum Variation from Plumb of Grid Members Caused by Eccentric Loads: 2 degrees.

END OF SECTION
SECTION 09 9000
PAINTING AND COATING

PART 1 GENERAL

1.01 SECTION INCLUDES
   A. Surface preparation.
   B. Field application of paints and other coatings.
   C. Scope: Finish all interior and exterior surfaces exposed to view, unless fully factory-finished and unless otherwise indicated, including the following:
      1. Both sides and edges of plywood backboards for electrical and telecom equipment before installing equipment.
      2. Elevator pit ladders.
      3. Prime surfaces to receive wall coverings.
      4. Mechanical and Electrical:
         a. In finished areas, paint all insulated and exposed pipes, conduit, boxes, insulated and exposed ducts, hangers, brackets, collars and supports, mechanical equipment, and electrical equipment, unless otherwise indicated.
   D. Do Not Paint or Finish the Following Items:
      1. Items fully factory-finished unless specifically so indicated; materials and products having factory-applied primers are not considered factory finished.
      2. Items indicated to receive other finishes.
      3. Items indicated to remain unfinished.
      4. Fire rating labels, equipment serial number and capacity labels, and operating parts of equipment.
      5. Floors, unless specifically so indicated.
      7. Concealed pipes, ducts, and conduits.

1.02 REFERENCE STANDARDS

1.03 SUBMITTALS
   A. See Section 01 3000 - Administrative Requirements, for submittal procedures.
   B. Samples: Submit three paper "draw down" samples, 8-1/2 by 11 inches (216 by 279 mm) in size, illustrating range of colors available for each finishing product specified.
      1. Where sheen is specified, submit samples in only that sheen.
   C. Samples: Submit two paper chip samples, illustrating range of colors available for each surface finishing product scheduled.
   D. Certification: By manufacturer that all paints and coatings comply with VOC limits specified.
   E. Maintenance Materials: Furnish the following for Owner's use in maintenance of project.
      1. See Section 01 6000 - Product Requirements, for additional provisions.
      2. Extra Paint and Coatings: 1 gallon (4 L) of each color; store where directed.
      3. Label each container with color in addition to the manufacturer's label.

1.04 DELIVERY, STORAGE, AND HANDLING
   A. Deliver products to site in sealed and labeled containers; inspect to verify acceptability.
   B. Container Label: Include manufacturer's name, type of paint, brand name, lot number, brand code, coverage, surface preparation, drying time, cleanup requirements, color designation, and instructions for mixing and reducing.
C. Paint Materials: Store at minimum ambient temperature of 45 degrees F (7 degrees C) and a maximum of 90 degrees F (32 degrees C), in ventilated area, and as required by manufacturer's instructions.

1.05 FIELD CONDITIONS
   A. Do not apply materials when surface and ambient temperatures are outside the temperature ranges required by the paint product manufacturer.
   B. Follow manufacturer's recommended procedures for producing best results, including testing of substrates, moisture in substrates, and humidity and temperature limitations.
   C. Do not apply exterior coatings during rain or snow, or when relative humidity is outside the humidity ranges required by the paint product manufacturer.
   D. Minimum Application Temperatures for Latex Paints: 45 degrees F (7 degrees C) for interiors; 50 degrees F (10 degrees C) for exterior; unless required otherwise by manufacturer's instructions.
   E. Provide lighting level of 80 ft candles (860 lx) measured mid-height at substrate surface.

PART 2 PRODUCTS

2.01 MANUFACTURERS
   A. Provide all paint and coating products used in any individual system from the same manufacturer; no exceptions.
   B. Provide all paint and coating products from the same manufacturer to the greatest extent possible.
   C. Paints:
   D. Substitutions: See Section 01 6000 - Product Requirements.

2.02 PAINTS AND COATINGS - GENERAL
   A. Paints and Coatings: Ready mixed, unless intended to be a field-catalyzed coating.
      1. Provide paints and coatings of a soft paste consistency, capable of being readily and uniformly dispersed to a homogeneous coating, with good flow and brushing properties, and capable of drying or curing free of streaks or sags.
      2. Provide materials that are compatible with one another and the substrates indicated under conditions of service and application, as demonstrated by manufacturer based on testing and field experience.
      3. Supply each coating material in quantity required to complete entire project's work from a single production run.
      4. Do not reduce, thin, or dilute coatings or add materials to coatings unless such procedure is specifically described in manufacturer's product instructions.
   B. Primers: Where the manufacturer offers options on primers for a particular substrate, use primer categorized as "best" by the manufacturer.
   C. Volatile Organic Compound (VOC) Content:
      1. Provide coatings that comply with the most stringent requirements specified in the following:
2. Determination of VOC Content: Testing and calculation in accordance with 40 CFR 59, Subpart D (EPA Method 24), exclusive of colorants added to a tint base and water added at project site; or other method acceptable to authorities having jurisdiction.


E. Finish coats shall not be thinned.

F. Number of coats scheduled is minimum to achieve required finish. Additional coats shall be applied at no additional cost if necessary to completely hide base materials, produce a uniform color and provide satisfactory finish results.

G. Colors: As indicated on drawings
   1. In finished areas, finish pipes, ducts, conduit, and equipment the same color as the wall/ceiling they are mounted on/under.

2.03 PAINT SYSTEMS - EXTERIOR

A. Paint CE-OP-3LA - Masonry/Concrete, Opaque, Acrylic, 3 Coat:
   1. One coat of epoxy acrylic block filler; 266 Epotil for concrete or non-porous masonry, 262 Acrylic Block Filler for CMU or porous masonry.
   2. Eggshell: Two coats of 100% acrylic; 122 Endurable EG.
   3. Dry film thickness shall be no less than 4.5 mils for concrete or brick and no less than 8 mils for CMU.

B. Paint ME-OP-3LA - Ferrous Metals, Unprimed, Acrylic, 3 Coat:
   1. One coat of acrylic metal primer; 561 Acrylic Metal Primer.
   2. Semi-gloss: Two coats of 100% acrylic; 131 Endurable SG.
   3. Dry film thickness shall be no less than 4.5 mils.

C. Paint ME-OP-2LA - Ferrous Metals, Primed, Acrylic, 2 Coat:
   1. Touch-up with metal primer; 561 Acrylic Metal Primer.
   2. Semi-gloss: Two coats of 100% acrylic; 131 Endurable SG.
   3. Dry film thickness shall be no less than 4.5 mils.

D. Paint MgE-OP-3LA - Aluminum and Galvanized Metals, Acrylic, 3 Coat:
   1. One coat galvanize primer.
   2. Semi-gloss: Two coats of 100% acrylic; 131 Endurable SG.
   3. Dry film thickness shall be no less than 4.5 mils.

2.04 PAINT SYSTEMS - INTERIOR

A. Paint MI-OP-3LA - Ferrous Metals, Unprimed, Acrylic, 3 Coat:
   1. One coat of acrylic or acrylic resin primer; 066 Envirokote Primer or 561 Acrylic Metal Primer (semi-gloss or gloss only).
   2. Semi-Gloss: Two coats of 100% acrylic; 032 Envirokote SG.
   3. Dry film thickness shall be no less than 4.5 mils.

C. Paint MI-OP-2LA - Ferrous Metals, Primed, Acrylic, 2 Coat:
   1. Touch up with acrylic or acrylic resin primer; 066 Envirokote Primer or 561 Acrylic Metal Primer (semi-gloss or gloss only).
   2. Semi-Gloss: Two coats of 100% acrylic; 032 Envirokote SG.
   3. Dry film thickness shall be no less than 4.5 mils.

D. Paint MgI-OP-3LA - Aluminum and Galvanized Metals, Acrylic, 3 Coat:
   1. One coat of acrylic or acrylic resin primer; 066 Envirokote Primer or 561 Acrylic Metal Primer (semi-gloss or gloss only).
   2. Semi-Gloss: Two coats of 100% acrylic; 032 Envirokote SG.
   3. Dry film thickness shall be no less than 4.5 mils.

E. Paint GI-OP-3LA - Gypsum Board/Plaster, Latex-Acrylic, 3 Coat:
   1. One coat of vinyl acrylic or acrylic resin primer sealer; 066 Envirokote Primer or 061 Aqua Seal (semi-gloss or gloss only).
2. Gloss: Two coats of latex-acrylic enamel; 144 Endurable GL.
3. Semi-gloss: Two coats of latex-acrylic enamel; 131 Endurable SG.
4. Eggshell: Two coats of latex-acrylic enamel; 122 Endurable EG.
5. Flat: Two coats of latex enamel-acrylic; 018 Envirokote FL.

2.05 FLOOR COATINGS
A. Interior / Exterior Clear Concrete Floor Sealer (Solvent Based) SC-1
   1. Spartan Chemical Concrete Seal #2977
B. Interior / Exterior Clear Concrete Floor Sealer (Solvent Based) SC-2
B. Substitutions: See Section 01 6000 - Product Requirements.

2.05 ACCESSORY MATERIALS
A. Accessory Materials: Provide all primers, sealers, cleaning agents, cleaning cloths, sanding materials, and clean-up materials required to achieve the finishes specified whether specifically indicated or not; commercial quality.
B. Patching Material: Latex filler.
C. Fastener Head Cover Material: Latex filler.

PART 3 EXECUTION
3.01 EXAMINATION
A. Verify that surfaces are ready to receive work as instructed by the product manufacturer.
B. Examine surfaces scheduled to be finished prior to commencement of work. Report any condition that may potentially affect proper application.
C. Test shop-applied primer for compatibility with subsequent cover materials.
D. Measure moisture content of surfaces using an electronic moisture meter. Do not apply finishes unless moisture content of surfaces are below the following maximums:
   1. Gypsum Wallboard: 12 percent.
   2. Plaster and Stucco: 12 percent.
   3. Masonry, Concrete, and Concrete Unit Masonry: 12 percent.

3.02 PREPARATION
A. Clean surfaces thoroughly and correct defects prior to coating application.
B. Prepare surfaces using the methods recommended by the manufacturer for achieving the best result for the substrate under the project conditions.
C. Remove or mask surface appurtenances, including electrical plates, hardware, light fixture trim, escutcheons, and fittings, prior to preparing surfaces or finishing.
D. Seal surfaces that might cause bleed through or staining of topcoat.
E. Remove mildew from impervious surfaces by scrubbing with solution of tetra-sodium phosphate and bleach. Rinse with clean water and allow surface to dry.
F. Concrete and Unit Masonry Surfaces to be Painted: Remove dirt, loose mortar, scale, salt or alkali powder, and other foreign matter. Remove oil and grease with a solution of tri-sodium phosphate; rinse well and allow to dry. Remove stains caused by weathering of corroding metals with a solution of sodium metasilicate after thoroughly wetting with water. Allow to dry.
G. Gypsum Board Surfaces to be Painted: Fill minor defects with filler compound. Spot prime defects after repair.
H. Plaster Surfaces to be Painted: Fill hairline cracks, small holes, and imperfections with latex patching plaster. Make smooth and flush with adjacent surfaces. Wash and neutralize high alkali surfaces.
I. Aluminum Surfaces to be Painted: Remove surface contamination by steam or high pressure water. Remove oxidation with acid etch and solvent washing. Apply etching primer immediately following cleaning.

J. Galvanized Surfaces to be Painted: Remove surface contamination and oils and wash with solvent. Apply coat of etching primer.

K. Corroded Steel and Iron Surfaces to be Painted: Prepare using at least SSPC-PC 2 (hand tool cleaning) or SSPC-SP 3 (power tool cleaning) followed by SSPC-SP 1 (solvent cleaning).

L. Uncorroded Uncoated Steel and Iron Surfaces to be Painted: Remove grease, mill scale, weld splatter, dirt, and rust. Where heavy coatings of scale are evident, remove by hand or power tool wire brushing or sandblasting; clean by washing with solvent. Apply a treatment of phosphoric acid solution, ensuring weld joints, bolts, and nuts are similarly cleaned. Prime paint entire surface; spot prime after repairs.

M. Shop-Primed Steel Surfaces to be Finish Painted: Sand and scrape to remove loose primer and rust. Feather edges to make touch-up patches inconspicuous. Clean surfaces with solvent. Prime bare steel surfaces. Re-prime entire shop-primed item.

N. Metal Doors to be Painted: Prime metal door top and bottom edge surfaces.

3.03 APPLICATION

A. Remove unfinished louvers, grilles, covers, and access panels on mechanical and electrical components and paint separately.

B. Apply products in accordance with manufacturer's instructions.

C. Do not apply finishes to surfaces that are not dry. Allow applied coats to dry before next coat is applied.

D. Apply each coat to uniform appearance.

E. Dark Colors and Deep Clear Colors: Regardless of number of coats specified, apply as many coats as necessary for complete hide.

F. Sand wood and metal surfaces lightly between coats to achieve required finish.

G. Vacuum clean surfaces of loose particles. Use tack cloth to remove dust and particles just prior to applying next coat.

H. Reinstall electrical cover plates, hardware, light fixture trim, escutcheons, and fittings removed prior to finishing.

3.04 CLEANING

A. Collect waste material that could constitute a fire hazard, place in closed metal containers, and remove daily from site.

3.05 PROTECTION

A. Protect finished coatings until completion of project.

B. Touch-up damaged coatings after Substantial Completion.

END OF SECTION