

# VACAVILLE CAMPUS ANNEX AND HVAC ROOF REPLACEMENT PROJECT

## PROJECT MANUAL PROJECT NUMBER: 23-002

## **SOLANO COMMUNITY COLLEGE DISTRICT**

**JULY 6<sup>TH</sup>, 2022** 

DOCUMENT 00 01 10

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**DOCUMENT 00 01 20** 

#### **LIST OF SCHEDULES**

#### **BID PHASE SCHEDULE**

- Mandatory Pre-Bid Conference (web-based meeting via Microsoft Teams): <u>Thursday</u>, <u>July 14<sup>th</sup></u>, at 11:00 am.
  - Interested Parties need to send a meeting request to <u>Kristoffer.Bridges@solano.edu</u>
- Last date to submit questions to <u>Kristoffer.Bridges@solano.edu</u>: <u>By Thursday, July 21<sup>st</sup>, 2022, 2:00 pm.</u>
- Last addendum will be issued: By Thursday, July 28th, 2022, 2:00 pm.
- Bids Due: By Thursday, August 4th, 2022, 2:00 pm.
- Mandatory Post Bid Interview: Friday, August 5th, 2022, Time TBD.
- Solano Community College Board of Trustees Approval: Wednesday, September 7th, 2022
- Notice of Award: Anticipated by Thursday, September 8th, 2022.
- Notice to Proceed: Anticipated by Tuesday, September 30th, 2023.

#### **CONSTRUCTION SCHEDULE**

• Project Duration: May 30th, 2023 - August 14th, 2023

#### **DOCUMENT 00 11 16**

#### **NOTICE TO BIDDERS**

Notice is hereby given that the governing board ("Board") of the Solano
 Community College District ("District") will receive sealed bids for the following project, Bid No. 23-002 ("Project" or "Contract"):

#### **ANNEX HVAC and Roofing Project**

2. The Project Scope of Work includes, but is not limited to:

All labor, materials, equipment, and supplies necessary for the removal, and replacement of the existing 3 ply built up roof system. The scope of work for the project is further defined in the contract documents but contains other DFOW's (Definable Features of Work) including; installation of OSHA compliant railings/gate at Roof hatches, modifications to existing utility elevations to match new flashing height, demolition and install of 10 new package rooftop units, removal and re-install of existing plumbing vents, all mechanical, patching, repair, rigging, controls and balance work with corresponding report, pre and post construction air balance reports, install of new district standard Delta DDC System, cleaning of new ductwork systems, demo and provide power to new HVAC equipment, fire alarm work in support of new HVAC scope.

The project includes 4 Bid alternates (two deductive, two additive).

- 3. To bid on this Project, the Bidder is required to possess one or more of the following State of California contractor license(s):
  - A General Engineering Contractor

and/or

B – General Building Contractor

The Bidder's license(s) must remain active and in good standing throughout the term of the Contract.

- 4. To bid on this Project, the Bidder is required to be registered as a public works contractor with the Department of Industrial Relations pursuant to the Labor Code.
- 5. Contract Documents will be available on or after **Wednesday July 6<sup>th</sup>**, **2022**, and may be viewed and/or downloaded from the District's website at; http://www.solano.edu/measureg/vendor.php

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6. Sealed Bids will be received until 2:00 p.m. **Thursday August 4<sup>th</sup>, 2022**, at Solano Community College, 4000 Suisun Valley Road, Building 1102 Fairfield, California 94534, at or after which time the bids will be opened and publicly read aloud. Any bid that is submitted after this time shall be non-responsive and returned to the bidder. Any claim by a bidder of error in its bid must be made in compliance with section 5100, et seq. of the Public Contract Code.

If mailing, the District suggests delivery one day prior to bid date to allow for sufficient time for receiving, processing and delivery to the appropriate department. It is each bidder's sole responsibility to ensure its bid is delivered timely and received at the location designated as specified. The District will not be responsible for errors in delivery, including not receiving bids via email under any circumstance. Any bid received at the designated location after the scheduled closing time for receipt of bids shall be returned to the bidder unopened.

Bidders choosing to mail bids shall send them to;

Attn: Kristoffer Bridges, Kitchell Annex HVAC and Roofing Project, Bid #23-002 4000 Suisun Valley Road, Building 1102 (Kitchell Bond Office) Fairfield, CA 94534

Due to the impacts of COVID-19, an in-person Bid Opening will not be held. The Bid Opening will be conducted in the District's Board Room and will be live streamed over the internet. This will take place at approximately 2:30pm, on the bid due date. Potential bidders can view the live opening on the District's website on the following link:

#### https://welcome.solano.edu/liveevents/

- 7. All bids shall be on the form provided by the District. Each bid must conform and be responsive to all pertinent Contract Documents, including, but not limited to, the Instructions to Bidders.
- 8. A bid bond by an admitted surety insurer on the form provided by the District, or a cashier's check or a certified check, drawn to the order of the Solano Community College District, in the amount of ten percent (10%) of the total bid price, shall accompany the Bid Form and Proposal, as a guarantee that the Bidder will, within seven (7) calendar days after the date of the Notice of Award, enter into a contract with the District for the performance of the services as stipulated in the bid.
- 9. One Virtual Mandatory Pre-Bid Conference (via Microsoft Teams) will be held on Thursday, July 14<sup>th</sup>, at 11:00 a.m. All interested parties must send a request to participate to Kristoffer.Bridges@Solano.edu. Independent Site-Visits must also be conducted by potential bidders during the bidding period. Failure to attend or tardiness will render bid ineligible.

All participants are encouraged to sign-up for the free Microsoft Teams application prior to the meeting <a href="https://www.microsoft.com/en-us/microsoft-teams/group-chat-software">https://www.microsoft.com/en-us/microsoft-teams/group-chat-software</a>.

10. All pre-bid questions must be submitted in writing to the Project Manager, Kristoffer Bridges, at <a href="mailto:Kristoffer.Bridges@Solano.edu">Kristoffer.Bridges@Solano.edu</a>. Pre-Bid questions must be submitted on or before 2:00 p.m., Thursday, July 21st, 2022

- 11. The successful Bidder shall be required to furnish a 100% Performance Bond and a 100% Payment Bond if it is awarded the contract for the Work.
- 12. The successful Bidder may substitute securities for any monies withheld by the District to ensure performance under the Contract, in accordance with the provisions of section 22300 of the Public Contract Code.
- 13. The successful bidder will be required to certify that it either meets the Disabled Veteran Business Enterprise ("DVBE") goal of three percent (3%) participation or made a good faith effort to solicit DVBE participation in this Contract if it is awarded the contract for the Work.
- 14. The Contractor and all Subcontractors under the Contractor shall pay all workers on all work performed pursuant to this Contract not less than the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work as determined by the Director of the Department of Industrial Relations, State of California, for the type of work performed and the locality in which the work is to be performed within the boundaries of the District, pursuant to section 1770, et seq. of the California Labor Code. Prevailing wage rates are also available from the District or on the Internet at: <a href="http://www.dir.ca.gov">http://www.dir.ca.gov</a>.
- 15. This Project is subject to labor compliance monitoring and enforcement by the Department of Industrial Relations pursuant to Labor Code section 1771.4 and subject to the requirements of Title 8 of the California Code of Regulations. The successful Bidder shall comply with all requirements of Division 2, Part 7, Chapter 1, Articles 1-5 of the Labor Code.
- 16. The Contractor and all Subcontractors under the Contractor shall comply with applicable federal, State, and local requirements relating to COVID-19 or other public health emergency/epidemic/pandemic including, if required, preparing, posting, and implementing a Social Distancing Protocol. Contractor shall further comply with the California Department of Public Health's August 11, 2021, Order requiring workers on District sites to be fully vaccinated against COVID-19, or else subject to weekly testing for COVID-19.
- 17. The District shall award the Contract, if it awards it at all, to the lowest responsive responsible bidder based on:
  - A. The base bid amount only.

#### [OR]

- B. The base bid amount plus or minus alternates listed on page G-0.0 of the approved contract documents.
- 18. The Board reserves the right to reject any and all bids and/or waive any irregularity in any bid received. If the District awards the Contract, the security of unsuccessful bidder(s) shall be returned within sixty (60) days from the time the award is made.

Unless otherwise required by law, no bidder may withdraw its bid for ninety (90) days after the date of the bid opening.

#### **DOCUMENT 00 21 13**

#### **INSTRUCTIONS TO BIDDERS**

Bidders shall follow the instructions in this document, and shall submit all documents, forms, and information required for consideration of a Bid.

Solano Community College District ("District") will evaluate information submitted by the apparent low Bidder and, if incomplete or unsatisfactory to District, Bidder's bid may be rejected at the sole discretion of District.

1. Bids are requested for a general construction contract, or work described in general, for the following project ("Project" or "Contract"):

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- 2. Bidder and its subcontractors must possess the appropriate State of California contractors' license and must maintain the license throughout the duration of the project. Bidders must also be registered as a public works contractor with the Department of Industrial Relations pursuant to the Labor Code. Bids submitted by a contractor who is not properly licensed or registered shall be deemed nonresponsive and will not be considered.
- 3. District will receive sealed bids from bidders as stipulated in the Notice to Bidders.
  - a. All bids must be sealed in an envelope, marked with the name and address of the Bidder, name of the Project, the Project Number and/or bid number, and time of bid opening.
  - Bids must be submitted to Solano Community College, 4000 Suisun
     Valley Road, Fairfield California 94534, Building 1102, Kitchell Bond
     Office by date and time shown in the Notice to Bidders.
  - c. Bids must contain all documents as required herein.
- 4. Bidders are advised that on the date that bids are opened, telephones will not be available at the District Offices for use by bidders or their representatives.
- 5. Bids will be opened at or after the time indicated for receipt of bids.

Due to the impacts of COVID-19, an in-person Bid Opening will not be held. The Bid Opening will be conducted in the District's Board Room and will be live streamed over the internet. Bids will be opened and publicly read aloud via the live stram. This will take place approximately 30 minutes after bids are due. Potential bidders can view the live opening on the District's website on the following link:

https://welcome.solano.edu/liveevents/

6. Bidders must submit Bids on the documents titled Bid Form and Proposal, and must submit all other required District forms. Bids not submitted on the District's required

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forms shall be deemed nonresponsive and shall not be considered. Additional sheets required to fully respond to requested information are permissible.

- 7. Bidders shall not modify the Bid Form and Proposal or qualify their bids. Bidders shall not submit to the District a re-formatted, re-typed, altered, modified, or otherwise recreated version of the Bid Form and Proposal or other District-provided document.
- 8. Bids shall be clearly written and without erasure or deletions. District reserves the right to reject any bid containing erasures, deletions, or illegible contents.
- 9. Bidders must supply all information required by each Bid Document. Bids must be full and complete. District reserves the right in its sole discretion to reject any Bid as non-responsive as a result of any error or omission in the Bid. Bidders must complete and submit all of the following documents with the Bid Form and Proposal:
  - a. Bid Bond on the District's form, or other security. Specification Section 00 43 13.
  - b. Designated Subcontractors List. Specification Section 00 43 36.
  - c. Site Visit Certification, if a site visit was required. Specification Section 00 45 01.
  - d. Non-Collusion Declaration. Specification Section 00 45 19.
- 10. Bidders must submit with their Bids cash, a cashier's check or a certified check payable to District, or a bid bond by an admitted surety insurer of not less than ten percent (10%) of amount of Base Bid, plus all additive alternates ("Bid Bond"). If Bidder chooses to provide a Bid Bond as security, Bidder must use the required form of corporate surety provided by District. The Surety on Bidder's Bid Bond must be an insurer admitted in the State of California and authorized to issue surety bonds in the State of California. Bids submitted without necessary bid security will be deemed non-responsive and will not be considered.
- 11. If Bidder to whom the Contract is awarded fails or neglects to enter into the Contract and submit required bonds, insurance certificates, and all other required documents, within **SEVEN (7)** calendar days after the date of the Notice of Award, District may deposit Bid Bond, cash, cashier's check, or certified check for collection, and proceeds thereof may be retained by District as liquidated damages for failure of Bidder to enter into Contract, in the sole discretion of District. It is agreed that calculation of damages District may suffer as a result of Bidder's failure to enter into the Contract would be extremely difficult and impractical to determine and that the amount of the Bidder's required bid security shall be the agreed and conclusively presumed amount of damages.
- 12. Bidders must submit with the Bid the Designated Subcontractors List for those subcontractors who will perform any portion of Work, including labor, rendering of service, or specially fabricating and installing a portion of the Work or improvement according to detailed drawings contained in the plans and specifications, in excess of one half of one percent (0.5%) of total Bid. Failure to submit this list when required by law shall result in bid being deemed nonresponsive and the bid will not be considered.

- 13. All of the listed subcontractors are required to be registered as a public works contractor with the Department of Industrial Relations pursuant to the Labor Code.
  - An inadvertent error in listing the California contractor license number on the Designated Subcontractors List shall not be grounds for filing a bid protest or grounds for considering the bid nonresponsive if the correct contractor's license number is submitted to the District within 24 hours after the bid opening and the corrected number corresponds with the submitted name and location for that subcontractor.
  - b. An inadvertent error listing an unregistered subcontractor shall not be grounds for filing a bid protest or grounds for considering the bid nonresponsive provided that any of the following apply:
    - The subcontractor is registered prior to the bid opening. (1)
    - (2) The subcontractor is registered and has paid the penalty registration fee within 24 hours after the bid opening.
    - The subcontractor is replaced by another registered subcontractor (3) pursuant to Public Contract Code section 4107.
- If a mandatory pre-bid conference and site visit ("Site Visit") is required as 14. referenced in the Notice to Bidders, then Bidders must submit the Site-Visit Certification with their Bid. District will transmit to all prospective Bidders of record such Addenda as District in its discretion considers necessary in response to questions arising at the Site Visit. Oral statements shall not be relied upon and will not be binding or legally effective. Addenda issued by the District as a result of the Site Visit, if any, shall constitute the sole and exclusive record and statement of the results of the Site Visit.
- 15. Bidders shall submit the Non-Collusion Declaration with their Bids. Bids submitted without the Non-Collusion Declaration shall be deemed non-responsive and will not be considered.
- 16. The Contractor and all Subcontractors under the Contractor shall pay all workers on all work performed pursuant to the Contract not less than the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work as determined by the Director of the Department of Industrial Relations, State of California, for the type of work performed and the locality in which the work is to be performed within the boundaries of the District, pursuant to sections 1770 et seq. of the California Labor Code. Copies of the general prevailing rates of per diem wages for each craft, classification, or type of worker needed to execute the Contract, as determined by Director of the Department of Industrial Relations, are available upon request at the District's principal office. Prevailing wage rates are also available on the internet at http://www.dir.ca.gov.
- 17. Pursuant to Education Code section 71028 and Public Contract Code section 10115, the District has a participation goal for disabled veteran business enterprises ("DVBE") of at least three percent (3%) per year of the overall dollar amount expended each year on District projects. In order to meet this requirement by demonstrating a good faith effort, Bidder must advertise for DVBE-certified

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subcontractors and suppliers before submitting its Bid. The lowest responsive responsible Bidder awarded the Contract must submit certification of compliance with the procedures for implementation of DVBE contracting goals with its signed Agreement. DVBE Certification form is attached. Do not submit this form with your Bid. Note that DVBE participation will count towards SLDBE Program Goal.

- 18. Submission of Bid signifies careful examination of Contract Documents and complete understanding of the nature, extent, and location of Work to be performed. Bidders must complete the tasks listed below as a condition to bidding, and submission of a Bid shall constitute the Bidder's express representation to District that Bidder has fully completed the following:
  - a. Bidder has visited the Site, if required, and has examined thoroughly and understood the nature and extent of the Contract Documents, Work, Site, locality, actual conditions, as-built conditions, and all local conditions and federal, state and local laws, and regulations that in any manner may affect cost, progress, performance, or furnishing of Work or that relate to any aspect of the means, methods, techniques, sequences, or procedures of construction to be employed by Bidder and safety precautions and programs incident thereto;
  - b. Bidder has conducted or obtained and has understood all examinations, investigations, explorations, tests, reports, and studies that pertain to the subsurface conditions, as-built conditions, underground facilities, and all other physical conditions at or contiguous to the Site or otherwise that may affect the cost, progress, performance, or furnishing of Work, as Bidder considers necessary for the performance or furnishing of Work at the Contract Sum, within the Contract Time, and in accordance with the other terms and conditions of Contract Documents, including specifically the provisions of the General Conditions; and no additional examinations, investigations, explorations, tests, reports, studies, or similar information or data are or will be required by Bidder for such purposes;
  - Bidder has correlated its knowledge and the results of all such observations, examinations, investigations, explorations, tests, reports, and studies with the terms and conditions of the Contract Documents;
  - d. Bidder has given the District prompt written notice of all conflicts, errors, ambiguities, or discrepancies that it has discovered in or among the Contract Documents and the actual conditions, and the written resolution(s) thereof by the District, is/are acceptable to Bidder;
  - e. Bidder has made a complete disclosure in writing to the District of all facts bearing upon any possible interest, direct or indirect, that Bidder believes any representative of the District or other officer or employee of the District presently has or will have in this Contract or in the performance thereof or in any portion of the profits thereof;
  - f. Bidder must, prior to bidding, perform the work, investigations, research, and analysis required by this document and that Bidder represented in its Bid Form and Proposal and the Agreement that it performed prior to bidding. Contractor under this Contract is charged with all information and knowledge

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that a reasonable bidder would ascertain from having performed this required work, investigation, research, and analysis. Bid prices must include entire cost of all work "incidental" to completion of the Work.

- g. Conditions Shown on the Contract Documents: Information as to underground conditions, as-built conditions, or other conditions or obstructions, indicated in the Contract Documents, e.g., on Drawings or in Specifications, has been obtained with reasonable care, and has been recorded in good faith. However, District only warrants, and Bidder may only rely, on the accuracy of limited types of information.
  - (1) As to above-ground conditions or as-built conditions shown or indicated in the Contract Documents, there is no warranty, express or implied, or any representation express or implied, that such information is correctly shown or indicated. This information is verifiable by independent investigation and Bidder is required to make such verification as a condition to bidding. In submitting its Bid, Bidder shall rely on the results of its own independent investigation. In submitting its Bid, Bidder shall not rely on District-supplied information regarding above-ground conditions or as-built conditions.
  - (2) As to any subsurface condition shown or indicated in the Contract Documents, Bidder may rely only upon the general accuracy of actual reported depths, actual reported character of materials, actual reported soil types, actual reported water conditions, or actual obstructions shown or indicated. District is not responsible for the completeness of such information for bidding or construction; nor is District responsible in any way for any conclusions or opinions that the Bidder has drawn from such information; nor is the District responsible for subsurface conditions that are not specifically shown (for example, District is not responsible for soil conditions in areas contiguous to areas where a subsurface condition is shown).
- h. Conditions Shown in Reports and Drawings Supplied for Informational Purposes: Reference is made to the document entitled Geotechnical Data, and the document entitled Existing Conditions, for identification of:
  - (1) Subsurface Conditions: Those reports of explorations and tests of subsurface conditions at or contiguous to the Site that have been utilized by Architect in preparing the Contract Documents; and
  - (2) Physical Conditions: Those drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the Site that has been utilized by Architect in preparing the Contract Documents.
  - (3) These reports and drawings are **not** Contract Documents and, except for any "technical" data regarding subsurface conditions specifically identified in Geotechnical Data and Existing Conditions, and underground facilities data, Bidder may not in any manner rely on the information in these reports and drawings. Subject to the foregoing, Bidder must make its own independent investigation of all conditions

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affecting the Work and must not rely on information provided by District.

- 19. Bids shall be based on products and systems specified in Contract Documents or listed by name in Addenda. Whenever in the Specifications any materials, process, or article is indicated or specified by grade, patent, or proprietary name, or by name of manufacturer, that Specification shall be deemed to be followed by the words "or equal." Bidder may, unless otherwise stated, offer any material, process, or article that shall be substantially equal or better in every respect to that so indicated or specified. The District is not responsible and/or liable in any way for a Contractor's damages and/or claims related, in any way, to that Contractor's basing its bid on any requested substitution that the District has not approved in advance and in writing. Contractors and materials suppliers who submit requests for substitutions prior to the award of the Contract must do so in writing and in compliance with Public Contract Code section 3400. All requests must comply with the following:
  - a. District must receive any notice of request for substitution of a specified item a minimum of **TEN** (10) calendar days prior to bid opening. The Successful Bidder will not be allowed to substitute specified items unless properly noticed.
  - b. Within 35 days after the date of the Notice of Award, the Successful Bidder shall submit data substantiating the request(s) for all substitution(s) containing sufficient information to assess acceptability of product or system and impact on Project, including, without limitation, the requirements specified in the Special Conditions and the Specifications. Insufficient information shall be grounds for rejection of substitution.
  - c. Approved substitutions, if any, shall be listed in Addenda. District reserves the right not to act upon submittals of substitutions until after bid opening.
  - d. Substitutions may be requested after Contract has been awarded only if indicated in and in accordance with requirements specified in the Special Conditions and the Specifications.
- 20. Bidders may examine any available "as-built" drawings of previous work by giving District reasonable advance notice. District will not be responsible for accuracy of "as-built" drawings. The document entitled Existing Conditions applies to all supplied "as-built" drawings.
- 21. All questions about the meaning or intent of the Contract Documents are to be directed via email to the District to <a href="mailto:Kristoffer.Bridges@Solano.edu">Kristoffer.Bridges@Solano.edu</a> .Interpretations or clarifications considered necessary by the District in response to such questions will be issued in writing by Addenda and emailed to all parties recorded by the District as having received the Contract Documents and posted on the District's website at <a href="http://www.solano.edu/measureq/vendor.php">http://www.solano.edu/measureq/vendor.php</a> . Questions received after **Thursday July, 21**st will not be answered. Only questions answered by formal written Addenda will be binding. Oral and other interpretations or clarifications will be without legal effect.
- 22. Addenda may also be issued to modify other parts of the Contract Documents as deemed advisable by the District.

23. Each Bidder must acknowledge each Addendum in its Bid Form and Proposal by number or its Bid shall be considered non-responsive. Each Addendum shall be part of the Contract Documents. A complete listing of Addenda may be secured from the District.

- 24. This Contract may include alternates. Alternates are defined as alternate products, materials, equipment, systems, methods, or major elements of the construction that may, at the District's option and under terms established in the Contract and pursuant to section 20103.8 of the Public Contract Code, be selected for the Work.
- 25. The District shall award the Contract, if it awards it at all, to the lowest responsive responsible bidder based on the criteria as indicated in the Notice to Bidders. In the event two or more responsible bidders submit identical bids, the District shall select the Bidder to whom to award the Contract by lot.
- 26. Discrepancies between written words and figures, or words and numeral, will be resolved in favor of figures or numerals.
- 27. Bidders in contention for contract awards shall be required to attend a Post Bid interview, which will be set within three (3) calendar days following bid opening. A duly authorized representative of the apparent low bidder is required to attend the Post Bid Interview, in person. The apparent low bidder's authorized representative(s) must have (1) knowledge of how the bid submitted was prepared, (2) the person responsible for supervising performance of the Work, and (3) the authority to bind the apparent low bidder. Failure to attend the Post Bid Interview as scheduled will be considered just cause for the District to reject the Bid as nonresponsive.
- 28. Any bid protest by any Bidder regarding any other bid must be submitted in writing to the District, before 5:00 p.m. of the **THIRD (3rd)** business day following bid opening.
  - a. Only a Bidder who has actually submitted a bid, and who could be awarded
    the Contract if the bid protest is upheld, is eligible to submit a bid protest.
     Subcontractors are not eligible to submit bid protests. A Bidder may not rely
    on the bid protest submitted by another Bidder.
  - b. A bid protest must contain a complete statement of any and all bases for the protest and all supporting documentation. Materials submitted after the bid protest deadline will not be considered.
  - c. The protest must refer to the specific portions of all documents that form the basis for the protest.
    - (1) Without limitation to any other basis for protest, an inadvertent error in listing the California contractor's license number on the Designated Subcontractors List shall not be grounds for filing a bid protest or grounds for considering the bid nonresponsive if the correct contractor's license number is submitted to the District within 24 hours after the bid opening and the corrected number corresponds with the submitted name and location for that subcontractor.

- (2) Without limitation to any other basis for protest, an inadvertent error listing an unregistered subcontractor shall not be grounds for filing a bid protest or grounds for considering the bid nonresponsive provided that any of the following apply:
  - (i) The subcontractor is registered prior to the bid opening.
  - (ii) The subcontractor is registered and has paid the penalty registration fee within 24 hours after the bid opening.
  - (iii) The subcontractor is replaced by another registered subcontractor pursuant to Public Contract Code section 4107.
- d. The protest must include the name, address and telephone number of the person representing the protesting party.
- e. The party filing the protest must concurrently transmit a copy of the protest and any attached documentation to all other parties with a direct financial interest that may be adversely affected by the outcome of the protest. Such parties shall include all other bidders or proposers who appear to have a reasonable prospect of receiving an award depending upon the outcome of the protest.
- f. The procedure and time limits set forth in this paragraph are mandatory and are each bidder's sole and exclusive remedy in the event of bid protest. Failure to comply with these procedures shall constitute a waiver of any right to further pursue the bid protest, including filing a Government Code Claim or legal proceedings.
- 29. The Bidder to whom Contract is awarded shall execute and submit the following documents by 5:00 p.m. of the **SEVENTH (7th)** calendar day following the date of the Notice of Award. Failure to properly and timely submit these documents entitles District to reject the bid as nonresponsive.
  - a. Agreement: To be executed by successful Bidder. Submit three (3) copies, each bearing an original signature.
  - b. Escrow of Bid Documentation: This must include all required documentation. See the document titled Escrow Bid Documentation for more information.
  - c. Performance Bond (100%): On the form provided in the Contract Documents and fully executed as indicated on the form.
  - d. Payment Bond (Contractor's Labor and Material Bond) (100%): On the form provided in the Contract Documents and fully executed as indicated on the form.
  - e. Insurance Certificates and Endorsements as required.
  - f. Workers' Compensation Certification.
  - g. Prevailing Wage and Related Labor Requirements Certification.

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- h. Disabled Veteran Business Enterprise Participation Certification.
- i. Drug-Free Workplace Certification.
- j. Tobacco-Free Environment Certification.
- k. Hazardous Materials Certification.
- I. Lead-Based Materials Certification.
- m. Imported Materials Certification.
- n. Sex Offender Registration Act Certification.
- o. Roofing Project Certification: from Contractor, Material Manufacturer and/or Vendor.
- p. Registered Subcontractors List: Must include Department of Industrial Relations (DIR) registration number of each subcontractor for all tiers.
- 30. Time for Completion: District may issue a Notice to Proceed within **NINETY** (90) calendar days from the date of the Notice of Award. Once Contractor has received the Notice to Proceed, Contractor shall complete the Work within the period of time indicated in the Contract Documents.
  - a. In the event that the District desires to postpone issuing the Notice to Proceed beyond this 90-day period, it is expressly understood that with reasonable notice to the Contractor, the District may postpone issuing the Notice to Proceed.
  - b. It is further expressly understood by Contractor that Contractor shall not be entitled to any claim of additional compensation as a result of the postponement of the issuance of the Notice to Proceed beyond a 90-day period. If the Contractor believes that a postponement of issuance of the Notice to Proceed will cause a hardship to the Contractor, the Contractor may terminate the Contract. Contractor's termination due to a postponement beyond this 90-day period shall be by written notice to District within **TEN** (10) calendar days after receipt by Contractor of District's notice of postponement.
  - c. It is further understood by the Contractor that in the event that Contractor terminates the Contract as a result of postponement by the District, the District shall only be obligated to pay Contractor for the Work that Contractor had performed at the time of notification of postponement and which the District had in writing authorized Contractor to perform prior to issuing a Notice to Proceed.
  - d. Should the Contractor terminate the Contract as a result of a notice of postponement, District shall have the authority to award the Contract to the next lowest responsive responsible bidder.

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- 31. District reserves the right to reject any or all bids, including without limitation the right to reject any or all nonconforming, non-responsive, unbalanced, or conditional bids, to re-bid, and to reject the bid of any bidder if District believes that it would not be in the best interest of the District to make an award to that bidder, whether because the bid is not responsive or the bidder is unqualified or of doubtful financial ability or fails to meet any other pertinent standard or criteria established by District. District also reserves the right to waive any inconsequential deviations or irregularities in any bid. For purposes of this paragraph, an "unbalanced bid" is one having nominal prices for some work items and/or enhanced prices for other work items.
- 32. It is the policy of the District that no qualified person shall be excluded from participating in, be denied the benefits of, or otherwise be subjected to discrimination in any consideration leading to the award of contract, based on race, color, gender, sexual orientation, political affiliation, age, ancestry, religion, marital status, national origin, medical condition or disability. The Successful Bidder and its subcontractors shall comply with applicable federal and state laws, including, but not limited to the California Fair Employment and Housing Act, beginning with Government Code section 12900, and Labor Code section 1735.
- 33. Prior to the award of Contract, District reserves the right to consider the responsibility of the Bidder. District may conduct investigations as District deems necessary to assist in the evaluation of any bid and to establish the responsibility, including, without limitation, qualifications and financial ability of Bidders, proposed subcontractors, suppliers, and other persons and organizations to perform and furnish the Work in accordance with the Contract Documents to District's satisfaction within the prescribed time.
- 34. Bidder expressly acknowledges that it is familiar with and capable of complying with applicable federal, State, and local requirements relating to COVID-19 or other public health emergency/epidemic/pandemic including, if required, preparing, posting, and implementing a Social Distancing Protocol, and such costs shall be included in the bid.

#### **DOCUMENT 00 31 19**

#### **EXISTING CONDITIONS**

#### 1. Summary

This document describes existing conditions at or near the Project, and use of information available regarding existing conditions. This document is **not** part of the Contract Documents. See General Conditions for definition(s) of terms used herein.

#### 2. **Reports and Information on Existing Conditions**

- Documents providing a general description of the Site and conditions of the a. Work may have been collected by Solano Community College District ("District"), its consultants, contractors, and tenants. These documents may, but are not required to, include previous contracts, contract specifications, tenant improvement contracts, as-built drawings, utility drawings, and information regarding underground facilities.
- b. Information regarding existing conditions may be inspected at the District offices or the Construction Manager's offices, if any, and copies may be obtained at cost of reproduction and handling upon Bidder's agreement to pay for such copies. These reports, documents, and other information are **not** part of the Contract Documents. These reports, documents, and other information do **not** excuse Contractor from fulfilling Contractor's obligation to independently investigate any or all existing conditions or from using reasonable prudent measures to avoid damaging existing improvements.
- c. Information regarding existing conditions may also be included in the Project Manual, but shall **not** be considered part of the Contract Documents.
- d. Prior to commencing this Work, Contractor and the District's representative shall survey the Site to document the condition of the Site. Contractor will record the survey in digital videotape format and provide an electronic copy to the District within fourteen (14) days of the survey.
- e. Contractor may also document any pre-existing conditions in writing, provided that both the Contractor and the District's representative agree on said conditions and sign a memorandum documenting the same.
- f. The reports and other data or information regarding existing conditions and underground facilities at or contiguous to the Project are the following:
  - (1) None provided.

#### 3. Use of Information

Information regarding existing conditions was obtained only for use of District a. and its consultants, contractors, and tenants for planning and design and is **not** part of the Contract Documents.

b. District does not warrant, and makes no representation regarding, the accuracy or thoroughness of any information regarding existing conditions. Bidder represents and agrees that in submitting a bid it is not relying on any information regarding existing conditions supplied by District.

- c. Under no circumstances shall District be deemed to warrant or represent existing above-ground conditions, as-built conditions, or other actual conditions, verifiable by independent investigation. These conditions are verifiable by Bidder by the performance of its own independent investigation that Bidder must perform as a condition to bidding and Bidder should not and shall not rely on this information or any other information supplied by District regarding existing conditions.
- d. Any information shown or indicated in the reports and other data supplied herein with respect to existing underground facilities at or contiguous to the Project may be based upon information and data furnished to District by the District's employees and/or consultants or builders of such underground facilities or others. District does not assume responsibility for the completeness of this information, and Bidder is solely responsible for any interpretation or conclusion drawn from this information.
- e. District shall be responsible only for the general accuracy of information regarding underground facilities, and only for those underground facilities that are owned by District, and only where Bidder has conducted the independent investigation required of it pursuant to the Instructions to Bidders, and discrepancies are not apparent.

#### 4. Investigations/Site Examinations

SOLANO COMMUNITY COLLEGE DISTRICT

- a. Before submitting a Bid, each Bidder is responsible for conducting or obtaining any additional or supplementary examinations, investigations, explorations, tests, studies, and data concerning conditions (surface, subsurface, and underground facilities) at or contiguous to the Site or otherwise, that may affect cost, progress, performance, or furnishing of Work or that relate to any aspect of the means, methods, techniques, sequences, or procedures of construction to be employed by Bidder and safety precautions and programs incident thereto or that Bidder deems necessary to determine its Bid for performing and furnishing the Work in accordance with the time, price, and other terms and conditions of Contract Documents.
- b. On request, District will provide each Bidder access to the Site to conduct such examinations, investigations, explorations, tests, and studies, as each Bidder deems necessary for submission of a Bid. Bidders must fill all holes and clean up and restore the Site to its former condition upon completion of its explorations, investigations, tests, and studies. Such investigations and Site examinations may be performed during any and all Site visits indicated in the Notice to Bidders and only under the provisions of the Contract Documents, including, but not limited to, proof of insurance and obligation to indemnify against claims arising from such work, and District's prior approval.

#### **DOCUMENT 00 41 13 BID FORM AND PROPOSAL**

To: Solano Community College District ("District" or "Owner")			
From:			
(Proper Name of Bidder)			
The undersigned declares that Bidder has read and understands the Contract Documents, including, without limitation, the Notice to Bidders and the Instructions to Bidders, and agrees and proposes to furnish all necessary labor, materials, and equipment to perform and furnish all work in accordance with the terms and conditions of the Contract Documents, including, without limitation, the Drawings and Specifications of Bid No. 23-002, for the following project known as: <a href="Manage-Project">Annex HVAC and Roofing Project</a>			
("Project" or "Contract") and will accept in lump sum amount, all taxes included:	full payment	for that Work the following total	
2465 272	_ dollars	\$	
BASE BID			
	_ dollars	\$	
5% Owner's Allowance of Base Bid			
	_ dollars	\$	
TOTAL BID AMOUNT (CUMULATIVE TOTAL OF BASE BID AM	OUNT AND 5	5% OWNER'S ALLOWANCE)	
Bidder acknowledges and agrees that all Allowance(s).	the Total Bio	d Amount accounts for any and	
Additive/Deductive Alternates: Refere	ence Sheet G	-0.0 of Contract Documents	
Alternate #1			
	dollars	\$	
Additive/Deductive	<del>-</del>	' <del></del>	
Delete re-roofing at the south roof. Do pro hatch.	vide Bolt-on,	OSHA compliant railing at roof	

Annex HVAC and Roofing Project Project Number: 23-002

#### Alternate #2

dollars \$ Additive/Deductive
Provide adhered 60Mil fleece back TPO roof membrane within 20 year NDL warranty in lieu of specified 80Mil fleece back with 30 year NDL warranty.
Alternate #3
dollars \$ Additive/Deductive
Remove and replace sheet metal coping at top of parapet wall of main (North) roof using ANSI/SPRI ES-1 rated Kynar Coated 24 GA Galvanized steel coping, factory fabricated and warranted by the roofing manufacturer.
Alternate #4
Additive/Deductive \$
Demolish the existing exhaust fan (EF-1) and fresh air intake (FAI) hood on the south roof, condensing unit (CU-1) on north roof, and the fan coil unit (FC-1) in the first floor attic space. Provide RTU-11, utility connections and the fan coil unit controls as indicated. Recover and recycle refrigerant from FC-1 and CU-1 Split system.

Descriptions of alternates are primarily scope definitions and do not necessarily detail the full range of materials and processes needed to complete the construction.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

#### **Additional Detail Regarding Calculation of Base Bid**

1. <u>Owner's Allowance</u>. The Bidder's Base Bid shall include a five percent (5%) allowance for the Owner's use. <u>Do not include alternates when calculating the</u> Allowance Amount.

The above allowance shall only be used by authorization by the Owner. Contractor shall not bill for or be due any portion of this allowance unless the District has identified specific work, Contractor has submitted a price for that work or the District has proposed a price for that work, the District has accepted the cost for that work, and the District has prepared an Allowance Expenditure Directive incorporating that work. Contractor hereby authorizes the District to execute a unilateral deductive change order at or near the end of the Project for all or any portion of the allowance not allocated. Any unused portion of the allowance will revert back to the District documented by a deductive change order.

- 2. The undersigned has reviewed the Work outlined in the Contract Documents and fully understands the scope of Work required in this Proposal, understands the construction and project management function(s) is described in the Contract Documents, and that each Bidder who is awarded a contract shall be in fact a prime contractor, not a subcontractor, to the District, and agrees that its Proposal, if accepted by the District, will be the basis for the Bidder to enter into a contract with the District in accordance with the intent of the Contract Documents.
- 3. The undersigned has notified the District in writing of any discrepancies or omissions or of any doubt, questions, or ambiguities about the meaning of any of the Contract Documents, and has contacted the Construction Manager before bid date to verify the issuance of any clarifying Addenda.
- 4. The undersigned agrees to commence work under this Contract on the date established in the Contract Documents and to complete all work within the time specified in the Contract Documents.
- 5. The liquidated damages clause of the General Conditions and Agreement is hereby acknowledged.
- 6. It is understood that the District reserves the right to reject this bid and that the bid shall remain open to acceptance and is irrevocable for a period of ninety (90) days.
- 7. The following documents are attached hereto:
  - Bid Bond on the District's form or other security
  - Designated Subcontractors List
  - Site Visit Certification
  - Non-Collusion Declaration

Annex HVAC and Roofing Project

Project Number: 23-002

8. Receipt and acceptance of the following Addenda is hereby acknowledged:

No, Dated	No, Dated
No, Dated	No, Dated
No, Dated	No, Dated

- 9. Bidder acknowledges that the license required for performance of the Work is a; A-General Engineering Contractor License or B-General Building Contractor License.
- 10. Bidder hereby certifies that Bidder is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the Work.
- 11. Bidder specifically acknowledges and understands that if it is awarded the Contract, that it shall perform the Work of the Project while complying with all requirements of the Department of Industrial Relations.
- 12. Bidder hereby certifies that its bid includes sufficient funds to permit Bidder to comply with all local, state or federal labor laws or regulations during the Project, including payment of prevailing wage, and that Bidder will comply with the provisions of Labor Code section 2810(d) if awarded the Contract.
- 13. The Bidder represents that it is competent, knowledgeable, and has special skills with respect to the nature, extent, and inherent conditions of the Work to be performed. Bidder further acknowledges that there are certain peculiar and inherent conditions existent in the construction of the Work that may create, during the Work, unusual or peculiar unsafe conditions hazardous to persons and property.
- 14. Bidder expressly acknowledges that it is aware of such peculiar risks and that it has the skill and experience to foresee and to adopt protective measures to adequately and safely perform the Work with respect to such hazards.
- 15. Bidder expressly acknowledges that it is familiar with and capable of complying with applicable federal, State, and local requirements relating to COVID-19 or other public health emergency/epidemic/pandemic including, if required, preparing, posting, and implementing a Social Distancing Protocol.
- 16. Bidder expressly acknowledges that it is aware that if a false claim is knowingly submitted (as the terms "claim" and "knowingly" are defined in the California False Claims Act, Gov. Code, § 12650 et seg.), the District will be entitled to civil remedies set forth in the California False Claim Act. It may also be considered fraud and the Contractor may be subject to criminal prosecution.
- 17. The undersigned Bidder certifies that it is, at the time of bidding, and shall be throughout the period of the Contract, licensed by the State of California to do the type of work required under the terms of the Contract Documents and registered as

Annex HVAC and Roofing Project Project Number: 23-002

a public works contractor with the Department of Industrial Relations. Bidder further certifies that it is regularly engaged in the general class and type of work called for in the Contract Documents.

Furthermore, Bidder hereby certifies to the District that all representations, certifications, and statements made by Bidder, as set forth in this bid form, are true and correct and are made under penalty of perjury.

Dated this o	day of			20
Name of Bidder:				
Type of Organization:				
Signature:				
Print Name:				
Title:				
Address of Bidder:				
Taxpayer Identification No.	of Bidder:			
Telephone Number:		Fax Number:		
E-mail:		Web Page:		
Contractor's License No(s):	No.:	_ Class:	_ Expiration Date:	
	No.:	_ Class:	_ Expiration Date:	
	No.:	_ Class:	_ Expiration Date:	
Public Works Contractor Reg	gistration No.:			

**DOCUMENT 00 43 13** 

#### **BID BOND**

(Note: If Bidder is providing a bid bond as its bid security, Bidder must use this form, NOT a surety company form.)

KNOW ALL PERSONS BY THESE PRESENTS:	
That the undersigned,	, as Principal ("Principal"),
and,corporation organized and existing under and by viauthorized to do business as a surety in the State of unto the Solano Community College District ("District California, as Obligee, in an amount equal to ten pealternates, in the sum of	of California, are held and firmly bound ict") of Solano County, State of
	Dollars (\$)
lawful money of the United States of America, for t to be made, we, and each of us, bind ourselves, ou successors, and assigns, jointly and severally, firmly	r heirs, executors, administrators,
THE CONDITION OF THIS OBLIGATION IS SUCH th bid to the District for all Work specifically described following project:	in the accompanying bid for the
NOW, THEREFORE, if the Principal is awarded the Crequired under the Contract Documents, after the principal for signature, enters into a written contract with the bid, and files two bonds, one guaranteeing guaranteeing payment for labor and materials as reconditions to the Contract between the Principal and the Principal shall fully reimburse and save harmless sustained by the District through failure of the Principal and to file the required performance and labor and conditions to the Contract between the Principal and this obligation shall be null and void; otherwise, it is effect. The full payment of the sum stated above so to execute the Contract within seven (7) days of the Principal.	prescribed forms are presented to ct, in the prescribed form in accordance of faithful performance and the other equired by law, and meets all other d the District becoming effective, or if it is the District from any damage cipal to enter into the written contract material bonds, and to meet all other d the District becoming effective, then is shall be and remain in full force and chall be due immediately if Principal fails
Surety, for value received, hereby stipulates and agalteration or addition to the terms of the Contract of performed thereunder, or the specifications accompits obligation under this bond, and it does hereby wextension of time, alteration or addition to the term to the work, or to the specifications.	or the call for bids, or to the work to be canying the same, shall in any way affect vaive notice of any such change,

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In the event suit is brought upon this bond by the District and judgment is recovered, the Surety shall pay all costs incurred by the District in such suit, including a reasonable attorneys' fee to be fixed by the Court.

If the District awards the bid, the security of unsuccessful bidder(s) shall be returned within sixty (60) days from the time the award is made. Unless otherwise required by law, no bidder may withdraw its bid for ninety (90) days after the date of the bid opening.

	strument has been duty executed by the Principal and Surety day of, 20
above named, on the	
	Principal
	Ву
	Surety
	Ву
	Name of California Agent of Surety
	Address of California Agent of Surety
	Telephone Number of California Agent of Surety

Bidder must attach Power of Attorney and Certificate of Authority for Surety and a Notarial Acknowledgment for all Surety's signatures. The California Department of Insurance must authorize the Surety to be an admitted Surety Insurer.

Annex HVAC and Roofing Project Project Number: 23-002

#### **DOCUMENT 00 43 36**

## **DESIGNATED SUBCONTRACTORS LIST** (Public Contract Code Sections 4100-4114)

FROJECT.	
California contractor license number o render service to the Bidder in or about fabricate and install a portion of the W plans and specifications in an amount	it must clearly set forth below the name, location and f each subcontractor who will perform work or labor out the construction of the Work or who will specially fork according to detailed drawings contained in the in excess of one-half of one percent (0.5%) of Work that each will perform. Vendors or suppliers of d.
Bidder lists more than one subcontract perform that portion itself or be subject to the subject	if Bidder fails to list as to any portion of Work, or if tor to perform the same portion of Work, Bidder must cted to penalty under applicable law. In case more he same kind of Work, state the portion of the kind of form.
or in addition to those subcontractors	d Bidder intends to use subcontractors different from listed for work under the Base Bid, Bidder must list in an amount in excess of one half of one percent alternate(s).
If further space is required for the list of page 2 showing the required inform	of proposed subcontractors, attach additional copies nation, as indicated below.
Subcontractor Name:	
CA Cont. Lic. #:	Location:
DIR Registration #:	
Portion of Work:	
Subcontractor Name:	
	Location:
Portion of Work:	
Subcontractor Name:	
	Location:
CA COIII. LIC. #	Location.

DIR Registration #: \_\_\_\_\_

Portion of Work:

DDO1ECT.

SOLANO COMMUNITY COLLEGE DISTRICT DESIGNATED SUBCONTRACTORS LIST **DOCUMENT 00 43 36-1** 

Subcontractor Name:	
CA Cont. Lic. #:	Location:
DIR Registration #: _	
Portion of Work:	
Subcontractor Name:	
CA Cont. Lic. #:	Location:
DIR Registration #: _	
Portion of Work:	
Subcontractor Name:	
CA Cont. Lic. #:	Location:
DIR Registration #: _	
Portion of Work:	
Subcontractor Name:	
CA Cont. Lic. #:	Location:
DIR Registration #: _	
Portion of Work:	
Subcontractor Name:	
CA Cont. Lic. #:	Location:
DIR Registration #: _	
Date:	
Proper Name of Bidder:	
Signature:	
Print Name:	
Title:	

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**DOCUMENT 00 45 01** 

#### **SITE VISIT CERTIFICATION**

## TO BE EXECUTED BY BIDDER AND SUBMITTED WITH BID IF SITE VISIT WAS MANDATORY

PROJECT: Annex HVAC and Roofing Replacement

eck option that applies:
I certify that I visited the Site of the proposed Work, received the attached pages of formation, and became fully acquainted with the conditions relating to construction and for. I fully understand the facilities, difficulties, and restrictions attending the execution the Work under contract.
I certify that (Bidder's representative) visited the Site the proposed Work, received the attached pages of information, and became fully quainted with the conditions relating to construction and labor. The Bidder's presentative fully understood the facilities, difficulties, and restrictions attending the ecution of the Work under contract.
dder fully indemnifies the Solano Community College District, its Architect, its Engineers, Construction Manager, its Program Manager, and all of their respective officers, agents, aployees, and consultants from any damage, or omissions, related to conditions that could be been identified during my visit and/or the Bidder's representative's visit to the Site.
ertify under penalty of perjury under the laws of the State of California that the foregoing true and correct.
te:
oper Name of Bidder:
gnature:
nt Name:
le:

## **ATTACHMENTS**:

1.

2.

3.

## **NON-COLLUSION DECLARATION** (Public Contract Code Section 7106)

**DOCUMENT 00 45 19** 

I am the[Title]	_ of[N	, the party making the foregoing bid. ame of Firm]
company, association, org sham. The bidder has not a false or sham bid. The b or agreed with any bidder The bidder has not in any communication, or confere bidder, or to fix any overh other bidder. All statemen indirectly, submitted his o or divulged information or association, organization,	anization, or directly or in idder has no or anyone e manner, dire ence with an lead, profit, its contained r her bid prior data relativ bid deposito	or on behalf of, any undisclosed person, partnership, r corporation. The bid is genuine and not collusive or indirectly induced or solicited any other bidder to put in obtained to put in a sham bid, or to refrain from bidding. ectly or indirectly, sought by agreement, yone to fix the bid price of the bidder or any other or cost element of the bid price, or of that of any in the bid are true. The bidder has not, directly or ce or any breakdown thereof, or the contents thereof, e thereto, to any corporation, partnership, company, bry, or to any member or agent thereof, to effectuate ad, and will not pay, any person or entity for such
partnership, joint venture,	, limited liab sents that h	on behalf of a bidder that is a corporation, ility company, limited liability partnership, or any e or she has full power to execute, and does execute, r.
		er the laws of the State of California that the this declaration is executed on,
nt.		[Date]
at [City]	/ [State]	
Date:		
Proper Name of Bidder:		
Signature:		
Print Name:		
Title:		
	Eſ	ND OF DOCUMENT

The undersigned declares:

DOCUMENT 00 45 19.01

# IRAN CONTRACTING ACT CERTIFICATION (Public Contract Code Sections 2202-2208)

PROJECT/CONTRACT NO.: Annex HVAC and Roofing Community College District ("District") and	/ 23-002_between the Solano
("Contractor" or "Bidder") ("Contract" or	"Project").
Prior to bidding on or submitting a proposal for a contra- \$1,000,000 or more, the bidder/proposer must submit t Contract Code section 2204.	
The bidder/proposer must complete <b>ONLY ONE</b> of the for OPTION 1, check the corresponding box <b>and</b> complete to OPTION 2, check the corresponding box, complete the codocumentation demonstrating the exemption approval.	he certification below. To complete
OPTION 1. Bidder/Proposer is not on the curre investment activities in Iran created by the Califor Services ("DGS") pursuant to Public Contract Coofinancial institution extending twenty million dollar to another person, for 45 days or more, if that of provide goods or services in the energy sector in list of persons engaged in investment activities in	ornia Department of General de section 2203(b), and we are not a ars (\$20,000,000) or more in credit ther person will use the credit to Iran and is identified on the current
OPTION 2. Bidder/Proposer has received a writer certification requirement pursuant to Public Control A copy of the written documentation demonstration included with our bid/proposal.	ract Code sections 2203(c) and (d).
CERTIFICATION:	
I, the official named below, CERTIFY UNDER PENALTY O authorized to legally bind the bidder/proposer to the OP certification is made under the laws of the State of Califo	TION selected above. This
Vendor Name/Financial Institution (Printed)	Federal ID Number (or n/a)
By (Authorized Signature)	
Printed Name and Title of Person Signing	Date Executed

Annex HVAC and Roofing Project Project Number: 23-002

# **DOCUMENT 00 45 26**

# **WORKERS' COMPENSATION CERTIFICATION**

	NTRACT NO.: Annex HVAC and Roofing / 23-002_between the Solano College District ("District") and
	_ ("Contractor" or "Bidder") ("Contract" or "Project").
Labor Code s	section 3700, in relevant part, provides:
•	employer except the State shall secure the payment of compensation in one or of the following ways:
a.	By being insured against liability to pay compensation by one or more insurers duly authorized to write compensation insurance in this state; and/or
b.	By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his employees.
employer to insurance in	of the provisions of section 3700 of the Labor Code which require every be insured against liability for workers' compensation or to undertake self-accordance with the provisions of that code, and I will comply with such efore commencing the performance of the Work of this Contract.
Date:	
Proper Name	of Contractor:
Signature:	
Print Name:	
Title:	
•	ce with Labor Code sections 1860 and 1861, the above certificate must be led with the awarding body prior to performing any Work under this Contract.)

DOCUMENT 00 45 46.02

# DISABLED VETERAN BUSINESS ENTERPRISE PARTICIPATION CERTIFICATION

PROJECT/CONTRACT NO.: Annex HVAC and Roofing / 23-002 between the Solano
Community College District ("District") and
("Contractor" or "Bidder") ("Contract" or "Project").

## **GENERAL INSTRUCTIONS**

Pursuant to Education Code section 71028 and Public Contract Code section 10115, the District has a participation goal for disabled veteran business enterprises ("DVBE") of at least three percent (3%) per year of the overall dollar amount expended each year by District on projects that receive state funding. Therefore, the lowest responsive responsible bidder awarded the Contract must submit this document to the District with its executed Agreement, identifying the steps contractor took to solicit DVBE participation in conjunction with this Contract. **Do not submit this form with your bids.** 

**PART I – Method of Compliance with DVBE Participation Goals.** Check the appropriate box to indicate your method of committing the contract dollar amount.

YOUR BUSINESS ENTERPRISE IS:	AND YOU WILL	AND YOU WILL
A. □ Disabled veteran owned and your forces will perform at least 3% of this Contract	Include a copy of your DVBE letter from Office of Small Business and Disabled Veterans Business Enterprise Services ("OSDS")*	Complete Part 1 of this form and the Certification
<b>B.</b> □ Disabled veteran owned but is unable to perform 3% of this Contract with your forces	Use DVBE subcontractors /suppliers to bring the Contract participation to at least 3%	Include a copy of each DVBE's letter from OSDS (including yours, if applicable), and complete Part 1 of this
C.   NOT disabled veteran owned	Use DVBE subcontractors /suppliers for at least 3% of this Contract	form and the Certification
<b>D.</b> □ Unable to meet the required participation goals after good faith efforts	Make good faith efforts, including contacts, advertisement and DVBE solicitation	Complete all of this form and the Certification

<sup>\*</sup> A DVBE letter from OSDS is obtained from the participating DVBE.

# You must complete the following table to show the dollar amount of DVBE participation:

	TOTAL CONTRACT PRICE
A. Prime Bidder, if DVBE (own participation)	\$
<b>B.</b> DVBE Subcontractor or Supplier	
1.	
2.	
3.	
4.	
C. Subtotal (A & B)	
<b>D.</b> Non-DVBE	
E. Total Bid	

**PART II – Contacts**. To identify DVBE subcontractors/suppliers for participation in your contract, you must contact each of the following categories. You should contact several DVBE organizations.

CATEGORY	TELEPHONE NUMBER	DATE CONTACTED	PERSON CONTACTED
1. The District, if any			*
2. OSDS, provides assistance locating DVBEs at https://caleprocure.ca.gov/pages/Publi cSearch/supplier-search.aspx	(916) 375- 4940		*
3. DVBE Organization (List)			*

<sup>\*</sup>Write "recorded message" in this column, if applicable.

Annex HVAC and Roofing Project Project Number: 23-002

**PART III** – **Advertisement.** You must advertise for DVBE participation in both a trade and focus paper. List the advertisement you place to solicit DVBE participation. Advertisements should be published at least fourteen (14) days prior to bid/proposal opening; if you cannot advertise fourteen (14) days prior, advertisements should be published as soon as possible. Advertisements must include that your firm is seeking DVBE participation, the project name and location, and you firm's name, your contact person, and telephone number. Attach copies of advertisements to this form.

FOCUS/TRADE PAPER NAME	CHECK ONE		DATE OF ADVERTISEMENT
	TRADE	FOCUS	

**PART IV – DVBE Solicitations.** List DVBE subcontractors/suppliers that were invited to bid. Use the following instructions to complete the remainder of this section (read the three columns as a sentence from left to right). If you need additional space to list DVBE solicitations, please use a separate page and attach to this form.

THEN			AND	
				of their DVBE
"SELECTED" co	olumn		· · · · · · · · · · · · · · · · · · ·	
Check "NO" in	the		state why in t	he "REASON
"SELECTED" co	olumn		NOT SELECTE	D" column
Check the "NO	RESPO	NSE"		
column.				
	SELEC	CTED	REASON NOT SELECTED	NO RESPONSE
	YES	NO		
	Check "YES" in "SELECTED" co Check "NO" in "SELECTED" co Check the "NO"	Check "YES" in the "SELECTED" column Check "NO" in the "SELECTED" column Check the "NO RESPO column.  SELECTED	Check "YES" in the "SELECTED" column Check "NO" in the "SELECTED" column Check the "NO RESPONSE" column.  SELECTED	Check "YES" in the "SELECTED" column Check "NO" in the "SELECTED" column Check the "NO RESPONSE" column.  SELECTED REASON NOT SELECTED

A copy of this form must be retained by you and may be subject to a future audit.

# **CERTIFICATION**

and that I have made representations made herein.	, certify that I am the bidder's a diligent effort to ascertain the facts with regard to t In making this certification, I am aware of section 12 providing for the imposition of treble damages for ma	2650 et
Date:		
Proper Name of Contractor:		
Signature:		
Print Name:		
Title:		
	END OF DOCUMENT	

Annex HVAC and Roofing Project Project Number: 23-002

#### DOCUMENT 00 45 46.03

## **DRUG-FREE WORKPLACE CERTIFICATION**

PROJECT/CONTRACT NO.: Annex HVAC and Roofing / 23-002_between the Solano	
Community College District ("District") and	
("Contractor" or "Bidder") ("Contract" or "Project").	_

This Drug-Free Workplace Certification form is required from the successful Bidder pursuant to Government Code section 8350 et seq., the Drug-Free Workplace Act of 1990. The Drug-Free Workplace Act of 1990 requires that every person or organization awarded a contract or grant for the procurement of any property or service from any state agency must certify that it will provide a drug-free workplace by doing certain specified acts. In addition, the Act provides that each contract or grant awarded by a state agency may be subject to suspension of payments or termination of the contract or grant, and the contractor or grantee may be subject to debarment from future contracting, if the contracting agency determines that specified acts have occurred.

The District is not a "state agency" as defined in the applicable section(s) of the Government Code, but the District is a local agency and community college district under California law and requires all contractors on District projects to comply with the provisions and requirements of the Drug-Free Workplace Act of 1990.

Contractor must also comply with the provisions of Health & Safety Code section 11362.3 which prohibits the consumption or possession of cannabis or cannabis products in any public place, including on campus.

Contractor shall certify that it will provide a drug-free workplace by doing all of the following:

- a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance is prohibited in the person's or organization's workplace and specifying actions which will be taken against employees for violations of the prohibition.
- b. Establishing a drug-free awareness program to inform employees about all of the following:
  - (1) The dangers of drug abuse in the workplace.
  - (2) The person's or organization's policy of maintaining a drug-free workplace.
  - (3) The availability of drug counseling, rehabilitation, and employee-assistance programs.
  - (4) The penalties that may be imposed upon employees for drug abuse violations.
- c. Requiring that each employee engaged in the performance of the contract or grant be given a copy of the statement required above, and that, as a

Annex HVAC and Roofing Project Project Number: 23-002

condition of employment on the contract or grant, the employee agrees to abide by the terms of the statement.

I, the undersigned, agree to fulfill the terms and requirements of Government Code section 8355 listed above and will publish a statement notifying employees concerning (a) the prohibition of controlled substance at the workplace, (b) establishing a drug-free awareness program, and (c) requiring that each employee engaged in the performance of the Contract be given a copy of the statement required by section 8355(a), and requiring that the employee agree to abide by the terms of that statement.

I also understand that if the District determines that I have either (a) made a false certification herein, or (b) violated this certification by failing to carry out the requirements of section 8355, that the Contract awarded herein is subject to termination, suspension of payments, or both. I further understand that, should I violate the terms of the Drug-Free Workplace Act of 1990, I may be subject to debarment in accordance with the requirements of the aforementioned Act.

I acknowledge that I am aware of the provisions of and hereby certify that I will adhere to the requirements of the Drug-Free Workplace Act of 1990 and Health and Safety Code section 11362.3.

Date:	
Proper Name of Contractor:	
Signature:	
Print Name:	
Title:	

Annex HVAC and Roofing Project Project Number: 23-002

DOCUMENT 00 45 46.04

# **TOBACCO-FREE ENVIRONMENT CERTIFICATION**

PROJECT/CONTRACT NO.: A Community College District	nnex HVAC and Roofing / 23-002_between the Solano t ("District") and
	or "Bidder") ("Contract" or "Project").
This Tobacco-Free Environme	nt Certification form is required from the successful Bidder.
Health & Safety Code section et seq., and District Board po free environments. Smoking or in District property. District owned vehicles and vehicles of smoking includes the use of a in any manner or in any form circumventing the prohibition	n, 20 U.S.C. section 6083, Labor Code section 6400 et seq., 104350, et seq., Business and Professions Code section 22950 licies, all District sites, including the Project site, are tobaccoand the use of tobacco products by all persons is prohibited on the property includes school buildings, school grounds, schoolowned by others while on District property. The prohibition on any electronic smoking device that creates an aerosol or vapor, and the use of any oral smoking device for the purpose of of tobacco smoking. Further, Health & Safety Code section gor use of cannabis or cannabis products in any place where like.
at District sites, including the requirements of that policy ar	re of the District's policy regarding tobacco-free environments Project site and hereby certify that I will adhere to the nd not permit any of my firm's employees, agents, subcontractors' employees or agents, to use tobacco and/or
Date:	
Proper Name of Contractor:	
Signature:	
Print Name:	
Title:	

DOCUMENT 00 45 46.05

# **HAZARDOUS MATERIALS CERTIFICATION**

	PROJECT/CONTRACT NO.: Annex HVAC and Roofing / 23-002_between the Solano Community College District ("District") and
	("Contractor" or "Bidder") ("Contract" or "Project").
1.	Contractor hereby certifies that no asbestos, or asbestos-containing materials, polychlorinated biphenyl (PCB), or any material listed by the federal or state Environmental Protection Agency or federal or state health agencies as a hazardous material, or any other material defined as being hazardous under federal or state laws, rules, or regulations, ("New Hazardous Material"), shall be furnished, installed, or incorporated in any way into the Project or in any tools, devices, clothing, or equipment used to affect any portion of Contractor's work on the Project for District.
2.	Contractor further certifies that it has instructed its employees with respect to the above-mentioned standards, hazards, risks, and liabilities.
3.	Asbestos and/or asbestos-containing material shall be defined as all items containing but not limited to chrysotile, crocidolite, amosite, anthophyllite, tremolite, and actinolite. Any or all material containing greater than one-tenth of one percent $(0.1\%)$ asbestos shall be defined as asbestos-containing material.
4.	Any disputes involving the question of whether or not material is New Hazardous Material shall be settled by electron microscopy or other appropriate and recognized testing procedure, at the District's determination. The costs of any such tests shall be paid by Contractor if the material is found to be New Hazardous Material.
5.	All Work or materials found to be "New Hazardous Material" or Work or material installed with equipment containing "New Hazardous Material" will be immediately rejected and this Work will be removed at Contractor's expense at no additional cost to the District.
6.	Contractor has read and understood the document titled Hazardous Materials Procedures & Requirements, and shall comply with all the provisions outlined therein Contractor certifies that it is knowledgeable of, and shall comply with, all laws applicable to the Work including, but not limited to, all federal, state, and local laws, statutes, standards, rules, regulations, and ordinances applicable to the Work.
Date:	
Proper	Name of Contractor:
Signat	ure:
Print N	lame:
Title:	

Annex HVAC and Roofing Project Project Number: 23-002

#### DOCUMENT 00 45 46.06

# **LEAD-BASED MATERIALS CERTIFICATION**

PROJECT/CONTRACT NO.: Annex HVAC and Roofing / 23-002_between the Solano	
Community College District ("District") and	
("Contractor" or "Bidder") ("Contract" or "Project").	

This certification provides notice to the Contractor that:

- (1) Contractor's work may disturb lead-containing building materials.
- (2) Contractor shall notify the District if any work may result in the disturbance of lead-containing building materials.
- (3) Contractor shall comply with the Renovation, Repair and Painting Rule, if lead-based paint is disturbed in a six-square-foot or greater area indoors or a 20-square-foot or greater area outdoors.

### 1. Lead as a Health Hazard

Lead poisoning is recognized as a serious environmental health hazard facing children today. Even at low levels of exposure, much lower than previously believed, lead can impair the development of a child's central nervous system, causing learning disabilities, and leading to serious behavioral problems. Lead enters the environment as tiny lead particles and lead dust disburses when paint chips, chalks, peels, wears away over time, or is otherwise disturbed. Ingestion of lead dust is the most common pathway of childhood poisoning; lead dust gets on a child's hands and toys and then into a child's mouth through common hand-to-mouth activity. Exposures may result from construction or remodeling activities that disturb lead paint, from ordinary wear and tear of windows and doors, or from friction on other surfaces.

Ordinary construction and renovation or repainting activities carried out without lead-safe work practices can disturb lead-based paint and create significant hazards. Improper removal practices, such as dry scraping, sanding, or water blasting painted surfaces, are likely to generate high volumes of lead dust.

Because the Contractor and its employees will be providing services for the District, and because the Contractor's work may disturb lead-containing building materials, CONTRACTOR IS HEREBY NOTIFIED of the potential presence of lead-containing materials located within certain buildings utilized by the District. All school buildings built prior to 1978 are presumed to contain some lead-based paint until sampling proves otherwise.

#### 2. Overview of Law

Both the Federal Occupational Safety and Health Administration ("Fed/OSHA") and the California Division of Occupational Safety and Health ("Cal/OSHA") have implemented safety orders applicable to all construction work where a contractor's employee may be occupationally exposed to lead.

Annex HVAC and Roofing Project Project Number: 23-002

The OSHA Regulations apply to all construction work where a contractor's employee may be occupationally exposed to lead. The OSHA Regulations contain specific and detailed requirements imposed on contractors subject to those regulations. The OSHA Regulations define construction work as work for construction, alteration, and/or repair, including painting and decorating. Regulated construction work includes, but is not limited to, the following:

- a. Demolition or salvage of structures where lead or materials containing lead are present;
- b. Removal or encapsulation of materials containing lead;
- c. New construction, alteration, repair, or renovation of structures, substrates, or portions thereof, that contain lead, or materials containing lead;
- d. Installation of products containing lead;
- e. Lead contamination/emergency cleanup;
- f. Transportation, disposal, storage, or containment of lead or materials containing lead on the site or location at which construction activities are performed; and
- g. Maintenance operations associated with the construction activities described in the subsection.

Because it is assumed by the District that all painted surfaces (interior as well as exterior) within the District contain some level of lead, it is imperative that the Contractor, its workers and subcontractors fully and adequately comply with all applicable laws, rules and regulations governing lead-based materials (including title 8, California Code of Regulations, section 1532.1).

Contractor shall notify the District if any Work may result in the disturbance of lead-containing building materials. Any and all Work that may result in the disturbance of lead-containing building materials shall be coordinated through the District. A signed copy of this Certification shall be on file prior to beginning Work on the Project, along with all current insurance certificates.

# 3. Renovation, Repair and Painting Rule, Section 402(c)(3) of the Toxic Substances Control Act

The EPA requires lead safe work practices to reduce exposure to lead hazards created by renovation, repair and painting activities that disturb lead-based paint. Pursuant to the Renovation, Repair and Painting Rule (RRP), renovations in homes, childcare facilities, and schools built prior to 1978 must be conducted by certified renovations firms, using renovators with training by a EPA-accredited training provider, and fully and adequately complying with all applicable laws, rules and regulations governing lead-based materials, including those rules and regulations appearing within title 40 of the Code of Federal Regulations as part 745 (40 CFR 745).

Annex HVAC and Roofing Project Project Number: 23-002

The RRP requirements apply to all contractors who disturb lead-based paint in a six-square-foot or greater area indoors or a 20-square-foot or greater area outdoors. If a DPH-certified inspector or risk assessor determines that a home constructed before 1978 is lead-free, the federal certification is not required for anyone working on that particular building.

### 4. <u>Contractor's Liability</u>

If the Contractor fails to comply with any applicable laws, rules, or regulations, and that failure results in a site or worker contamination, the Contractor will be held solely responsible for all costs involved in any required corrective actions, and shall defend, indemnify, and hold harmless the District, pursuant to the indemnification provisions of the Contract, for all damages and other claims arising therefrom.

If lead disturbance is anticipated in the Work, only persons with appropriate accreditation, registrations, licenses, and training shall conduct this Work.

It shall be the responsibility of the Contractor to properly dispose of any and all waste products, including, but not limited to, paint chips, any collected residue, or any other visual material that may occur from the prepping of any painted surface. It will be the responsibility of the Contractor to provide the proper disposal of any hazardous waste by a certified hazardous waste hauler. This company shall be registered with the Department of Transportation (DOT) and shall be able to issue a current manifest number upon transporting any hazardous material from any school site within the District.

The Contractor shall provide the District with any sample results prior to beginning Work, during the Work, and after the completion of the Work. The District may request to examine, prior to the commencement of the Work, the lead training records of each employee of the Contractor.

THE CONTRACTOR HEREBY ACKNOWLEDGES, UNDER PENALTY OF PERJURY, THAT IT:

- 1. HAS RECEIVED NOTIFICATION OF POTENTIAL LEAD-BASED MATERIALS ON THE OWNER'S PROPERTY;
- 2. <u>IS KNOWLEDGEABLE REGARDING AND WILL COMPLY WITH ALL APPLICABLE LAWS,</u> RULES, AND REGULATIONS GOVERNING WORK WITH, AND DISPOSAL, OF LEAD.

THE UNDERSIGNED WARRANTS THAT HE/SHE HAS THE AUTHORITY TO SIGN ON BEHALF OF AND BIND THE CONTRACTOR. THE DISTRICT MAY REQUIRE PROOF OF SUCH AUTHORITY.

Date:	
Proper Name of Contractor:	
Signature:	
Print Name:	
Title:	

Annex HVAC and Roofing Project Project Number: 23-002

### DOCUMENT 00 45 46.08

# **SEX OFFENDER REGISTRATION ACT CERTIFICATION**

PROJECT/CONTRACT NO.: Annex HVAC and Roofing / 23-002_between the Solano Community College District ("District") and
("Contractor" or "Bidder") ("Contract" or "Project").
This certification provides notice to the Contractor that:
• Penal Code section 290.001 requires every person required to register pursuant to sections 290 to 290.009, inclusive, of the Sex Offender Registration Act who is carrying on a vocation at the community college for more than fourteen (14) days, or for an aggregate period exceeding thirty (30) days in a calendar year, shall, in addition to the registration required by the Sex Offender Registration Act, register with the campus police department within five (5) working days of commencing employment at that community college on a form as may be required by the Department of Justice. The terms "employed or carries on a vocation" include employment whether or not financially compensated, volunteered, or performed for government or educational benefit.
• If the community college has no campus police department, the registrant shall instead register with the police of the city in which the campus is located or the sheriff of the county in which the campus is located if the campus is located in an unincorporated area or in a city that has no police department, on a form as may be required by the Department of Justice.
<ul> <li>The registrant shall also notify the campus police department within five (5) working days of ceasing to be employed, or ceasing to carry on a vocation, at the community college.</li> </ul>
Contractor hereby acknowledges, under penalty of perjury, that it is aware of the provisions of section 290.001 of the Penal Code, and it will provide notice of the above provisions to all of its employees, subcontractors, and employees of subcontractors regardless of whether they are designated as employees or acting as independent contractors of the Contractor at least five (5) working days before commencing the performance of the Work of this Contract.
THE UNDERSIGNED WARRANTS THAT HE/SHE HAS THE AUTHORITY TO SIGN ON BEHALF OF AND BIND THE CONTRACTOR. THE DISTRICT MAY REQUIRE PROOF OF SUCH AUTHORITY.
Date:
Proper Name of Contractor:

END OF DOCUMENT

Signature:

Print Name:

Title:

SOLANO COMMUNITY COLLEGE DISTRICT SEX OFFENDER REGISTRATION ACT CERTIFICATION **DOCUMENT 00 45 46.08-1** 

# DOCUMENT 00 45 46.10

# **ROOFING PROJECT CERTIFICATION**

<b>Community Coll</b>	eae District ("District"	and Roofing / 23-002_between the Solano and
("(	Contractor" or "Bidder")	("Contract" or "Project").
contractors, mate or replacement of more than 25% o	erials manufacturers, or a roof of a public school	3000, et seq., this form shall be executed by all vendors involved in a bid or proposal for the repair of building where the project is either for repair of total cost more than \$21,000 ("roofing project") ward is made.
Certification of:	<ul><li>□ Contractor</li><li>□ Vendor</li></ul>	<ul><li>□ Materials Manufacturer</li><li>□ Other</li></ul>
I,	,[Name	, certify that I have not
contribution, or a the roofing project	ny financial incentive what contract. As used in topartnership, corporation	d, accepted, or agreed to accept, any gift, natsoever to or from any person in connection with his certification, "person" means any natural n, union, committee, club, or other organization,
Furthermore, I, _		, certify that [Name of Firm]
I do not have, and relationship in con	d throughout the duration nnection with the perfor	[Name of Firm] on of the contract, I will not have, any financial mance of this contract with any architect, engineer er, distributor, or vendor that is not disclosed
I,	,[Name	, have the following
financial relations manufacturer, dis	hips with an architect, e tributor, or vendor, or c	e of Firm] engineer, roofing consultant, materials other person in connection with the following and Address of Building, and Contract Date and

to

this disclosure are true, that I am aware of secti sections referenced ther	I hereby certify that, to the best of my knowledge, the conter or are believed to be true. I further certify on behalf of the F ion 3000 et seq. of the California Public Contract Code, and the rein regarding the penalties for providing false information or the elationship in this disclosure. I further certify that I am author on behalf of the Firm.	ïrm e failing
Date:		
Proper Name of Firm:		
Signature:		
Print Name:		
Title:		
	END OF DOCUMENT	

DOCUMENT 00 45 46. 01

# **PREVAILING WAGE AND RELATED LABOR REQUIREMENTS CERTIFICATION**

Community College District	nnex HVAC and Roofing / 23-002_between the Soland It ("District") and	D
("Contractor" of	or `Bidder") ("Contract" or "Project").	
requirements regarding prevapayroll records, and apprentic	nform to the State of California Public Works Contract ailing wages, benefits, on-site audits with 48-hours' notice and trainee employment requirements, for all Work on but limitation, labor compliance monitoring and enforcemental Relations.	the
Date:		
Proper Name of Contractor:		
Signature:		
Print Name:		
Title:		

Annex HVAC and Roofing Project Project Number: 23-002

# **DOCUMENT 00 45 49**

# **REGISTERED SUBCONTRACTORS LIST** (Labor Code Section 1771.1)

PROJECT: Annex and Roofing Replacement

Date Submitted (	for Updates):
Department of Industria tiers who will perform woor about the construction	s and agrees that it must clearly set forth below the name and I Relations (DIR) registration number of each subcontractor <b>for all</b> work or labor or render service to Contractor or its subcontractors in n of the Work <b>at least two (2) weeks before the subcontractor m work</b> . This document is to be updated as all tiers of cified.
of any tier who performs	s and agrees that, if Contractor fails to list as to any subcontractor any portion of Work, the Contract is subject to cancellation and the cted to penalty under applicable law.
	red for the list of proposed subcontractors, attach additional copies equired information, as indicated below.
Subcontractor Name:	
DIR Registration #:	
Portion of Work:	
Subcontractor Name:	
DIR Registration #:	
Portion of Work:	
Subcontractor Name:	
DIR Registration #:	
Portion of Work:	
Subcontractor Name:	
DIR Registration #:	
Portion of Work:	

Subcontractor Name:				
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Subcontractor Name:				
DIR Registration #:				
Portion of Work:				
Subcontractor Name:				
DIR Registration #:				
Portion of Work:				
Subcontractor Name:				
DIR Registration #:				
Portion of Work:				
Date:				
Name of Contractor:		-		
Signature:				
Print Name:				
Title:				

Project Number: 23-002

#### **DOCUMENT 00 45 90**

#### POST BID INTERVIEW

#### PART 1 - GENERAL

#### 1.01 SUMMARY

If requested by the District, this Section requires the apparent low bidder to attend and participate in a Post Bid Interview with the Construction Manager, prior to award of any contract by the District. The Post Bid Interview will be scheduled by the Construction Manager within three (3) calendar days after the date of bid.

## 1.02 REQUIRED ATTENDANCE

- A. A duly authorized representative of the apparent low bidder is required to attend the Post Bid Interview, in person.
- B. The apparent low bidder's authorized representative(s) must have (1) knowledge of how the bid submitted was prepared, (2) the person responsible for supervising performance of the Work, and (3) the authority to bind the apparent low bidder.
- C. Failure to attend the Post Bid Interview as scheduled will be considered just cause for the District to reject the Bid as nonresponsive.

### 1.03 POST BID INTERVIEW PROCEDURE

- A. The Construction Manager will review the Bid with the attendees.
- B. The Construction Manager will review the Contract Documents with the attendees, including but not limited to:
  - (1) Insurance
  - (2) Bonding
  - (3) Addenda
  - (4) Pre-Bid Clarifications
  - (5) Scope of Work
  - (6) Bid Packages Descriptions
  - (7) Bid Alternates
  - (8) Contract Plans
  - (9) Contract Specifications
  - (10) Project Schedule and Schedule Requirements

Annex HVAC and Roofing Project Project Number: 23-002

- (11) Critical Dates Requirement for Other Bid Packages
- (12) Prevailing Wage Requirements
- (13) Liquidated Damages
- (14) Required Documentation for Contract Administration
- (15) Contract Coordination Requirements

# 1.04 POST BID INTERVIEW DOCUMENTATION

The Construction Manager will document the Post Bid Interview on the form attached to this Section. Both the apparent low bidder and the Construction Manager are required to sign the Post Bid Interview Documentation.

# **POST BID INTERVIEW**

# **CONSTRUCTION MANAGER**

[KITCHELL 4000 Suisun Valley Road, Building 1102 Fairfield, CA

BIDDE	R:						
DATE:			TIME:	PHON	IE:		
I.	INT A.	RODUCTIONS:					
		Fresent	CONTRACTOR	_	CONTR	RACTOR	
			[CM]	_	[C	CM]	
II.	PRO	OPOSED CONTRA	CT:				
III.	PURPOSE OF INTERVIEW IS TO ASSURE A MUTUAL UNDERSTANDING (FOLLOWING:						
	A.	Do you acknow	ledge submission of a comple	ete and	accurate bid?	Yes	No
	В.	Do you acknowledge the Bid Document submittal timelines after NOA and NTP and can you meet those timelines?					No
	C.	Do you acknowl documents?	ledge the requirements for th	e escro	w of bid	Yes	No
	D.	Are you comfor	table with your listed subcont	tractors	?	Yes	No
IV.	CONTRACTUAL REQUIREMENTS:						
	A.	Do you underst	and you are a prime contract	or?		Yes	No
	В.	Can you meet s	pecified insurance requireme	nts?		Yes	No
			our policies that require Add nts exceed the minimum cov			Yes	No
			questing that the District acceptions			Yes	No

		3.	Will there be a gap between the per occurrence amount of any underlying policy and the start of the coverage under the Umbrella or Excess Liability Insurance Policy?	Yes	No
	C.		you provide the Performance Bond and Labor and Material and for 100% of the Contract Price as stipulated?	Yes	No
		1.	Cost for bond:%	Yes	No
		2.	Is the cost of your bond in your base bid?	Yes	No
		3.	Is your surety licensed to issue bonds in California?	Yes	No
	D.	Do	you understand the sex offender registration requirements?	Yes	No
	E.	Is it	t understood that all workers must be paid prevailing wage?	Yes	No
,	F.	reg	t understood that all subcontractors of every tier must be istered as a publics works contractor with the Department of ustrial Relations	Yes	No
/.	SCO	OPE (	OF WORK:		
	Α.	Ack	nowledged Receipt of Addenda #1	Yes	No
	В.		the costs for addenda items included in your bid? (if licable)	Yes	No
	C.		you have a complete understanding of your Scope of Work ler the proposed Agreement?	Yes	No
	D.		have re-reviewed the documents and understand the Scope of Work. Are there any items that require clarification?	Yes	No
		If y	es, please identify them.		
		1.			
		•			
		2.			
		3.			

Is (are) there additional cost(s) for the above item(s)?

Yes No

	E.	Have you reviewed bid alternative(s) #1? (If applicable)	Yes	No
	F.	Are the costs for bid alternatives included in your bid?	Yes	No
	G.	Are the plans and specifications clear and understandable to your satisfaction?	Yes	No
	Н.	Do you acknowledge that the time to submit notice of requests for substitution of specified materials has expired?	Yes	No
VI.	SCI	HEDULE:		
	A.	Do you acknowledge and agree to the stipulated completion dates and milestones in the contract?	Yes	No
		<ol> <li>Will you provide a detailed construction schedule to within the required ten (10) days of the Notice to Proceed, per the contract?</li> </ol>	Yes	No
		2. Can you meet the submittal deadline?	Yes	No
		3. It is understood that the Project schedule is critical and that that weekend and overtime work may be required to meet the milestones.	Yes	No
		4. It is understood that if rain does occur, then all dewatering and protection of work is required, per the contract.  If not, what do you believe must change and why?	Yes	No
	B.			No
		1.		
		2		
		3		
		4		
		5.		

VII.	C.	other construction taking place on site during the course of the project?	Yes	No	
	EXECUTION OF WORK				
	A.	Do you understand the access to the site?	Yes	No	
	В.	Do you understand the staging area restrictions?	Yes	No	
	C.	Have you included protection of [asphalt, floors, and roofs]?	Yes	No	
	D.	Do you understand that the site is occupied by students, teachers, administrators, parents, etc.?	Yes	No	
	CONTRACTOR COMMENTS/SUGGESTIONS:				
	1.				
	2.				
	3.				
	4.				
	5.				

Annex HVAC and Roofing Project Project Number: 23-002

#### IX. CONTRACTOR

You agree the information contained herein is part of your contractual obligations. Your signature acknowledges your agreement to perform all Work in the Contract Documents, and that costs for all Work are included in your bid.

The foregoing information is true and accurate, and I am authorized to sign as an officer of the company I am representing.

[Company Name]	
Signature	Title:
Date:	
X. Kitchell	
Signature	Title:
Date:	
Title of Document: POST BID INTERVIEW Number of Pages: Date of Document:	

Annex HVAC and Roofing Project

Project Number: 23-002

#### **DOCUMENT 00 51 00**

### **NOTICE OF AWARD**

Dated	:20
To:	(Contractor)
	(Address)
From:	Governing Board ("Board") of the Solano Community College District ("District")
Re:	, Project No ("Project").
	actor has been awarded the Contract for the above referenced Project on
	ontract Price is Dollars (\$), and es alternates
Notice	(3) copies of each of the Contract Documents (except Drawings) accompany this of Award. Three (3) sets of the Drawings will be delivered separately or otherwise available. Additional copies are available at cost of reproduction.
You m	ust comply with the following conditions precedent within <b>SEVEN (7)</b> calendar days

of the date of this Notice of Award.

The Contractor shall execute and submit the following documents by 5:00 p.m. of the **SEVENTH (7th)** calendar day following the date of the Notice of Award.

- Agreement: To be executed by successful Bidder. Submit three (3) copies, a. each bearing an original signature.
- b. Escrow of Bid Documentation: This must include all required documentation. See document titled Escrow Bid Documentation for more information.
- c. Performance Bond (100%): On the form provided in the Contract Documents and fully executed as indicated on the form.
- d. Payment Bond (Contractor's Labor & Material Bond) (100%): On the form provided in the Contract Documents and fully executed as indicated on the form.
- e. Insurance Certificates and Endorsements as required.
- f. Workers' Compensation Certification.
- Prevailing Wage and Related Labor Requirements Certification. g.
- Disabled Veteran Business Enterprise Participation Certification. h.

Annex HVAC and Roofing Project Project Number: 23-002

- i. Drug-Free Workplace Certification.
- j. Tobacco-Free Environment Certification.
- k. Hazardous Materials Certification.
- I. Lead-Based Materials Certification.
- m. Imported Materials Certification.
- n. Sex Offender Registration Act Certification.
- o. Roof Project Certification: From Contractor, Material Manufacturer and/or Vendor.
- p. Registered Subcontractors List: Must include Department of Industrial Relations (DIR) registration number of each subcontractor for all tiers.

Failure to comply with these conditions within the time specified will entitle District to consider your bid abandoned, to annual this Notice of Award, and to declare your Bid Security forfeited, as well as any other rights the District may have against the Contractor.

After you comply with those conditions, District will return to you one fully signed counterpart of the Agreement.

SOLANG	COMMUNITY COLLEGE DISTRICT
BY:	
NAME:	
TITI C.	
TITLE:	

Annex HVAC and Roofing Project Project Number: 23-002

**DOCUMENT 00 52 13** 

#### **AGREEMENT**

THIS AGREEME	ENT IS MADE AND ENTERED INTO THIS $\_$	DAY OF	
, 20	, by and between the Solano Communit	y College District ("District	rict") and _
		("Contractor")	-
("Agreement")		•	

**WITNESSETH:** That the parties hereto have mutually covenanted and agreed, and by these presents do covenant and agree with each other, as follows:

**1. The Work**: Contractor agrees to furnish all tools, equipment, apparatus, facilities, labor, and material necessary to perform and complete in a good and workmanlike manner, the work of the following project:

#### **Annex HVAC and Roofing**

("Project" or "Contract" or "Work")

It is understood and agreed that the Work shall be performed and completed as required in the Contract Documents including, without limitation, the Drawings and Specifications and submission of all documents required to secure funding or by the Division of the State Architect for close-out of the Project, under the direction and supervision of, and subject to the approval of, the District or its authorized representative.

- 2. The Contract Documents: The complete Contract consists of all Contract Documents as defined in the General Conditions and incorporated herein by this reference. Any and all obligations of the District and Contractor are fully set forth and described in the Contract Documents. All Contract Documents are intended to cooperate so that any Work called for in one and not mentioned in the other or vice versa is to be executed the same as if mentioned in all Contract Documents.
- 3. **Interpretation of Contract Documents**: Should any question arise concerning the intent or meaning of Contract Documents, including the Drawings or Specifications, the question shall be submitted to the District for interpretation. If a conflict exists in the Contract Documents, valid, written modifications, beginning with the most recent, shall control over this Agreement (if any), which shall control over the Special Conditions, which shall control over any Supplemental Conditions, which shall control over the General Conditions, which shall control over the remaining Division 0 documents, which shall control over Division 1 Documents which shall control over Division 2 through Division 49 documents, which shall control over figured dimensions, which shall control over large-scale drawings, which shall control over small-scale drawings. In the case of a discrepancy or ambiguity solely between and among the Drawings and Specifications, the discrepancy or ambiguity shall be resolved in favor of the interpretation that will provide District with the functionally complete and operable Project described in the Drawings and Specifications. In no case shall a document calling for lower quality and/or quantity material or workmanship control. The decision of the District in the matter shall be final.

Project Number: 23-002

**4. Time for Completion**: It is hereby understood and agreed that the Work under this Contract shall be completed by **August 14<sup>th</sup>**, **2023** ("Contract Time").

- Completion Extension of Time: Should the Contractor fail to complete this Contract, and the Work provided herein, within the time fixed for completion, due allowance being made for the contingencies provided for herein, the Contractor shall become liable to the District for all loss and damage that the District may suffer on account thereof. The Contractor shall coordinate its Work with the Work of all other contractors. The District shall not be liable for delays resulting from Contractor's failure to coordinate its Work with other contractors in a manner that will allow timely completion of Contractor's Work. Contractor shall be liable for delays to other contractors caused by Contractor's failure to coordinate its Work with the Work of other contractors.
- **6. Liquidated Damages**: Time is of the essence for all work under this Agreement. It is hereby understood and agreed that it is and will be difficult and/or impossible to ascertain and determine the actual damage that the District will sustain in the event of and by reason of Contractor's delay; therefore, Contractor agrees that it shall pay to the District the sum of two thousand dollars (\$2000) per day as liquidated damages for each and every day's delay beyond the time herein prescribed in completion of the work.

It is hereby understood and agreed that this amount is not a penalty.

In the event that any portion of the liquidated damages is not paid to the District, the District may deduct that amount from any money due or that may become due the Contractor under this Agreement, and such deduction does not constitute a withholding or penalty. The District's right to assess liquidated damages is as indicated herein and in the General Conditions.

The time during which the Contract is delayed for cause, as hereinafter specified, may extend the time of completion for a reasonable time as the District may grant, provided that Contractor has complied with the claims procedure of the Contract Documents. This provision does not exclude the recovery of damages by either party under other provisions in the Contract Documents.

- 7. **Loss Or Damage**: The District and its agents and authorized representatives shall not in any way or manner be answerable or suffer loss, damage, expense, or liability for any loss or damage that may happen to the Work, or any part thereof, or in or about the same during its construction and before acceptance, and the Contractor shall assume all liabilities of every kind or nature arising from the Work, either by accident, negligence, theft, vandalism, or any cause whatsoever; and shall hold the District and its agents and authorized representatives harmless from all liability of every kind and nature arising from accident, negligence, or any cause whatsoever.
- 8. Limitation Of District Liability: District's financial obligations under this Contract shall be limited to the payment of the compensation provided in this Contract. Notwithstanding any other provision of this Contract, in no event shall District be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect or incidental damages, including, but not limited to, lost profits or revenue, lost bonding capacity, arising out of or in connection with this Contract for the services performed in connection with this Contract.

Project Number: 23-002

**9. Insurance and Bonds**: Prior to issuance of the Notice to Proceed by the District, Contractor shall provide all required certificates of insurance, insurance endorsements, and payment and performance bonds as evidence thereof.

- **10. Prosecution of Work**: If the Contractor should neglect to prosecute the Work properly or fail to perform any provisions of this Contract, the District, may, pursuant to the General Conditions and without prejudice to any other remedy it may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due the Contractor.
- 11. Authority of Architect, Project Inspector, and DSA: Contractor hereby acknowledges that the Architect(s), the Project Inspector(s), and the Division of the State Architect ("DSA") have authority to approve and/or suspend Work if the Contractor's Work does not comply with the requirements of the Contract Documents, Title 24 of the California Code of Regulations, and all applicable laws and regulations. The Contractor shall be liable for any delay caused by its non-compliant Work.
- **12. Assignment of Contract**: Neither the Contract, nor any part thereof, nor any moneys due or to become due thereunder, may be assigned by the Contractor without the prior written approval of the District, nor without the written consent of the Surety on the Contractor's Performance Bond (the "Surety"), unless the Surety has waived in writing its right to notice of assignment.
- **13. Classification of Contractor's License**: Contractor hereby acknowledges that it currently holds valid Type "A" or "B" Contractor's license(s) issued by the State of California, Contractors' State License Board, in accordance with division 3, chapter 9, of the Business and Professions Code and in the classification called for in the Contract Documents.
- **14. Registration as Public Works Contractor**: The Contractor and all Subcontractors currently are registered as public works contractors with the Department of Industrial Relations, State of California, in accordance with Labor Code section 1771.1.
- 15. Payment of Prevailing Wages: The Contractor and all Subcontractors shall pay all workers on all Work performed pursuant to this Contract not less than the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work as determined by the Director of the Department of Industrial Relations, State of California, for the type of work performed and the locality in which the work is to be performed within the boundaries of the District, pursuant to sections 1770 et seq. of the California Labor Code.
- 16. Labor Compliance Monitoring and Enforcement: This Project is subject to labor compliance monitoring and enforcement by the Department of Industrial Relations pursuant to Labor Code section 1771.4 and Title 8 of the California Code of Regulations. Contractor specifically acknowledges and understands that it shall perform the Work of this Agreement while complying with all the applicable provisions of Division 2, Part 7, Chapter 1, of the Labor Code, including, without limitation, the requirement that the Contractor and all of its Subcontractors shall timely submit complete and accurate electronic certified payroll records as required by the Contract Documents, or the District may not issue payment.

17.	<b>Contract Price</b> : In consideration of the foregoing covenants, promises, and agreements on the part of the Contractor, and the strict and literal fulfillment of each and every covenant, promise, and agreement, and as compensation agreed upon for the Work and construction, erection, and completion as aforesaid, the District covenants, promises, and agrees that it will well and truly pay and cause to be paid to the Contractor in full, and as the full Contract Price and compensation for construction, erection, and completion of the Work hereinabove agreed to be performed by the Contractor, the following price:
	DOLLARS AND xx/100 (\$)
	AND XX/ 100 (\$)
	in lawful money of the United States, which sum is to be paid according to the schedule provided by the Contractor and accepted by the District and subject to additions and deductions as provided in the Contract. This amount supersedes any previously stated and/or agreed to amount(s).
18.	<b>Owner's Allowance:</b> Included in the Contract Price above is a five percent (5% Percent) allowance for the Owner's use only, for the following price:
	DOLLARS
	AND xx/100 (\$)
	The above allowance shall only be used by authorization by the Owner. Contractor shall not bill for or be due any portion of this allowance unless the District has identified specific work, Contractor has submitted price for that work or the District has proposed a price for that work, the District has accepted the cost for that work, and the District has prepared a change order incorporating that work. Contractor hereby authorizes the District to execute a unilateral deductive Change Order at or near the end of the Project for all or any portion of the Allowance no allocated.
19.	<b>ALTERNATE #01:</b> Included in the Contract Price above is Alternate #01, for Deductive – Delete re-roofing at the south roof. Do provide Bolt-on, OSHA compliant railing at roof hatch., for the following price:
	DOLLARS AND xx/100 (\$)
20.	<b>ALTERNATE #02:</b> Included in the Contract Price above is Alternate #01, for Deductive – Provide adhered 60Mil fleece back TPO roof membrane within 20 year NDL warranty in lieu of specified 80Mil fleece back with 30 year NDL warranty, for the following price:
	DOLLARS AND xx/100 (\$)
21.	<b>ALTERNATE #03:</b> Included in the Contract Price above is Alternate #01, for Additive – Remove and replace sheet metal coping at top of parapet wall of main (North) roof using ANSI/SPRI ES-1 rated Kynar Coated 24 GA Galvanized steel coping, factory fabricated and warranted by the roofing manufacturer, for the following price:
	DOLLARS AND xx/100 (\$)

Annex HVAC and Roofing Project Project Number: 23-002

**22. ALTERNATE #04:** Included in the Contract Price above is Alternate #01, for Additive – Demolish the existing exhaust fan (EF-1) and fresh air intake (FAI) hood on the south roof, condensing unit (CU-1) on north roof, and the fan coil unit (FC-1) in the first floor attic space. Provide RTU-11, utility connections and the fan coil unit controls as indicated. Recover and recycle refrigerant from FC-1 and CU-1 Split system, for the following price:

- 23. No Representations: No representations have been made other than as set forth in writing in the Contract Documents, including this Agreement. Each of the Parties to this Agreement warrants that it has carefully read and understood the terms and conditions of this Agreement and all Contract Documents, and that it has not relied upon the representations or advice of any other Party or any attorney not its own.
- **24. Entire Agreement**: The Contract Documents, including this Agreement, set forth the entire agreement between the parties hereto and fully supersede any and all prior agreements, understandings, written or oral, between the parties hereto pertaining to the subject matter thereof.
- **25. Severability**: If any term, covenant, condition, or provision in any of the Contract Documents is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions in the Contract Documents shall remain in full force and effect and shall in no way be affected, impaired, or invalidated thereby.
- **26. Authority of Signatories**: Each party has the full power and authority to enter into and perform this Contract, and the person signing this Contract on behalf of each party has been properly authorized and empowered to enter into this Contract. This Contract may be executed in one or more counterparts, each of which shall be deemed an original. For this Agreement, and for all Contract Documents requiring a signature, a facsimile or electronic signature shall be deemed to be the equivalent of the actual original signature. All counterparts so executed shall constitute one Contract binding all the Parties hereto.

[SIGNATURES ON FOLLOWING PAGE]

IN WITNESS WHEREOF, accepted and agreed on the date indicated above:

CONT	RACTOR	SOLANO COMMUNITY COLLEGE DISTRICT	
 Ву:		By:	
Title:		Title:	
NOTE:	TE: If the party executing this Contract is a corporation, a certified copy of the by-laws, or of the resolution of the Board of Directors, authorizing the officers of said corporation to execute the Contract and the bonds required thereby must be attached hereto.		

# **DOCUMENT 00 55 00**

# **NOTICE TO PROCEED**

Dated:		, 20
TO:	("Contractor")	_
ADDRESS:		
PROJECT:_		
PROJECT/C College Dis	CONTRACT NO.: strict and Contractor ("Contract	between the Solano Community t").
		nder the above Contract will commence to run on
obligations		that date, you are to start performing your s. In accordance with the Agreement executed by, 20
	submit the following documents he date of this Notice to Procee	s by 5:00 p.m. of the TENTH (10th) calendar day ed:
a.	Contractor's preliminary sc	hedule of construction.
b.	Contractor's preliminary sc	hedule of values for all of the Work.
C.	Contractor's preliminary sc Product Data, and Samples	hedule of submittals, including Shop Drawings, submittals
d.	Contractor's Safety Plan sp	ecifically adapted for the Project.
e.	including the name, address number, California State Co	List: A complete subcontractors list for all tiers, ss, telephone number, email address, facsimile ontractors License number, license classification, elations registration number, and monetary value
Thank you.	. We look forward to a very su	ccessful Project.
		SOLANO COMMUNITY COLLEGE DISTRICT
		BY:
		NAME:
		TITLE:

Project Number: 23-002

#### **DOCUMENT 00 56 00**

### **ESCROW BID DOCUMENTATION**

#### 1. **Requirement to Escrow Bid Documentation**

- a. Contractor shall submit, within **SEVEN (7)** calendar days after the date of the Notice of Award, one copy of all documentary information received or generated by Contractor in preparation of bid prices for this Contract, as specified herein. This material is referred to herein as "Escrow Bid Documentation." The Escrow Bid Documentation of the Contractor will be held in escrow for the duration of the Contract.
- b. Contractor agrees, as a condition of award of the Contract, that the Escrow Bid Documentation constitutes all written information used in the preparation of its bid, and that no other written bid preparation information shall be considered in resolving disputes or claims. Contractor also agrees that nothing in the Escrow Bid Documentation shall change or modify the terms or conditions of the Contract Documents.
- The Escrow Bid Documentation will not be opened by District except as c. indicated herein. The Escrow Bid Documentation will be used only for the resolution of change orders and claims disputes.
- d. Contractor's submission of the Escrow Bid Documentation, as with the bonds and insurance documents required, is considered an essential part of the Contract award. Should the Contractor fail to make the submission within the allowed time specified above, District may deem the Contractor to have failed to enter into the Contract, and the Contractor shall forfeit the amount of its bid security, accompanying the Contractor's bid, and District may award the Contract to the next lowest responsive responsible bidder.
- NO PAYMENTS WILL BE MADE, NOR WILL DISTRICT ACCEPT PROPOSED e. CHANGE ORDERS UNTIL THE ABOVE REQUIRED INFORMATION IS SUBMITTED AND APPROVED.
- f. The Escrow Bid Documentation shall be submitted in person by an authorized representative of the Contractor to the District.

#### 2. **Ownership of Escrow Bid Documentation**

- The Escrow Bid Documentation is, and shall always remain, the property of a. Contractor, subject to review by District, as provided herein.
- b. Escrow Bid Documentation constitute trade secrets, not known outside Contractor's business, known only to a limited extent and only by a limited number of employees of Contractor, safeguarded while in Contractor's possession, extremely valuable to Contractor, and could be extremely valuable to Contractor's competitors by virtue of it reflecting Contractor's contemplated techniques of construction. Subject to the provisions herein, District agrees to safeguard the Escrow Bid Documentation, and all

information contained therein, against disclosure to the fullest extent permitted by law.

#### 3. Format and Contents of Escrow Bid Documentation

- a. Contractor may submit Escrow Bid Documentation in its usual cost-estimating format; a standard format is not required. The Escrow Bid Documentation shall be submitted in the language (e.g., English) of the specification.
- Escrow Bid Documentation must clearly itemize the estimated costs of b. performing the work of each bid item contained in the bid schedule, separating bid items into sub-items as required to present a detailed cost estimate and allow a detailed cost review. The Escrow Bid Documentation shall include all subcontractor bids or quotes, supplier bids or quotes, quantity takeoffs, crews, equipment, calculations of rates of production and progress, copies of quotes from subcontractors and suppliers, and memoranda, narratives, add/deduct sheets, and all other information used by the Contractor to arrive at the prices contained in the bid proposal. Estimated costs should be broken down into Contractor's usual estimate categories such as direct labor, repair labor, equipment ownership and operation, expendable materials, permanent materials, and subcontract costs as appropriate. All labor rates must be broken down to specify any and all burden costs including, but not limited to, health and welfare pay, vacation and holiday pay, pension contributions, training rates, benefits of any kind, insurance of any kind, workers' compensation, liability insurance, truck expenses, supply expenses of any kind, payroll taxes, and any other taxes of any kind. Plant and equipment and indirect costs should be detailed in the Contractor's usual format. The Contractor's allocation of indirect costs, contingencies, markup, and other items to each bid item shall be identified.
- c. All costs shall be identified. For bid items amounting to less than \$10,000, estimated unit costs are acceptable without a detailed cost estimate, provided that labor, equipment, materials, and subcontracts, as applicable, are included and provided that indirect costs, contingencies, and markup, as applicable, are allocated.
- d. Bid Documentation provided by District should not be included in the Escrow Bid Documentation unless needed to comply with the following requirements.

#### 4. Submittal of Escrow Bid Documentation

- a. The Escrow Bid Documentation shall be submitted by the Contractor in a sealed container within **SEVEN (7)** calendar days after the date of the Notice of Award. The container shall be clearly marked on the outside with the Contractor's name, date of submittal, project name and the words "Escrow Bid Documentation Intended to be opened in the presence of Authorized Representatives of Both District and Contractor".
- b. By submitting Escrow Bid Documentation, Contractor represents that the material in the Escrow Bid Documentation constitutes all the documentary information used in preparation of the bid and that the Contractor has

Annex HVAC and Roofing Project

Project Number: 23-002

personally examined the contents of the Escrow Bid Documentation container and has found that the documents in the container are complete.

- If Contractor's proposal is based upon subcontracting any part of the work, c. each subcontractor whose total subcontract price exceeds 5 percent of the total contract price proposed by Contractor, shall provide separate Escrow Documents to be included with those of Contractor. Those documents shall be opened and examined in the same manner and at the same time as the examination described above for Contractor.
- d. If Contractor wishes to subcontract any portion of the Work after award, District retains the right to require Contractor to submit Escrow Documents for the Subcontractor before the subcontract is approved.

#### Storage, Examination and Final Disposition of Escrow Bid Documentation 5.

- The Escrow Bid Documentation will be placed in escrow, for the life of the a. Contract, in a mutually agreeable institution. The cost of storage will be paid by Contractor for the duration of the project until final Contract payment. The storage facilities shall be the appropriate size for all the Escrow Bid Documentation and located conveniently to both District's and Contractor's offices.
- b. The Escrow Bid Documentation shall be examined by both District and Contractor, at any time deemed necessary by either District or Contractor, to assist in the negotiation of price adjustments and change orders or the settlement of disputes and claims. In the case of legal proceedings, Escrow Bid Documentation shall be used subject to the terms of an appropriate protective order if requested by Contractor and ordered by a court of competent jurisdiction. Examination of the Escrow Bid Documentation is subject to the following conditions:
  - As trade secrets, the Escrow Bid Documentation is proprietary and (1)confidential to the extent allowed by law.
  - (2) District and Contractor shall each designate, in writing to the other party **SEVEN (7)** calendar days prior to any examination, the names of representatives who are authorized to examine the Escrow Bid Documentation. No other person shall have access to the Escrow Bid Documentation.
  - (3) Access to the documents may take place only in the presence of duly designated representatives of the District and Contractor. If Contractor fails to designate a representative or appear for joint examination on **SEVEN (7)** calendar days' notice, then the District representative may examine the Escrow Bid Documents alone upon an additional THREE (3) calendar days' notice if a representative of the Contractor does not appear at the time set.
  - If a subcontractor has submitted sealed information to be included in (4) the Escrow Bid Documents, access to those documents may take place only in the presence of a duly designated representative of the District,

Annex HVAC and Roofing Project Project Number: 23-002

Contractor and that subcontractor. If that subcontractor fails to designate a representative or appear for joint examination on **SEVEN** (7) calendar days' notice, then the District representative and/or the Contractor may examine the Escrow Bid Documentation without that subcontractor present upon an additional **THREE** (3) calendar days' notice if a representative of that subcontractor does not appear at the time set.

c. The Escrow Bid Documentation will be returned to Contractor at such time as the Contract has been completed and final settlement has been achieved.

#### **DOCUMENT 00 57 00**

### **ESCROW AGREEMENT IN LIEU OF RETENTION** (Public Contact Code Section 22300)

(Note: Contractor must use this form.)

this _ the So Road, ("Conf	This Escrow Agreement in Lieu of Retention ("Escrow Agreement") is made and entered into this day of, 20, by and between the Solano Community College District ("District"), whose address is 4000 Suisun Valley Road, Fairfield, California 94534, and				
For th		nsideration hereinafter set forth, District, Contractor, and Escrow Agent agree as			
1.	suant to section 22300 of Public Contract Code of the State of California, which is eby incorporated by reference, Contractor has the following two (2) options:				
		Deposit securities with Escrow Agent as a substitute for retention earnings required to be withheld by District pursuant to the Construction Contract Noentered into between District and Contractor for theProject, in the amount ofDollars (\$) dated,, 20, (the "Contract"); or			
		On written request of Contractor, District shall make payments of the retention earnings for the above referenced Contract directly to Escrow Agent.			
	opti dep time leas	en Contractor deposits the securities as a substitute for Contract earnings (first ion), Escrow Agent shall notify District within ten (10) calendar days of the losit. The market value of the securities at the time of substitution and at all les from substitution until the termination of the Escrow Agreement shall be at set equal to the cash amount then required to be withheld as retention under the lost of the Contract between District and Contractor.			
		curities shall be held in name of Solano Community College School District, and II designate Contractor as beneficial owner.			
2.	wou	trict shall make progress payments to Contractor for those funds which otherwise ald be withheld from progress payments pursuant to Contract provisions, provided t Escrow Agent holds securities in form and amount specified above.			

3. When District makes payment of retention earned directly to Escrow Agent, Escrow Agent shall hold them for the benefit of Contractor until the time that the escrow created under this Escrow Agreement is terminated. Contractor may direct the investment of the payments into securities. All terms and conditions of this Escrow

Annex HVAC and Roofing Project Project Number: 23-002

Agreement and the rights and responsibilities of the Parties shall be equally applicable and binding when District pays Escrow Agent directly.

- 4. Contractor shall be responsible for paying all fees for the expenses incurred by Escrow Agent in administering the Escrow Account, and all expenses of District. The District will charge Contractor \$\_\_\_\_\_\_ for each of District's deposits to the escrow account. These expenses and payment terms shall be determined by District, Contractor, and Escrow Agent.
- 5. Interest earned on securities or money market accounts held in escrow and all interest earned on that interest shall be for sole account of Contractor and shall be subject to withdrawal by Contractor at any time and from time to time without notice to District.
- 6. Contractor shall have the right to withdraw all or any part of the principal in the Escrow Account only by written notice to Escrow Agent accompanied by written authorization from District to Escrow Agent that District consents to withdrawal of amount sought to be withdrawn by Contractor.
- 7. District shall have the right to draw upon the securities and/or withdraw amounts from the Escrow Account in the event of default by Contractor. Upon seven (7) days' written notice to Escrow Agent from District of the default, if applicable, Escrow Agent shall immediately convert the securities to cash and shall distribute the cash as instructed by District. Escrow Agent shall not be authorized to determine the validity of any notice of default given by District pursuant to this paragraph, and shall promptly comply with District's instructions to pay over said escrowed assets. Escrow Agent further agrees to not interplead the escrowed assets in response to a conflicting demand.
- 8. Upon receipt of written notification from District certifying that the Contract is final and complete, and that Contractor has complied with all requirements and procedures applicable to the Contract, Escrow Agent shall release to Contractor all securities and interest on deposit less escrow fees and charges of the Escrow Account. The escrow shall be closed immediately upon disbursement of all monies and securities on deposit and payments of fees and charges.
- 9. Escrow Agent shall rely on written notifications from District and Contractor pursuant to Paragraphs 5 through 8, inclusive, of this Escrow Agreement and District and Contractor shall hold Escrow Agent harmless from Escrow Agent's release and disbursement of securities and interest as set forth above.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

Annex HVAC and Roofing Project Project Number: 23-002

10. Names of persons who are authorized to give written notice or to receive written notice on behalf of District and on behalf of Contractor in connection with the foregoing, and exemplars of their respective signatures are as follows:

On behalf of District:	On behalf of Contractor:
Title	Title
Name	Name
Signature	Signature
Address	Address
On behalf of Escrow Agent:	
Title	_
Name	_
Signature	_
Address	_
At the time that the Escrow Account i Escrow Agent a fully executed copy o	s opened, District and Contractor shall deliver to f this Agreement.
IN WITNESS WHEREOF, the parties h on the date first set forth above.	ave executed this Agreement by their proper officers
On behalf of District:	On behalf of Contractor:
Title	Title
Name	Name
Signature	Signature
Address	Address

Annex HVAC and Roofing Project Project Number: 23-002

DOCUMENT 00 61 13.13

# PERFORMANCE BOND (100% of Contract Price)

(Note: Contractor must use this form, NOT a surety company form.)

KNOW ALL PERSONS BY THESE PRESENTS:
WHEREAS, the governing board ("Board") of the Solano Community College District ("District") and ("Principal")
have entered into a contract for the furnishing of all materials and labor, services and transportation, necessary, convenient, and proper to perform the following project: <b>Annex HVAC and Roofing</b> "Project" or "Contract") which Contract dated
, 20, and all of the Contract Documents attached to or forming a part of the Contract, are hereby referred to and made a part hereof; and
WHEREAS, said Principal is required under the terms of the Contract to furnish a bond for the faithful performance of the Contract.
NOW, THEREFORE, the Principal and
are held and firmly bound unto the Board of the District in the penal sum of
Dollars (\$
), lawful money of the United States, for the payment of which sum well and truly to be made we bind ourselves, our heirs, executors, administrators, successors, and assigns jointly and severally, firmly by these presents, to:

- Promptly perform all the work required to complete the Project; and
- Pay to the District all damages the District incurs as a result of the Principal's failure to perform all the Work required to complete the Project.

Or, at the District's sole discretion and election, the Surety shall obtain a bid or bids for completing the Contract in accordance with its terms and conditions, and upon determination by the District of the lowest responsible bidder, arrange for a contract between such bidder and the District and make available as Work progresses sufficient funds to pay the cost of completion less the "balance of the Contract Price," and to pay and perform all obligations of Principals under the Contract, including, without limitation, all obligations with respect to warranties, guarantees and the payment of liquidated damages. The term "balance of the Contract Price," as used in this paragraph, shall mean the total amount payable to Principal by the District under the Contract and any modifications thereto, less the amount previously paid by the District to the Principal, less any withholdings by the District allowed under the Contract. District shall not be required or obligated to accept a tender of a completion contractor from the Surety for any or no reason.

The condition of the obligation is such that, if the above bound Principal, its heirs, executors, administrators, successors, or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions, and agreements in the Contract and any alteration thereof made as therein provided, on its part to be kept and performed at the time and in the intent and meaning, including all contractual guarantees and warrantees of materials and workmanship, and shall indemnify and save harmless the

Annex HVAC and Roofing Project Project Number: 23-002

District, its trustees, officers and agents, as therein stipulated, then this obligation shall become null and void, otherwise it shall be and remain in full force and virtue.

Surety expressly agrees that the District may reject any contractor or subcontractor proposed by Surety to fulfill its obligations in the event of default by the Principal. Surety shall not utilize Principal in completing the Work nor shall Surety accept a Bid from Principal for completion of the Work if the District declares the Principal to be in default and notifies Surety of the District's objection to Principal's further participation in the completion of the Work.

As a condition precedent to the satisfactory completion of the Contract, the above obligation shall hold good for a period equal to the warranty and/or guarantee period of the Contract, during which time Surety's obligation shall continue if Contractor shall fail to make full, complete, and satisfactory repair and replacements and totally protect the District from loss or damage resulting from or caused by defective materials or faulty workmanship. The obligations of Surety hereunder shall continue so long as any obligation of Contractor remains. Nothing herein shall limit the District's rights or the Contractor or Surety's obligations under the Contract, law or equity, including, but not limited to, California Code of Civil Procedure section 337.15.

The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the contract or to the work to be performed thereunder or the specifications accompanying the same shall in any way affect its obligation on this bond. The Surety also stipulates and agrees that it shall not be exonerated or released from the obligation of this bond by any overpayment or underpayment by the District that is based upon estimates approved by the Architect. The Surety does hereby waive notice of any such change, extension of time, alteration, or addition to the terms of the Contract or to the work or to the specifications.

IN WITNESS WHEREOF, two (2) identical counterparts of this instrument, each of which shall for all purposes be deemed an original thereof, have been duly executed by the

Principal and Surety above named, on the	day of, 20
Principal	Surety
Ву	Ву
	Name of California Agent of Surety
	Address of California Agent of Surety

Contractor must attach a Notarial Acknowledgment for all Surety's signatures and a Power of Attorney and Certificate of Authority for Surety. The California Department of Insurance must authorize the Surety to be an admitted surety insurer.

END OF DOCUMENT

Telephone No. of California Agent of Surety

Annex HVAC and Roofing Project Project Number: 23-002

DOCUMENT 00 61 13.16

# PAYMENT BOND Contractor's Labor & Material Bond (100% Of Contract Price)

(Note: Contractor must use this form, NOT a surety company form.)

KNOW ALL PERSONS BY THESE PRESENTS:
WHEREAS, the governing board ("Board") of the Solano Community College District, ("District") and
Annex HVAC and Roofing "Project" or "Contract") which Contract dated
, 20, and all of the Contract Documents attached to or forming a part of the Contract, are hereby referred to and made a part hereof; and
WHEREAS, pursuant to law and the Contract, the Principal is required, before entering upon the performance of the work, to file a good and sufficient bond with the body by which the Contract is awarded in an amount equal to one hundred percent (100%) of the Contract price, to secure the claims to which reference is made in sections 9000 through 9510 and 9550 through 9566 of the Civil Code, and division 2, part 7, of the Labor Code.
NOW, THEREFORE, the Principal and
("Surety") are held and firmly bound unto all laborers, material men, and other persons referred to in said statutes in the sum of
Dollars (\$), lawful money of the United States, being a sum not less than the total amount payable by the terms of Contract, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, or assigns, jointly and severally, by these presents.
The condition of this obligation is that if the Principal or any of its subcontractors, or the heirs, executors, administrators, successors, or assigns of any, all, or either of them shall fail to pay for any labor, materials, provisions, or other supplies, used in, upon, for or about the performance of the work contracted to be done, or for any work or labor thereon of any kind, or for amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of the Principal or any of its subcontractors of any tier under Section 13020 of the Unemployment Insurance Code with respect to such work or labor, that the Surety will pay the same in an amount not exceeding the amount herein above set forth, and also in case suit is brought upon this bond, will pay

It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims under section 9100 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.

a reasonable attorney's fee to be awarded and fixed by the court, and to be taxed as costs

and to be included in the judgment therein rendered.

Annex HVAC and Roofing Project Project Number: 23-002

Should the condition of this bond be fully performed, then this obligation shall become null and void; otherwise it shall be and remain in full force and affect.

And the Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of Contract or the specifications accompanying the same shall in any manner affect its obligations on this bond, and it does hereby waive notice of any such change, extension, alteration, or addition.

IN WITNESS WHEREOF, two (2) identical counterparts of this instrument, each of which

shall for all purposes be deemed an original thereof, have been duly executed by the Principal and Surety above named, on the day of, 20				
Principal	Surety			
Ву	Ву			
	Name of California Agent of Surety			
	Address of California Agent of Surety			
	Telephone No. of California Agent of Surety			

Contractor must attach a Notarial Acknowledgment for all Surety's signatures and a Power of Attorney and Certificate of Authority for Surety. The California Department of Insurance must authorize the Surety to be an admitted surety insurer.

Annex HVAC and Roofing Project Project Number: 23-002

**DOCUMENT 00 63 40** 

### **ALLOWANCE EXPENDITURE DIRECTIVE FORM**

**Solano Community College District** 4000 Suisun Valley Road Fairfield, CA 94534

Droinet.

**ALLOWANCE EXPENDITURE DIRECTIVE NO.:** 

## **ALLOWANCE EXPENDITURE DIRECTIVE**

Project: Bid No.:		Date: DSA File No.: DSA Appl. No.:		
The following parties a	gree to the terms of this Allowance Expenditure Directive ("A	AED"):		
Owner Name, Addr	ess, Telephone: Contractor Name, Address,	, Telephone:		
Reference	Description	Allowance Authorized for		
Request for AED # Requested by: Performed by: Reason:	[Description of unforeseen item relating to Work] [Requester] [Performer] [Reason]	\$		
Request for AED # Requested by: Performed by: Reason:	[Description of unforeseen item relating to Work] [Requester] [Performer] [Reason]	\$		
Request for AED # Requested by: Performed by: Reason:	[Description of unforeseen item relating to Work] [Requester] [Performer] [Reason]	\$		
	Total Contract Allowance Amount:	\$		
	Amount of Previously Approved Allowance Expenditure Directive(s):	\$		
	Amount of this Allowance Expenditure Directive:	\$		

Annex HVAC and Roofing Project Project Number: 23-002

The undersigned Contractor approves the foregoing release of allowance for completion of each specified item, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for the consideration stated therein ("Work"). Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under Government Code section 12650, et seq.

This Allowance Expenditure Directive must be signed by an authorized District representative.

It is expressly understood that the authorized allowance expenditure granted herein represent a full accord and satisfaction for any and all cost impacts of the items herein, and Contractor waives any and all further compensation based on the items herein. The value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, and its subcontractors, both direct and indirect. Any costs, expenses, or damages not included are deemed waived.

#### Signatures:

DISTRICT:	CONTRACTOR:
SOLANO COMMUNITY COLLEGE DISTRICT	
Date:	Date:
By: [Print Name and Title here]	By: [Print Name and Title here]
ADCUITECT.	DDATECT INCDECTOR.
ARCHITECT:	PROJECT INSPECTOR:
Date:	Date:

**DOCUMENT 00 63 47** 

### **DAILY FORCE ACCOUNT REPORT**

From: Contractor [Name/Address]	<b>To: Owne</b> [Name/Ad				
Project:					
Contractor hereby submits this Account Directive No,	s Daily Force Accour	nt Report for	Work perfo	rmed, pursuan	t to Force
	[D	ate of Work]			
Contractor attests that the ma account work.	terial, labor, and ed	quipment item	nized hereir	were used <u>on</u>	ly on the force
<b>A.</b> Material: Attach all applic complete the information is		rovided in pric	or Daily For	ce Account Rep	oorts and
Descri	ption	U	nit Price	Quantity	Cost
	Daily auh	statal (/at.			
<b>B.</b> <u>Labor:</u> Labor must be fully information below.	•	total (w/out i			the
Name	Craft	Regular Hrs.	Rate	OT Hrs.	Rate
	Daily sub	total (w/out n	narkup): \$		

Annex HVAC and Roofing Project Project Number: 23-002

**C.** Equipment: Attach all applicable invoices not provided in prior Daily Force Account Reports and complete the information below.

Type / Model	Hrs. Operated	Rate

Daily	subtotal	(w/out marku	p): 9	
-------	----------	--------------	-------	--

Complete based on information reported above.

	WORK PERFORMED OTHER THAN BY CONTRACTOR	ADD
i.	<u>Material</u>	
ii.	Add Labor	
iii.	Add Equipment	
iv.	Subtotal	
٧.	Add overhead and profit for any and all tiers of Subcontractor, the	
	total not to exceed ten percent (10%) of Item (d)	
vi.	Subtotal	
vii.	Add Overhead and Profit for Contractor, not to exceed five percent	
	(5%) of Item (f)	
viii.	Subtotal	
ix.	Add Bond and Insurance, not to exceed two percent (2%) of Item (h)	
х.	TOTAL	

	WORK PERFORMED BY CONTRACTOR	<u>ADD</u>
(a)	<u>Material</u>	
xi.	Add Labor	
xii.	Add Equipment	
kiii.	Subtotal	
κίν.	Add Overhead and Profit for Contractor, not to exceed fifteen percent (15%) of Item (d)	
xv.	Subtotal	
cvi.	Add Bond and Insurance, not to exceed two percent (2%) of Item (f)	
vii.	TOTAL	

Annex HVAC and Roofing Project Project Number: 23-002

Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act (Gov. Code, § 12650, et seq.).

It is expressly understood that all force account work for the date stated above must be reported herein, and Contractor may not claim any labor, equipment, material or any other costs or expenses not reported herein. Contractor is not entitled to separately recover amounts for overhead or other indirect costs. Any costs, expenses, or damages, not included are deemed waived.

SUBMITTED BY:		REVIEWED BY:	
Contractor:		Solano Community College District:	
[Name]	 Date	[Name]	 Date

District may require additional information from Contractor to review this Daily Force Account Report. Upon District's return of the Daily Force Account Report, Contractor may invoice the Work reflected therein. District's review and return of the Daily Force Account Report and/or payment for the force account work does not constitute acceptance of the Work or waiver of any Contract rights or criteria.

#### **PROPOSED CHANGE ORDER FORM**

**DOCUMENT 00 63 57** 

Solano Community College District 4000 Suisun Valley Road Fairfield, CA 94534

	PCO NO.:	

Project: Date:

Bid No.: DSA File No.: RFI #: DSA Appl. No.:

Contractor hereby submits for District's review and evaluation this Proposed Change Order ("PCO"), submitted in accordance with and subject to the terms of the Contract Documents, including Sections 17.7 and 17.8 of the General Conditions. Any spaces left blank below are deemed no change to cost or time.

Contractor understands and acknowledges that documentation supporting Contractor's PCO must be attached and included for District review and evaluation. Contractor further understands and acknowledges that failure to include documentation sufficient to, in District's discretion, support some or all of the PCO, shall result in a rejected PCO.

	<b>WORK PERFORMED OTHER THAN BY CONTRACTOR</b>	<u>ADD</u>	<b>DEDUCT</b>
(a)	Material (attach suppliers' invoice or itemized quantity		
	and unit cost plus sales tax)		
(b)	Add Labor (attach itemized hours and rates, fully		
	Burdened, and specify the hourly rate for each additional		
	labor burden, for example, payroll taxes, fringe benefits,		
	etc.)		
(c)	Add Equipment (attach suppliers' invoice)		
(d)	<u>Subtotal</u>		
(e)	Add overhead and profit for any and all tiers of		
	<b>Subcontractor</b> , the total not to exceed ten percent		
	(10%) of Item (d)		
(f)	Subtotal		
(g)	Add General Conditions (if Time is Compensable)		
	(attach supporting documentation)		
(h)	<u>Subtotal</u>		
(i)	Add Overhead and Profit for Contractor, not to		
	exceed five percent (5%) of Item (h)		
(j)	<u>Subtotal</u>		
(k)	Add Bond and Insurance, not to exceed two percent		
	(2%) of Item (j)		
(1)	TOTAL		
(m)	<u>Time</u> (zero unless indicated; "TBD" not permitted)	Cal	endar
		Days	

[REMAINDER OF PAGE LEFT BLANK INTENTIONALLY]

	WORK PERFORMED BY CONTRACTOR	<u>ADD</u>	<b>DEDUCT</b>
(a)	Material (attach itemized quantity and unit cost plus		
	sales tax)		
(b)	Add Labor (attach itemized hours and rates, fully		
	Burdened, and specify the hourly rate for each additional		
	labor burden, for example, payroll taxes, fringe benefits,		
	etc.)		
(c)	Add Equipment (attach suppliers' invoice)		
(d)	<b>Add General Conditions</b> (if Time is Compensable)		
	(attach supporting documentation)		
(e)	<u>Subtotal</u>		
(f)	Add Overhead and Profit for Contractor, not to		
	exceed fifteen percent (15%) of Item (e)		
(g)	<u>Subtotal</u>		
(h)	Add Bond and Insurance, not to exceed two percent		
	(2%) of Item (g)		
(i)	<u>TOTAL</u>		
(j)	<u>Time</u> (zero unless indicated; "TBD" not permitted)	Cale	endar
	, , , , , , , , , , , , , , , , , , , ,	Days	

The undersigned Contractor approves the foregoing as to the changes, if any, to the Contract Price specified for each item, and as to the extension of time allowed, if any, for completion of the entire Work as stated herein, and agrees to furnish all labor, materials, and service, and perform all work necessary to complete any additional work specified for the consideration stated herein. Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under Government Code section 12650 et seg. It is understood that the changes herein to the Contract shall only be effective when approved by the governing board of the District.

It is expressly understood that the value of the extra Work or changes expressly includes any and all of the Contractor's costs and expenses, direct and indirect, resulting from additional time required on the Project or resulting from delay to the Project including, without limitation, cumulative impacts. Contractor is not entitled to separately recover amounts for overhead or other indirect costs. Any costs, expenses, damages, or time extensions not included are deemed waived.

SUBMITTED BY:	
Contractor:	
[Name]	Date

[Address] [City, State, Zip]

Project Number: 23-002

#### **DOCUMENT 00 63 63**

#### **CHANGE ORDER FORM**



# Change Order

Solano Community College District

4000 Suisun Valley Road Fairfield, CA 94534 Tel: 707-864-7189 Fax: 707-646-7710

Change Order # [NUMBER]

[NUMBER] Project No.: Date: [DATE]

Project: Solano Community College District

[BUILDING/CAMPUS] [PROJECT]

[CONTRACTOR] To:

[STREET ADDRESS] [CITY, STATE ZIP]

[Project Manager / Construction Manager]

[DSA APPLICATION NO] DSA App. No.:

[ARCHITECT] [STREET ADDRESS] [CITY, STATE ZIP]

DSA File No.:

The Contract is Changed as Follows:

PCO No.

[PCO NO] [PCO DESCRIPTION]

[PCO AMT]

[PCO NO] [PCO DESCRIPTION]

[PCO AMT]

TOTAL COST OF CHANGE ORDER

ADD Deduct

FINAL CHANGE ORDER AMOUNT \$0.00

Original Contract Sum:

Total change By Previous Change Orders: Contract Sum Prior to This Change Order:

Original Contract Sum will be Increased by This Change Order: The New Contract Sum Including This Change Order Will Be:

The New Contract Completion Date Will Be:

Contract Time Will be Unchanged by This Change Order:

The Current Contract Completion Date is:

[ORIG CONTRACT]

\$ \$

Days

Submission of sum may be a violation	is which have no basis in fact or which of the False Claims Act set forth unde	e any additional work specified for the on Contractor knows are false are at the resource for the contractor knows are false are at the resource for the contract of the contr	sole risk of Contractor and seq.
Until such time as t	the property of the contract o	g board of this District and must be sign District's governing board and executed binding.	AMERICAN IN CONTRACTOR STORES CONTRACTOR
and all time and co on the items hereir and its subcontract	st impacts of the items herein, and Co n. The value of the extra work or chan tors, both direct and indirect, resulting	e, if any, granted herein represent a fu ontractor waives any and all further con ges expressly includes any and all of t from additional time required on the pr Any costs, expenses, damages or time	npensation or time extension based he Contractor's costs and expenses, oject or resulting from delay to the
CONSTRUCTION		D-t-	
MANAGER	[Representative Name] [Firm Name] [Firm Address]	Date:	_
ARCHITECT	[Representative Name] [Firm Name] [Firm Address]	Date:	_
DSA PROJECT INSPECTOR	[Representative Name] [Firm Name] [Firm Address]	Date:	_
CONTRACTOR	[Representative Name] [Firm Name] [Firm Address]	Date:	_
OWNER	Lucky Lofton Executive Bonds Manager Solano Community College District	Date:	_

Annex HVAC and Roofing Project Project Number: 23-002

### DOCUMENT 00 65 19.26

### **AGREEMENT AND RELEASE OF ANY AND ALL CLAIMS**

ENTER	RED INTO THIS	OF CLAIMS ("Agreement and Release") IS MADE AND DAY OF, 20 by and between the ISTRICT ("District") and
	("Contractor	"), whose place of business is
	·	RECITALS
		ntractor entered into PROJECT/CONTRACT NO.:n the County of Solano, California; and
Notice		the Contract was completed on, and a with the County Recorder on
NOW,	THEREFORE, it is mutually a	agreed between District and Contractor as follows:
	<u>A</u>	GREEMENT AND RELEASE
1.	Contractor will only be asse	essed liquidated damages as detailed below:
	Original Contract Sum	\$
	Modified Contract Sum	\$
	Payment to Date	\$
	Liquidated Damages	\$
	Payment Due Contractor	\$
2.	undisputed sum of	ereof, District shall forthwith pay to Contractor the Dollars (\$) under the s represented by any notice to withhold funds on file with sch payment.
3.	outstanding claims in dispu under the Contract, except obligations described in Par this Agreement and Releas full, final and general relea obligations, costs, expense District and all of its respec- consultants and transferees	nd hereby agrees that there are no unresolved or ate against District arising from the performance of work for the claims described in Paragraph 6 and continuing ragraph 8. It is the intention of the parties in executing that this Agreement and Release shall be effective as a see of all claims, demands, actions, causes of action, so, damages, losses and liabilities of Contractor against active agents, employees, trustees, inspectors, assignees, so, except for any Disputed Claim that may be set forth in the paragraph 6 hereof.

Annex HVAC and Roofing Project Project Number: 23-002

4. The following claims are disputed (hereinafter, the "Disputed Claims") and are specifically excluded from the operation of this Agreement and Release:

Claim No.	Description of Claim	Amount of Claim	<u>Date Claim</u> <u>Submitted</u>
		\$	
		\$	
		\$	
		\$	

[If further space is required, attach additional sheets showing the required information.]

- 5. Consistent with California Public Contract Code section 7100, Contractor hereby agrees that, in consideration of the payment set forth in Paragraph 4 hereof, Contractor hereby releases and forever discharges District, all its agents, employees, inspectors, assignees, and transferees from any and all liability, claims, demands, actions, or causes of action of whatever kind or nature arising out of or in any way concerned with the Work under the Contract.
- 6. Guarantees and warranties for the Work, and any other continuing obligation of Contractor including, without limitation, the duty to defend, indemnify and hold harmless the District, shall remain in full force and effect as specified in the Contract Documents.
- 7. Contractor hereby waives the provisions of California Civil Code section 1542 which provides as follows:

A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS THAT THE CREDITOR OR RELEASING PARTY DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE, AND THAT, IF KNOWN BY HIM OR HER WOULD HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR OR RELEASED PARTY.

8. The provisions of this Agreement and Release are contractual in nature and not mere recitals and shall be considered independent and severable. If any such provision or any part thereof shall be at any time held invalid in whole or in part under any federal, state, county, municipal, or other law, ruling, or regulations, then such provision, or part thereof, shall remain in force and effect to the extent permitted by law, and the remaining provisions of this Agreement and Release shall also remain in full force and effect, and shall be enforceable.

Annex HVAC and Roofing Project Project Number: 23-002

9. All rights of District shall survive completion of the Work or termination of Contract, and execution of this Release.

\* \* \* CAUTION: THIS IS A RELEASE - READ BEFORE EXECUTING \* \* \*

SOLANO COMMUNITY COLLEGE DISTRICT

Signature: \_\_\_\_\_\_\_

Print Name: \_\_\_\_\_\_

CONTRACTOR: \_\_\_\_\_\_

Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_\_

Title: \_\_\_\_\_

### **DOCUMENT 00 65 36**

### **GUARANTEE FORM**

	("Contractor") hereby agrees that the
	ntractor) which Contractor has installed for the Solano "District") for the following project:
PROJECT:	
	been performed in accordance with the requirements of the the Work as installed will fulfill the requirements of the
defective in workmanship or displaced in connection with significant date of completion as defined	epair or replace any or all of such Work that may prove to be material together with any other adjacent Work that may be such replacement within a period of <b>ONE (1) year(s)</b> from the lin Public Contract Code section 7107, subdivision (c), ordinary buse or neglect excepted. The date of completion is
within a reasonable period of (7) days after being notified i District to proceed to have sa	led's failure to comply with the above-mentioned conditions time, as determined by the District, but not later than seven in writing by the District, the undersigned authorizes the hid defects repaired and made good at the expense of the led shall pay the costs and charges therefor upon demand.
Date:	
Proper Name of Contractor:	
Signature:	
Print Name:	
Title:	
Representatives to be contact	ted for service subject to terms of Contract:
Name:	
Address:	
Phone No.:	
Email:	

DOCUMENT 00 72 13

# **General Conditions**

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#### **DOCUMENT 00 72 13**

### **GENERAL CONDITIONS**

#### 1. **CONTRACT TERMS AND DEFINITIONS**

#### 1.1 **Definitions**

Wherever used in the Contract Documents, the following terms shall have the meanings indicated, which shall be applicable to both the singular and plural thereof:

- 1.1.1 **Adverse Weather:** Shall be only weather that satisfies all of the following conditions: (1) unusually severe precipitation, sleet, snow, hail, or extreme temperature conditions in excess of the norm for the location and time of year it occurred based on the closest weather station data averaged over the past five years, (2) that is unanticipated and would cause unsafe work conditions and/or is unsuitable for scheduled work that should not be performed during inclement weather (i.e., exterior finishes), and (3) at the Project.
- 1.1.2 Allowance Expenditure Directive: Written authorization for expenditure of allowance, if any.
- Approval, Approved, and/or Accepted: Written authorization, unless stated otherwise.
- Architect (or "Design Professional in General Responsible 1.1.4 **Charge"):** The individual, partnership, corporation, joint venture, or any combination thereof, named as Architect, who will have the rights and authority assigned to the Architect in the Contract Documents. The term Architect means the Design Professional in General Responsible Charge as defined in DSA PR 13-02 on this Project or the Architect's authorized representative.
- As-Builts: Reproducible blue line prints of drawings to be prepared on a monthly basis pursuant to the Contract Documents, that reflect changes made during the performance of the Work, recording differences between the original design of the Work and the Work as constructed since the preceding monthly submittal. See **Record Drawings.**
- **Bidder**: A contractor who intends to provide a proposal to the District to 1.1.6 perform the Work of this Contract.
- **Burdened**: The labor rate for Contractor or any Subcontractor inclusive of any and all burden costs including, but not limited to, health and welfare pay, vacation and holiday pay, pension contributions, training rates, benefits of any kind, insurance of any kind, workers' compensation, liability insurance, truck expenses, supply expenses of any kind, payroll taxes, and any other taxes of any kind.
- 1.1.8 **Change Order:** A written order to the Contractor authorizing an addition to, deletion from, or revision in the Work, and/or authorizing an adjustment in the Contract Price or Contract Time.

- **1.1.9 Claim**: A Dispute that remains unresolved at the conclusion of the all the applicable Dispute Resolution requirements provided herein.
- **1.1.10 Construction Change Directive**: A written order prepared and issued by the District, the Construction Manager, and/or the Architect and signed by the District and the Architect, directing a change in the Work.
- **1.1.11 Construction Manager**: The individual, partnership, corporation, joint venture, or any combination thereof, or its authorized representative, named as such by the District. If no Construction Manager is used on the Project that is the subject of this Contract, then all references to Construction Manager herein shall be read to refer to District.
- **1.1.12 Construction Schedule**: The progress schedule of construction of the Project as provided by Contractor and approved by District.
- **1.1.13 Contract, Contract Documents**: The Contract consists exclusively of the documents evidencing the agreement of the District and Contractor, identified as the Contract Documents. The Contract Documents consist of the following documents:
  - 1.1.13.1 Notice to Bidders
  - **1.1.13.2** Instructions to Bidders
  - **1.1.13.3** Bid Form and Proposal
  - **1.1.13.4** Bid Bond
  - **1.1.13.5** Designated Subcontractors List
  - **1.1.13.6** Site Visit Certification (if a site visit was required)
  - **1.1.13.7** Non-Collusion Declaration
  - **1.1.13.8** Notice of Award
  - **1.1.13.9** Notice to Proceed
  - **1.1.13.10** Agreement
  - **1.1.13.11** Escrow of Bid Documentation
  - **1.1.13.12** Escrow Agreement for Security Deposits in Lieu of Retention (if applicable)
  - 1.1.13.13 Performance Bond
  - 1.1.13.14 Payment Bond (Contractor's Labor & Material Bond)
  - 1.1.13.15 General Conditions
  - **1.1.13.16** Special Conditions (if applicable)
  - **1.1.13.17** Project Labor Agreement (if applicable)
  - **1.1.13.18** Hazardous Materials Procedures and Requirements
  - **1.1.13.19** Workers' Compensation Certification
  - **1.1.13.20** Prevailing Wage Certification
  - **1.1.13.21** Disabled Veteran Business Enterprise Participation Certification (if applicable)
  - **1.1.13.22** Small, Local, Diverse Business Program (SLDBE) (if applicable)
  - **1.1.13.23** Project Labor Agreement (PLA) (if applicable)
  - **1.1.13.24** Drug-Free Workplace Certification (if applicable)
  - **1.1.13.25** Tobacco-Free Environment Certification
  - **1.1.13.26** Hazardous Materials Certification (if applicable)
  - **1.1.13.27** Lead-Based Materials Certification (if applicable)
  - **1.1.13.28** Imported Materials Certification (if applicable)
  - **1.1.13.29** Sex Offender Registration Act Certification (if applicable)

- **1.1.13.30** Buy American Certification (if certain federal funds used )
- **1.1.13.31** Roofing Project Certification (if applicable)
- **1.1.13.32** Registered Subcontractors List
- **1.1.13.33** Iran Contracting Act Certification (if applicable)
- **1.1.13.34** COVID-19 Vaccination/Testing Certification
- **1.1.13.35** Federal Debarment Certification (if applicable)
- 1.1.13.36 Post Bid Interview
- **1.1.13.37** All Plans, Technical Specifications, and Drawings
- 1.1.13.38 Any and all addenda to any of the above documents
- **1.1.13.39** Any and all change orders or written modifications to the above documents if approved in writing by the District
- **1.1.14 Contract Price**: The total monies payable to the Contractor under the terms and conditions of the Contract Documents.
- **1.1.15 Contract Time**: The time period stated in the Agreement for the completion of the Work.
- **1.1.16 Contractor**: The person or persons identified in the Agreement as contracting to perform the Work to be done under this Contract, or the legal representative of such a person or persons.
- **1.1.17 Daily Job Report(s)**: Daily Project reports prepared by the Contractor's employee(s) who are present on Site, which shall include the information required herein.
- **1.1.18** Day(s): Unless otherwise designated, day(s) means calendar day(s).
- **1.1.19 Department of Industrial Relations (or "DIR")**: is responsible, among other things, for labor compliance monitoring and enforcement of California prevailing wage laws and regulations for public works contracts.
- **1.1.20 Design Professional in General Responsible Charge**: See definition of **Architect** above.
- **1.1.21 Dispute**: A separate demand by Contractor for a time extension, or payment of money or damages arising from Work done by or on behalf of the Contractor pursuant to the Contract and payment of which is not otherwise expressly provided for or Contractor is not otherwise entitled to; or an amount of payment disputed by the District.
- **1.1.22 District**: The public agency or the district for which the Work is performed. The governing board of the District or its designees will act for the District in all matters pertaining to the Contract. The District may, at any time,
  - **1.1.22.1** Direct the Contractor to communicate with or provide notice to the Construction Manager or the Architect on matters for which the Contract Documents indicate the Contractor will communicate with or provide notice to the District; and/or

- **1.1.22.2** Direct the Construction Manager or the Architect to communicate with or direct the Contractor on matters for which the Contract Documents indicate the District will communicate with or direct the Contractor.
- **1.1.23 Drawings (or "Plans")**: The graphic and pictorial portions of the Contract Documents showing the design, location, scope and dimensions of the work, generally including plans, elevations, sections, details, schedules, sequence of operation, and diagrams.
- **1.1.24 DSA**: Division of the State Architect.
- **1.1.25 Force Account Directive**: A process that may be used when the District and the Contractor cannot agree on a price for a specific portion of work or before the Contractor prepares a price for a specific portion of work and whereby the Contractor performs the work as indicated herein on a time and materials basis.
- **1.1.26 Job Cost Reports**: Any and all reports or records detailing the costs associated with work performed on or related to the Project that Contractor shall maintain for the Project. Specifically, Job Cost Reports shall contain, but are not limited by or to, the following information: a description of the work performed or to be performed on the Project; quantity, if applicable, of work performed (hours, square feet, cubic yards, pounds, etc.) for the Project; Project budget; costs for the Project to date; estimated costs to complete the Project; and expected costs at completion. The Job Cost Reports shall also reflect all Contract cost codes, change orders, elements of non-conforming work, back charges, and additional services.
- **1.1.27 Labor Commissioner's Office** (or "Labor Commissioner", also known as the Division of Labor Standards Enforcement ("DLSE")): Division of the DIR responsible for adjudicating wage claims, investigating discrimination and public works complaints, and enforcing Labor Code statutes and Industrial Welfare Commission orders.
- **1.1.28 Municipal Separate Storm Sewer System** (or "MS4"): A system of conveyances used to collect and/or convey storm water, including, without limitation, catch basins, curbs, gutters, ditches, man-made channels, and storm drains.
- **1.1.29** Plans: See Drawings.
- **1.1.30 Premises**: The real property owned by the District on which the Site is located.
- **1.1.31 Product(s)**: New material, machinery, components, equipment, fixtures and systems forming the Work, including existing materials or components required and approved by the District for reuse.
- **1.1.32 Product Data**: Illustrations, standard schedules, performance charts, instructions, brochures, diagrams, and other information furnished by the Contractor to illustrate a material, product, or system for some portion of the Work.
- **1.1.33 Program Manager**: The individual, partnership, corporation, joint venture, or any combination thereof, or its authorized representative, named as such by the District. If no Program Manager is designated for Project that is the subject of

this Contract, then all references to Project Manager herein shall be read to refer to District.

- **1.1.34 Project**: The planned undertaking as provided for in the Contract Documents.
- **1.1.35 Project Inspector (or "Inspector")**: The individual(s) retained by the District in accordance with title 24 of the California Code of Regulations to monitor and inspect the Project.
- **1.1.36 Project Labor Agreement (or "PLA")**: a prehire collective bargaining agreement in accordance with Public Contract Code section 2500 *et seq.* that establishes terms and conditions of employment for a specific construction project or projects and/or is an agreement described in Section 158(f) of Title 29 of the United States Code.
- **1.1.37 Proposed Change Order (or "PCO")**: a written request prepared by the Contractor requesting that the District and the Architect issue a Change Order based upon a proposed change to the Work.
- **1.1.38 Provide**: Shall include "provide complete in place," that is, "furnish and install," and "provide complete and functioning as intended in place" unless specifically stated otherwise.
- **1.1.39** Qualified SWPPP Practitioners (or "QSP"): certified personnel that attended a State Water Resources Control Board sponsored or approved training class and passed the qualifying exam.
- **1.1.40 Record Drawings**: Reproducible drawings (or Plans) prepared pursuant to the requirements of the Contract Documents that reflect all changes made during the performance of the Work, recording differences between the original design of the Work and the Work as constructed upon completion of the Project. See also **As-Builts**.
- **1.1.41 Request for Information (or "RFI")**: A written request prepared by the Contractor requesting that the Architect provide additional information necessary to clarify or amplify an item in the Contract Documents that the Contractor believes is not clearly shown or called for in the Drawings or Specifications or other portions of the Contract Documents, or to address problems that have arisen under field conditions.
- **1.1.42** Request for Substitution for Specified Item: A request by Contractor to substitute an equal or superior material, product, thing, or service for a specific material, product, thing, or service that has been designated in the Contract Documents by a specific brand or trade name.
- **1.1.43 Safety Orders**: Written and/or verbal orders for construction issued by the California Division of Occupational Safety and Health ("CalOSHA") or by the United States Occupational Safety and Health Administration ("OSHA").

- **1.1.44 Safety Plan**: Contractor's safety plan specifically adapted for the Project. Contractor's Safety Plan shall comply with all provisions regarding Project safety, including all applicable provisions in these General Conditions.
- **1.1.45 Samples**: Physical examples that illustrate materials, products, equipment, finishes, colors, or workmanship and that, when approved in accordance with the Contract Documents, establish standards by which portions of the Work will be judged.
- **1.1.46 Shop Drawings**: All drawings, prints, diagrams, illustrations, brochures, schedules, and other data that are prepared by the Contractor, a subcontractor, manufacturer, supplier, or distributor, that illustrate how specific portions of the Work shall be fabricated or installed.
- **1.1.47 Site**: The Project site as shown on the Drawings.
- **1.1.48** Small, Local, and Diverse Business Program (SLDBE): The District's SLDBE Program will have a goal of 20% of the contract price performed by disadvantaged and/or local firms (prime and subcontractors, suppliers).
- **1.1.49 Specifications**: That portion of the Contract Documents, Division 1 through Division 49, and all technical sections, and addenda to all of these, if any, consisting of written descriptions and requirements of a technical nature of materials, equipment, construction methods and systems, standards, and workmanship.
- **1.1.50 State**: The State of California.
- **1.1.51** Storm Water Pollution Prevention Plan (or "SWPPP"): A document which identifies sources and activities at a particular facility that may contribute pollutants to storm water and contains specific control measures and time frames to prevent or treat such pollutants.
- **1.1.52 Subcontractor**: A contractor and/or supplier who is under contract with the Contractor or with any other subcontractor, regardless of tier, to perform a portion of the Work of the Project.
- **1.1.53 Submittal Schedule**: The schedule of submittals as provided by Contractor and approved by District.
- **1.1.54 Surety**: The person, firm, or corporation that executes as surety the Contractor's Performance Bond and Payment Bond, and must be a California admitted surety insurer as defined in the Code of Civil Procedure section 995.120.
- **1.1.55 Work**: All labor, materials, equipment, components, appliances, supervision, coordination, and services required by, or reasonably inferred from, the Contract Documents, that are necessary for the construction and completion of the Project.

#### 1.2 Laws Concerning the Contract

Contract is subject to all provisions of the Constitution and laws of California and the United States governing, controlling, or affecting District, or the property, funds,

operations, or powers of District, and such provisions are by this reference made a part hereof. Any provision required by law to be included in this Contract shall be deemed to be inserted.

#### 1.3 **No Oral Agreements**

No oral agreement or conversation with any officer, agent, or employee of District, either before or after execution of Contract, shall affect or modify any of the terms or obligations contained in any of the documents comprising the Contract.

#### 1.4 **No Assignment**

Contractor shall not assign this Contract or any part thereof including, without limitation, any Work or money to become due hereunder without the prior written consent of the District. Assignment without District's prior written consent shall be null and void. Any assignment of money due or to become due under this Contract shall be subject to a prior lien for services rendered or material supplied for performance of work called for under this Contract in favor of all persons, firms, or corporations rendering services or supplying material to the extent that claims are filed pursuant to the Civil Code, Code of Civil Procedure, Government Code, Labor Code, and/or Public Contract Code, and shall also be subject to deductions for liquidated damages or withholding of payments as determined by District in accordance with this Contract. Contractor shall not assign or transfer in any manner to a Subcontractor or supplier the right to prosecute or maintain an action against the District.

#### 1.5 **Notice and Service Thereof**

- 1.5.1 Any notice from one party to the other or otherwise under Contract shall be in writing and shall be dated and signed by the party giving notice or by a duly authorized representative of that party. Any notice shall not be effective for any purpose whatsoever unless served in one of the following manners:
  - **1.5.1.1** If notice is given by personal delivery thereof, it shall be considered delivered on the day of delivery.
  - **1.5.1.2** If notice is given by overnight delivery service, it shall be considered delivered one (1) day after date deposited, as indicated by the delivery service.
  - **1.5.1.3** If notice is given by depositing same in United States mail, enclosed in a sealed envelope, it shall be considered delivered three (3) days after date deposited, as indicated by the postmarked date.
  - **1.5.1.4** If notice is given by registered or certified mail with postage prepaid, return receipt requested, it shall be considered delivered on the day the notice is signed for.
  - **1.5.1.5** Electronic mail may be used for convenience but is not a substitute for the notice and service requirements herein.

### 1.6 No Waiver

The failure of District in any one or more instances to insist upon strict performance of any of the terms of this Contract or to exercise any option herein conferred shall not be construed as a waiver or relinquishment to any extent of the right to assert or rely upon any such terms or option on any future occasion. No action or failure to act by the District, Architect, or Construction Manager shall constitute a waiver of any right or duty afforded the District under the Contract, nor shall any action or failure to act constitute an approval of or acquiescence in any breach thereunder, except as may be specifically agreed in writing.

# 1.7 Substitutions for Specified Items

Unless the Special Conditions contain different provisions, Contractor shall not substitute different items for any items identified in the Contract Documents without prior written approval of the District.

# 1.8 <u>Materials and Work</u>

- **1.8.1** Except as otherwise specifically stated in this Contract, Contractor shall provide and pay for all materials, labor, tools, equipment, transportation, supervision, temporary constructions of every nature, and all other services, management, and facilities of every nature whatsoever necessary to execute and complete this Contract, in a good and workmanlike manner, within the Contract Time.
- **1.8.2** Unless otherwise specified, all materials shall be new and of the best quality of their respective kinds and grades as noted or specified, workmanship shall be of good quality, and Contractor shall use all diligence to inform itself fully as to the required manufacturer's instructions and to comply therewith.
- **1.8.3** Materials shall be furnished in ample quantities and at such times as to ensure uninterrupted progress of Work and shall be stored properly and protected from the elements, theft, vandalism, or other loss or damage as required.
- **1.8.4** For all materials and equipment specified or indicated in the Drawings, the Contractor shall provide all labor, materials, equipment, and services necessary for complete assemblies and complete working systems, functioning as intended. Incidental items not indicated on Drawings, nor mentioned in the Specifications, that can legitimately and reasonably be inferred to belong to the Work described, or be necessary in good practice to provide a complete assembly or system, shall be furnished as though itemized here in every detail. In all instances, material and equipment shall be installed in strict accordance with each manufacturer's most recent published recommendations and specifications.
- **1.8.5** Contractor shall, after award of Contract by District and after relevant submittals have been reviewed, place orders for materials and/or equipment as specified so that delivery of same may be made without delays to the Work. Contractor shall, upon five (5) days' demand from District, present documentary evidence showing that orders have been placed.

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- **1.8.6** District reserves the right but has no obligation, in response to Contractor's neglect or failure in complying with the above instructions, to place orders for such materials and/or equipment as the District may deem advisable in order that the Work may be completed at the date specified in the Contract, and all expenses incidental to the procuring of said materials and/or equipment shall be paid for by Contractor or deducted from payment(s) to Contractor.
- **1.8.7** Contractor warrants good title to all material, supplies, and equipment installed or incorporated in Work and agrees upon completion of all Work to deliver the Site to District, together with all improvements and appurtenances constructed or placed thereon by it, and free from any claims, liens, or charges. Contractor further agrees that neither it nor any person, firm, or corporation furnishing any materials or labor for any work covered by the Contract shall have any right to lien any portion of the Premises or any improvement or appurtenance thereon, except that Contractor may install metering devices or other equipment of utility companies or of political subdivision, title to which is commonly retained by utility company or political subdivision. In the event of installation of any such metering device or equipment, Contractor shall advise District as to owner thereof.
  - **1.8.7.1** If a lien or a claim based on a stop payment notice of any nature should at any time be filed against the Work or any District property, by any entity that has supplied material or services at the request of the Contractor, Contractor and Contractor's Surety shall promptly, on demand by District and at Contractor's and Surety's own expense, take any and all action necessary to cause any such lien or a claim based on a stop payment notice to be released or discharged immediately therefrom.
  - **1.8.7.2** If the Contractor fails to furnish to the District within ten (10) calendar days after demand by the District, satisfactory evidence that a lien or a claim based on a stop payment notice has been so released, discharged, or secured, the District may discharge such indebtedness and deduct the amount required therefor, together with any and all losses, costs, damages, and attorney's fees and expense incurred or suffered by District from any sum payable to Contractor under the Contract.
- **1.8.8** Nothing contained in this Article, however, shall defeat or impair the rights of persons furnishing materials or labor under any bond given by Contractor for their protection or any rights under any law permitting such protection or any rights under any law permitting such persons to look to funds due Contractor in hands of District (e.g., stop payment notices), and this provision shall be inserted in all subcontracts and material contracts and notice of its provisions shall be given to all persons furnishing material for work when no formal contract is entered into for such material.
- **1.8.9** Title to new materials and/or equipment for the Work of this Contract and attendant liability for its protection and safety shall remain with Contractor until incorporated in the Work of this Contract and accepted by District. No part of any materials and/or equipment shall be removed from its place of storage except for immediate installation in the Work of this Contract. Should the District, in its discretion, allow the Contractor to store materials and/or equipment for the Work off-site, Contractor will store said materials and/or equipment at a bonded warehouse and with appropriate insurance coverage at no cost to District.

Contractor shall keep an accurate inventory of all materials and/or equipment in a manner satisfactory to District or its authorized representative and shall, at the District's request, forward it to the District.

### 1.8.10 [RESERVED]

# 2. [RESERVED]

### 3. ARCHITECT

- 3.1 The Architect shall represent the District during the Project and will observe the progress and quality of the Work on behalf of the District. Architect shall have the authority to act on behalf of District to the extent expressly provided in the Contract Documents and to the extent determined by District. Architect shall have authority to reject materials, workmanship, and/or the Work whenever rejection may be necessary, in Architect's reasonable opinion, to ensure the proper execution of the Contract.
- **3.2** Architect shall, with the District and on behalf of the District, determine the amount, quality, acceptability, and fitness of all parts of the Work, and interpret the Specifications, Drawings, and shall, with the District, interpret all other Contract Documents.
- **3.3** Architect shall have all authority and responsibility established by law, including title 24 of the California Code of Regulations.
- **3.4** Contractor shall provide District and the Construction Manager with a copy of all written communication between Contractor and Architect at the same time as that communication is made to Architect, including, without limitation, all RFIs, correspondence, submittals, claims, and proposed change orders.

# 4. **CONSTRUCTION MANAGER**

- **4.1** If a Construction Manager is used on this Project ("Construction Manager" or "CM"), the Construction Manager will provide administration of the Contract on the District's behalf. After execution of the Contract and Notice to Proceed, all correspondence and/or instructions from Contractor and/or District shall be forwarded through the Construction Manager. The Construction Manager will not be responsible for and will not have control or charge of construction means, methods, techniques, sequences, or procedures or for safety precautions in connection with the Work, which shall all remain the Contractor's responsibility.
- 4.2 The Construction Manager, however, will have authority to reject materials and/or workmanship not conforming to the Contract Documents, as determined by the District, the Architect, and/or the Project Inspector. The Construction Manager shall also have the authority to require special inspection or testing of any portion of the Work, whether it has been fabricated, installed, or fully completed. Any decision made by the Construction Manager, in good faith, shall not give rise to any duty or responsibility of the Construction Manager to: the Contractor; any Subcontractor; the Contractor or Subcontractor's respective agents, employees; or other persons performing any of the Work. The Construction Manager shall have free access to any or all parts of Work at any time.
- **4.3** If the District does not use a Construction Manager on this Project, all references within the Contract Documents to Construction Manager or CM shall be read as District.

# 5. INSPECTOR, INSPECTIONS, AND TESTS

# 5.1 Project Inspector

- **5.1.1** One or more Project Inspector(s), including special Project Inspector(s), as required, will be assigned to the Work by District, in accordance with requirements of title 24, part 1, of the California Code of Regulations, to enforce the building code and monitor compliance with Plans and Specifications for the Project previously approved by the DSA. Duties of Project Inspector(s) are specifically defined in section 4-342 of said part 1 of title 24.
- **5.1.2** No Work shall be carried on except with the knowledge and under the inspection of the Project Inspector(s). The Project Inspector(s) shall have free access to any or all parts of Work at any time. Contractor shall furnish Project Inspector(s) reasonable opportunities for obtaining such information as may be necessary to keep Project Inspector(s) fully informed respecting progress and manner of work and character of materials, including, but not limited to, submission of form DSA 156 (or the most current version applicable at the time the Work is performed) to the Project Inspector at least 48 hours in advance of the commencement and completion of construction of each and every aspect of the Work. Forms are available on the DSA's website at: http://www.dgs.ca.gov/dsa/Forms.aspx. Inspection of Work shall not relieve

Contractor from an obligation to fulfill this Contract. Project Inspector(s) and the DSA are authorized to suspend work whenever the Contractor and/or its Subcontractor(s) are not complying with the Contract Documents. Any work

stoppage by the Project Inspector(s) and/or DSA shall be without liability to the District. Contractor shall instruct its Subcontractors and employees accordingly.

**5.1.3** If Contractor and/or any Subcontractor requests that the Project Inspector(s) perform any inspection off-site, this shall only be done if it is allowable pursuant to applicable regulations and DSA approval, if the Project Inspector(s) agree to do so, and at the expense of the Contractor.

# 5.2 <u>Tests and Inspections</u>

- **5.2.1** Tests and Inspections shall comply with title 24, part 1, California Code of Regulations, group 1, article 5, section 4-335, and with the provisions of the Specifications.
- **5.2.2** The District will select an independent testing laboratory to conduct the tests. Selection of the materials required to be tested shall be by the laboratory or the District's representative and not by the Contractor. The Contractor shall notify the District's representative a sufficient time in advance of its readiness for required observation or inspection.
- **5.2.3** The Contractor shall notify the District's representative a sufficient time in advance of the manufacture of material to be supplied under the Contract Documents, which must by terms of the Contract Documents be tested, in order that the District may arrange for the testing of same at the source of supply. This notice shall be provided, at a minimum, seventy-two (72) hours prior to the manufacture of the material that needs to be tested.
- **5.2.4** Any material shipped by the Contractor from the source of supply prior to having satisfactorily passed such testing and inspection or prior to the receipt of notice from said representative that such testing and inspection will not be required, shall not be incorporated into and/or onto the Project.
- **5.2.5** The District will select the testing laboratory and pay for the costs of all tests and inspections, excepting those inspections performed at Contractor's request and expense. Contractor shall reimburse the District for any and all laboratory costs or other testing costs for any materials found to be not in compliance with the Contract Documents. At the District's discretion, District may elect to deduct laboratory or other testing costs for noncompliant materials from the Contract Price, and such deduction shall not constitute a withholding.

# 5.3 Costs for After Hours and/or Off Site Inspections

If the Contractor performs Work outside the Inspector's regular working hours or requests the Inspector to perform inspections off Site, costs of any inspections required outside regular working hours or off Site shall be borne by the Contractor and may be invoiced to the Contractor by the District or the District may deduct those expenses from the next Progress Payment.

# 6. **CONTRACTOR**

Contractor shall construct and complete, in a good and workmanlike manner, the Work for the Contract Price including any adjustment(s) to the Contract Price pursuant to provisions

herein regarding changes to the Contract Price. Except as otherwise noted, Contractor shall provide and pay for all labor, materials, equipment, permits (excluding DSA), fees, licenses, facilities, transportation, taxes, bonds and insurance, and services necessary for the proper execution and completion of the Work, except as indicated herein.

# **6.1** Status of Contractor

- **6.1.1** Contractor is and shall at all times be deemed to be an independent contractor and shall be wholly responsible for the manner in which it and its Subcontractors perform the services required of it by the Contract Documents. Nothing herein contained shall be construed as creating the relationship of employer and employee, or principal and agent, between the District, or any of the District's employees or agents, and Contractor or any of Contractor's Subcontractors, agents or employees. Contractor assumes exclusively the responsibility for the acts of its agents, and employees as they relate to the services to be provided during the course and scope of their employment. Contractor, its Subcontractors, agents, and its employees shall not be entitled to any rights or privileges of District employees. District shall be permitted to monitor the Contractor's activities to determine compliance with the terms of this Contract.
- **6.1.2** As required by law, Contractor and all Subcontractors shall be properly licensed and regulated by the Contractors State License Board, 9821 Business Park Drive, Sacramento, California 95827, <a href="http://www.cslb.ca.gov">http://www.cslb.ca.gov</a>.
- **6.1.3** As required by law, Contractor and all Subcontractors shall be properly registered as public works contractors by the Department of Industrial Relations at: <a href="https://efiling.dir.ca.gov/PWCR/ActionServlet?action=displayPWCRegistrationForm">https://efiling.dir.ca.gov/PWCR/ActionServlet?action=displayPWCRegistrationForm</a> or current URL.
- **6.1.4** Contractor represents that Contractor and all Subcontractors shall not be presently debarred, suspended, proposed for disbarment, declared ineligible or excluded pursuant to either Labor Code section 1777.1 or Labor Code section 1777.7.

# **6.1.5** [RESERVED]

- **6.1.6** Contractor represents that it has no existing interest and will not acquire any interest, direct or indirect, which could conflict in any manner or degree with the performance of the Work required under this Contract and that no person having any such interest shall be employed by Contractor.
- **6.1.7** If Contractor intends to make any change in the name or legal nature of the Contractor's entity, Contractor must first notify the District in writing prior to making any contemplated change. The District shall determine in writing if Contractor's intended change is permissible while performing this Contract.

# 6.2 <u>Project Inspection Card(s)</u>

Contractor shall verify that forms DSA 152 (or the current version applicable at the time the Work is performed) are issued for the Project prior to the commencement of construction.

#### 6.3 **Contractor's Supervision**

- 6.3.1 During progress of the Work, Contractor shall keep on the Premises, and at all other locations where any Work related to the Contract is being performed, an experienced and competent project manager and construction superintendent who are employees of the Contractor, to whom the District does not object and at least one of whom shall be fluent in English, written and verbal.
- The project manager and construction superintendent shall both speak 6.3.2 fluently the predominant language of the Contractor's employees.
- 6.3.3 Before commencing the Work herein, Contractor shall give written notice to District of the name of its project manager and construction superintendent. Neither the Contractor's project manager nor construction superintendent shall be changed except with prior written notice to District. If the Contractor's project manager and/or construction superintendent proves to be unsatisfactory to Contractor, or to District, any of the District's employees, agents, the Construction Manager, or the Architect, the unsatisfactory project manager and/or construction superintendent shall be replaced. However, Contractor shall notify District in writing before any change occurs, but no less than two (2) business days prior. Any replacement of the project manager and/or construction superintendent shall be made promptly and must be satisfactory to the District. The Contractor's project manager and construction superintendent shall each represent Contractor, and all directions given to Contractor's project manager and/or construction superintendent shall be as binding as if given to Contractor.
- Contractor shall give efficient supervision to Work, using its best skill and 6.3.4 attention. Contractor shall carefully study and compare all Contract Documents, Drawings, Specifications, and other instructions and shall at once report to District, Construction Manager, and Architect any error, inconsistency, or omission that Contractor or its employees and Subcontractors may discover, in writing, with a copy to District's Project Inspector(s). The Contractor shall have responsibility for discovery of errors, inconsistencies, or omissions.

#### 6.4 **Duty to Provide Fit Workers**

- Contractor and Subcontractor(s) shall at all times enforce strict discipline and good order among their employees and shall not employ or work any unfit person or anyone not skilled in work assigned to that person. It shall be the responsibility of Contractor to ensure compliance with this requirement. District may require Contractor to permanently remove unfit persons from Project Site.
- Any person in the employ of Contractor or Subcontractor(s) whom District 6.4.2 may deem incompetent or unfit shall be excluded from working on the Project and shall not again be employed on the Project except with the prior written consent of District.
- 6.4.3 The Contractor shall furnish labor that can work in harmony with all other elements of labor employed or to be employed in the Work.

# 6.5 Field Office

**6.5.1** Contractor shall provide a temporary office on the Site for the District's use exclusively, during the term of the Contract.

# 6.6 Purchase of Materials and Equipment

The Contractor is required to order, obtain, and store materials and equipment sufficiently in advance of its Work at no additional cost or advance payment from District to assure that there will be no delays.

# 6.7 **Documents on Work**

6.7.1 Contractor shall at all times keep on the Site, or at another location as the District may authorize in writing, one (1) legible copy of all Contract Documents, including Addenda and Change Orders, and Titles 19 and 24 of the California Code of Regulations, the specified edition(s) of the Uniform Building Code, all approved Drawings, Plans, Schedules, and Specifications, and all codes and documents referred to in the Specifications, and made part thereof. These documents shall be kept in good order and available to District, Construction Manager, Architect, Architect's representatives, the Project Inspector(s), and all authorities having jurisdiction. Contractor shall be acquainted with and comply with the provisions of these titles as they relate to this Project. (See particularly the duties of Contractor, Title 24, Part 1, California Code of Regulations, section 4-343.) Contractor shall also be acquainted with and comply with all California Code of Regulations provisions relating to conditions on this Project, particularly Titles 8 and 17. Contractor shall coordinate with Architect and Construction Manager and shall submit its verified report(s) according to the requirements of Title 24.

### 6.7.2 Daily Job Reports.

- **6.7.2.1** Contractor shall maintain, at a minimum, at least one (1) set of Daily Job Reports on the Project. These must be prepared by the Contractor's employee(s) who are present on Site, and must include, at a minimum, the following information:
  - **6.7.2.1.1** A brief description of all Work performed on that day.
  - **6.7.2.1.2** A summary of all other pertinent events and/or occurrences on that day.
  - **6.7.2.1.3** The weather conditions on that day.
  - **6.7.2.1.4** A list of all Subcontractor(s) working on that day, including DIR registration numbers.
  - **6.7.2.1.5** A list of each Contractor employee working on that day and the total hours worked for each employee.
  - **6.7.2.1.6** A complete list of all equipment on Site that day, whether in use or not.
  - **6.7.2.1.7** A complete list of all materials, supplies, and equipment delivered on that day.
  - **6.7.2.1.8** A complete list of all inspections and tests performed on that day.

Each day Contractor shall provide a copy of the previous day's Daily Job Report to the District or the Construction Manager.

#### 6.8 **Preservation of Records**

Contractor shall maintain, and District shall have the right to inspect, Contractor's financial records for the Project, including, without limitation, Job Cost Reports for the Project in compliance with the criteria set forth herein. The District shall have the right to examine and audit all Daily Job Reports or other Project records of Contractor's project manager(s), project superintendent(s), and/or project foreperson(s), all certified payroll records and/or related documents including, without limitation, Job Cost Reports, payroll, payment, timekeeping and tracking documents; all books, estimates, records, contracts, documents, bid documents, bid cost data, subcontract job cost reports, and other data of the Contractor, any Subcontractor, and/or supplier, including computations and projections related to bidding, negotiating, pricing, or performing the Work or Contract modification, in order to evaluate the accuracy, completeness, and currency of the cost, manpower, coordination, supervision, or pricing data at no additional cost to the District. These documents may be duplicative and/or be in addition to any Bid Documents held in escrow by the District. The Contractor shall make available at its office at all reasonable times the materials described in this paragraph for the examination, audit, or reproduction until three (3) years after final payment under this Contract. Notwithstanding the provisions above, Contractor shall provide any records requested by any governmental agency, if available, after the time set forth above.

#### 6.9 **Integration of Work**

- Contractor shall do all cutting, fitting, patching, and preparation of Work 6.9.1 as required to make its several parts come together properly, to fit it to receive or be received by work of other contractors, and to coordinate tolerances to various pieces of work, showing upon, or reasonably implied by, the Drawings and Specifications for the completed structure, and shall conform them as District and/or Architect may direct.
- Contractor shall make its own layout of lines and elevations and shall be 6.9.2 responsible for the accuracy of both Contractor's and Subcontractors' work resulting therefrom.
- 6.9.3 Contractor and all Subcontractors shall take all field dimensions required in performance of the Work, and shall verify all dimensions and conditions on the Site. All dimensions affecting proper fabrication and installation of all Work must be verified prior to fabrication by taking field measurements of the true conditions. If there are any discrepancies between dimensions in drawings and existing conditions which will affect the Work, Contractor shall bring such discrepancies to the attention of the District and Architect for adjustment before proceeding with the Work. In doing so, it is recognized that Contractor is not acting in the capacity of a licensed design professional, and that Contractor's examination is made in good faith to facilitate construction and does not create an affirmative responsibility of a design professional to detect errors, omissions or inconsistencies in the Contract Documents or to ascertain compliance with applicable laws, building codes or regulations. However, nothing in this provision shall abrogate Contractor's responsibilities for discovering and reporting any error, inconsistency, or omission pursuant to the Contract within the Contractor's standard of care including, without limitation, any

applicable laws, ordinance, rules, or regulations. Following receipt of written notice from Contractor, the District and/or Architect shall inform Contractor what action, if any, Contractor shall take with regard to such discrepancies.

- **6.9.4** All costs caused by noncompliant, defective, or delayed Work shall be borne by Contractor, inclusive of repair work. Schedule delays resulting from unauthorized work shall be Contractor's responsibility.
- **6.9.5** Contractor shall not endanger any work performed by it or anyone else by cutting, excavating, or otherwise altering work and shall not cut or alter work of any other contractor except with consent of District.

# **6.10** Notifications

- **6.10.1** Contractor shall notify the Architect and Project Inspector, in writing, of the commencement of construction of each and every aspect of the Work at least 48 hours in advance by submitting form DSA 156 (or the most current version applicable at the time the Work is performed) to the Project Inspector. Forms are available on the DSA's website at: http://www.dgs.ca.gov/dsa/Forms.aspx.
- **6.10.2** Contractor shall notify the Architect and Project Inspector, in writing, of the completion of construction of each and every aspect of the Work at least 48 hours in advance by submitting form DSA 156 (or current version) to the Project Inspector.

# 6.11 Obtaining of Permits, Licenses and Registrations

- **6.11.1** Contractor shall secure and pay for all permits (except DSA), licenses, registrations, approvals and certificates necessary for prosecution of Work, including but not limited to those listed in the Special Conditions, if any, before the date of the commencement of the Work or before the permits, licenses, registrations, approvals and certificates are legally required to continue the Work without interruption. The Contractor shall obtain and pay, only when legally required, for all licenses, registrations, approvals, permits, inspections, and inspection certificates required to be obtained from or issued by any authority having jurisdiction over any part of the Work included in the Contract. All final permits, licenses, registrations, approvals and certificates shall be delivered to District before demand is made for final payment.
- **6.11.2** General Permit For Storm Water Discharges Associated With Construction and Land Disturbance Activities.
  - **6.11.2.1** Contractor acknowledges that all California community college districts are obligated to develop and implement the following requirements for the discharge of storm water to surface waters from its construction and land disturbance activities pursuant to the Clean Water Act and Porter Cologne Water Quality Act. District has determined that the construction of this Project requires enrollment in the Construction Storm Water Permit. District has filed certain submittals referred to as Permit Registration Documents ("PRDS") with the Regional Water Control Board ("Storm Water Pollution Prevention Plan" or "SWPPP").

- **6.11.2.2** Contractor shall comply with any District SWPPP that is approved by the District and applicable to the Project, at no additional cost to the District. Contractor shall pay any fees and any penalties that may imposed by a regulatory agency for its non-compliance with the SWPPP during the course of Work.
- **6.11.2.3** Contractor shall provide a Qualified Storm Water Practitioner ("QSP") at no additional cost to the District, who shall be onsite and implement and monitor any and all SWPPP requirements applicable to the Project, including but not limited to:
  - **6.11.2.3.1** All required visual observations, sampling, analysis, reporting and record keeping, including any Numeric Action Levels ("NALs"), if applicable;
  - **6.11.2.3.2** Rain Event Action Plan ("REAP") at least forty eight (48) hours prior to any forecasted rain event requiring implementation of the REAP, including any erosion and sediment control measures needed to protect all exposed portions of the site, if applicable;
  - **6.11.2.3.3** Active Treatment System ("ATS"), if applicable; and
  - **6.11.2.3.4** Best management practices ("BMPs").

# 6.12 Royalties and Patents

- **6.12.1** Contractor shall obtain and pay, only when legally required, all royalties and license fees necessary for prosecution of Work before the earlier of the date of the commencement of the Work or the date that the license is legally required to continue the Work without interruption. Contractor shall defend suits or claims of infringement of patent, copyright, or other rights and shall hold the District, the Architect, and the Construction Manager harmless and indemnify them from loss on account thereof except when a particular design, process, or make or model of product is required by the Contract Documents. However, if the Contractor has reason to believe that the required design, process, or product is an infringement of a patent or copyright, the Contractor shall indemnify and defend the District, Architect and Construction Manager against any loss or damage unless the Contractor promptly informs the District of its information.
- **6.12.2** The review by the District or Architect of any method of construction, invention, appliance, process, article, device, or material of any kind shall be only its adequacy for the Work and shall not approve use by the Contractor in violation of any patent or other rights of any person or entity.

# 6.13 Work to Comply With Applicable Laws and Regulations

**6.13.1** Contractor shall give all notices and comply with the following specific laws, ordinances, rules, and regulations and all other applicable laws, ordinances, rules, and regulations bearing on conduct of Work as indicated and specified, including but not limited to the appropriate statutes and administrative code sections. If Contractor observes that Drawings and Specifications are at variance therewith, or should Contractor become aware of the development of conditions not

covered by Contract Documents that may result in finished Work being at variance therewith, Contractor shall promptly notify District in writing and any changes deemed necessary by District shall be made as provided in Contract for changes in Work.

- **6.13.1.1** National Electrical Safety Code, U. S. Department of Commerce
- **6.13.1.2** National Board of Fire Underwriters' Regulations
- **6.13.1.3** International Building Code, latest addition, and the California Code of Regulations, title 24, and other amendments
- **6.13.1.4** Manual of Accident Prevention in Construction, latest edition, published by A.G.C. of America
- **6.13.1.5** Industrial Accident Commission's Safety Orders, State of California
- **6.13.1.6** Regulations of the State Fire Marshall (title 19, California Code of Regulations) and Pertinent Local Fire Safety Codes
- **6.13.1.7** Americans with Disabilities Act
- 6.13.1.8 Education Code of the State of California
- **6.13.1.9** Government Code of the State of California
- **6.13.1.10**Labor Code of the State of California, division 2, part 7, Public Works and Public Agencies
- 6.13.1.11 Public Contract Code of the State of California
- **6.13.1.12**California Art Preservation Act
- **6.13.1.13**U. S. Copyright Act
- 6.13.1.14U. S. Visual Artists Rights Act
- **6.13.2** Contractor shall comply with all applicable mitigation measures, if any, adopted by any public agency with respect to this Project pursuant to the California Environmental Quality Act (Public Resources Code section 21000 et seq.).
- **6.13.3** If Contractor performs any Work that it knew, or through exercise of reasonable care should have known, to be contrary to any applicable laws, ordinance, rules, or regulations, Contractor shall bear all costs arising therefrom and arising from the correction of said Work.
- **6.13.4** Where Specifications or Drawings state that materials, processes, or procedures must be approved by the DSA, State Fire Marshall, or other body or agency, Contractor shall be responsible for satisfying requirements of such bodies or agencies applicable at the time the Work is performed, and as determined by those bodies or agencies.

### 6.14 Safety/Protection of Persons and Property

- **6.14.1** The Contractor will be solely and completely responsible for conditions of the Site, including safety of all persons and property during performance of the Work. This requirement will apply continuously and not be limited to normal working hours.
- **6.14.2** The wearing of hard hats will be mandatory at all times for all personnel on Site. Contractor shall supply sufficient hard hats to properly equip all employees and visitors.
- **6.14.3** Any construction review of the Contractor's performance is not intended to include review of the adequacy of the Contractor's safety measures in, on, or near the Site.
- **6.14.4** Implementation and maintenance of safety programs shall be the sole responsibility of the Contractor.
- **6.14.5** The Contractor shall furnish to the District a copy of the Contractor's safety plan within the time frame indicated in the Contract Documents and specifically adapted for the Project.
- **6.14.6** Contractor shall be responsible for all damages to persons or property that occur as a result of its fault or negligence in connection with the prosecution of this Contract and shall take all necessary measures and be responsible for the proper care and completion and final acceptance by District. All Work shall be solely at Contractor's risk with the exception of damage to the Work caused by "acts of God" as defined in Public Contract Code section 7105.
- **6.14.7** Contractor shall take, and require Subcontractors to take, all necessary precautions for safety of workers on the Project and shall comply with all applicable federal, state, local, and other safety laws, standards, orders, rules, regulations, and building codes to prevent accidents or injury to persons on, about, or adjacent to premises where Work is being performed and to provide a safe and healthful place of employment. Contractor shall furnish, erect, and properly maintain at all times, all necessary safety devices, safeguards, construction canopies, signs, nets, barriers, lights, and watchmen for protection of workers and the public and shall post danger signs warning against hazards created by such features in the course of construction.
- **6.14.8** Hazards Control Contractor shall store volatile wastes in covered metal containers and remove them from the Site daily. Contractor shall prevent accumulation of wastes that create hazardous conditions. Contractor shall provide adequate ventilation during use of volatile or noxious substances.
- **6.14.9** Contractor shall designate a responsible member of its organization on the Project, whose duty shall be to post information regarding protection and obligations of workers and other notices required under occupational safety and health laws, to comply with reporting and other occupational safety requirements, and to protect the life, safety, and health of workers. Name and position of person so designated shall be reported to District by Contractor.

- **6.14.10** Contractor shall correct any violations of safety laws, rules, orders, standards, or regulations. Upon the issuance of a citation or notice of violation by the Division of Occupational Safety and Health, Contractor shall correct such violation promptly.
- **6.14.11** Contractor shall comply with any District storm water requirements that are approved by the District and applicable to the Project, at no additional cost to the District.
- **6.14.12** In an emergency affecting safety of life or of work or of adjoining property, Contractor, without special instruction or authorization, shall act, at its discretion, to prevent such threatened loss or injury. Any compensation claimed by Contractor on account of emergency work shall be determined by agreement.
- **6.14.13** All salvage materials will become the property of the Contractor and shall be removed from the Site unless otherwise called for in the Contract Documents. However, the District reserves the right to designate certain items of value that shall be turned over to the District unless otherwise directed by District.
- **6.14.14** All connections to public utilities and/or existing on-site services, including, without limitation, internet, phone and data connections, shall be made and maintained in such a manner as to not interfere with the continuing use of same by the District during the entire progress of the Work.
- **6.14.15** Contractor shall provide such heat, covering, and enclosures as are necessary to protect all Work, materials, equipment, appliances, and tools against damage by weather conditions, such as extreme heat, cold, rain, snow, dry winds, flooding, or dampness.
- **6.14.16** The Contractor shall protect and preserve the Work from all damage or accident, providing any temporary roofs, window and door coverings, boxings, or other construction as required by the Architect. The Contractor shall be responsible for existing structures, walks, roads, trees, landscaping, and/or improvements in working areas; and shall provide adequate protection therefore. If temporary removal is necessary of any of the above items, or damage occurs due to the Work, the Contractor shall replace same at its expense with same kind, quality, and size of Work or item damaged. This shall include any adjoining property of the District and others.
- **6.14.17** Contractor shall take adequate precautions to protect existing roads, sidewalks, curbs, pavements, utilities, adjoining property, and structures (including, without limitation, protection from settlement or loss of lateral support), and to avoid damage thereto, and repair any damage thereto caused by construction operations.
- **6.14.18** Contractor shall confine apparatus, the storage of materials, and the operations of workers to limits indicated by law, ordinances, permits, or directions of Architect, and shall not interfere with the Work or unreasonably encumber Premises or overload any structure with materials. Contractor shall enforce all instructions of District and Architect regarding signs, advertising, fires, and smoking, and require that all workers comply with all regulations while on Project Site.

**6.14.19** Contractor, Contractor's employees, Subcontractors, Subcontractors' employees, or any person associated with the Work shall conduct themselves in a manner appropriate for a school site. No verbal or physical contact with neighbors, students, and faculty, profanity, or inappropriate attire and/or logos, or behavior will be permitted. District may require Contractor to temporarily or permanently remove non-complying persons from Project Site.

- **6.14.20** Contractor shall take care to prevent disturbing or covering any survey markers, monuments, or other devices marking property boundaries or corners. If such markers are disturbed, Contractor shall have a civil engineer, registered as a professional engineer in California, replace them at no cost to District.
- **6.14.21** In the event that the Contractor enters into any agreement with owners of any adjacent property to enter upon the adjacent property for the purpose of performing the Work, Contractor shall fully indemnify, defend, and hold harmless each person, entity, firm, or agency that owns or has any interest in adjacent property. The form and content of the agreement of indemnification shall be approved by the District prior to the commencement of any Work on or about the adjacent property. The Contractor shall also indemnify the District as provided in the indemnification provision herein. These provisions shall be in addition to any other requirements of the owners of the adjacent property.

# 6.15 Working Evenings and Weekends

Contractor may be required to work increased hours, evenings, and/or weekends at no additional cost to the District. Contractor shall give the District seventy-two (72) hours' notice prior to performing any evening and/or weekend work. Contractor shall perform all evening and/or weekend work only upon District's approval and in compliance with all applicable rules, regulations, laws, and local ordinances including, without limitation, all noise and light limitations. Contractor shall reimburse the District for any increased or additional Inspector charges as a result of Contractor's increased hours, or evening and/or weekend work.

# 6.16 Cleaning Up

- **6.16.1** The Contractor shall provide all services, labor, materials, and equipment necessary for protecting and securing the Work, all school occupants, furnishings, equipment, and building structure from damage until its completion and final acceptance by District. Dust barriers shall be provided to isolate dust and dirt from construction operations. At completion of the Work and portions thereof, Contractor shall clean to the original state any areas beyond the Work area that become dust laden as a result of the Work. The Contractor must erect the necessary warning signs and barricades to ensure the safety of all school occupants. The Contractor at all times must maintain good housekeeping practices to reduce the risk of fire damage and must make a fire extinguisher, fire blanket, and/or fire watch, as applicable, available at each location where cutting, braising, soldering, and/or welding is being performed or where there is an increased risk of fire.
- **6.16.2** Contractor at all times shall keep Premises, including property immediately adjacent thereto, free from debris such as waste, rubbish (including personal rubbish of workers, e.g., food wrappers, etc.), and excess materials and equipment caused by the Work. Contractor shall not leave debris under, in, or about

the Premises (or surrounding property or neighborhood), but shall promptly remove same from the Premises on a daily basis. If Contractor fails to clean up, District may do so and the cost thereof shall be charged to Contractor. If Contract is for work on an existing facility, Contractor shall also perform specific clean-up on or about the Premises upon request by the District as it deems necessary for continued operations. Contractor shall comply with all related provisions of the Specifications.

- **6.16.3** If the Construction Manager, Architect, or District observes the accumulation of trash and debris, the District will give the Contractor a 24-hour written notice to mitigate the condition.
- **6.16.4** Should the Contractor fail to perform the required clean-up, or should the clean-up be deemed unsatisfactory by the District, the District may, at its sole discretion, then perform the clean-up. All cost associated with the clean-up work (including all travel, payroll burden, and costs for supervision) will be deducted from the Contract Price.

# 6.17 <u>No Relief from Obligations Based on Review by Other Persons</u>

**6.17.1** Contractor shall not be relieved of obligations to perform the Work in accordance with the Contract Documents by act or omission of the District, Architect, Construction Manager, Project Inspector, or DSA or other entities having jurisdiction including, but not limited to, administration of the Contract, review of submittals, or by tests, observation, inspection, or permit/interconnection approvals.

# 7. SUBCONTRACTORS

- **7.1** Contractor shall provide the District with information for all Subcontracts as indicated in the Contractor's Submittals and Schedules Section herein.
- **7.2** No contractual relationship exists between the District and any Subcontractor, supplier, or sub-subcontractor by reason of this Contract.
- 7.3 Contractor agrees to bind every Subcontractor by terms of this Contract as far as those terms that are applicable to Subcontractor's work including, without limitation, all labor, wage & hour, apprentice and related provisions and requirements. If Contractor shall subcontract any part of this Contract, Contractor shall be as fully responsible to District for acts and omissions of any Subcontractor and of persons either directly or indirectly employed by any Subcontractor, including Subcontractor caused Project delays, as it is for acts and omissions of persons directly employed by Contractor. The divisions or sections of the Specifications and/or the arrangement of the drawings are not intended to control the Contractor in dividing the Work among Subcontractors or limit the work performed by any trade.
- **7.4** District's consent to, or approval of, or failure to object to, any Subcontractor under this Contract shall not in any way relieve Contractor of any obligations under this Contract and no such consent shall be deemed to waive any provisions of this Contract.
- **7.5** Contractor is directed to familiarize itself with sections 4100 through 4114 of the Public Contract Code of the State of California, as regards subletting and subcontracting, and to comply with all applicable requirements therein. In addition, Contractor is directed to familiarize itself with sections 1720 through 1861 of the Labor

Code of the State of California, as regards the payment of prevailing wages and related issues, and to comply with all applicable requirements therein including, without limitation, section 1775 and the Contractor's and Subcontractors' obligations and liability for violations of prevailing wage law and other applicable laws.

- **7.6** No Contractor whose Bid is accepted shall, without consent of the awarding authority and in full compliance with section 4100 et seq. of the Public Contract Code, including, without limitation, sections 4107, 4107.5, and 4109 of the Public Contract Code, and section 1771.1 of the Labor Code, either:
  - **7.6.1** Substitute any person as a Subcontractor in place of the Subcontractor designated in the original Bid; or
  - **7.6.2** Permit any Subcontract to be assigned or transferred, or allow any portion of the Work to be performed by anyone other than the original Subcontractor listed in the Bid; or
  - **7.6.3** Sublet or subcontract any portion of the Work in excess of one-half of one percent (0.5%) of the Contractor's total bid as to which its original bid did not designate a Subcontractor.
- **7.7** The Contractor shall be responsible for the coordination of the trades, Subcontractors, sub-subcontractors, and material or equipment suppliers working on the Project.
  - **7.7.1** Contractor is responsible for ensuring that all Subcontractors are properly registered as public works contractors by the Department of Industrial Relations.
- **7.8** Contractor is solely responsible for settling any differences between the Contractor and its Subcontractor(s) or between Subcontractors.
- **7.9** Contractor must include in all of its subcontracts the assignment provisions as indicated in the Termination section of these General Conditions.

### 8. OTHER CONTRACTS/CONTRACTORS

- **8.1** District reserves the right to let other contracts, and/or to perform work with its own forces, in connection with the Project. Contractor shall afford other contractors reasonable opportunity for introduction and storage of their materials and execution of their work and shall properly coordinate and connect Contractor's Work with the work of other contractors.
- **8.2** In addition to Contractor's obligation to protect its own Work, Contractor shall protect the work of any other contractor that Contractor encounters while working on the Project.
- **8.3** If any part of Contractor's Work depends for proper execution or results upon work of District or any other contractor, the Contractor shall inspect and, before proceeding with its Work, promptly report to the District in writing any defects in District's or any other contractor's work that render Contractor's Work unsuitable for proper execution and results. Contractor shall be held accountable for damages to District for District's or any other contractor's work that Contractor failed to inspect or

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should have inspected. Contractor's failure to inspect and report shall constitute Contractor's acceptance of all District's or any other contractor's work as fit and proper for reception of Contractor's Work, except as to defects that may develop in District's or any other contractor's work after execution of Contractor's Work and not caused by execution of Contractor's Work.

- **8.4** To ensure proper execution of its subsequent work, Contractor shall measure and inspect work already in place and shall at once report to the District in writing any discrepancy between that executed work and the Contract Documents.
- **8.5** Contractor shall ascertain to its own satisfaction the scope of the Project and nature of District's or any other contracts that have been or may be awarded by District in prosecution of the Project to the end that Contractor may perform this Contract in light of the other contracts, if any.
- **8.6** Nothing herein contained shall be interpreted as granting to Contractor exclusive occupancy of the Site, the Premises, or of the Project. Contractor shall not cause any unnecessary hindrance or delay to the use and/or operation(s) of the Premises and/or to District or any other contractor working on the Project. If simultaneous execution of any contract or Premises operation is likely to cause interference with performance of Contractor's Contract, Contractor shall coordinate with those contractor(s), person(s), and/or entity(s) and shall notify the District of the resolution.

### 9. DRAWINGS AND SPECIFICATIONS

- **9.1** A complete list of all Drawings that form a part of the Contract is to be found as an index on the Drawings themselves, and/or may be provided to the Contractor and/or in the Table of Contents.
- **9.2** Materials or Work described in words that so applied have a well-known technical or trade meaning shall be deemed to refer to recognized standards, unless noted otherwise.
- **9.3 Trade Name or Trade Term.** It is not the intention of this Contract to go into detailed descriptions of any materials and/or methods commonly known to the trade under "trade name" or "trade term." The mere mention or notation of "trade name" or "trade term" shall be considered a sufficient notice to Contractor that it will be required to complete the work so named, complete, finished, and operable, with all its appurtenances, according to the best practices of the trade.
- **9.4** The naming of any material and/or equipment shall mean furnishing and installing of same, including all incidental and accessory items thereto and/or labor therefor, as per best practices of the trade(s) involved, unless specifically noted otherwise.

- **9.5** Contract Documents are complementary, and what is called for by one shall be binding as if called for by all. As such, Drawings and Specifications are intended to be fully cooperative and to agree. However, if Contractor observes that Drawings and Specifications are in conflict with the Contract Documents, Contractor shall promptly notify District and Architect in writing, and any necessary changes shall be made as provided in the Contract Documents.
- 9.6 In the case of discrepancy or ambiguity in the Contract Documents, the order of precedence in the Agreement shall prevail. However, in the case of discrepancy or ambiguity solely between and among the Drawings and Specifications, the discrepancy or ambiguity shall be resolved in favor of the interpretation that will provide District with the functionally complete and operable Project described in the Drawings and Specifications. In case of ambiguity, conflict, or lack of information, District will furnish clarifications with reasonable promptness.
- **9.7** Drawings and Specifications are intended to comply with all laws, ordinances, rules, and regulations of constituted authorities having jurisdiction, and where referred to in the Contract Documents, the laws, ordinances, rules, and regulations shall be considered as a part of the Contract within the limits specified. Contractor shall bear all expense of correcting work done contrary to said laws, ordinances, rules, and regulations.
- 9.9 As required by Section 4-317(c), Part 1, Title 24, CCR: "Should any existing conditions such as deterioration or non-complying construction be discovered which is not covered by the DSA-approved documents wherein the finished work will not comply with Title 24, California Code of Regulations, a construction change document, or a separate set of plans and specifications, detailing and specifying the required repair work shall be submitted to and approved by DSA before proceeding with the repair work."

### 9.9 Ownership of Drawings

All copies of Plans, Drawings, Designs, Specifications, and copies of other incidental architectural and engineering work, or copies of other Contract Documents furnished by District, are the property of District. They are not to be used by Contractor in other work and, with the exception of signed sets of Contract Documents, are to be returned to District on request at completion of Work, or may be used by District as it may require without any additional costs to District. Neither the Contractor nor any Subcontractor, or material or equipment supplier shall own or claim a copyright in the Drawings, Specifications, and other documents prepared by the Architect. District hereby grants the Contractor, Subcontractors, sub-subcontractors, and material or equipment suppliers a limited license to use applicable portions of the Drawings prepared for the Project in the execution of their Work under the Contract Documents.

### 10. CONTRACTOR'S SUBMITTALS AND SCHEDULES

Contractor's submittals shall comply with the provisions and requirements of the Specifications including, without limitation Submittals.

- (1) Contractor shall submit all Shop Drawings, Product Data, and Samples to the District, the Architect, the Project Inspector, and the Construction Manager utilizing ProCore as the central Document Control system.
- Construction Manager will provide program server/license at (a) no additional cost to Contractor - contractor will manage system.

#### 10.1 Schedule of Work, Schedule of Submittals, and Schedule of Values

- 10.1.1 Within **TEN (10)** calendar days after the date of the Notice to Proceed (unless otherwise specified in the Specifications), the Contractor shall prepare and submit to the District for review, in a form supported by sufficient data to substantiate its accuracy as the District may require:
  - **10.1.1.1** Preliminary Schedule. A preliminary schedule of construction indicating the starting and completion dates of the various stages of the Work, including any information and following any form as may be specified in the Specifications. Once approved by District, this shall become the Construction Schedule. This schedule shall include and identify all tasks that are on the Project's critical path with a specific determination of the start and completion of each critical path task as well as all Contract milestones and each milestone's completion date(s) as may be required by the District.
    - The District is not required to approve a preliminary schedule of construction with early completion, i.e., one that shows early completion dates for the Work and/or milestones. Contractor shall not be entitled to extra compensation if the District approves a Construction Schedule with an early completion date and Contractor completes the Project beyond the date shown in the schedule but within the Contract Time. A Construction Schedule showing the Work completed in less than the Contract Time, the time between the early completion date and the end of the Contract Time shall be Float
  - **10.1.1.2** Preliminary Schedule of Values. A preliminary schedule of values for all of the Work, which must include quantities and prices of items aggregating the Contract Price and must subdivide the Work into component parts in sufficient detail to serve as the basis for progress payments during construction. Unless the Special Conditions contain different limits, this preliminary schedule of values shall include, at a minimum, the following information and the following structure:
    - 10.1.1.2.1 Divided into at least the following categories:
      - 10.1.1.2.1.1 Overhead and profit;
      - 10.1.1.2.1.2 Supervision;
      - 10.1.1.2.1.3 General conditions;
      - 10.1.1.2.1.4 Layout;
      - 10.1.1.2.1.5 Mobilization:

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- 10.1.1.2.1.6 Submittals; 10.1.1.2.1.7 Bonds and insurance; Close-out/Certification documentation; 10.1.1.2.1.8 10.1.1.2.1.9 Demolition: 10.1.1.2.1.10 Installation; 10.1.1.2.1.11 Rough-in; 10.1.1.2.1.12 Finishes; 10.1.1.2.1.13 Testina: 10.1.1.2.1.14 Punchlist and District acceptance.
- **10.1.1.2.2** And also divided by each of the following areas:
  - **10.1.1.2.2.1** Site work; By each building; **10.1.1.2.2.3** By each floor.
- **10.1.1.2.3** The preliminary schedule of values shall not provide for values any greater than the following percentages of the Contract value:
  - 10.1.1.2.3.1 Mobilization and layout combined to equal not more than 1%;
    10.1.1.2.3.2 Submittals, samples and shop drawings combined to equal not more than 3%;
    10.1.1.2.3.3 Bonds and insurance combined to equal not more than 2%.
    10.1.1.2.3.4 Closeout documentation shall have a value in the preliminary schedule of not less than 5%.
- **10.1.1.2.4** Notwithstanding any provision of the Contract Documents to the contrary, payment of the Contractor's overhead, supervision, general conditions costs, and profit, as reflected in the Cost Breakdown, shall be paid based on percentage complete, with the disbursement of Progress Payments and the Final Payment.
- **10.1.1.2.5** Contractor shall certify that the preliminary schedule of values as submitted to the District is accurate and reflects the costs as developed in preparing Contractor's bid. For example, without limiting the foregoing, Contractor shall not "front-load" the preliminary schedule of values with dollar amounts greater than the value of activities performed early in the Project.
- **10.1.1.2.6** The preliminary schedule of values shall be subject to the District's review and approval of the form and content thereof. In the event that the District objects to any portion of the preliminary schedule of values, the District shall notify the Contractor, in writing, of the District's objection(s) to the preliminary schedule of values. Within five (5) calendar days of the date of the District's written objection(s), Contractor shall submit a revised preliminary schedule of values to the District for review and approval. The foregoing procedure for the preparation, review and approval of the preliminary schedule of values shall continue until the District has approved the entirety of the preliminary schedule of values.

- **10.1.1.2.7** Once the preliminary schedule of values is approved by the District, this shall become the Schedule of Values. The Schedule of Values shall not be thereafter modified or amended by the Contractor without the prior consent and approval of the District, which may be granted or withheld in the sole discretion of the District.
- **10.1.1.3** Preliminary Schedule of Submittals. A preliminary schedule of submittals, including Shop Drawings, Product Data, and Samples submittals. Once approved by District, this shall become the Submittal Schedule. All submittals shall be forwarded to the District by the date indicated on the approved Submittal Schedule, unless an earlier date is necessary to maintain the Construction Schedule, in which case those submittals shall be forwarded to the District so as not to delay the Construction Schedule. Upon request by the District, Contractor shall provide an electronic copy of all submittals to the District. All submittals shall be submitted no later than 90 days after the Notice to Proceed.
- **10.1.1.4** <u>Safety Plan.</u> Contractor's Safety Plan specifically adapted for the Project. Contractor's Safety Plan shall comply with the following requirements:
  - **10.1.1.4.1** All applicable requirements of California Division of Occupational Safety and Health ("CalOSHA") and/or of the United States Occupational Safety and Health Administration ("OSHA").
  - **10.1.1.4.2** All provisions regarding Project safety, including all applicable provisions in these General Conditions.
  - **10.1.1.4.3** Contractor's Safety Plan shall be in English and in the language(s) of the Contractor's and its Subcontractors' employees.
- **10.1.1.5** <u>Complete Registered Subcontractors List.</u> The name, address, telephone number, facsimile number, California State Contractors License number, classification, DIR registration number and monetary value of all Subcontracts of any tier for parties furnishing labor, material, or equipment for completion of the Project.
- **10.1.2** Contractor must provide all schedules both in hard copy and electronically, in a format (e.g., Microsoft Project or Primavera) approved in advance by the District.
- **10.1.3** The District will review the schedules submitted and the Contractor shall make changes and corrections in the schedules as requested by the District and resubmit the schedules until approved by the District.
- **10.1.4** The District shall have the right at any time to revise the schedule of values if, in the District's sole opinion, the schedule of values does not accurately reflect the value of the Work performed.
- **10.1.5** All schedules must be approved by the District before Contractor can rely on them as a basis for payment.

#### 10.2 **Monthly Progress Schedule(s)**

- 10.2.1 Contractor shall provide Monthly Progress Schedule(s) to the District. A Monthly Progress Schedule shall update the approved Construction Schedule or the last Monthly Progress Schedule, showing all work completed and to be completed as well as updating the Registered Subcontractors List. The monthly Progress Schedule shall be sent within the timeframe requested by the District and shall be in a format acceptable to the District and contain a written narrative of the progress of work that month and any changes, delays, or events that may affect the work. The process for District approval of the Monthly Progress Schedule shall be the same as the process for approval of the Construction Schedule.
- Contractor shall submit Monthly Progress Schedule(s) with all payment 10.2.2 applications.
- Contractor must provide all schedules both in hard copy and electronically, 10.2.3 in a format (e.g., Microsoft Project or Primavera) approved in advance by the District.
- The District will review the schedules submitted and the Contractor shall 10.2.4 make changes and corrections in the schedules as requested by the District and resubmit the schedules until approved by the District.
- 10.2.5 The District shall have the right at any time to revise the schedule of values if, in the District's sole opinion, the schedule of values does not accurately reflect the value of the Work performed.
- 10.2.6 All schedules must be approved by the District before Contractor can rely on them as a basis for payment.

#### 10.3 Material Safety Data Sheets (MSDS)

Contractor is required to ensure Material Safety Data Sheets are available in a readily accessible place at the Site for any material requiring a Material Safety Data Sheet per the federal "Hazard Communication" standard, or employees' "right to know" law. The Contractor is also required to ensure proper labeling on substances brought onto the job site and that any person working with the material or within the general area of the material is informed of the hazards of the substance and follows proper handling and protection procedures. Two additional copies of the Material Safety Data Sheets shall also be submitted directly to the District.

#### 10.4 **Submittals**

Architect's favorable review shall neither be construed as a complete check nor relieve the Contractor, Subcontractor, manufacturer, fabricator, or supplier from responsibility for any deficiency that may exist or from any departures or deviations from the requirements of the Contract Documents unless the Contractor has, in writing, called Architect's attention to the deviations at the time of submission and the Architect has given specific written response. "Favorable review" shall mean merely that Architect has no objection to Contractor using, upon Contractor's own full responsibility, plan or method of Work proposed, or furnishing materials or equipment proposed.

# 11. SITE ACCESS, CONDITIONS, AND REQUIREMENTS

### 11.1 Site Investigation

Before bidding on this Work, Contractor shall make a careful investigation of the Site and thoroughly familiarize itself with the requirements of the Contract. By the act of submitting a bid for the Work included in this Contract, Contractor shall be deemed to have made a complete study and investigation, and to be familiar with and accepted the existing conditions of the Site.

Prior to commencing the Work, Contractor and the District's representative shall survey the Site to document the condition of the Site. Contractor will record the survey in digital videotape format and provide an electronic copy to the District within fourteen (14) days of the survey. This electronic record shall serve as a basis for determining any damages caused by the Contractor during the Project. The Contractor may also document any pre-existing conditions in writing, provided that both the Contractor and the District's representative agree on said conditions and sign a memorandum documenting the same.

# 11.2 Soils Investigation Report

- **11.2.1** When a soils investigation report obtained from test holes at Site or for the Project is available, that report may be available to the Contractor but shall not be a part of this Contract and shall not alleviate or excuse the Contractor's obligation to perform its own investigation. Any information obtained from that report or any information given on Drawings as to subsurface soil condition or to elevations of existing grades or elevations of underlying rock is approximate only, is not guaranteed, does not form a part of this Contract, and Contractor may not rely thereon. By submitting its bid, Contractor acknowledges that it has made visual examination of Site and has made whatever tests Contractor deems appropriate to determine underground condition of soil. Although any such report is not a part of this Contract, recommendations from the report may be included in the Drawings, Specifications, or other Contract Documents. It is Contractor's sole responsibility to thoroughly review all Contract Documents, Drawings, and Specifications.
- **11.2.2** Contractor agrees that no claim against District will be made by Contractor for damages and hereby waives any rights to damages if, during progress of Work, Contractor encounters subsurface or latent conditions at Site materially differing from those shown on Drawings or indicated in Specifications, or for unknown conditions of an unusual nature that differ materially from those ordinarily encountered in the work of the character provided for in Plans and Specifications, except as indicated in the provisions of these General Conditions regarding trenches, trenching, and/or existing utility lines.

# 11.3 Access to Work

District and its representatives shall at all times have access to Work wherever it is in preparation or progress, including storage and fabrication. Contractor shall provide safe and proper facilities for such access so that District's representatives may perform their functions.

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# 11.4 Layout and Field Engineering

- **11.4.1** All field engineering required for layout of this Work and establishing grades for earthwork operations shall be furnished by Contractor at its expense. This Work shall be done by a qualified, California-registered civil engineer approved in writing by District and Architect. Any required Record and/or As-Builts of Site development shall be prepared by the approved civil engineer.
- **11.4.2** The Contractor shall be responsible for having ascertained pertinent local conditions such as location, accessibility, and general character of the Site and for having satisfied itself as to the conditions under which the Work is to be performed. Contractor shall follow best practices, including but not limited to potholing to avoid utilities. District shall not be liable for any claim for allowances because of Contractor's error, failure to follow best practices, or negligence in acquainting itself with the conditions at the Site.
- **11.4.3** Contractor shall protect and preserve established benchmarks and monuments and shall make no changes in locations without the prior written approval of District. Contractor shall replace any benchmarks or monuments that are lost or destroyed subsequent to proper notification of District and with District's approval.

### 11.5 <u>Utilities</u>

Utilities shall be provided as indicated in the Specifications.

### 11.6 Sanitary Facilities

Sanitary facilities shall be provided as indicated in the Specifications.

# 11.7 Surveys

Contractor shall provide surveys done by a California-licensed civil engineer surveyor to determine locations of construction, grading, and site work as required to perform the Work.

### 11.8 Regional Notification Center

The Contractor, except in an emergency, shall contact the appropriate regional notification center at least two (2) days prior to commencing any excavation if the excavation will be conducted in an area or in a private easement that is known, or reasonably should be known, to contain subsurface installations other than the underground facilities owned or operated by the District, and obtain an inquiry identification number from that notification center. No excavation shall be commenced and/or carried out by the Contractor unless an inquiry identification number has been assigned to the Contractor or any Subcontractor and the Contractor has given the District the identification number. Any damages arising from Contractor's failure to make appropriate notification shall be at the sole risk and expense of the Contractor. Any delays caused by failure to make appropriate notification shall be at the sole risk of the Contractor and shall not be considered for an extension of the Contract Time.

# 11.9 <u>Existing Utility Lines</u>

- **11.9.1** Pursuant to Government Code section 4215, District assumes the responsibility for removal, relocation, and protection of main or trunk utility lines and facilities located on the construction Site at the time of commencement of construction under this Contract with respect to any such utility facilities that are not identified in the Plans and Specifications. Contractor shall not be assessed for liquidated damages for delay in completion of the Project caused by failure of District or the owner of a utility to provide for removal or relocation of such utility facilities.
- **11.9.2** Locations of existing utilities provided by District shall not be considered exact, but approximate within a reasonable margin and shall not relieve Contractor of responsibilities to exercise reasonable care or costs of repair due to Contractor's failure to do so. District shall compensate Contractor for the costs of locating and repairing damage not due to the failure of Contractor to exercise reasonable care, and removing or relocating such utility facilities not indicated in the Plans and Specifications with reasonable accuracy, and for equipment necessarily idle during such work.
- 11.9.3 No provision herein shall be construed to preclude assessment against Contractor for any other delays in completion of the Work. Nothing in this Article shall be deemed to require District to indicate the presence of existing service laterals, appurtenances, or other utility lines, within the exception of main or trunk utility lines or whenever the presence of these utilities on the Site of the construction Project can be inferred from the presence of other visible facilities, such as buildings, meter junction boxes, on or adjacent to the Site of the construction.
- **11.9.4** If Contractor, while performing Work under this Contract, discovers utility facilities not identified by District in Contract Plans and Specifications, Contractor shall immediately notify the District and the utility in writing. The cost of repair for damage to above-mentioned visible facilities without prior written notification to the District shall be borne by the Contractor.

# 11.10 Notification

Contractor understands, acknowledges and agrees that the purpose of prompt notification to the District pursuant to these provisions is to allow the District to investigate the condition(s) so that the District shall have the opportunity to decide how the District desires to proceed as a result of the condition(s). Accordingly, failure of Contractor to promptly notify the District in writing, pursuant to these provisions, shall constitute Contractor's waiver of any claim for damages or delay incurred as a result of the condition(s).

# 11.11 Hazardous Materials

Contractor shall comply with all provisions and requirements of the Contract Documents related to hazardous materials including, without limitation, Hazardous Materials Procedures and Requirements.

#### 11.12 No Signs

Neither the Contractor nor any other person or entity shall display any signs not required by law or the Contract Documents at the Site, fences trailers, offices, or elsewhere on the Site without specific prior written approval of the District.

#### 12. **TRENCHES**

#### 12.1 **Trenches Greater Than Five Feet**

Pursuant to Labor Code section 6705, if the Contract Price exceeds \$25,000 and involves the excavation of any trench or trenches five (5) feet or more in depth, the Contractor shall, in advance of excavation, promptly submit to the District and/or a registered civil or structural engineer employed by the District or Architect, a detailed plan, stamped by a licensed engineer retained by the Contractor, showing the design of shoring for protection from the hazard of caving ground during the excavation of such trench or trenches.

#### 12.2 **Excavation Safety**

If such plan varies from the Shoring System Standards established by the Construction Safety Orders, the plan shall be prepared by a registered civil or structural engineer, but in no case shall such plan be less effective than that required by the Construction Safety Orders. No excavation of such trench or trenches shall be commenced until said plan has been accepted by the District or by the person to whom authority to accept has been delegated by the District.

#### 12.3 **No Tort Liability of District**

Pursuant to Labor Code section 6705, nothing in this Article shall impose tort liability upon the District or any of its employees.

#### 12.4 **No Excavation without Permits**

The Contractor shall not commence any excavation Work until it has secured all necessary permits including the required CalOSHA excavation/shoring permit. Any permits shall be prominently displayed on the Site prior to the commencement of any excavation.

#### 12.5 **Discovery of Hazardous Waste and/or Unusual Conditions**

- Pursuant to Public Contract Code section 7104, if the Work involves digging trenches or other excavations that extend deeper than four feet below the Surface, the Contractor shall promptly, and before the following conditions are disturbed, notify the District, in writing, of any:
  - **12.5.1.1** Material that the Contractor believes may be material that is hazardous waste, as defined in section 25117 of the Health and Safety Code, is required to be removed to a Class I, Class II, or Class III disposal site in accordance with provisions of existing law.

- **12.5.1.2** Subsurface or latent physical conditions at the Site differing from those indicated.
- **12.5.1.3** Unknown physical conditions at the Site of any unusual nature, different materially from those ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract.
- **12.5.2** The District shall promptly investigate the conditions, and if it finds that the conditions do materially so differ, or do involve hazardous waste, and cause a decrease or increase in the Contractor's cost of, or the time required for, performance of any part of the Work, shall issue a Change Order under the procedures described herein.
- **12.5.3** In the event that a dispute arises between District and the Contractor whether the conditions materially differ, or involve hazardous waste, or cause a decrease or increase in the Contractor's cost of, or time required for, performance of any part of the Work, the Contractor shall not be excused from any scheduled completion date provided for by the Contract, but shall proceed with all work to be performed under the Contract. The Contractor shall retain any and all rights provided either by Contract or by law that pertain to the resolution of disputes and protests.

### 13. INSURANCE AND BONDS

### 13.1 Insurance

Unless different provisions and/or limits are indicated in the Special Conditions, all insurance required of Contractor and/or its Subcontractor(s) shall be at least as broad as the amounts and include the provisions set forth herein.

# 13.1.1 <u>Commercial General Liability and Automobile Liability Insurance</u>

- **13.1.1.1** Contractor shall procure and maintain, during the life of this Contract, Commercial General Liability Insurance and Automobile Liability Insurance that shall protect Contractor, District, State, Construction Manager(s), Project Inspector(s), and Architect(s) from all claims for bodily injury, property damage, personal injury, death, advertising injury, and medical payments arising from, or in connection with, operations under this Contract. This coverage shall be provided in a form at least as broad as Insurance Services (ISO) Form CG 0001 11188. Contractor shall ensure that Products Liability and Completed Operations coverage, Fire Damage Liability coverage, and Automobile Liability Insurance coverage including owned, non-owned, and hired automobiles, are included within the above policies and at the required limits, or Contractor shall procure and maintain these coverages separately.
- **13.1.1.2** Contractor's deductible or self-insured retention for its Commercial General Liability Insurance policy shall not exceed \$25,000 unless approved in writing by District.
- **13.1.1.3** All such policies shall be written on an occurrence form.

# 13.1.2 Excess Liability Insurance

- **13.1.2.1** If Contractor's underlying policy limits are less than required, subject to the District's sole discretion, Contractor may procure and maintain, during the life of this Contract, an Excess Liability Insurance Policy to meet the policy limit requirements of the required policies in order to satisfy, in the aggregate with its underlying policy, the insurance requirements herein.
- **13.1.2.2** There shall be no gap between the per occurrence amount of any underlying policy and the start of the coverage under the Excess Liability Insurance Policy. Any Excess Liability Insurance Policy shall be written on a following form and shall protect Contractor, District, State, Construction Manager(s), Project Manager(s), and Architect(s) in amounts and including the provisions as set forth in the Supplementary Conditions (if any) and/or Special Conditions, and that complies with all requirements for Commercial General Liability and Automobile Liability and Employers' Liability Insurance.
- **13.1.2.3** The District, in its sole discretion, may accept an Excess Liability Insurance Policy that brings Contractor's primary limits to the minimum requirements herein.
- **13.1.3** <u>Subcontractor(s):</u> Contractor shall require its Subcontractor(s), if any, to procure and maintain Commercial General Liability Insurance, Automobile Liability Insurance, and Excess Liability Insurance (if Subcontractor elects to satisfy, in part the insurance required herein by procuring and maintaining an Excess Liability Insurance Policy) with forms of coverage and limits equal to the amounts required of the Contractor.

### 13.1.4 Workers' Compensation and Employers' Liability Insurance

- **13.1.4.1** In accordance with provisions of section 3700 of the California Labor Code, the Contractor and every Subcontractor shall be required to secure the payment of compensation to its employees.
- **13.1.4.2** Contractor shall procure and maintain, during the life of this Contract, Workers' Compensation Insurance and Employers' Liability Insurance for all of its employees engaged in work under this Contract, on/or at the Site of the Project. This coverage shall cover, at a minimum, medical and surgical treatment, disability benefits, rehabilitation therapy, and survivors' death benefits. Contractor shall require its Subcontractor(s), if any, to procure and maintain Workers' Compensation Insurance and Employers' Liability Insurance for all employees of Subcontractor(s). Any class of employee or employees not covered by a Subcontractor's insurance shall be covered by Contractor's insurance. If any class of employee or employee engaged in Work under this Contract, on or at the Site of the Project, is not protected under the Workers' Compensation Insurance, Contractor shall provide, or shall cause a Subcontractor to provide, adequate insurance coverage for the protection of any employee(s) not otherwise protected before any of those employee(s) commence work.

#### 13.1.5 Builder's Risk Insurance: Builder's Risk "All Risk" Insurance

Contractor shall procure and maintain, during the life of this Contract, Builder's Risk (Course of Construction), or similar first party property coverage acceptable to the District, issued on a replacement cost value basis. The cost shall be consistent with the total replacement cost of all insurable Work of the Project included within the Contract Documents. Coverage is to insure against all risks of accidental physical loss and shall include without limitation the perils of vandalism and/or malicious mischief (both without any limitation regarding vacancy or occupancy), sprinkler leakage, civil authority, theft, sonic disturbance, earthquake, flood, collapse, wind, rain, dust, fire, war, terrorism, lightning, smoke, and rioting. Coverage shall include debris removal, demolition, increased costs due to enforcement of all applicable ordinances and/or laws in the repair and replacement of damaged and undamaged portions of the property, and reasonable costs for the Architect's and engineering services and expenses required as a result of any insured loss upon the Work and Project, including completed Work and Work in progress, to the full insurable value thereof.

#### 13.1.6 **Pollution Liability Insurance**

- **13.1.6.1** Contractor shall procure and maintain Pollution Liability Insurance that shall protect Contractor, District, State, Construction Manager(s), Project Inspector(s), and Architect(s) from all claims for bodily injury, property damage, including natural resource damage, cleanup costs, removal, storage, disposal, and/or use of the pollutant arising from operations under this Contract, and defense, including costs and expenses incurred in the investigation, defense, or settlement of claims. Coverage shall apply to sudden and/or gradual pollution conditions resulting from the escape or release of smoke, vapors, fumes, acids, alkalis, toxic chemicals, liquids, or gases, natural gas, waste materials, or other irritants, contaminants, or pollutants, including asbestos. This coverage shall be provided in a form at least as broad as Insurance Services Offices, Inc. (ISO) Form CG 2415, or Contractor shall procure and maintain these coverages separately.
- 13.1.6.2 Contractor warrants that any retroactive date applicable to coverage under the policy shall predate the effective date of the Contract and that continuous coverage will be maintained or an extended reporting or discovery period will be exercised for a period of three (3) years, beginning from the time that the Work under the Contract is completed.
- **13.1.6.3** If Contractor is responsible for removing any pollutants from a site, then Contractor shall ensure that Any Auto, including owned, non-owned, and hired, is included within the above policies and at the required limits, to cover its automobile exposure from transporting the pollutants from the site to an approved disposal site. This coverage shall include the Motor Carrier Act Endorsement, MCS 90.

#### Proof of Insurance and Other Requirements: Endorsements and 13.1.7 Certificates

**13.1.7.1** Contractor shall not commence Work nor shall it allow any Subcontractor to commence Work under this Contract, until Contractor and its

Subcontractor(s) have procured all required insurance and Contractor has delivered in duplicate to the District complete endorsements (or entire insurance policies) and certificates indicating the required coverages have been obtained, and the District has approved these documents.

- 13.1.7.2 Endorsements, certificates, and insurance policies shall include the following:
  - A clause stating the following, or other language acceptable to 13.1.7.2.1 the District:

"This policy shall not be canceled until written notice to District, Architect, and Construction Manager stating date of the cancellation by the insurance carrier. Date of cancellation may not be less than thirty (30) days after date of mailing notice."

- Language stating in particular those insured, extent of 13.1.7.2.2 insurance, location and operation to which insurance applies, expiration date, to whom cancellation and reduction notice will be sent, and length of notice period.
- 13.1.7.2.3 All endorsements, certificates and insurance policies shall state that District, its trustees, employees and agents, the State of California, Construction Manager(s), Project Manager(s), Inspector(s) and Architect(s) are named additional insureds under all policies except Workers' Compensation Insurance and Employers' Liability Insurance.
- All endorsements shall waive any right to subrogation against any of the named additional insureds.
- 13.1.7.2.5 Contractor's and Subcontractors' insurance policy(s) shall be primary and non-contributory to any insurance or self-insurance maintained by District, its trustees, employees and/or agents, the State of California, Construction Manager(s), Project Manager(s), Inspector(s), and/or Architect(s).
- 13.1.7.2.6 Contractor's insurance limit shall apply separately to each insured against whom a claim is made or suit is brought.
- 13.1.7.3 No policy shall be amended, canceled or modified, and the coverage amounts shall not be reduced, until Contractor or Contractor's broker has provided written notice to District, Architect(s), and Construction Manager(s) stating date of the amendment, modification, cancellation or reduction, and a description of the change. Date of amendment, modification, cancellation or reduction may not be less than thirty (30) days after date of mailing notice.
- 13.1.7.4 Insurance written on a "claims made" basis shall be retroactive to a date that coincides with or precedes Contractor's commencement of Work, including subsequent policies purchased as renewals or replacements. Said policy is to be renewed by the Contractor and all Subcontractors for a period of five (5) years following completion of the Work or termination of this Agreement. Such insurance must have the same coverage and limits as the policy that was in

effect during the term of this Agreement, and will cover the Contractor and all Subcontractors for all claims made.

- **13.1.7.5** Unless otherwise stated in the Special Conditions, all of Contractor's insurance shall be with insurance companies with an A.M. Best rating of no less than **A: VII**.
- 13.1.7.6 The insurance requirements set forth herein shall in no way limit the Contractor's liability arising out of or relating to the performance of the Work or related activities.
- 13.1.7.7 Failure of Contractor and/or its Subcontractor(s) to comply with the insurance requirements herein shall be deemed a material breach of the Contract.

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#### 13.1.8 **Insurance Policy Limits**

**13.1.8.1** Unless different limits are indicated in the Special Conditions, the limits of insurance shall not be less than the following amounts:

Commercial General Liability	Product Liability and Completed Operations, Fire Damage Liability – Split Limit	\$2,000,000 per occurrence; \$4,000,000 aggregate
Automobile Liability – Any Auto	Combined Single Limit	\$1,000,000
Workers' Compensation		Statutory limits pursuant to State law
Employers' Liability		\$1,000,000
Builder's Risk (Course of Construction)		Issued for the value and scope of Work indicated herein.
Pollution Liability		\$1,000,000 per claim; \$2,000,000 aggregate

**13.1.8.2** If Contractor normally carries insurance in an amount greater than the minimum amounts required by District, that greater amount shall become the minimum required amount of insurance for purposes of the Contract. Therefore, Contractor hereby acknowledges and agrees that all insurance carried by it shall

be deemed liability coverage for all actions it performs in connection with the Contract.

# 13.2 <u>Contract Security - Bonds</u>

- **13.2.1** Contractor shall furnish two surety bonds issued by a California admitted surety insurer as follows:
  - **13.2.1.1** Performance Bond: A bond in an amount at least equal to one hundred percent (100%) of Contract Price as security for faithful performance of this Contract.
  - **13.2.1.2** Payment Bond: A bond in an amount at least equal to one hundred percent (100%) of the Contract Price as security for payment of persons performing labor and/or furnishing materials in connection with this Contract.
- **13.2.2** Cost of bonds shall be included in the Bid and Contract Price.
- **13.2.3** All bonds related to this Project shall be in the forms set forth in these Contract Documents and shall comply with all requirements of the Contract Documents, including, without limitation, the bond forms.

### 14. WARRANTY/GUARANTEE/INDEMNITY

### 14.1 <u>Warranty/Guarantee</u>

- **14.1.1** The Contractor shall obtain and preserve for the benefit of the District, manufacturer's warranties on materials, fixtures, and equipment incorporated into the Work.
- **14.1.2** In addition to guarantees required elsewhere, Contractor shall, and hereby does guarantee and warrant all Work furnished on the job against all defects for a period of **ONE (1)** year after the later of the following dates, unless a longer period is provided for in the Contract Documents:
  - **14.1.2.1** The acceptance by the District's governing board of the Work, subject to these General Conditions, or
  - **14.1.2.2** The date that commissioning for the Project, if any, was completed.

At the District's sole option, Contractor shall repair or replace any and all of that Work, together with any other Work that may be displaced in so doing, that may prove defective in workmanship and/or materials within a **ONE (1)** year period from date of completion as defined above, unless a longer period is provided for in the Contract Documents, without expense whatsoever to District. In the event of failure of Contractor and/or Surety to commence and pursue with diligence said replacements or repairs within ten (10) days after being notified in writing, Contractor and Surety hereby acknowledge and agree that District is authorized to proceed to have defects repaired and made good at expense of Contractor and/or Surety who hereby agree to pay costs and charges therefore immediately on demand.

- **14.1.3** If, in the opinion of District, defective work creates a dangerous condition or requires immediate correction or attention to prevent further loss to District or to prevent interruption of District operations, District will attempt to give the notice required above. If Contractor or Surety cannot be contacted or neither complies with District's request for correction within a reasonable time as determined by District, District may, notwithstanding the above provision, proceed to make any and all corrections and/or provide attentions the District believes are necessary. The costs of correction or attention shall be charged against Contractor and Surety of the guarantees provided in this Article or elsewhere in this Contract.
- **14.1.4** The above provisions do not in any way limit the guarantees on any items for which a longer guarantee is specified or on any items for which a manufacturer gives a guarantee for a longer period. Contractor shall furnish to District all appropriate guarantee or warranty certificates as indicated in the Specifications or upon request by District.
- **14.1.5** Nothing herein shall limit any other rights or remedies available to District.

### 14.2 Indemnity and Defense

- 14.2.1 To the furthest extent permitted by California law, the Contractor shall indemnify, keep and hold harmless the District, the Architect(s), and the Construction Manager(s), their respective consultants, separate contractors, board members, officers, representatives, agents, and employees, in both individual and official capacities ("Indemnitees"), against all suits, claims, injury, damages, losses, and expenses ("Claims"), including but not limited to attorney's fees, caused by, arising out of, resulting from, or incidental to, in whole or in part, the performance of the Work under this Contract by the Contractor, its Subcontractors, vendors, or suppliers. However, the Contractor's indemnification and hold harmless obligation shall be reduced by the proportion of the Indemnitees' and/or Architect's liability to the extent the Claim(s) is/are caused by the sole negligence, active negligence, or willful misconduct of the Indemnitees, and/or defects in design furnished by the Architect, as found by a court or arbitrator of competent jurisdiction. This indemnification and hold harmless obligation of the Contractor shall not be construed to negate, abridge, or otherwise reduce any right or obligation of indemnity that would otherwise exist or arise as to Indemnitee or other person described herein. This indemnification and hold harmless obligation includes, but is not limited to, any failure or alleged failure by Contractor to comply with any provision of law, any failure or alleged failure to timely and properly fulfill all of its obligations under the Contract Documents in strict accordance with their terms, and without limitation, any failure or alleged failure of Contractor's obligations regarding any stop payment notice actions or liens, including Civil Wage and Penalty Assessments and/or Orders by the DIR.
- **14.2.2** To the furthest extent permitted by California law, Contractor shall also defend Indemnitees, at its own expense, including but not limited to attorneys' fees and costs, against all Claims caused by, arising out of, resulting from, or incidental to, in whole or in part, the performance of the Work under this Contract by the Contractor, its Subcontractors, vendors, or suppliers. However, without impacting Contractor's obligation to provide an immediate and ongoing defense of Indemnitees, the Contractor's defense obligation shall be retroactively reduced by the proportion of the Indemnitees' and/or Architect's liability to the extent caused by the sole

### **Solano Community College District**

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negligence, active negligence, or willful misconduct of the Indemnitees, and/or defects in design furnished by the Architect, as found by a court or arbitrator of competent jurisdiction. The District shall have the right to accept or reject any legal representation that Contractor proposes to defend the Indemnitees. If any Indemnitee provides its own defense due to failure to timely respond to tender of defense, rejection of tender of defense, or conflict of interest of proposed counsel, Contractor shall reimburse such Indemnitee for any expenditures. Contractor's defense obligation shall not be construed to negate, abridge, or otherwise reduce any right or obligation of defense that would otherwise exist as to any Indemnitee or other person described herein. Contractor's defense obligation includes, but is not limited to, any failure or alleged failure by Contractor to comply with any provision of law, any failure or alleged failure to timely and properly fulfill all of its obligations under the Contract Documents in strict accordance with their terms, and without limitation, any failure or alleged failure of Contractor's obligations regarding any stop payment notice actions or liens, including Civil Wage and Penalty Assessments and/or Orders by the DIR. The Contractor shall give prompt notice to the District in the event of any Claim(s).

- **14.2.3** Without limitation of the provisions herein, if the Contractor's obligation to indemnify and hold harmless the Indemnitees or its obligation to defend Indemnitees as provided herein shall be determined to be void or unenforceable, in whole or in part, it is the intention of the parties that these circumstances shall not otherwise affect the validity or enforceability of the Contractor's agreement to indemnify, defend, and hold harmless the rest of the Indemnitees, as provided herein. Further, the Contractor shall be and remain fully liable on its agreements and obligations herein to the fullest extent permitted by law.
- **14.2.4** Pursuant to Public Contract Code section 9201, the District shall provide timely notification to Contractor of the receipt of any third-party claim relating to this Contract. The District shall be entitled to recover its reasonable costs incurred in providing said notification.
- **14.2.5** In any and all claims against any of the Indemnitees by any employee of the Contractor, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the Contractor's indemnification obligation herein shall not be limited in any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Contractor or any Subcontractor under workers' compensation acts, disability benefit acts, or other employee benefit acts.
- **14.2.6** The District may retain so much of the moneys due the Contractor as shall be considered necessary, until disposition of any such Claims or until the District, Architect(s) and Construction Manager(s) have received written agreement from the Contractor that they will unconditionally defend the District, Architect(s) and Construction Manager(s), their respective officers, agents and employees, and pay any damages due by reason of settlement or judgment.
- **14.2.7** The Contractor's defense and indemnification obligations hereunder shall survive the completion of Work, the warranty/guarantee period, and the termination of the Contract.

### **15. TIME**

## 15.1 Notice to Proceed

- **15.1.1** District may issue a Notice to Proceed within ninety (90) days from the date of the Notice of Award. Once Contractor has received the Notice to Proceed, Contractor shall complete the Work within the period of time indicated in the Contract Documents.
- **15.1.2** In the event that the District desires to postpone issuing the Notice to Proceed beyond ninety (90) days from the date of the Notice of Award, it is expressly understood that with reasonable notice to the Contractor, the District may postpone issuing the Notice to Proceed. It is further expressly understood by Contractor that Contractor shall not be entitled to any claim of additional compensation as a result of the postponement of the issuance of the Notice to Proceed.
- **15.1.3** If the Contractor believes that a postponement of issuance of the Notice to Proceed will cause a hardship to Contractor, Contractor may terminate the Contract. Contractor's termination due to a postponement shall be by written notice to District within ten (10) days after receipt by Contractor of District's notice of postponement. It is further understood by Contractor that in the event that Contractor terminates the Contract as a result of postponement by the District, the District shall only be obligated to pay Contractor for the Work that Contractor had performed at the time of notification of postponement. Should Contractor terminate the Contract as a result of a notice of postponement, District shall have the authority to award the Contract to the next lowest responsive responsible bidder.

### 15.2 Computation of Time / Adverse Weather

- **15.2.1** The Contractor will only be allowed a time extension for Adverse Weather conditions if requested by Contractor in compliance with the time extension request procedures and only if all of the following conditions are met:
  - **15.2.1.1** The weather conditions constitute Adverse Weather, as defined herein;
  - **15.2.1.2** Contractor can verify that the Adverse Weather caused delays in excess of five (5) hours of the indicated labor required to complete the scheduled tasks of Work on the day affected by the Adverse Weather;
  - **15.2.1.3** The Contractor's crew is dismissed as a result of the Adverse Weather;
  - **15.2.1.4** Said delay adversely affects the critical path in the Construction Schedule; and
  - **15.2.1.5** Exceeds twelve (12) days of delay per year.
- **15.2.2** If the aforementioned conditions are met, a non-compensable day-for-day extension will only be allowed for those days in excess of those indicated herein.
- **15.2.3** The Contractor shall work seven (7) days per week, if necessary, irrespective of inclement weather, to maintain access and the Construction Schedule,

and to protect the Work under construction from the effects of Adverse Weather, all at no further cost to the District.

**15.2.4** The Contract Time has been determined with consideration given to the average climate weather conditions prevailing in the County in which the Project is located.

### 15.3 Hours of Work

### 15.3.1 Sufficient Forces

Contractor and Subcontractors shall continuously furnish sufficient and competent work forces with the required levels of familiarity with the Project and skill, training and experience to ensure the prosecution of the Work in accordance with the Construction Schedule.

## 15.3.2 <u>Performance During Working Hours</u>

Work shall be performed during regular working hours as permitted by the appropriate governmental agency except that in the event of an emergency, or when required to complete the Work in accordance with job progress, Work may be performed outside of regular working hours with the advance written consent of the District and approval of any required governmental agencies.

### 15.3.3 No Work during Testing

Contractor shall, at no additional cost to the District and at the District's request, coordinate its Work to not disturb District students including, without limitation, not performing any Work when students at the Site are taking tests. The District or District's Representative will provide Contractor with a schedule of test dates concurrent with the District's issuance of the Notice to Proceed, or as soon as test dates are made available to the District.

## 15.4 **Progress and Completion**

### **15.4.1** Time of the Essence

Time limits stated in the Contract Documents are of the essence to the Contract. By executing the Agreement, the Contractor confirms that the Contract Time is a reasonable period for performing the Work.

## **15.4.2** No Commencement Without Insurance or Bonds

The Contractor shall not commence operations on the Project or elsewhere prior to the effective date of insurance and bonds. The date of commencement of the Work shall not be changed by the effective date of such insurance or bonds. If Contractor commences Work without insurance and bonds, all Work is performed at Contractor's peril and shall not be compensable until and unless Contractor secures bonds and insurance pursuant to the terms of the Contract Documents and subject to District claim for damages.

#### 15.5 **Schedule**

Contractor shall provide to District, Construction Manager, and Architect a schedule in conformance with the Contract Documents and as required in the Notice to Proceed and the Contractor's Submittals and Schedules section of these General Conditions.

#### 15.6 **Expeditious Completion**

The Contractor shall proceed expeditiously with adequate forces and shall achieve Completion within the Contract Time.

#### 16. **EXTENSIONS OF TIME - LIQUIDATED DAMAGES**

#### 16.1 **Liquidated Damages**

Contractor and District hereby agree that the exact amount of damages for failure to complete the Work within the time specified is extremely difficult or impossible to determine. If the Work is not completed within the time specified in the Contract Documents, it is understood that the District will suffer damage. It being impractical and unfeasible to determine the amount of actual damage, it is agreed the Contractor shall pay to District as fixed and liquidated damages, and not as a penalty, the amount set forth in the Agreement for each calendar day of delay in completion. Contractor and its Surety shall be liable for the amount thereof pursuant to Government Code section 53069.85.

#### 16.2 **Excusable Delay**

- 16.2.1 Contractor shall not be charged for liquidated damages because of any delays in completion of the Work which are not the fault of Contractor or its Subcontractors, including acts of God as defined in Public Contract Code section 7105, acts of enemy, epidemics, and guarantine restrictions. Contractor shall, within five (5) calendar days of beginning of any delay, notify District in writing of causes of delay including documentation and facts explaining the delay and the direct correlation between the cause and effect. District shall review the facts and extent of any delay and shall grant extension(s) of time for completing Work when, in its judgment, the findings of fact justify an extension. Extension(s) of time shall apply only to that portion of Work affected by delay, and shall not apply to other portions of Work not so affected. An extension of time may only be granted if Contractor has timely submitted the Construction Schedule as required herein.
- Contractor shall notify the District pursuant to the claims provisions in 16.2.2 these General Conditions of any anticipated delay and its cause. Following submission of a claim, the District may determine whether the delay is to be considered avoidable or unavoidable, how long it continues, and to what extent the prosecution and completion of the Work might be delayed thereby.
- In the event the Contractor requests an extension of Contract Time for unavoidable delay, such request shall be submitted in accordance with the provisions in the Contract Documents governing changes in Work. When requesting time, requests must be submitted with full justification and documentation. If the Contractor fails to submit justification, it waives its right to a time extension at a later date. Such justification must be based on the official Construction Schedule as

updated at the time of occurrence of the delay or execution of Work related to any changes to the Scope of Work. Any claim for delay must include the following information as support, without limitation:

- **16.2.3.1** The duration of the activity relating to the changes in the Work and the resources (manpower, equipment, material, etc.) required to perform the activities within the stated duration.
- **16.2.3.1** Specific logical ties to the Contract Schedule for the proposed changes and/or delay showing the activity/activities in the Construction Schedule that are affected by the change and/or delay. In particular, Contractor must show an actual impact to the schedule, after making a good faith effort to mitigate the delay by rescheduling the work, by providing an analysis of the schedule ("Time Impact Analysis"). Such Time Impact Analysis shall describe in detail the cause and effect of the delay and the impact on the critical dates in the Project schedule. (A portion of any delay of seven (7) days or more must be provided.)
- **16.2.3.2** A recovery schedule must be submitted within twenty (20) calendar days of written notification to the District of causes of delay.

## 16.3 No Additional Compensation for Delays Within Contractor's Control

- **16.3.1** Contractor is aware that governmental agencies, including, without limitation, the Division of the State Architect, the Department of General Services, gas companies, electrical utility companies, water districts, and other agencies may have to approve Contractor-prepared drawings or approve a proposed installation. Accordingly, Contractor shall include in its bid, time for possible review of its drawings and for reasonable delays and damages that may be caused by such agencies. Thus, Contractor is not entitled to make a claim for damages or delays arising from the review of Contractor's drawings.
- **16.3.2** Contractor shall only be entitled to compensation for delay when all of the following conditions are met:
  - **16.3.2.1** The District is responsible for the delay;
  - **16.3.2.2** The delay is unreasonable under the circumstances involved;
  - **16.3.2.3** The delay was not within the contemplation of the District and Contractor;
  - **16.3.2.4** The delay could not have been avoided or mitigated by Contractor's reasonable diligence; and
  - **16.3.2.5** Contractor timely complies with the claims procedure of the Contract Documents.
- **16.3.3** Where a change in the Work extends the Contract Time, Contractor may request and recover additional, actual direct costs, provided that Contractor can demonstrate such additional costs are:
  - **16.3.3.1** Actually incurred performing the Work;

- **16.3.3.2** Not compensated by the Markup allowed; and
- **16.3.3.3** Directly result from the extended Contract Time.

Contractor shall comply with all required procedures, documentation and time requirements in the Contract Documents. Contractor may not seek or recover such costs using formulas (e.g. Eichleay, labor factors).

### 16.4 Float or Slack in the Schedule

Float or slack is the amount of time between the early start date and the late start date, or the early finish date and the late finish date, of any of the activities in the schedule. Float or slack is not for the exclusive use of or benefit of either the District or the Contractor, but its use shall be determined solely by the District.

## 17. CHANGES IN THE WORK

## 17.1 No Changes Without Authorization

- 17.1.1 There shall be no change whatsoever in the Drawings, Specifications, or in the Work without an executed Change Order or a written Construction Change Directive authorized by the District as herein provided. District shall not be liable for the cost of any extra work or any substitutions, changes, additions, omissions, or deviations from the Drawings and Specifications unless the District's governing board has authorized the same and the cost thereof has been approved in writing by Change Order or Construction Change Directive in advance of the changed Work being performed. No extension of time for performance of the Work shall be allowed hereunder unless claim for such extension is made at the time changes in the Work are ordered, and such time duly adjusted and approved in writing in the Change Order or Construction Change Directive. Contractor shall be responsible for any costs incurred by the District for professional services and DSA fees and/or delay to the Project Schedule, if any, for DSA to review any request for changes to the DSA approved plans and specifications for the convenience of the Contractor and/or to accommodate the Contractor's means and methods. The provisions of the Contract Documents shall apply to all such changes, additions, and omissions with the same effect as if originally embodied in the Drawings and Specifications.
- **17.1.2** Contractor shall perform immediately all work that has been authorized by a fully executed Change Order or Construction Change Directive. Contractor shall be fully responsible for any and all delays and/or expenses caused by Contractor's failure to expeditiously perform this Work.
- **17.1.3** Should any Change Order result in an increase in the Contract Price or extend the Contract Time, the cost of or length of extension in that Change Order shall be agreed to, in writing, by the District in advance of the Work by Contractor, and shall be subject to the monetary limitations set forth in Public Contract Code section 20118.4. In the event that Contractor proceeds with any change in Work without a Change Order executed by the District or Construction Change Directive, Contractor waives any claim of additional compensation or time for that additional work. Under no circumstances shall Contractor be entitled to any claim of additional compensation or time not expressly requested by Contractor in a Proposed Change Order or approved by District in an executed Change Order.

- **17.1.4** A Change Order or Construction Change Directive will become effective when approved by the Board, notwithstanding that Contractor has not signed it. A Change Order or Construction Change Directive will become effective without Contractor's signature provided District indicates it as a "Unilateral Change Order". Any dispute as to the adjustment in the Contract Price or Contract Time, if any, of the Unilateral Change Order shall be resolved pursuant to the Payment and Claims and Disputes provisions herein.
- **17.1.5** Contractor understands, acknowledges, and agrees that the reason for District authorization is so that District may have an opportunity to analyze the Work and decide whether the District shall proceed with the Change Order or alter the Project so that a change in Work becomes unnecessary.

### 17.2 Architect Authority

The Architect will have authority to order minor changes in the Work not involving any adjustment in the Contract Price, or an extension of the Contract Time, or a change that is inconsistent with the intent of the Contract Documents. These changes shall be effected by written Change Order, Construction Change Directive, by Architect's response(s) to RFI(s), or by Architect's Supplemental Instructions ("ASI").

## 17.3 Change Orders

- **17.3.1** A Change Order is a written instrument prepared and issued by the District and/or the Architect and signed by the District (as authorized by the District's Governing Board), the Contractor, the Architect, and approved by the Project Inspector (if necessary) and DSA (if necessary), stating their agreement regarding all of the following:
  - **17.3.1.1** A description of a change in the Work;
  - 17.3.1.2 The amount of the adjustment in the Contract Price, if any; and
  - **17.3.1.3** The extent of the adjustment in the Contract Time, if any.

# 17.4 <u>Construction Change Directives</u>

17.4.1 A Construction Change Directive is a written order prepared and issued by the District, the Construction Manager, and/or the Architect and signed by the District and the Architect, directing a change in the Work. The District may, as provided by law, by Construction Change Directive and without invalidating the Contract, order changes in the Work consisting of additions, deletions, or other revisions. The adjustment to the Contract Price or Time, if any, is subject to the provisions of this section regarding Changes in the Work. If all or a portion of the Project is being funded by funds requiring approval by the State Allocation Board ("SAB"), these revisions may be subject to compensation once approval of same is received and funded by the SAB, and funds are released by the Office of Public School Construction ("OPSC"). Any dispute as to the adjustment in the Contract Price, if any, of the Construction Change Directive or timing of payment shall be resolved pursuant to the Payment and Claims and Disputes provisions herein.

The District may issue a Construction Change Directive in the absence of agreement on the terms of a Change Order.

#### 17.5 **Force Account Directives**

- 17.5.1 When work, for which a definite price has not been agreed upon in advance, is to be paid for on a force account basis, all direct costs necessarily incurred and paid by the Contractor for labor, material, and equipment used in the performance of that Work, shall be subject to the approval of the District and compensation will be determined as set forth herein.
- The District will issue a Force Account Directive to proceed with the Work 17.5.2 on a force account basis, and a not-to-exceed budget will be established by the District.
- 17.5.3 All requirements regarding direct cost for labor, labor burden, material, equipment, and markups on direct costs for overhead and profit described in this section shall apply to Force Account Directives. However, the District will only pay for actual costs verified in the field by the District or its authorized representative(s) on a daily basis.
- 17.5.4 The Contractor shall be responsible for all cost related to the administration of Force Account Directive. The markup for overhead and profit for Contractor modifications shall be full compensation to the Contractor to administer Force Account Directive, and Contractor shall not be entitled to separately recover additional amounts for overhead and/or profit.
- The Contractor shall notify the District or its authorized representative(s) at least twenty-four (24) hours prior to proceeding with any of the force account work. Furthermore, the Contractor shall notify the District when it has consumed eighty percent (80%) of the budget, and shall not exceed the budget unless specifically authorized in writing by the District. The Contractor will not be compensated for force account work in the event that the Contractor fails to timely notify the District regarding the commencement of force account work, or exceeding the force account budget.
- The Contractor shall diligently proceed with the work, and on a daily basis, submit a daily force account report using Document 00 63 47, "Daily Force Account Report," no later than 5:00 p.m. each day. The report shall contain a detailed itemization of the daily labor, material, and equipment used on the force account work only. The names of the individuals performing the force account work shall be included on the daily force account reports. The type and model of equipment shall be identified and listed. The District will review the information contained in the reports, and sign the reports no later than the next work day, and return a copy of the report to the Contractor for their records. The District will not sign, nor will the Contractor receive compensation for work the District cannot verify. The Contractor will provide a weekly force account summary indicating the status of each Force Account Directive in terms of percent complete of the not-to-exceed budget and the estimated percent complete of the work.
- In the event the Contractor and the District reach a written agreement on a set cost for the work while the work is proceeding based on a Force Account

Directive, the Contractor's signed daily force account reports shall be discontinued and all previously signed reports shall be invalid.

### 17.6 Price Request

## 17.6.1 Definition of Price Request

A Price Request ("PR") is a written request prepared by the Architect requesting the Contractor to submit to the District and the Architect an estimate of the effect of a proposed change in the Work on the Contract Price and the Contract Time.

# 17.6.2 Scope of Price Request

A Price Request shall contain adequate information, including any necessary Drawings and Specifications, to enable Contractor to provide the cost breakdowns required herein. The Contractor shall not be entitled to any additional compensation for preparing a response to a Price Request, whether ultimately accepted or not.

## 17.7 Proposed Change Order

# 17.7.1 <u>Definition of Proposed Change Order</u>

A Proposed Change Order ("PCO") is a written request prepared by the Contractor requesting that the District and the Architect issue a Change Order based upon a proposed change to the Work.

## 17.7.2 Changes in Contract Price

A PCO shall include breakdowns and backup documentation pursuant to the revisions herein and sufficient, in the District's judgment, to validate any change in Contract Price. In no case shall Contractor or any of its Subcontractors be permitted to reserve rights for additional compensation for Change Order Work.

### 17.7.3 Changes in Time

A PCO shall also include any changes in time required to complete the Project. Any additional time requested shall not be the number of days to make the proposed change, but must be based upon the impact to the Construction Schedule as defined in the Contract Documents. The Contractor shall justify the proposed change in time by submittal of a schedule analysis that accurately shows the impact of the change on the critical path of the Construction Schedule ("Time Impact Analysis"). If Contractor fails to request a time extension in a PCO, including the Time Impact Analysis then the Contractor is thereafter precluded from requesting, and waives any right to request, additional time and/or claim a delay. In no case shall Contractor or any of its Subcontractors be permitted to reserve rights for additional time for Change Order Work. A PCO that leaves the amount of time requested blank, or states that such time requested is "to be determined", is not permitted and shall also constitute a waiver of any right to request additional time and/or claim a delay.

### 17.7.4 Unknown and/or Unforeseen Conditions

If there is an Allowance, then Contractor must submit a Request for Allowance Expenditure Directive, including supporting documentation as described below, to receive authorization for the release of funds from the Allowance. Allowance Expenditure Directives shall be based on Contractor's costs, without overhead and profit, for products, delivery, installation, labor, insurance, payroll, taxes, bonding and equipment rental will be included in Allowance Expenditure Directive authorizing expenditure of funds from this Allowance. No overhead and profit shall be added to the Allowance Expenditure Directive. If cost of the unforeseen condition(s) exceed the Allowance, Contractor must submit a PCO for amounts in excess of the Allowance requesting an increase in Contract Price and/or Contract Time that is based at least partially on Contractor's assertion that Contractor has encountered unknown and/or unforeseen condition(s) on the Project, then Contractor shall base the PCO on provable information that, beyond a reasonable doubt and to the District's satisfaction, demonstrates that the unknown and/or unforeseen condition(s) were actually unknown and/or unforeseen and that the condition(s) were reasonably unknown and/or unforeseen. If not, the District shall deny the PCO as unsubstantiated, and the Contractor shall complete the Project without any increase in Contract Price and/or Contract Time based on that PCO.

## 17.7.5 Time to Submit Proposed Change Order

Contractor shall submit its PCO within five (5) working days of the date Contractor discovers, or reasonably should have discovered, the circumstances giving rise to the PCO, unless additional time to submit a PCO is granted in writing by the District. Time is of the essence in Contractor's submission of PCOs so that the District can promptly investigate the basis for the PCO. Accordingly, if Contractor fails to submit its PCO within this timeframe, Contractor waives, releases, and discharges any right to assert or claim any entitlement to an adjustment of the Contract Price and/or Time based on circumstances giving rise to the PCO

## 17.7.6 Proposed Change Order Certification

In submitting a PCO, Contractor certifies and affirms that the cost and/or time request is submitted in good faith, that the cost and/or time request is accurate and in accordance with the provisions of the Contract Documents, and the Contractor submits the cost and/or request for extension of time recognizing the significant civil penalties and treble damages which follow from making a false claim or presenting a false claim under Government Code section 12650 et seq.

It is expressly understood that the value of the extra Work or changes expressly includes any and all of the Contractor's costs and expenses, direct and indirect, resulting from additional time required on the Project or resulting from delay to the Project including, without limitation, cumulative impacts. Contractor is not entitled to separately recover amounts for overhead or other indirect costs. Any costs, expenses, damages, or time extensions not included are deemed waived.

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Annex HVAC and Roofing Project Project Number: 23-002

# 17.8 Format for Proposed Change Order

**17.8.1** The following format shall be used as applicable by the District and the Contractor (e.g. Change Orders, PCO's) to communicate proposed additions and deductions to the Contract, supported by attached documentation. Any spaces left blank will be deemed no change to cost or time.

	<b>WORK PERFORMED OTHER THAN BY CONTRACTOR</b>	<u>ADD</u>	DEDUCT
(a)	Material (attach suppliers' invoice or itemized quantity		
	and unit cost plus sales tax)		
(b)	Add Labor (attach itemized hours and rates, fully		
	Burdened, and specify the hourly rate for each additional		
	labor burden, for example, payroll taxes, fringe benefits,		
	etc.)		
(c)	Add Equipment (attach suppliers' invoice)		
(d)	<u>Subtotal</u>		
(e)	Add overhead and profit for any and all tiers of		
	<u>Subcontractor</u> , the total not to exceed ten percent		
	(10%) of Item (d)		
(f)	<u>Subtotal</u>		
(g)	<b>Add General Conditions Cost</b> (if Time is Compensable)		
	(attach supporting documentation)		
(h)	<u>Subtotal</u>		
(i)	Add Overhead and Profit for Contractor, not to		
	exceed five percent (5%) of Item (h)		
(j)	<u>Subtotal</u>		
(k)	Add Bond and Insurance, not to exceed two percent		
	(2%) of Item (j)		
(1)	TOTAL		
(m)	<u>Time</u> (zero unless indicated; "TBD" not permitted)	Calendar Days	

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Project	Number:	23-002

	WORK PERFORMED BY CONTRACTOR	<u>ADD</u>	<u>DEDUCT</u>
(a)	Material (attach itemized quantity and unit cost plus		
	sales tax)		
(b)	<b>Add Labor</b> (attach itemized hours and rates, fully		
	Burdened, and specify the hourly rate for each additional		
	labor burden, for example, payroll taxes, fringe benefits,		
	etc.)		
(c)	Add Equipment (attach suppliers' invoice)		
(d)	<b>Add General Conditions Cost</b> (if Time is Compensable)		
	(attach supporting documentation)		
(e)	<u>Subtotal</u>		
(f)	Add Overhead and Profit for Contractor, not to		
	exceed fifteen percent (15%) of Item (e)		
(g)	<u>Subtotal</u>		
(h)	<b>Add Bond and Insurance</b> , not to exceed two percent		
	(2%) of Item (g)		
(i)	TOTAL		
(j)	<u>Time</u> (zero unless indicated; "TBD" not permitted)	Calendar Days	

- **Labor**. Contractor shall be compensated for the costs of labor actually and directly utilized in the performance of the Work. Such labor costs shall be the actual cost, use of any formulas (e.g., labor factors) is not allowed, not to exceed prevailing wage rates in the locality of the Site and shall be in the labor classification(s) necessary for the performance of the Work, fully Burdened. Labor costs shall exclude costs incurred by the Contractor in preparing estimate(s) of the costs of the change in the Work, in the maintenance of records relating to the costs of the change in the Work, coordination and assembly of materials and information relating to the change in the Work or performance thereof, or the supervision and other overhead and general conditions costs associated with the change in the Work or performance thereof, including but not limited to the cost for the job superintendent. If applicable, District will pay Contractor the reasonable costs for room and board, supported with appropriate backup documentation, without markup for profit or overhead as provided by U.S. General Services Administration per diem rates for California lodging, meals and incidentals, https://www.gsa.gov/travel/planbook/per-diem-rates/per-diem-rates-lookup.
- **Materials**. Contractor shall be compensated for the costs of materials necessarily and actually used or consumed in connection with the performance of the change in the Work. Costs of materials may include reasonable costs of transportation from a source closest to the Site of the Work and delivery to the Site. If discounts by material suppliers are available for materials necessarily used in the performance of the change in the Work, they shall be credited to the District. If materials necessarily used in the performance of the change in the Work are obtained from a supplier or source owned in whole or in part by the Contractor, compensation therefor shall not exceed the current wholesale price for such materials. If, in the reasonable opinion of the District, the costs asserted by the Contractor for materials in connection with any change in the Work are excessive, or if the Contractor fails to provide satisfactory evidence of the actual costs of such materials from its supplier or vendor of the same, the costs of such materials and the District's obligation to pay for the same shall be limited to the then lowest wholesale

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price at which similar materials are available in the quantities required to perform the change in the Work. The District may elect to furnish materials for the change in the Work, in which event the Contractor shall not be compensated for the costs of furnishing such materials or any mark-up thereon.

- **Equipment**. As a precondition for the District's duty to pay for Equipment rental or loading and transportation, Contractor shall provide satisfactory evidence of the actual costs of Equipment from the supplier, vendor or rental agency of same. Contractor shall be compensated for the actual cost of the necessary and direct use of Equipment in the performance of the change in the Work. Use of such Equipment in the performance of the change in the Work shall be compensated in increments of fifteen (15) minutes. Rental time for Equipment moved by its own power shall include time required to move such Equipment to the site of the Work from the nearest available rental source of the same. If Equipment is not moved to the Site by its own power, Contractor will be compensated for the loading and transportation costs in lieu of rental time. The foregoing notwithstanding, neither moving time or loading and transportation time shall be allowed if the Equipment is used for performance of any portion of the Work other than the change in the Work. Unless prior approval in writing is obtained by the Contractor from the Architect, the Project Inspector and the District, no costs or compensation shall be allowed for time while Construction Equipment is inoperative, idle or on standby, for any reason. Contractor shall not be entitled to an allowance or any other compensation for Equipment or tools used in the performance of change in the Work where such Equipment or tools have a replacement value of \$500.00 or less. Equipment costs claimed by the Contractor in connection with the performance of any Work shall not exceed rental rates established by distributors or construction equipment rental agencies in the locality of the Site; any costs asserted which exceed such rental rates shall not be allowed or paid. Unless otherwise specifically approved in writing by the Architect, the Project Inspector and the District, the allowable rate for the use of Equipment in connection with the Work shall constitute full compensation to the Contractor for the cost of rental, fuel, power, oil, lubrication, supplies, necessary attachments, repairs or maintenance of any kind, depreciation, storage, insurance, labor (exclusive of labor costs of the Equipment operator), and any and all other costs incurred by the Contractor incidental to the use of such Equipment.
- **17.8.5 General Conditions Cost.** The phrase "General Conditions Cost" shall mean, other than expressly limited or excluded herein, the costs of Contractor during the construction phase, including but not limited to: payroll costs for project manager for Work conducted at the Site, payroll costs for the superintendent and full-time general foremen, workers not included as direct labor costs engaged in support functions (e.g., loading/unloading, clean-up), costs of offices and temporary facilities including office materials, office supplies, office equipment, minor expenses, utilities, fuel, sanitary facilities and telephone services at the Site, costs of consultants not in the direct employ of Contractor or Subcontractors, and fees for permits and licenses.
- **17.8.6 Overhead and Profit**. The phrase "Overhead and Profit" shall include field and office supervisors and assistants, watchperson, use of small tools, consumable, insurance other than construction bonds and insurance required herein, general conditions costs and home office expenses.

## 17.9 <u>Change Order Certification</u>

- **17.9.1** All Change Orders and PCOs include the following certification by the Contractor, either in the form specifically or incorporated by this reference:
  - **17.9.1.1** The undersigned Contractor approves the foregoing as to the changes, if any, to the Contract Price specified for each item, and as to the extension of time allowed, if any, for completion of the entire Work as stated herein, and agrees to furnish all labor, materials, and service, and perform all work necessary to complete any additional work specified for the consideration stated herein. Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under Government Code section 12650 et seq. It is understood that the changes herein to the Contract shall only be effective when approved by the governing board of the District.
  - **17.9.1.2** It is expressly understood that the value of the extra Work or changes expressly includes any and all of the Contractor's costs and expenses, direct and indirect, resulting from additional time required on the Project or resulting from delay to the Project including, without limitation, cumulative impacts. Contractor is not entitled to separately recover amounts for overhead or other indirect costs. Any costs, expenses, damages, or time extensions not included are deemed waived.
- **17.9.2** Accord and Satisfaction: Contractor's execution of any Change Order shall constitute a full accord and satisfaction, and release, of all Contractor (and if applicable, Subcontractor) claims for additional time, money or other relief arising from or relating to the subject matter of the change including, without limitation, impacts of all types, cumulative impacts, inefficiency, overtime, delay and any other type of claim.

# 17.10 Determination of Change Order Cost

- **17.10.1** The amount of the increase or decrease in the Contract Price from a Change Order, if any, shall be determined in one or more of the following ways as applicable to a specific situation and at the District's discretion:
  - **17.10.1.1** District acceptance of a PCO;
  - **17.10.1.2** By unit prices contained in Contractor's original bid;
  - **17.10.1.3** By agreement between District and Contractor.

## 17.11 <u>Deductive Change Orders</u>

All deductive Change Order(s) must be prepared pursuant to the provisions herein. Where a portion of the Work is deleted from the Contract, the reasonable value of the deducted work less the value of work performed shall be considered the appropriate deduction. The value submitted on the Schedule of Values shall be used to calculate the credit amount unless the bid documentation is being held in escrow as part of the Contract Documents. Unit Prices, if any, may be used in District's discretion in calculating reasonable value. If Contractor offers a proposed amount for a deductive

Change Order(s), Contractor shall include a minimum of five percent (5%) total profit and overhead to be deducted with the amount of the work of the Change Order(s). If Subcontractor work is involved, Subcontractors shall also include a minimum of five percent (5%) profit and overhead to be deducted with the amount of its deducted work. Any deviation from this provision shall not be allowed.

## 17.12 Addition or Deletion of Alternate Bid Item(s)

If the Bid Form and Proposal includes proposal(s) for Alternate Bid Item(s), during Contractor's performance of the Work, the District may elect to add or delete any such Alternate Bid Item(s) if not included in the Contract at the time of award. If the District elects to add or delete Alternate Bid Item(s) after Contract award, the cost or credit for such Alternate Bid Item(s) shall be as set forth in the Bid Form and Proposal unless the parties agree to a different price and the Contract Time shall be adjusted by the number of days allocated in the Contract Documents. If days are not allocated in the Contract Documents, the Contract Time shall be equitably adjusted.

## 17.13 <u>Discounts, Rebates, and Refunds</u>

For purposes of determining the cost, if any, of any change, addition, or omission to the Work hereunder, all trade discounts, rebates, refunds, and all returns from the sale of surplus materials and equipment shall accrue and be credited to the Contractor, and the Contractor shall make provisions so that such discounts, rebates, refunds, and returns may be secured, and the amount thereof shall be allowed as a reduction of the Contractor's cost in determining the actual cost of construction for purposes of any change, addition, or omission in the Work as provided herein.

### 17.14 Accounting Records

With respect to portions of the Work performed by Change Orders and Construction Change Directives, the Contractor shall keep and maintain cost-accounting records satisfactory to the District, including, without limitation, Job Cost Reports as provided in these General Conditions, which shall be available to the District on the same terms as any other books and records the Contractor is required to maintain under the Contract Documents. Such records shall include without limitation hourly records for Labor and Equipment and itemized records of materials and Equipment used that day in connection with the performance of any Work. All records maintained hereunder shall be subject to inspection, review and/or reproduction by the District, the Architect or the Project Inspector upon request. In the event that the Contractor fails or refuses, for any reason, to maintain or make available for inspection, review and/or reproduction such records, the District's reasonable good faith determination of the extent of adjustment to the Contract Price shall be final, conclusive, dispositive and binding upon Contractor.

### 17.15 Notice Required

If the Contractor desires to make a claim for an increase in the Contract Price, or any extension in the Contract Time for completion, it shall notify the District pursuant to the provisions herein, including the Article on Claims and Disputes. No claim shall be considered unless made in accordance with this subparagraph. Contractor shall proceed to execute the Work even though the adjustment may not have been agreed upon. Any change in the Contract Price or extension of the Contract Time resulting from such claim shall be authorized by a Change Order.

#### 17.16 **Applicability to Subcontractors**

Any requirements under this Article shall be equally applicable to Change Orders or Construction Change Directives issued to Subcontractors by the Contractor to the extent as required by the Contract Documents.

#### 17.17 **Alteration to Change Order Language**

Contractor shall not alter Change Orders or reserve time in Change Orders. Change Orders altered in violation of this provision, if in conflict with the terms set forth herein, shall be construed in accordance with the terms set forth herein. Contractor shall execute finalized Change Orders and proceed under the provisions herein with proper notice.

#### 17.18 **Failure of Contractor to Execute Change Order**

Contractor shall be in default of the Contract if Contractor fails to execute a Change Order when the Contractor agrees with the addition and/or deletion of the Work in that Change Order.

#### 18. **REQUEST FOR INFORMATION**

- Any Request for Information shall reference all applicable Contract Document(s), including Specification section(s), detail(s), page number(s), drawing number(s), and sheet number(s), etc. The Contractor shall make suggestions and interpretations of the issue raised by each Request for Information. A Request for Information cannot modify the Contract Price, Contract Time, or the Contract Documents. Upon request by the District, Contractor shall provide an electronic copy of the Request for Information in addition to the hard copy.
  - Contractor shall track all Request for Information in Procore. (a)
- The Contractor shall be responsible for any costs incurred for professional services that District may deduct from any amounts owing to the Contractor, if a Request for Information requests an interpretation or decision of a matter where the information sought is equally available to the party making the request. District, at its sole discretion, shall deduct from and/or invoice Contractor for all the professional services arising herein.

#### 19. **PAYMENTS**

#### 19.1 **Contract Price**

The Contract Price is stated in the Agreement and, including authorized adjustments, is the total amount payable by the District to the Contractor for performance of the Work under the Contract Documents.

## 19.2 Applications for Progress Payments

# 19.2.1 <u>Procedure for Applications for Progress Payments</u>

## 19.2.1.1 Application for Progress Payment

- **19.2.1.1.1** Not before the fifth (5th) day of each calendar month during the progress of the Work, Contractor shall submit to the District and the Architect an itemized Application for Payment for operations completed in accordance with the Schedule of Values. Such application shall be notarized, if required, and supported by the following or each portion thereof unless waived by the District in writing:
  - **19.2.1.1.1.1** The amount paid to the date of the Application to the Contractor, to all its Subcontractors, and all others furnishing labor, material, or equipment for its Contract;
  - **19.2.1.1.1.2** The amount being requested under the Application for Payment by the Contractor on its own behalf and separately stating the amount requested on behalf of each of the Subcontractors and all others furnishing labor, material, and equipment under the Contract;
  - **19.2.1.1.3** The balance that will be due to each of such entities after said payment is made;
  - **19.2.1.1.4** A certification that the As-Builts and annotated Specifications are current;
  - **19.2.1.1.1.5** Itemized breakdown of work done for the purpose of requesting partial payment;
  - **19.2.1.1.1.6** An updated and acceptable construction schedule in conformance with the provisions herein;
  - **19.2.1.1.7** The additions to and subtractions from the Contract Price and Contract Time;
  - **19.2.1.1.1.8** A total of the retentions held;
  - **19.2.1.1.1.9** Material invoices, evidence of equipment purchases, rentals, and other support and details of cost as the District may require from time to time;
  - **19.2.1.1.10** The percentage of completion of the Contractor's Work by line item;
  - **19.2.1.1.111** Schedule of Values updated from the preceding Application for Payment;
  - **19.2.1.1.12** A duly completed and executed conditional waiver and release upon progress payment compliant with Civil Code section 8132

from the Contractor and each subcontractor of any tier and supplier to be paid from the current progress payment;

- **19.2.1.1.13** A duly completed and executed unconditional waiver and release upon progress payment compliant with Civil Code section 8134 from the Contractor and each subcontractor of any tier and supplier that was paid from the previous progress payment(s); and
- **19.2.1.1.1.14** A certification by the Contractor of the following:

The Contractor warrants title to all Work performed as of the date of this payment application has been completed in accordance with the Contract Documents for the Project. The Contractor further warrants that all amounts have been paid for work which previous Certificates for Payment were issued and payments received and all Work performed as of the date of this payment application is free and clear of liens, claims, security interests, or encumbrances in favor of the Contractor, Subcontractors, material and equipment suppliers, workers, or other persons or entities making a claim by reason of having provided labor, materials, and equipment relating to the Work, except those of which the District has been informed. Submission of sums which have no basis in fact or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under Government Code section 12650 et seq.

- 19.2.1.1.1.15 The Contractor shall be subject to the False Claims Act set forth in Government Code section 12650 et seg, for information provided with any Application for Progress Payment.
- 19.2.1.1.1.16 All remaining certified payroll records ("CPR(s)") for each journeyman, apprentice, worker, or other employee employed by the Contractor and/or each Subcontractor in connection with the Work for the period of the Application for Payment. As indicated herein, the District shall not make any payment to Contractor until:
  - 19.2.1.1.1.16.1 Contractor and/or its Subcontractor(s) provide electronic CPRs directly to the DIR on no less than every 30 days while Work is being performed and within 30 days after the final day of Work performed on the Project for any journeyman, apprentice, worker or other employee was employed in connection with the Work, or within ten (10) days of any request by the District or the DIR to the requesting entity, and
  - 19.2.1.1.1.16.2 Any delay in Contractor and/or its Subcontractor(s) providing CPRs in a timely manner may directly delay the Contractor's payment.
- Applications received after June 20th will not be paid until the 19.2.1.1.2 second week of July and applications received after December 12th will not be paid until the first week of January.

### 19.2.2 Prerequisites for Progress Payments

- **19.2.2.1 <u>First Payment Request</u>**: The following items, if applicable, must be completed before the District will accept and/or process the Contractor's first payment request:
- **19.2.2.1.1** Installation of the Project sign;
- **19.2.2.1.2** Installation of field office;
- **19.2.2.1.3** Installation of temporary facilities and fencing;
- **19.2.2.1.4** Schedule of Values;
- **19.2.2.1.5** Contractor's Construction Schedule;
- **19.2.2.1.6** Schedule of unit prices, if applicable;
- 19.2.2.1.7 Submittal Schedule;
- **19.2.2.1.8** Receipt by Architect of all submittals due as of the date of the payment application;
- **19.2.2.1.9** Copies of necessary permits;
- **19.2.2.1.10** Copies of authorizations and licenses from governing authorities;
- 19.2.2.1.11 Initial progress report;
- **19.2.2.1.12** Surveyor qualifications;
- **19.2.2.1.13** Written acceptance of District's survey of rough grading, if applicable;
- **19.2.2.1.14** List of all Subcontractors, with names, license numbers, telephone numbers, and Scope of Work;
- 19.2.2.1.15 All bonds and insurance endorsements; and
- **19.2.2.1.16** Resumes of Contractor's project manager, and if applicable, job site secretary, record documents recorder, and job site superintendent.
- **19.2.2.2** <u>Second Payment Request</u>: The District will not process the second payment request until and unless all submittals and Shop Drawings have been accepted for review by the Architect.
- **19.2.2.3 No Waiver of Criteria:** Any payments made to Contractor where criteria set forth herein have not been met shall not constitute a waiver of said criteria by District. Instead, such payment shall be construed as a good faith effort by District to resolve differences so Contractor may pay its Subcontractors

and suppliers. Contractor agrees that failure to submit such items may constitute a breach of contract by Contractor and may subject Contractor to termination.

## 19.3 <u>Progress Payments</u>

# 19.3.1 <u>District's Approval of Application for Payment</u>

- **19.3.1.1** Upon receipt of an Application for Payment, The District shall act in accordance with both of the following:
  - **19.3.1.1.1** Each Application for Payment shall be reviewed by the District as soon as practicable after receipt for the purpose of determining that the Application for Payment is a proper Application for Payment.
  - **19.3.1.1.2** Any Application for Payment determined not to be a proper Application for Payment suitable for payment shall be returned to the Contractor as soon as practicable, but not later than seven (7) days, after receipt. An Application for Payment returned pursuant to this paragraph shall be accompanied by a document setting forth in writing the reasons why the Application for Payment is not proper. The number of days available to the District to make a payment without incurring interest pursuant to this section shall be reduced by the number of days by which the District exceeds this seven-day return requirement.
  - **19.3.1.1.3** An Application for Payment shall be considered properly executed if funds are available for payment of the Application for Payment, and payment is not delayed due to an audit inquiry by the financial officer of the District.
- **19.3.1.2** The District's review of the Contractor's Application for Payment will be based on the District's and the Architect's observations at the Site and the data comprising the Application for Payment that the Work has progressed to the point indicated and that, to the best of the District's and the Architect's knowledge, information, and belief, the quality of the Work is in accordance with the Contract Documents. The foregoing representations are subject to:
  - **19.3.1.2.1** Observation of the Work for general conformance with the Contract Documents,
  - **19.3.1.2.2** Results of subsequent tests and inspections,
  - **19.3.1.2.3** Minor deviations from the Contract Documents correctable prior to completion, and
  - **19.3.1.2.4** Specific qualifications expressed by the Architect.
- **19.3.1.3** District's approval of the certified Application for Payment shall be based on Contractor complying with all requirements for a fully complete and valid certified Application for Payment.

## 19.3.2 Payments to Contractor

- **19.3.2.1** Within thirty (30) days after approval of the Application for Payment, Contractor shall be paid a sum equal to ninety-five percent (95%) of the value of the Work performed (as verified by Architect and Inspector and certified by Contractor) up to the last day of the previous month, less the aggregate of previous payments and amount to be withheld. The value of the Work completed shall be Contractor's best estimate. No inaccuracy or error in said estimate shall operate to release the Contractor, or any Surety upon any bond, from damages arising from such Work, or from the District's right to enforce each and every provision of this Contract, and the District shall have the right subsequently to correct any error made in any estimate for payment.
- **19.3.2.2** The Contractor shall not be entitled to have any payment requests processed, or be entitled to have any payment made for Work performed, so long as any lawful or proper direction given by the District concerning the Work, or any portion thereof, remains incomplete.
- **19.3.2.3** If the District fails to make any progress payment within thirty (30) days after receipt of an undisputed and properly submitted Application for Payment from the Contractor, the District shall pay interest to the Contractor equivalent to the legal rate set forth in subdivision (a) of Section 685.010 of the Code of Civil Procedure.

### **19.3.3** No Waiver

No payment by District hereunder shall be interpreted so as to imply that District has inspected, approved, or accepted any part of the Work. Notwithstanding any payment, the District may enforce each and every provision of this Contract. The District may correct or require correction of any error subsequent to any payment.

## 19.4 <u>Decisions to Withhold Payment</u>

## 19.4.1 Reasons to Withhold Payment

The District may withhold payment in whole, or in part, to the extent reasonably necessary to protect the District if, in the District's opinion, the representations to the District required herein cannot be made. The District may withhold payment, in whole, or in part, to such extent as may be necessary to protect the District from loss because of, but not limited to any of the following:

- **19.4.1.1** Defective Work not remedied within **FORTY-EIGHT (48)** hours of written notice to Contractor.
- **19.4.1.2** Stop Payment Notices or other liens served upon the District as a result of the Contract. Contractor agrees that the District may withhold up to 125% of the amount claimed in the Stop Payment Notice to answer the claim and to provide for the District's reasonable cost of any litigation pursuant to the stop payment notice.
- **19.4.1.3** Written notice from payment and/or performance bond surety(ies) to withhold payment from Contractor.

- **19.4.1.4** Liquidated damages assessed against the Contractor.
- **19.4.1.5** The cost of completion of the Contract if there exists a reasonable doubt that the Work can be completed for the unpaid balance of the Contract Price or by the completion date.
- **19.4.1.6** Damage to the District or other contractor(s).
- **19.4.1.7** Unsatisfactory prosecution of the Work by the Contractor.
- **19.4.1.8** Failure to store and properly secure materials.
- **19.4.1.9** Failure of the Contractor to submit, on a timely basis, proper, sufficient, and acceptable documentation required by the Contract Documents, including, without limitation, a Construction Schedule, Schedule of Submittals, Schedule of Values, Monthly Progress Schedules, Shop Drawings, Product Data and samples, Proposed product lists, executed Change Orders, and/or verified reports.
- **19.4.1.10** Failure of the Contractor to maintain As-Builts.
- **19.4.1.11** Erroneous estimates by the Contractor of the value of the Work performed, or other false statements in an Application for Payment.
- **19.4.1.12** Unauthorized deviations from the Contract Documents.
- **19.4.1.13** Failure of the Contractor to prosecute the Work in a timely manner in compliance with the Construction Schedule, established progress schedules, and/or completion dates.
- **19.4.1.14** Failure to provide acceptable electronic certified payroll records, as required by the Labor Code, by these Contract Documents, or by written request; for each journeyman, apprentice, worker, or other employee employed by the Contractor and/or by each Subcontractor in connection with the Work for the period of the Application for Payment or if payroll records are delinquent or inadequate.
- **19.4.1.15** Failure to properly pay prevailing wages as required in Labor Code section 1720 et seq., failure to comply with any other Labor Code requirements, and/or failure to comply with labor compliance monitoring and enforcement by the DIR.
- **19.4.1.16** Allowing an unregistered subcontractor, as described in Labor Code section 1725.5, to engage in the performance of any work under this Contract.
- **19.4.1.17** Failure to comply with any applicable federal statutes and regulations regarding minimum wages, withholding, payrolls and basic records, apprentice and trainee employment requirements, equal employment opportunity requirements, Copeland Act requirements, Davis-Bacon Act and related requirements, Contract Work Hours and Safety Standards Act requirements, if applicable.

- **19.4.1.18** Failure to properly maintain or clean up the Site.
- **19.4.1.19** Failure to timely indemnify, defend, or hold harmless the District.
- **19.4.1.20** Any payments due to the District, including but not limited to payments for failed tests, utilities changes, or permits.
- 19.4.1.21 Failure to pay Subcontractor(s) or supplier(s) as required by law and by the Contract Documents.
- **19.4.1.22** Failure to pay any royalty, license or similar fees.
- 19.4.1.23 Contractor is otherwise in breach, default, or in substantial violation of any provision of this Contract.
- **19.4.1.24** Failure to perform any implementation and/or monitoring required by any SWPPP for the Project and/or the imposition of any penalties or fines therefore whether imposed on the District or Contractor.

#### 19.4.2 **Reallocation of Withheld Amounts**

- **19.4.2.1** District may, in its discretion, apply any withheld amount to pay outstanding claims or obligations as defined herein. In so doing, District shall make such payments on behalf of Contractor. If any payment is so made by District, then that amount shall be considered a payment made under Contract by District to Contractor and District shall not be liable to Contractor for any payment made in good faith. These payments may be made without prior iudicial determination of claim or obligation. District will render Contractor an accounting of funds disbursed on behalf of Contractor.
- **19.4.2.2** If Contractor defaults or neglects to carry out the Work in accordance with the Contract Documents or fails to perform any provision thereof, District may, after FORTY-EIGHT (48) hours' written notice to the Contractor and, without prejudice to any other remedy, make good such deficiencies. The District shall adjust the total Contract Price by reducing the amount thereof by the cost of making good such deficiencies. If District deems it inexpedient to correct Work that is damaged, defective, or not done in accordance with Contract provisions, an equitable reduction in the Contract Price (of at least one hundred fifty percent (150%) of the estimated reasonable value of the nonconforming Work) shall be made therefor.

#### 19.4.3 **Payment After Cure**

When Contractor removes the grounds for declining approval, payment shall be made for amounts withheld because of them. No interest shall be paid on any retainage or amounts withheld due to the failure of the Contractor to perform in accordance with the terms and conditions of the Contract Documents.

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## 19.5 <u>Subcontractor Payments</u>

### 19.5.1 Payments to Subcontractors

No later than seven (7) days after receipt, or pursuant to Business and Professions Code section 7108.5 and Public Contract Code section 7107, the Contractor shall pay to each Subcontractor, out of the amount paid to the Contractor on account of such Subcontractor's portion of the Work, the amount to which said Subcontractor is entitled. The Contractor shall, by appropriate agreement with each Subcontractor, require each Subcontractor to make payments to its Sub-subcontractors in a similar manner.

## 19.5.2 No Obligation of District for Subcontractor Payment

The District shall have no obligation to pay, or to see to the payment of, money to a Subcontractor except as may otherwise be required by law.

## 19.5.3 Joint Checks

District shall have the right in its sole discretion, if necessary for the protection of the District, to issue joint checks made payable to the Contractor and Subcontractors and/or material or equipment suppliers. The joint check payees shall be responsible for the allocation and disbursement of funds included as part of any such joint payment. In no event shall any joint check payment be construed to create any contract between the District and a Subcontractor of any tier, or a material or equipment supplier, any obligation from the District to such Subcontractor or a material or equipment supplier against the District.

### 20. COMPLETION OF THE WORK

# 20.1 <u>Completion</u>

- **20.1.1** District will accept completion of Contract and have the Notice of Completion recorded when the entire Work shall have been completed to the satisfaction of District.
- **20.1.2** The Work may only be accepted as complete by action of the governing board of the District.
- **20.1.3** District, at its sole option, may accept completion of Contract and have the Notice of Completion recorded when the entire Work shall have been completed to the satisfaction of District, except for minor corrective items, as distinguished from incomplete items. If Contractor fails to complete all minor corrective items within fifteen (15) days after the date of the District's acceptance of completion, District shall withhold from the final payment one hundred fifty percent (150%) of an estimate of the amount sufficient to complete the corrective items, as determined by District, until the item(s) are completed.
- **20.1.4** At the end of the 15-day period, if there are any items remaining to be corrected, District may elect to proceed as provided herein related to adjustments to Contract Price, and/or District's right to perform the Work of the Contractor.

### 20.2 Close-Out/Certification Procedures

### 20.2.1 Punch List

The Contractor shall notify the Architect when Contractor considers the Work complete. Upon notification, Architect will prepare a list of minor items to be completed or corrected ("Punch List"). The Contractor and/or its Subcontractors shall proceed promptly to complete and correct items on the Punch List. Failure to include an item on Punch List does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

## 20.2.2 Close-Out/Certification Requirements

### **20.2.2.1 Utility Connections**

Buildings shall be connected to water, gas, sewer, and electric services, complete and ready for use. Service connections shall be made and existing services reconnected.

### 20.2.2.2 Record Drawings and Record Specifications

- **20.2.2.1** Contractor shall provide exact Record Drawings of the Work ("As-Builts") and Record Specifications upon completion of the Project and as a condition precedent to approval of final payment.
- **20.2.2.2.2** Contractor shall obtain the Inspector's approval of the corrected prints and employ a competent draftsman to transfer the Record Drawings information to the most current version of AutoCAD that is, at that time, currently utilized for plan check submission by either the District, the Architect, OPSC, and/or DSA, and print a complete set of transparent sepias. When completed, Contractor shall deliver corrected sepias and diskette/CD/other
- **20.2.2.3** Contractor is liable and responsible for any and all inaccuracies in the Record Drawings and Record Specifications, even if inaccuracies become evident at a future date.

### 20.2.2.3 Construction Storm Water Permit, if applicable

Contractor shall submit to District all electronic or hard copy records required by the Construction Storm Water Permit, if applicable, within seven (7) days of Completion of the Project.

- **20.2.2.4** <u>Maintenance Manuals</u>: Contractor shall prepare all operation and maintenance manuals and date as indicated in the Specifications.
- **20.2.2.5** <u>Source Programming</u>: Contractor shall provide all source programming for all items in the Project.
- **20.2.2.6** <u>Verified Reports</u>: Contractor shall completely and accurately fill out and file forms DSA 6-C or DSA 152 (or current form), as appropriate. Refer to

section 4-336 and section 4-343 of Part 1, Title 24 of the California Code of Regulations.

#### 20.3 Final Inspection

- Contractor shall comply with Punch List procedures as provided herein, 20.3.1 and maintain the presence of a Project Superintendent and Project Manager until the Punch List is complete to ensure proper and timely completion of the Punch List. Under no circumstances shall Contractor demobilize its forces prior to completion of the Punch List without District's prior written approval. Upon receipt of Contractor's written notice that all of the Punch List items have been fully completed and the Work is ready for final inspection and District acceptance, Architect and Project Inspector will inspect the Work and shall submit to Contractor and District a final inspection report noting the Work, if any, required in order to complete in accordance with the Contract Documents. Absent unusual circumstances, this report shall consist of the Punch List items not yet satisfactorily completed.
- Upon Contractor's completion of all items on the Punch List and any other uncompleted portions of the Work, the Contractor shall notify the District and Architect, who shall again inspect such Work. If the Architect finds the Work complete and acceptable under the Contract Documents, the Architect will notify Contractor, who shall then jointly submit to the Architect and the District its final Application for Payment.

#### 20.3.3 **Final Inspection Requirements**

- **20.3.3.1** Before calling for final inspection, Contractor shall determine that the following have been performed:
  - **20.3.3.1.1** The Work has been completed.
  - 20.3.3.1.2 All life safety items are completed and in working order.
  - Mechanical and electrical Work including, without limitation, 20.3.3.1.3 security system, data, and fire alarm, are complete and tested, fixtures are in place, connected, and ready for tryout.
  - 20.3.3.1.4 Electrical circuits scheduled in panels and disconnect switches labeled.
  - 20.3.3.1.5 Painting and special finishes complete.
  - 20.3.3.1.6 Doors complete with hardware, cleaned of protective film, relieved of sticking or binding, and in working order.
  - 20.3.3.1.7 Tops and bottoms of doors sealed.
  - 20.3.3.1.8 Floors waxed and polished as specified.
  - 20.3.3.1.9 Broken glass replaced and glass cleaned.

- **20.3.3.1.10** Grounds cleared of Contractor's equipment, raked clean of debris, and trash removed from Site.
- **20.3.3.1.11** Work cleaned, free of stains, scratches, and other foreign matter, and damaged and broken material replaced.
- **20.3.3.1.12** Finished and decorative work shall have marks, dirt, and superfluous labels removed.
- **20.3.3.1.13** Final cleanup, as provided herein.

## **20.4** Costs of Multiple Inspections

More than two (2) requests of the District to make a final inspection shall be considered an additional service of District, Architect, Construction Manager, and/or Project Inspector, and all subsequent costs will be invoiced to Contractor and if funds are available, withheld from remaining payments.

### 20.5 Partial Occupancy or Use Prior to Completion

# 20.5.1 <u>District's Rights to Occupancy</u>

The District may occupy or use any completed or partially completed portion of the Work at any stage, and such occupancy shall not constitute the District's Final Acceptance of any part of the Work. Neither the District's Final Acceptance, the making of Final Payment, any provision in Contract Documents, nor the use or occupancy of the Work, in whole or in part, by District shall constitute acceptance of Work not in accordance with the Contract Documents nor relieve the Contractor or the Contractor's Performance Bond Surety from liability with respect to any warranties or responsibility for faulty or defective Work or materials, equipment and workmanship incorporated therein. In the event that the District occupies or uses any completed or partially completed portion of the Work, the Contractor shall remain responsible for payments, security, maintenance, heat, utilities, damage to the Work, insurance, the period for correction of the Work, and the commencement of warranties required by the Contract Documents unless the Contractor requests in writing, and the District agrees, to otherwise divide those responsibilities. Any dispute as to responsibilities shall be resolved pursuant to the Claims and Disputes provisions herein, with the added provision that during the dispute process, the District shall have the right to occupy or use any portion of the Work that it needs or desires to use.

## 20.5.2 Inspection Prior to Occupancy or Use

Immediately prior to partial occupancy or use, the District, the Contractor, and the Architect shall jointly inspect the area to be occupied or portion of the Work to be used in order to determine and record the condition of the Work.

### **20.5.3** No Waiver

Unless otherwise agreed upon, partial or entire occupancy or use of a portion or portions of the Work shall not constitute beneficial occupancy or District's acceptance of the Work not complying with the requirements of the Contract Documents.

## 21. FINAL PAYMENT AND RETENTION

## 21.1 Final Payment

Upon receipt and approval of a valid and final Application for Payment, the Architect will issue a final Certificate of Payment. The District shall thereupon jointly inspect the Work and either accept the Work as complete or notify the Architect and the Contractor in writing of reasons why the Work is not complete. Upon District's acceptance of the Work of the Contractor as fully complete by the Governing Board of the District (that, absent unusual circumstances, will occur when the Punch List items have been satisfactorily completed), the District shall record a Notice of Completion with the County Recorder, and the Contractor shall, upon receipt of final payment from the District, pay the amount due Subcontractors.

## 21.2 <u>Prerequisites for Final Payment</u>

The following conditions must be fulfilled prior to Final Payment:

- **21.2.1** A full release of all Stop Payment Notices served in connection with the Work shall be submitted by Contractor.
- **21.2.2** A duly completed and executed conditional waiver and release upon final payment compliant with Civil Code section 8136, from the Contractor and each subcontractor of any tier and supplier to be paid from the final payment.
- **21.2.3** A duly completed and executed unconditional waiver and release upon progress payment compliant with Civil Code section 8134, from the Contractor and each subcontractor of any tier and supplier that was paid from the previous progress payments.
- **21.2.4** A duly completed and executed Document 00 65 19.26, "AGREEMENT AND RELEASE OF ANY AND ALL CLAIMS" from the Contractor.
- **21.2.5** The Contractor shall have made all corrections to the Work that are required to remedy any defects therein, to obtain compliance with the Contract Documents or any requirements of applicable codes and ordinances, or to fulfill any of the orders or directions of District required under the Contract Documents.
- **21.2.6** Each Subcontractor shall have delivered to the Contractor all written guarantees, warranties, applications, and bonds required by the Contract Documents for its portion of the Work.
- **21.2.7** Contractor must have completed all requirements set forth under "Close-Out/Certification Procedures," including, without limitation, submission of an approved set of complete Record Drawings.
- **21.2.8** Architect shall have issued its written approval that final payment can be made.
- **21.2.9** The Contractor shall have delivered to the District all manuals and materials required by the Contract Documents, which must be approved by the District.

**21.2.10** The Contractor shall have completed final clean-up as provided herein.

### 21.3 Retention

- **21.3.1** The retention, less any amounts disputed by the District or that the District has the right to withhold pursuant to provisions herein, shall be paid:
  - **21.3.1.1** After approval by the Architect of the Application and Certificate of Payment,
  - **21.3.1.2** After the satisfaction of the conditions set forth herein, and
  - **21.3.1.3** After forty-five (45) days after the recording of the Notice of Completion by District.
- **21.3.2** No interest shall be paid on any retention, or on any amounts withheld due to a failure of the Contractor to perform, in accordance with the terms and conditions of the Contract Documents, except as provided to the contrary in any Escrow Agreement between the District and the Contractor pursuant to Public Contract Code section 22300.

# 21.4 <u>Substitution of Securities</u>

The District will permit the substitution of securities in accordance with the provisions of Public Contract Code section 22300.

## 22. UNCOVERING OF WORK

If a portion of the Work is covered without Inspector or Architect approval or not in compliance with the Contract Documents, it must, if required in writing by the District, the Project Inspector, or the Architect, be uncovered for the Project Inspector's or the Architect's observation and be corrected, replaced, and/or recovered at the Contractor's expense without change in the Contract Price or Contract Time.

### 23. NONCONFORMING WORK AND CORRECTION OF WORK

## 23.1 <u>Nonconforming Work</u>

- **23.1.1** Contractor shall promptly remove from Premises all Work identified by District as failing to conform to the Contract Documents whether incorporated or not. Contractor shall promptly replace and re-execute its own Work to comply with the Contract Documents without additional expense to the District and shall bear the expense of making good all work of other contractors destroyed or damaged by any removal or replacement pursuant hereto and/or any delays to the District or other Contractors caused thereby.
- **23.1.2** If Contractor does not remove Work that District has identified as failing to conform to the Contract Documents within a reasonable time, not to exceed **FORTY-EIGHT (48)** hours, District may remove it and may store any material at Contractor's expense. If Contractor does not pay expense(s) of that removal within ten (10) days' time thereafter, District may, upon ten (10) days' written notice, sell any material at auction or at private sale and shall deduct all costs and expenses

incurred by the District and/or District may withhold those amounts from payment(s) to Contractor.

## 23.2 Correction of Work

### 23.2.1 Correction of Rejected Work

Pursuant to the notice provisions herein, the Contractor shall immediately correct the Work rejected by the District, the Architect, or the Project Inspector as failing to conform to the requirements of the Contract Documents, whether observed before or after Completion and whether or not fabricated, installed, or completed. The Contractor shall bear costs of correcting the rejected Work, including additional testing, inspections, and compensation for the Inspector's or the Architect's services and expenses made necessary thereby.

## 23.2.2 <u>One-Year Warranty Corrections</u>

If, within one (1) year after the date of Completion of the Work or a designated portion thereof, or after the date for commencement of warranties established hereunder, or by the terms of an applicable special warranty required by the Contract Documents, any of the Work is found to be not in accordance with the requirements of the Contract Documents, the Contractor shall correct it promptly after receipt of written notice from the District to do so. This period of one (1) year shall be extended with respect to portions of the Work first performed after Completion by the period of time between Completion and the actual performance of the Work. This obligation hereunder shall survive District's acceptance of the Work under the Contract and termination of the Contract. The District shall give such notice promptly after discovery of the condition.

### 23.3 District's Right to Perform Work

- **23.3.1** If the Contractor should neglect to prosecute the Work properly or fail to perform any provisions of this contract, the District, after **FORTY-EIGHT (48)** hours written notice to the Contractor, may, without prejudice to any other remedy it may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due the Contractor.
- **23.3.2** If it is found at any time, before or after completion of the Work, that Contractor has varied from the Drawings and/or Specifications, including, but not limited to, variation in material, quality, form, or finish, or in the amount or value of the materials and labor used, District may require at its option:
  - **23.3.2.1** That all such improper Work be removed, remade or replaced, and all work disturbed by these changes be made good by Contractor at no additional cost to the District;
  - **23.3.2.2** That the District deduct from any amount due Contractor the sum of money equivalent to the difference in value between the work performed and that called for by the Drawings and Specifications; or
  - **23.3.2.3** That the District exercise any other remedy it may have at law or under the Contract Documents, including but not limited to the District hiring its

own forces or another contractor to replace the Contractor's nonconforming Work, in which case the District shall either issue a deductive Change Order, a Construction Change Directive, or invoice the Contractor for the cost of that work. Contractor shall pay any invoices within thirty (30) days of receipt of same or District may withhold those amounts from payment(s) to Contractor.

## 24. TERMINATION AND SUSPENSION

### 24.1 District's Request for Assurances

If District at any time reasonably believes Contractor is or may be in default under this Contract, District may in its sole discretion notify Contractor of this fact and request written assurances from Contractor of performance of Work and a written plan from Contractor to remedy any potential default under the terms this Contract that the District may advise Contractor of in writing. Contractor shall, within ten (10) calendar days of District's request, deliver a written cure plan that meets the District's requirements in its request for assurances. Contractor's failure to provide such written assurances of performance and the required written plan, within ten (10) calendar days of request, will constitute a material breach of this Contract sufficient to justify termination for cause.

## 24.2 District's Right to Terminate Contractor for Cause

- **24.2.1 Grounds for Termination:** The District, in its sole discretion, may terminate the Contract and/or terminate the Contractor's right to perform the work of the Contract based upon any of the following:
  - **24.2.1.1** Contractor refuses or fails to execute the Work or any separable part thereof with sufficient diligence as will ensure its completion within the time specified or any extension thereof, or
  - **24.2.1.2** Contractor fails to complete said Work within the time specified or any extension thereof, or
  - **24.2.1.3** Contractor persistently fails or refuses to perform Work or provide material of sufficient quality as to be in compliance with Contract Documents; or
  - **24.2.1.4** Contractor persistently refuses, or repeatedly fails, except in cases for which extension of time is provided, to supply enough properly skilled workers or proper materials to complete the Work in the time specified; or
  - **24.2.1.5** Contractor fails to make prompt payment to Subcontractors, or for material, or for labor; or
  - **24.2.1.6** Contractor persistently disregards laws, or ordinances, or instructions of District; or
  - **24.2.1.7** Contractor fails to supply labor, including that of Subcontractors, that is sufficient to prosecute the Work or that can work in harmony with all other elements of labor employed or to be employed on the Work; or

**24.2.1.8** Contractor or its Subcontractor(s) is/are otherwise in breach, default, or in substantial violation of any provision of this Contract, including but not limited to a lapse in licensing or registration.

#### 24.2.2 **Notification of Termination**

- **24.2.2.1** Upon the occurrence at District's sole determination of any of the above conditions, District may, without prejudice to any other right or remedy, serve written notice upon Contractor and its Surety of District's termination of this Contract and/or the Contractor's right to perform the work of the Contract. This notice will contain the reasons for termination. Unless, within three (3) days after the service of the notice, any and all condition(s) shall cease, and any and all violation(s) shall cease, or arrangement satisfactory to District for the correction of the condition(s) and/or violation(s) be made, this Contract and/or the Contractor's right to perform the Work of the Contract shall cease and terminate. Upon termination, Contractor shall not be entitled to receive any further payment until the entire Work is finished.
- **24.2.2.2** Upon Termination, District may immediately serve written notice of tender upon Surety whereby Surety shall have the right to take over and perform this Contract only if Surety:
  - 24.2.2.2.1 Within three (3) days after service upon it of the notice of tender, gives District written notice of Surety's intention to take over and perform this Contract; and
  - 24.2.2.2.2 Commences performance of this Contract within three (3) days from date of serving of its notice to District.
- **24.2.2.3** Surety shall not utilize Contractor in completing the Project if the District notifies Surety of the District's objection to Contractor's further participation in the completion of the Project. Surety expressly agrees that any contractor which Surety proposes to fulfill Surety's obligations is subject to District's approval. District's approval shall not be unreasonably withheld, conditioned or delayed.
- **24.2.2.4** If Surety fails to notify District or begin performance as indicated herein, District may take over the Work and execute the Work to completion by any method it may deem advisable at the expense of Contractor and/or its Surety. Contractor and/or its Surety shall be liable to District for any excess cost or other damages the District incurs thereby. Time is of the essence in this Contract. If the District takes over the Work as herein provided, District may, without liability for so doing, take possession of and utilize in completing the Work such materials, appliances, plan, and other property belonging to Contractor as may be on the Site of the Work, in bonded storage, or previously paid for.

#### 24.3 **Termination of Contractor for Convenience**

District in its sole discretion may terminate the Contract in whole or in part upon three (3) days' written notice to the Contractor.

- **24.3.2** Upon notice, Contractor shall:
  - **24.3.2.1** Cease operations as directed by the District in the notice;
  - **24.3.2.2** Take necessary actions for the protection and preservation of the Work as soon as possible; and
  - **24.3.2.3** Terminate all existing subcontracts and purchase orders and enter into no further subcontracts and purchase orders.
- **24.3.3** Within 30 days of the notice, Contractor submit to the District a payment application for the actual cost for labor, materials, and services performed, including all Contractor's and Subcontractor(s)' mobilization and/or demobilization costs, that is unpaid. Contractor shall have no claims against the District except for the actual cost for labor, materials, and services performed that adequately documented through timesheets, invoices, receipts, or otherwise. District shall pay all undisputed invoice(s) for work performed until the notice of termination.
- **24.3.4** Under a termination for convenience, the District retains the right to all the options available to the District if there is a termination for cause.

## 24.4 <u>Effect of Termination</u>

- **24.4.1** Contractor shall, only if ordered to do so by the District, immediately remove from the Site all or any materials and personal property belonging to Contractor that have not been incorporated in the construction of the Work, or which are not in place in the Work. The District retains the right, but not the obligation, to keep and use any materials and personal property belonging to Contractor that have not been incorporated in the construction of the Work, or which are not in place in the Work. The Contractor and its Surety shall be liable upon the Performance Bond for all damages caused to the District by reason of the Contractor's failure to complete the Contract.
- **24.4.2** In the event that the District shall perform any portion of, or the whole of the Work, pursuant to the provisions of the General Conditions, the District shall not be liable nor account to the Contractor in any way for the time within which, or the manner in which, the Work is performed by the District or for any changes the District may make in the Work or for the money expended by the District in satisfying claims and/or suits and/or other obligations in connection with the Work.
- **24.4.3** In the event termination for cause is determined to have not been for cause, the termination shall be deemed to have been a termination for convenience effective as of the same date as the purported termination for cause.
- **24.4.4** In the event that the Contract is terminated for any reason, no allowances or compensation will be granted for the loss of any anticipated profit by the Contractor or any impact or impairment of Contractor's bonding capacity.
- **24.4.5** If the expense to the District to finish the Work exceeds the unpaid Contract Price, Contractor and Surety shall pay difference to District within twenty-one (21) days of District's request.

- The District shall have the right (but shall have no obligation) to assume and/or assign to a general contractor or construction manager or other third party who is qualified and has sufficient resources to complete the Work, the rights of the Contractor under its subcontracts with any or all Subcontractors. In the event of an assumption or assignment by the District, no Subcontractor shall have any claim against the District or third party for Work performed by Subcontractor or other matters arising prior to termination of the Contract. The District or any third party, as the case may be, shall be liable only for obligations to the Subcontractor arising after assumption or assignment. Should the District so elect, the Contractor shall execute and deliver all documents and take all steps, including the legal assignment of its contractual rights, as the District may require, for the purpose of fully vesting in the District the rights and benefits of its Subcontractor under Subcontracts or other obligations or commitments. All payments due the Contractor hereunder shall be subject to a right of offset by the District for expenses and damages suffered by the District as a result of any default, acts, or omissions of the Contractor. Contractor must include this assignment provision in all of its contracts with its Subcontractors.
- **24.4.7** The foregoing provisions are in addition to and not in limitation of any other rights or remedies available to District.

## 24.5 Emergency Termination of Public Contracts Act of 1949

**24.5.1** This Contract is subject to termination as provided by sections 4410 and 4411 of the Government Code of the State of California, being a portion of the Emergency Termination of Public Contracts Act of 1949.

### **24.5.1.1** Section 4410 of the Government Code states:

In the event a national emergency occurs, and public work, being performed by contract, is stopped, directly or indirectly, because of the freezing or diversion of materials, equipment or labor, as the result of an order or a proclamation of the President of the United States, or of an order of any federal authority, and the circumstances or conditions are such that it is impracticable within a reasonable time to proceed with a substantial portion of the work, then the public agency and the contractor may, by written agreement, terminate said contract.

### **24.5.1.2** Section 4411 of the Government Code states:

Such an agreement shall include the terms and conditions of the termination of the contract and provision for the payment of compensation or money, if any, which either party shall pay to the other or any other person, under the facts and circumstances in the case.

**24.5.2** Compensation to the Contractor shall be determined at the sole discretion of District on the basis of the reasonable value of the Work done, including preparatory work. As an exception to the foregoing and at the District's discretion, in the case of any fully completed separate item or portion of the Work for which there is a separate previously submitted unit price or item on the accepted schedule of values, that price shall control. The District, at its sole discretion, may adopt the Contract Price as the reasonable value of the work done or any portion thereof.

### 24.6 Suspension of Work

- **24.6.1** District in its sole discretion may suspend, delay or interrupt the Work in whole or in part for such period of time as the District may determine upon three (3) days written notice to the Contractor.
  - **24.6.1.1** An adjustment may be made for changes in the cost of performance of the Work caused by any such suspension, delay or interruption. No adjustment shall be made to the extent:
    - **24.6.1.1.1** That performance is, was or would have been so suspended, delayed or interrupted by another cause for which Contractor is responsible; or
    - **24.6.1.1.2** That an equitable adjustment is made or denied under another provision of the Contract; or
    - **24.6.1.1.3** That the suspension of Work was the direct or indirect result of Contractor's failure to perform any of its obligations hereunder.
  - **24.6.1.2** Any adjustments in cost of performance may have a fixed or percentage fee as provided in the section on Format for Proposed Change Order herein. This amount shall be full compensation for all Contractor's and its Subcontractor(s)' changes in the cost of performance of the Contract caused by any such suspension, delay or interruption.

## 25. CLAIMS PROCESS

## 25.1 Obligation to File Claims for Disputed Work

- **25.1.1** Should Contractor otherwise seek extra time or compensation for any reason whatsoever ("Disputed Work"), then Contractor shall first follow procedures set forth in the Contract Documents including, without limitation, Articles 15, 16 and 17, all of which are conditions precedent to submitting a Claim pursuant to Article 25. A Notice of Delay or Proposed Change Order are less formal procedures that proceed the formal claim and do not constitute a Claim. A Claim also does not include correspondence, RFIs, vouchers, invoices, progress payment applications, or other routine or authorized form of requests for progress payments in compliance with the Contract. If a dispute remains, then Contractor shall give written notice to District that expressly invokes this Article 25 within the time limits set forth herein.
- **25.1.2** Contractor's sole and exclusive remedy for Disputed Work is to file a written claim setting forth Contractor's position as required herein within the time limits set forth herein.

# 25.2 <u>Duty to Perform during during Claims Process</u>

Contractor and its subcontractors shall continue to perform its Work under the Contract including the disputed work, and shall not cause a delay of the Work during any dispute, claim, negotiation, mediation, or arbitration proceeding, except by written agreement by the District.

### 25.3 Definition of a Claim

- **25.3.1** Pursuant to Public Contract Code section 9204, the term "Claim" means a separate demand by the Contractor, sent by registered mail or certified mail with return receipt requested, for one or more of the following:
  - **25.3.1.1** A time extension, including without limitation, for relief of damages or penalties for delay assessed by the District under the Contract;
  - **25.3.1.2** Payment by the District of money or damages arising from work done by, or on behalf of, the Contractor pursuant to the Contract and payment of which is not otherwise expressly provided for or to which Contractor is not otherwise entitled to; or
  - **25.3.1.3** An amount of payment disputed by the District.

# 25.4 Claims Presentation

- **25.4.1** Form and Contents of Claim
  - **25.4.1.1** If Contractor intends to submit a Claim for an increase in the Contract Price and/or Contract Time for any reason including, without limitation, the acts of District or its agents, Contractor shall, within thirty (30) days after the event giving rise to the Claim, give notice of the Claim ("Notice of Potential Claim") in writing specifically identifying Contractor is invoking this Article 25 Claims Presentation. The Notice of Potential Claim shall provide Contractor's preliminary request for an adjustment to the Contract Price and/or Contract Time, with a description of the grounds therefore.
  - **25.4.1.2** Within thirty (30) days after serving the written Notice of Potential Claim, Contractor shall provide a Claim including an itemized statement of the details and amounts of its Claim for any increase in the Contract Price of Contract Time as provided below, including a Time Impact Analysis and any and all other documentation substantiating Contractor's claimed damages:
    - **25.4.1.2.1** The issues, events, conditions, circumstances and/or causes giving rise to the dispute, and shall show, in detail, the cause and effect of same:
    - **25.4.1.2.2** Citation to provisions in the Contract Documents, statute sections, and/or case law entitling Contractor to an increase in the Contract Price or Contract Time;
    - **25.4.1.2.3** The pertinent dates and/or durations and actual and/or anticipated effects on the Contract Price, Contract Schedule milestones and/or Contract Time adjustments;
    - **25.4.1.2.4** The Time Impact Analysis of all time delays that shows actual time impact on the critical path; and
    - **25.4.1.2.5** The line-item costs for labor, material, and/or equipment, if applicable, for all cost impacts priced like a change order according to Article

17 and must be updated monthly as to cost and entitlement if a continuing claim.

- **25.4.1.3** The Claim shall include the following certification by the Contractor:
  - **25.4.1.3.1** The undersigned Contractor certifies under penalty of perjury that the attached dispute is made in good faith; that the supporting data is accurate and complete to the best of my knowledge and belief; that the amount requested accurately reflects the adjustment for which Contractor believes the District is liable; and that I am duly authorized to certify the dispute on behalf of the Contractor.
  - **25.4.1.3.2** Furthermore, Contractor understands that the value of the attached dispute expressly includes any and all of the Contractor's costs and expenses, direct and indirect, resulting from the Work performed on the Project, additional time required on the Project and/or resulting from delay to the Project including, without limitation, cumulative impacts. Contractor may not separately recover for overhead or other indirect costs. Any costs, expenses, damages, or time extensions not included are deemed waived.
- **25.4.2** Contractor shall bear all costs incurred in the preparation and submission of a Claim.
- **25.4.3** Failure to timely submit a Claim and the requisite supporting documentation shall constitute a waiver of Contractor's claim(s) against the District and Contractor's Claims for compensation or an extension of time shall be deemed waived, released, and discharged as to any entitlement for adjustment to the Contract Price and, or Contract Time.

### 25.5 Claim Resolution pursuant to Public Contract Code section 9204

Contractor may request to waive the claims procedure under Public Contract Code section 9204 and proceed directly to the commencement of a civil action or binding arbitration. If Contractor chooses to proceed, Contractor shall comply with the following steps.

### 25.5.1 STEP 1:

**25.5.1.1** Upon receipt of a Claim by registered or certified mail, return receipt requested, including the documents necessary to substantiate it, the District shall conduct a reasonable review of the Claim and, within a period not to exceed 45 days, shall provide the Contractor a written statement identifying what portion of the Claim is disputed and what portion is undisputed. Upon receipt of a Claim, the District and Contractor may, by mutual agreement, extend the time period to provide a written statement. If the District needs approval from its governing body to provide the Contractor a written statement identifying the disputed portion and the undisputed portion of the Claim, and the governing body does not meet within the 45 days or within the mutually agreed to extension of time following receipt of Claim sent by registered mail or certified mail, return receipt requested, the District shall have up to three (3) days following the next duly publicly noticed meeting of the governing body after the 45-day period, or

extension, expires to provide Contractor a written statement identifying the disputed portion and the undisputed portion.

- Any payment due on an undisputed portion of the Claim shall 25.5.1.1.1 be processed and made within 60 days after the District issues its written statement. Amounts not paid in a timely manner as required by this section, section 25.4, shall bear interest at seven percent (7%) per annum.
- **25.5.1.2** Upon receipt of a Claim, the parties may mutually agree to waive, in writing, mediation and proceed directly to the commencement of a civil action or binding arbitration, as applicable. In this instance, District and Contractor must comply with the sections below regarding Public Contract Code section 20104 et seg. and Government Code Claim Act Claims.
- **25.5.1.3** If the District fails to issue a written statement, or to otherwise meet the time requirements of this section, this shall result in the Claim being deemed rejected in its entirety. A claim that is denied by reason of the District's failure to have responded to a claim, or its failure to otherwise meet the time requirements of this section, shall not constitute an adverse finding with regard to the merits of the claim or the responsibility or qualifications of Contractor.

#### 25.5.2 STEP 2:

- **25.5.2.1** If Contractor disputes the District's written response, or if the District fails to respond to a Claim within the time prescribed, Contractor may demand in writing an informal conference to meet and confer for settlement of the issues in dispute. Upon receipt of a demand in writing sent by registered mail or certified mail, return receipt requested, the District shall schedule a meet and confer conference within 30 days for settlement of the dispute. Within 10 business days following the conclusion of the meet and confer conference, if the claim or any portion of the claim remains in dispute, the District shall provide the Contractor a written statement identifying the portion of the claim that remains in dispute and the portion that is undisputed.
  - Any payment due on an undisputed portion of the claim 25.5.2.1.1.1 shall be processed and made within 60 days after the District issues its written statement. Amounts not paid in a timely manner as required by this section, section 25.4, shall bear interest at seven percent (7%) per annum.

#### 25.5.3 **STEP 3:**

**25.5.3.1** Any disputed portion of the claim, as identified by Contractor in writing, shall be submitted to nonbinding mediation, with the District and Contractor sharing the associated costs equally. The District and Contractor shall mutually agree to a mediator within 10 business days after the disputed portion of the claim has been identified in writing. If the parties cannot agree upon a mediator, each party shall select a mediator and those mediators shall select a qualified neutral third party to mediate with regard to the disputed portion of the claim. Each party shall bear the fees and costs charged by its respective mediator in connection with the selection of the neutral mediator. If mediation is

unsuccessful, the parts of the claim remaining in dispute shall be subject to applicable procedures outside this section.

- **25.5.3.1.1** For purposes of this section, mediation includes any nonbinding process, including, but not limited to, neutral evaluation or a dispute review board, in which an independent third party or board assists the parties in dispute resolution through negotiation or by issuance of an evaluation. Any mediation utilized shall conform to the timeframes in this section.
- **25.5.3.2** Unless otherwise agreed to by the District and Contractor in writing, the mediation conducted pursuant to this section shall excuse any further obligation under Public Contract Code section 20104.4 to mediate after litigation has been commenced.

#### 25.5.4 STEP 4:

**25.5.4.1** If mediation under this section does not resolve the parties' dispute, the District may, but does not require arbitration of disputes under private arbitration or the Public Works Contract Arbitration Program.

### 25.6 <u>Subcontractor Pass-Through Claims</u>

- **25.6.1** If a subcontractor or a lower tier subcontractor lacks legal standing to assert a claim against a District because privity of contract does not exist, the contractor may present to the District a Claim on behalf of a subcontractor or lower tier subcontractor. A subcontractor may request in writing, either on his or her own behalf or on behalf of a lower tier subcontractor, that Contractor present a Claim for work which was performed by the subcontractor or by a lower tier subcontractor on behalf of the subcontractor. The subcontractor requesting that the Claim be presented to the District shall furnish reasonable documentation to support the Claim.
- **25.6.2** Within 45 days of receipt of this written request from a subcontractor, Contractor shall notify the subcontractor in writing as to whether the Contractor presented the Claim to the District and, if Contractor did not present the Claim, provide the subcontractor with a statement of the reasons for not having done so.
- **25.6.3** The Contractor shall bind all its Subcontractors to the provisions of this section and will hold the District harmless against Claims by Subcontractors.

# 25.7 Government Code Claim Act Claim

- **25.7.1** If a claim, or any portion thereof, remains in dispute upon satisfaction of all applicable Claim Resolution requirements the Contractor shall comply with all claims presentation requirements as provided in Chapter 1 (commencing with section 900) and Chapter 2 (commencing with section 910) of Part 3 of Division 3.6 of Title 1 of Government Code as a condition precedent to the Contractor's right to bring a civil action against the District.
- **25.7.2** Contractor shall bear all costs incurred in the preparation, submission and administration of a Claim. Any claims presented in accordance with the Government

Code must affirmatively indicate Contractor's prior compliance with the claims procedure herein of the claims asserted.

**25.7.3** For purposes of those provisions, the running of the time within which a claim pursuant to Public Contract Code section 20104.2 only must be presented to the District shall be tolled from the time the claimant submits his or her written claim pursuant to subdivision (a) until the time that claim is denied as a result of the meet and confer process, including any period of time utilized by the meet and confer process.

# 25.8 <u>Claim Resolution pursuant to Public Contract Code section 20104 et seq.</u>

- **25.8.1** In the event of a disagreement between the parties as to performance of the Work, the interpretation of this Contract, or payment or nonpayment for Work performed or not performed, the parties shall attempt to resolve all Claims of three hundred seventy-five thousand dollars (\$375,000) or less which arise between Contractor and District by those procedures set forth in Public Contract Code section 20104, et seq., to the extent applicable.
  - **25.8.1.1** Contractor shall file with the District any written Claim, including the documents necessary to substantiate it, upon the application for final payment.
  - **25.8.1.2** For claims of less than fifty thousand dollars (\$50,000), the District shall respond in writing within forty-five (45) days of receipt of the Claim or may request in writing within thirty (30) days of receipt of the Claim any additional documentation supporting the claim or relating to defenses or claims the District may have against the Contractor.
    - **25.8.1.2.1** If additional information is required, it shall be requested and provided by mutual agreement of the parties.
    - **25.8.1.2.2** District's written response to the documented Claim shall be submitted to the Contractor within fifteen (15) days after receipt of the further documentation or within a period of time no greater than that taken by the Contractor to produce the additional information, whichever is greater.
  - **25.8.1.3** For claims of over fifty thousand dollars (\$50,000) and less than or equal to three hundred seventy-five thousand dollars (\$375,000), the District shall respond in writing to all written Claims within sixty (60) days of receipt of the claim, or may request, in writing, within thirty (30) days of receipt of the Claim any additional documentation supporting the Claim or relating to defenses or claims the District may have against the Contractor.
    - **25.8.1.3.1** If additional information is required, it shall be requested and provided upon mutual agreement of the District and the Contractor.
    - **25.8.1.3.2** The District's written response to the claim, as further documented, shall be submitted to the Contractor within thirty (30) days after receipt of the further documentation, or within a period of time no greater than that taken by the Contractor to produce the additional information or requested documentation, whichever is greater.

- **25.8.1.4** If Contractor disputes the District's written response, or the District fails to respond within the time prescribed, Contractor may so notify the District, in writing, either within fifteen (15) days of receipt of the District's response or within fifteen (15) days of the District's failure to respond within the time prescribed, respectively, and demand an informal conference to meet and confer for settlement of the issues in dispute. Upon a demand, the District shall schedule a meet and confer conference within thirty (30) days for settlement of the dispute.
- **25.8.1.5** Following the meet and confer conference, if the claim or any portion of it remains in dispute, the Contractor may file a claim as provided in Chapter 1 (commencing with Section 900) and Chapter 2 (commencing with Section 910) of Part 3 of Division 3.6 of Title 1 of the Government Code. For purposes of those provisions the running of the time within which a claim must be filed shall be tolled from the time the Contractor submits its written Claim until the time the Claim is denied, including any period of time utilized by the meet and confer process.
- **25.8.1.6** For any civil action filed to resolve claims filed pursuant to this section, within sixty (60) days, but no earlier than thirty (30) days, following the filing of responsive pleadings, the court shall submit the matter to nonbinding mediation unless waived by mutual stipulation of both parties. The mediation process shall provide for the selection within fifteen (15) days by both parties of a disinterested third person as mediator, shall be commenced within thirty (30) days of the submittal, and shall be concluded within fifteen (15) days from the commencement of the mediation unless a time requirement is extended upon a good cause showing to the court or by stipulation of both parties. If the parties fail to select a mediator within the 15-day period, any party may petition the court to appoint the mediator.
- **25.8.1.7** If the matter remains in dispute, the case shall be submitted to judicial arbitration pursuant to Chapter 2.5 (commencing with Section 1141.10) of the Title 3 of Part 3 of the Code of Civil Procedure, notwithstanding Section 1141.11 of that code. The Civil Discovery Act of 1986, (Article 3 (commencing with Section 2016) of Chapter 3 of Title 3 of part 4 of the Code of Civil Procedure) shall apply to any proceeding brought under this subdivision consistent with the rules pertaining to judicial arbitration.
- **25.8.1.8** The District shall not fail to pay money as to any portion of a Claim which is undisputed except as otherwise provided in the Contract Documents. In any suit filed pursuant to this section, the District shall pay interest due at the legal rate on any arbitration award or judgment. Interest shall begin to accrue on the date the suit is filed in a court of law.
- **25.8.2** Contractor shall bind its Subcontractors to the provisions of this Section and will hold the District harmless against disputes by Subcontractors.

#### 25.9 Claim Procedure Compliance

**25.9.1** Failure to submit and administer claims as required in Article 25 shall waive Contractor's right to claim on any specific issues not included in a timely submitted claim. Claim(s) not raised in a timely protest and timely claim submitted

under this Article 25 may not be asserted in any subsequent litigation, Government Code Claim, or legal action.

**25.9.2** District shall not be deemed to waive any provision under this Article 25, if at District's sole discretion, a claim is administered in a manner not in accord with this Article 25. Waivers or modifications of this Article 25 may only be made by a signed change order approved as to form by legal counsel for both District and Contractor; oral or implied modifications shall be ineffective.

### 25.10 <u>Claim Resolution Non-Applicability</u>

- **25.10.1** The procedures for dispute and claim resolutions set forth in this Article shall not apply to the following:
  - **25.10.1.1** Personal injury, wrongful death or property damage claims;
  - 25.10.1.2 Latent defect or breach of warranty or guarantee to repair;
  - **25.10.1.3**Stop payment notices;
  - **25.10.1.4** District's rights set forth in the Article on Suspension and Termination;
  - **25.10.1.5** Disputes arising out of labor compliance enforcement by the Department of Industrial Relations; or
  - **25.10.1.6** District rights and obligations as a public entity set forth in applicable statutes; provided, however, that penalties imposed against a public entity by statutes, including, but not limited to, Public Contract Code sections 20104.50 and 7107, shall be subject to the Claim Resolution requirements provided in this Article.

### 25.11 Attorney's Fees

Should litigation be necessary to enforce any terms or provisions of this Agreement, then each party shall bear its own litigation and collection expenses, witness fees, court costs, and attorney's fees.

#### 26. STATE LABOR, WAGE & HOUR, APPRENTICE, AND RELATED PROVISIONS

## **26.1** Labor Compliance and Enforcement

Since this Project is subject to labor compliance and enforcement by the Department of Industrial Relations ("DIR"), Contractor specifically acknowledges and understands that it shall perform the Work of this Agreement while complying with all the applicable provisions of Division 2, Part 7, Chapter 1, of the Labor Code and Title 8 of the California Code of Regulations, including, without limitation, the requirement that the Contractor and all Subcontractors shall timely furnish complete and accurate electronic certified payroll records directly to the DIR. The District may not issue payment if this requirement is not met.

#### 26.2 Wage Rates, Travel, and Subsistence

- **26.2.1** Pursuant to the provisions of Article 2 (commencing at section 1770), Chapter 1, Part 7, Division 2, of the Labor Code, the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work in the locality in which this public work is to be performed for each craft, classification, or type of worker needed to execute this Contract are on file at the District's principal office and copies will be made available to any interested party on request. Contractor shall obtain and post a copy of these wage rates at the job site.
- **26.2.2** Holiday and overtime work, when permitted by law, shall be paid for at the general prevailing rate of per diem wages for holiday and overtime work on file with the Director of the Department of Industrial Relations, unless otherwise specified. The holidays upon which those rates shall be paid need not be specified by the District, but shall be all holidays recognized in the applicable collective bargaining agreement. If the prevailing rate is not based on a collectively bargained rate, the holidays upon which the prevailing rate shall be paid shall be as provided in Section 6700 of the Government Code.
- **26.2.3** Contractor shall pay and shall cause to be paid each worker engaged in Work on the Project the general prevailing rate of per diem wages determined by the Director of the Department of Industrial Relations, regardless of any contractual relationship which may be alleged to exist between Contractor or any Subcontractor and such workers.
- **26.2.4** If during the period this bid is required to remain open, the Director of the Department of Industrial Relations determines that there has been a change in any prevailing rate of per diem wages in the locality in which the Work under the Contract is to be performed, such change shall not alter the wage rates in the Notice to Bidders or the Contract subsequently awarded.
- **26.2.5** Pursuant to Labor Code section 1775, Contractor shall, as a penalty to District, forfeit the statutory amount (believed by the District to be currently up to two hundred dollars (\$200) for each calendar day, or portion thereof, for each worker paid less than the prevailing rates, determined by the District and/or the Director, for the work or craft in which that worker is employed for any public work done under Contract by Contractor or by any Subcontractor under it. The difference between such prevailing wage rates and the amount paid to each worker for each calendar day or portion thereof for which each worker was paid less than the prevailing wage rate shall be paid to each worker by Contractor.
- **26.2.6** Any worker employed to perform Work on the Project, which Work is not covered by any classification listed in the general prevailing wage rate of per diem wages determined by the Director, shall be paid not less than the minimum rate of wages specified therein for the classification which most nearly corresponds to Work to be performed by him, and such minimum wage rate shall be retroactive to time of initial employment of such person in such classification.
- **26.2.7** Pursuant to Labor Code section 1773.1, per diem wages are deemed to include employer payments for health and welfare, pension, vacation, travel time, subsistence pay, and apprenticeship or other training programs authorized by Labor Code section 3093, and similar purposes.

**26.2.8** Contractor shall post at appropriate conspicuous points on the Site of Project, a schedule showing all determined minimum wage rates and all authorized deductions, if any, from unpaid wages actually earned. In addition, Contractor shall post a sign-in log for all workers and visitors to the Site, a list of all subcontractors of any tier on the Site, and the required Equal Employment Opportunity poster(s).

### 26.3 Hours of Work

- **26.3.1** As provided in article 3 (commencing at section 1810), chapter 1, part 7, division 2, of the Labor Code, eight (8) hours of labor shall constitute a legal day's work. The time of service of any worker employed at any time by Contractor or by any Subcontractor on any subcontract under this Contract upon the Work or upon any part of the Work contemplated by this Contract shall be limited and restricted by Contractor to eight (8) hours per day, and forty (40) hours during any one week, except as hereinafter provided. Notwithstanding the provisions hereinabove set forth, Work performed by employees of Contractor in excess of eight (8) hours per day and forty (40) hours during any one week, shall be permitted upon this public work upon compensation for all hours worked in excess of eight (8) hours per day at not less than one and one-half times the basic rate of pay.
- **26.3.2** Contractor shall keep and shall cause each Subcontractor to keep an accurate record showing the name of and actual hours worked each calendar day and each calendar week by each worker employed by Contractor in connection with the Work or any part of the Work contemplated by this Contract. The record shall be kept open at all reasonable hours to the inspection of District and to the Division of Labor Standards Enforcement of the DIR.
- **26.3.3** Pursuant to Labor Code section 1813, Contractor shall as a penalty to the District forfeit the statutory amount (believed by the District to be currently twenty-five dollars (\$25)) for each worker employed in the execution of this Contract by Contractor or by any Subcontractor for each calendar day during which such worker is required or permitted to work more than eight (8) hours in any one calendar day and forty (40) hours in any one calendar week in violation of the provisions of article 3 (commencing at section 1810), chapter 1, part 7, division 2, of the Labor Code.
- **26.3.4** Any Work necessary to be performed after regular working hours, or on Sundays or other holidays shall be performed without additional expense to the District.

### 26.4 Payroll Records

**26.4.1** Contractor shall upload, and shall cause each Subcontractor performing any portion of the Work under this Contract to upload, an accurate and complete certified payroll record ("CPR") electronically using DIR's eCPR System by uploading the CPRs by electronic XML file or entering each record manually using the DIR's iform (or current form) online on no less than every 30 days while Work is being performed and within 30 days after the final day of Work performed on the Project and within ten (10 days of any request by the District or Labor Commissioner at http://www.dir.ca.gov/Public-Works/Certified-Payroll-Reporting.html or current application and URL, showing the name, address, social security number, work classification, straight-time, and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other

employee employed by the Contractor and/or each Subcontractor in connection with the Work.

- **26.4.1.1** The CPRs enumerated hereunder shall be filed directly with the DIR on a weekly basis or to the requesting party, whether the District or DIR, within ten (10) days after receipt of each written request. The CPRs from the Contractor and each Subcontractor for each week shall be provided on or before Wednesday of the week following the week covered by the CPRs. District may not make any payment to Contractor until:
  - **26.4.1.1.1** Contractor and/or its Subcontractor(s) provide CPRs acceptable to the DIR; and
  - **26.4.1.1.2** Any delay in Contractor and/or its Subcontractor(s) providing CPRs to the DIR in a timely manner may directly delay Contractor's payment.
- **26.4.2** All CPRs shall be available for inspection at all reasonable hours at the principal office of Contractor on the following basis:
  - **26.4.2.1** A certified copy of an employee's CPR shall be made available for inspection or furnished to the employee or his/her authorized representative on request.
  - **26.4.2.2** CPRs shall be made available for inspection or furnished upon request to a representative of District, Division of Labor Standards Enforcement, Division of Apprenticeship Standards, and/or the DIR.
  - **26.4.2.3** CPRs shall be made available upon request by the public for inspection or copies thereof made; provided, however, that a request by the public shall be made through the District, Division of Apprenticeship Standards, or the Division of Labor Standards Enforcement. If the requested CPRs have not been provided pursuant to the provisions herein, the requesting party shall, prior to being provided the records, reimburse the costs of preparation by Contractor, Subcontractors, and the entity through which the request was made. The public shall not be given access to the records at the principal office of Contractor.
- **26.4.3** Any copy of records made available for inspection as copies and furnished upon request to the public or any public agency by District, Division of Apprenticeship Standards, or Division of Labor Standards Enforcement shall be marked or obliterated in such a manner as to prevent disclosure of an individual's name, address, and social security number. The name and address of Contractor awarded Contract or performing Contract shall not be marked or obliterated.
- **26.4.4** Contractor shall inform District of the location of the records enumerated hereunder, including the street address, city, and county, and shall, within five (5) working days, provide a notice of change of location and address.
- **26.4.5** In the event of noncompliance with the requirements of this section, Contractor shall have ten (10) days in which to comply subsequent to receipt of written notice specifying in what respects Contractor must comply with this section. Should noncompliance still be evident after the ten (10) day period, Contractor shall, as a penalty to District, forfeit up to one hundred dollars (\$100) for each calendar

day, or portion thereof, for each worker, until strict compliance is effectuated. Upon the request of the Labor Commissioner, these penalties shall be withheld from progress payments then due.

## **26.4.6** [RESERVED]

# **26.5** [RESERVED]

### 26.6 Apprentices

- **26.6.1** Contractor acknowledges and agrees that, if this Contract involves a dollar amount greater than or a number of working days greater than that specified in Labor Code section 1777.5, then this Contract is governed by the provisions of Labor Code Section 1777.5. It shall be the responsibility of Contractor to ensure compliance with this Article and with Labor Code section 1777.5 for all apprenticeship occupations.
- **26.6.2** Apprentices of any crafts or trades may be employed and, when required by Labor Code section 1777.5, shall be employed provided they are properly registered in full compliance with the provisions of the Labor Code.
- **26.6.3** Every such apprentice shall be paid the standard wage paid to apprentices under the regulations of the craft or trade at which he/she is employed, and shall be employed only at the work of the craft or trade to which she/he is registered.
- **26.6.4** Only apprentices, as defined in section 3077 of the Labor Code, who are in training under apprenticeship standards and written apprentice agreements under chapter 4 (commencing at section 3070), division 3, of the Labor Code, are eligible to be employed. The employment and training of each apprentice shall be in accordance with the provisions of the apprenticeship standards and apprentice agreements under which he/she is training.
- **26.6.5** Pursuant to Labor Code section 1777.5, if that section applies to this Contract as indicated above, Contractor and any Subcontractors employing workers in any apprenticeable craft or trade in performing any Work under this Contract shall apply to the applicable joint apprenticeship committee for a certificate approving the Contractor or Subcontractor under the applicable apprenticeship standards and fixing the ratio of apprentices to journeymen employed in performing the Work.
- **26.6.6** Pursuant to Labor Code section 1777.5, if that section applies to this Contract as indicated above, Contractor and any Subcontractor may be required to make contributions to the apprenticeship program.
- **26.6.7** If Contractor or Subcontractor willfully fails to comply with Labor Code section 1777.5, then, upon a determination of noncompliance by the Administrator of Apprenticeship, it shall:
  - **26.6.7.1** Be denied the right to bid on any subsequent project for one (1) year from the date of such determination;
  - **26.6.7.2** Forfeit as a penalty to District the full amount as stated in Labor Code section 1777.7. Interpretation and enforcement of these provisions shall be in

accordance with the rules and procedures of the California Apprenticeship Council and under the authority of the Chief of the Division of Apprenticeship Standards.

- **26.6.8** Contractor and all Subcontractors shall comply with Labor Code section 1777.6, which section forbids certain discriminatory practices in the employment of apprentices.
- **26.6.9** Contractor shall become fully acquainted with the law regarding apprentices prior to commencement of the Work. Special attention is directed to sections 1777.5, 1777.6, and 1777.7 of the Labor Code, and title 8, California Code of Regulations, section 200 et seq. Questions may be directed to the State Division of Apprenticeship Standards, 455 Golden Gate Avenue, 9th floor, San Francisco, California 94102.

### 26.7 <u>Non-Discrimination</u>

- **26.7.1** Contractor herein agrees to comply with the provisions of the California Fair Employment and Housing Act as set forth in part 2.8 of division 3 of the California Government Code, commencing at section 12900; the Federal Civil Rights Act of 1964, as set forth in Public Law 88-352, and all amendments thereto; Executive Order 11246; and all administrative rules and regulations found to be applicable to Contractor and Subcontractor.
- **26.7.2** Special requirements for Federally Assisted Construction Contracts: During the performance of this Contract, Contractor agrees to incorporate in all subcontracts the provisions set forth in Chapter 60-1.4(b) of Title 41 published in Volume 33 No. 104 of the Federal Register dated May 28, 1968.

#### 26.8 Labor First Aid

Contractor shall maintain emergency first aid treatment for Contractor's workers on the Project which complies with the Federal Occupational Safety and Health Act of 1970 (29 U.S.C. § 651 *et seq.*) and the California Occupational Safety and Health Act of 1973 (Lab. Code, § 6300, et seq.; 8 Cal. Code of Regs., § 330, et seq.).

# **27.** [RESERVED]

#### 28. MISCELLANEOUS

#### 28.1 Assignment of Antitrust Actions

**28.1.1** Section 7103.5(b) of the Public Contract Code states:

In entering into a public works contract or subcontract to supply goods, services, or materials pursuant to a public works contract, the Contractor or subcontractor offers and agrees to assign to the awarding body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commending with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, which assignment shall be made and become effective at the time the awarding body tenders final payment to the Contractor, without further acknowledgment by the parties.

#### 28.1.2 Section 4552 of the Government Code states:

In submitting a bid to a public purchasing body, the bidder offers and agrees that if the bid is accepted, it will assign to the purchasing body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder.

#### 28.1.3 Section 4553 of the Government Code states:

If an awarding body or public purchasing body receives, either through judgment or settlement, a monetary recovery for a cause of action assigned under this chapter, the assignor shall be entitled to receive reimbursement for actual legal costs incurred and may, upon demand, recover from the public body any portion of the recovery, including treble damages, attributable to overcharges that were paid by the assignor but were not paid by the public body as part of the bid price, less the expenses incurred in obtaining that portion of the recovery.

#### 28.1.4 Section 4554 of the Government Code states:

Upon demand in writing by the assignor, the assignee shall, within one year from such demand, reassign the cause of action assigned under this part if the assignor has been or may have been injured by the violation of law for which the cause of action arose and (a) the assignee has not been injured thereby, or (b) the assignee declines to file a court action for the cause of action.

28.1.5 Under this Article, "public purchasing body" is District and "bidder" is Contractor.

#### **Excise Taxes** 28.2

If, under Federal Excise Tax Law, any transaction hereunder constitutes a sale on which a Federal Excise Tax is imposed and the sale is exempt from such Federal Excise Tax because it is a sale to a State or Local Government for its exclusive use, District, upon request, will execute documents necessary to show (1) that District is a political subdivision of the State for the purposes of such exemption, and (2) that the sale is for the exclusive use of District. No Federal Excise Tax for such materials shall be included in any Contract Price.

#### 28.3 Taxes

Contract Price is to include any and all applicable sales taxes or other taxes that may be due in accordance with section 7051 et seq. of the Revenue and Taxation Code, Regulation 1521 of the State Board of Equalization or any other tax code that may be applicable.

Annex HVAC and Roofing Project

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#### 28.4 Shipments

Contractor is responsible for any or all damage or loss to shipments until delivered and accepted on Site, as indicated in the Contract Documents. There must be no charge for containers, packing, unpacking, drayage, or insurance. The total Contract Price shall be all inclusive (including sales tax) and no additional costs of any type will be considered.

# 28.5 <u>Compliance with Government Reporting Requirements</u>

If this Contract is subject to federal or other governmental reporting requirements because of federal or other governmental financing in whole or in part for the Project of which it is part, or for any other reason, Contactor shall comply with those reporting requirements at the request of the District at no additional cost.

END OF DOCUMENT

**DOCUMENT 00 73 13** 

### **SPECIAL CONDITIONS**

# 1. <u>Mitigation Measures</u>

Contractor shall comply with all applicable mitigation measures, if any, adopted by any public agency with respect to this Project pursuant to the California Environmental Quality Act. (Public Resources Code section 21000 *et seq.*)

### 2. Campus and Adjacent Buildings

- **Access**. Access to the school buildings and entry to buildings, classrooms, restrooms, mechanical rooms, electrical rooms, or other rooms, for construction purposes, must be coordinated with District and onsite District personnel before Work is to start. Unless agreed to otherwise in writing, only a school custodian will be allowed to unlock and lock doors in existing building(s). The custodian will be available only while school is in session. If a custodian is required to arrive before 7:00 a.m. or leave after 3:30 p.m. to accommodate Contractor's Work, the overtime wages for the custodian will be paid by the Contractor, unless at the discretion of the District, other arrangements are made in advance.
- **2.2 Keys.** Upon request, the District may, at its own discretion, provide keys to the school site for the convenience of the Contractor. The Contractor agrees to pay all expenses to re-key the entire school site and all other affected District buildings if the keys are lost or stolen, or if any unauthorized party obtains a copy of a key or access to the school.
- **Maintaining Services.** The Contractor is advised that Work is to be performed in spaces regularly scheduled for instruction. Interruption and/or periods of shutdown of public access, electrical service, water service, lighting, or other utilities shall be only as arranged in advance with the District. Contractor shall provide temporary services to all facilities interrupted by Contractor's Work.
- **2.4** <u>Maintaining Utilities</u>. The Contractor shall maintain in operation during duration of Contract, drainage lines, storm drains, sewers, water, gas, electrical, steam, and other utility service lines within working area.
- **2.5 Confidentiality**. Contractor shall maintain the confidentiality of all information, documents, programs, procedures and all other items that Contractor encounters while performing the Work. This requirement shall be ongoing and shall survive the expiration or termination of this Contract and specifically includes, without limitation, all student, parent, and employee disciplinary information and health information.
- **2.6 Work during Instructional Time**. By submitting its bid, Contractor affirms that Work may be performed during ongoing instruction in existing facilities. If so, Contractor agrees to cooperate to the best of its ability to minimize any disruption to school operations and any use of school facilities by the public up to, and including, rescheduling specific work activities, at no additional cost to District.

No Work during Student Testing. Contractor shall, at no additional cost to the District and at the District's request, coordinate its Work to not disturb District students including, without limitation, not performing any Work when students at the Site are taking State or Federally-required tests.

#### 3. **Badge Policy for Contractors**

All Contractors doing work for the District will provide their workers with identification badges. These badges will be worn by all members of the Contractor's staff who are working in a District facility.

- 3.1 Badges must be filled out in full and contain the following information:
  - 3.1.1 Name of Contractor
  - 3.1.2 Name of Employee
  - 3.1.3 Contractor's address and phone number
- Badges are to be worn when the Contractor or his/her employees are on site 3.2 and must be visible at all times. Contractors must inform their employees that they are required to allow District employees, the Architect, the Construction Manager, the Program Manager, or the Project Inspector to review the information on the badges upon request.
- 3.3 Continued failure to display identification badges as required by this policy may result in the individual being removed from the Project or assessment of fines against the Contractor.

#### 4. **Substitutions for Specified Items**

Replace Section 1.7 in the General Conditions with the following provisions:

- **1.7.1** Whenever in the Specifications any materials, process, or article is indicated or specified by grade, patent, or proprietary name, or by name of manufacturer, that Specification shall be deemed to be followed by the words "or equal." Contractor may, unless otherwise stated, offer any material, process, or article that shall be substantially equal or better in every respect to that so indicated or specified.
  - 1.7.1.1 If the material, process, or article offered by Contractor is not, in the opinion of the District, substantially equal or better in every respect to that specified, then Contractor shall furnish the material, process, or article specified in the Specifications without any additional compensation or change order.
  - 1.7.1.2 This provision shall not be applicable with respect to any material, product, thing or service for which District made findings and gave notice in accordance with Public Contract Code section 3400(c); therefore, Contractor shall not be entitled to request a substitution with respect to those materials, products or services.

- **1.7.2** A request for a substitution shall be submitted as follows:
  - **1.7.2.1** Contractor shall notify the District in writing of any request for a substitution at least ten (10) days prior to bid opening as indicated in the Instructions to Bidders.
- **1.7.3** Within 35 days after the date of the Notice of Award, Contractor shall provide data substantiating a request for substitution of "an equal" item, including but not limited to the following:
  - **1.7.3.1** All variations of the proposed substitute from the material specified including, but not limited to, principles of operation, materials, or construction finish, thickness or gauge of materials, dimensions, weight, and tolerances;
  - **1.7.3.2** Available maintenance, repair or replacement services;
  - **1.7.3.3** Increases or decreases in operating, maintenance, repair, replacement, and spare parts costs;
  - **1.7.3.4** Whether or not acceptance of the substitute will require other changes in the Work (or in work performed by the District or others under Contract with the District); and
  - **1.7.3.5** The time impact on any part of the Work resulting directly or indirectly from acceptance of the proposed substitute.
- **1.7.4** No substitutions shall be made until approved, in writing, by the District. The burden of proof as to equality of any material, process, or article shall rest with Contractor. The Contractor warrants that if substitutes are approved:
  - **1.7.4.1** The proposed substitute is equal or superior in all respects to that specified, and that such proposed substitute is suitable and fit for the intended purpose and will perform adequately the function and achieve the results called for by the general design and the Contract Documents;
  - **1.7.4.2** The Contractor provides the same warranties and guarantees for the substitute that would be provided for that specified;
  - 1.7.4.3 The Contractor shall be fully responsible for the installation of the substitute and any changes in the Work required, either directly or indirectly, because of the acceptance of such substitute, with no increase in Contract Price or Contract Time. Incidental changes or extra component parts required to accommodate the substitute will be made by the Contractor without a change in the Contract Price or Contract Time;
  - **1.7.4.4** The Contractor shall be responsible for any re-design costs occasioned by District's acceptance and/or approval of any substitute; and

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- 1.7.4.5 The Contractor shall, in the event that a substitute is less costly than that specified, credit the District with one hundred percent (100%) of the net difference between the substitute and the originally specified material. In this event, the Contractor agrees to execute a deductive Change Order to reflect that credit.
- **1.7.5** In the event Contractor furnishes a material, process, or article more expensive than that specified, the difference in the cost of that material, process, or article so furnished shall be borne by Contractor.
- **1.7.6** In no event shall the District be liable for any increase in Contract Price or Contract Time due to any claimed delay in the evaluation of any proposed substitute or in the acceptance or rejection of any proposed substitute.
- 1.7.7 Contractor shall be responsible for any costs the District incurs for professional services, DSA fees, or delay to the Project Schedule, if applicable, while DSA reviews changes for the convenience of Contractor and/or to accommodate Contractor's means and methods. District may deduct those costs from any amounts owing to the Contractor for the review of the request for substitution, even if the request for substitution is not approved. District, at its sole discretion, shall deduct from the payments due to and/or invoice Contractor for all the professional services and/or DSA fees or delay to the Project Schedule, if applicable, while DSA reviews changes for the convenience of Contractor and/or to accommodate Contractor's means and methods arising herein.

### 5. Weather Days

Replace Section 15.2.1.5 in the General Conditions with the following:

**15.2.1.5** The number of days of Adverse Weather exceeds the following parameters:

January	<u>11</u>	July	<u>0</u>
February	<u>10</u>	August	<u>0</u>
March	<u>10</u>	September	<u>3</u>
April	<u>6</u>	October	<u>4</u>
May	<u>3</u>	November	7
June	1	December	10

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#### 6. [RESERVED]

#### 7. **Insurance Policy Limits**

All of Contractor's insurance shall be with insurance companies with an A.M. Best rating of no less than A:XV. The limits of insurance shall not be less than:

Commercial General Liability	Product Liability and Completed Operations, Fire Damage Liability – Split Limit	\$2,000,000 per occurrence; \$4,000,000 aggregate
Automobile Liability – Any Auto	Combined Single Limit	\$1,000,000 per Occurrence \$2,000,000 Aggregate
Workers' Compensation		Statutory limits pursuant to State law
Employers' Liability		\$1,000,000
Builder's Risk		Issued for the value and
(Course of		scope of Work indicated
Construction)		herein.
Pollution Liability		\$1,000,000 per claim \$2,000,000 Aggregate

#### 8. Permits, Certificates, Licenses, Fees, Approvals

- Payment for Permits, Certificates, Licenses, Fees, and Approvals. As required 8.1 in the General Conditions, the Contractor shall secure and pay for all permits, licenses, approvals, and certificates necessary for the prosecution of the Work with the exception of the following:
  - None

With respect to the above-listed items, Contractor shall be responsible for securing such items; however, District will be responsible for payment of these charges or fees. Contractor shall notify the District of the amount due with respect to such items and to whom the amount is payable. Contractor shall provide the District with an invoice and receipt with respect to such charges or fees.

#### 9. **Project Labor Agreement/Payroll Records**

The District has entered into a Project Labor Agreement ("PLA"), which covers this Project.

Accordingly, the following provision is added as Section 26.4.6:

26.4.6 As Contractor and its subcontractors have agreed to be bound by the terms of the PLA entered into by the District on December 5th, 2013, Contractor and

its subcontractors may be excused from uploading CPRs electronically using DIR's eCPR System by uploading the CPRs by electronic XML file or entering each record manually using the DIR's iform (or current form) online at http://www.dir.ca.gov/Public-Works/Certified-Payroll-Reporting.html , or by using a more current application and URL. However, within ten (10) days of any request by the District or Labor Commissioner, Contractor and its subcontractors shall provide CPRs showing the name, address, social security number, work classification, straight time, and overtime hours worked each day and week, and the actual per diem wages paid to each journeyman, apprentice, worker, or other employee employed by the Contractor and/or each subcontractor in connection with the Work.

# 10. As-Builts and Record Drawings

- **10.1** When called for by Division 1, Contractor shall submit As-Built Drawings pursuant to the Contract Documents consisting of one (1) set of computer-aided design and drafting ("CADD") files, one (1) set of As-Built Drawings in PDF Format, plus one (1) Full Size Hard Copy set.
- **10.2** Contractor shall submit Record Drawings pursuant to the Contract Documents consisting of one (1) set of computer-aided design and drafting ("CADD") files, one set of Record Drawings in PDF Format, plus one (1) Full Size Hard Copy Set.

#### 11. <u>Disabled Veteran Business Enterprise</u>

Pursuant to Education Code section 71028 and Public Contract Code section 10115, the District has a participation goal for disabled veteran business enterprises ("DVBE") of at least three percent (3%) per year of the overall dollar amount expended each year on projects that receive state funding. If this Contract uses state funds, and/or as required by the bid documents, the lowest responsive responsible bidder awarded the Contract must submit the Disabled Veteran Business Enterprise Participation Certification to the District with its executed Agreement, identifying the steps contractor took to solicit DVBE participation in conjunction with this Contract.

### 12. Program Manager

Kitchell CEM is the Program Manager designated for the Project that is the subject of this Contract.

#### 13. Federal Funds - Wages

As this Project is funded in whole or in part by federal funds, Contractor and all Subcontractors are subject to civil or criminal prosecution for any violation of the federal False Claims Act set forth under section 1001 of title 18 and section 231 of title 31 of the United States Code.

The following provisions are added as Section 27 of the General Conditions:

#### 27. FEDERAL LABOR, WAGE & HOUR, APPRENTICE, AND RELATED PROVISIONS

#### 27.1 Minimum Wages

#### **Solano Community College District**

Annex HVAC and Roofing Project Project Number: 23-002

The Davis-Bacon Act and 29 CFR parts 1 through 7 shall apply if the Project is financed in whole or in part from Federal funds or in accordance with guarantees of a Federal agency or financed from funds obtained by pledge of any contract of a Federal agency to make a loan, grant or annual contribution.

Work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the Project), will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account, except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3), the full amount of wages and bona fide fringe benefits, or cash equivalents thereof, due at time of payment computed at rates not less than those contained in the applicable wage determination of the Secretary of Labor regardless of any contractual relationship which may be alleged to exist between the Contractor and such laborers and mechanics.

Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of this section, including but not limited to paragraph 27.1.7; also, regular contributions made or costs incurred for more than a weekly period, but not less often than quarterly, under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of Work actually performed, without regard to skill, except as provided in 29 CFR 5.5(a)(4). Laborers or mechanics performing Work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, that the employer's payroll records accurately set forth the time spent in each classification in which Work is performed. The wage determination including any additional classification and wage rates conformed under this section, including but not limited to paragraph 27.1.6 and the Davis-Bacon poster (WH-1321) shall be posted at all times by the Contractor and its Subcontractors at the Site of the Work in a prominent and accessible place where it can be easily seen by the workers.

- 27.1.2 Any class of laborers or mechanics, including helpers, and which is to be employed under the Contract which is not listed in the wage determination shall be classified in conformance with the wage determination. An additional classification and wage rate and fringe benefits will not be approved unless when the following criteria have been met:
  - **27.1.2.1** The Work to be performed by the classification requested is not performed by a classification in the wage determination; and
  - **27.1.2.2** The classification is utilized in the area by the construction industry; and
  - **27.1.2.3** The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

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27.1.3 If the Contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the District agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the Contractor to the Administrator of the Wage and Hour Division, Employment Standards Administration, U.S. Department of Labor, Washington, DC 20210.

- 27.1.4 In the event the Contractor, the laborers or mechanics to be employed in the classification or their representatives, and the District do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the Contractor shall provide the questions, including the views of all interested parties and the recommendation of the District, to the District for the District's review and referral to the Administrator for determination.
- **27.1.5** The wage rate (including fringe benefits where appropriate) determined pursuant to this section, shall be paid to all workers performing Work in the classification under this Contract from the first day on which Work is performed in the classification.
- **27.1.6** Whenever the minimum wage rate prescribed in any applicable wage determination for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, Contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.
- 27.1.7 If the Contractor does not make payments to a trustee or other third person, the Contractor may consider, as part of the wages of any laborer or mechanic, the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, provided that the Secretary of Labor has found, upon the written request of the Contractor, that the applicable standards of the Davis-Bacon Act have been met. If the Secretary of Labor so requires, the Contractor shall set aside in a separate account sufficient assets to meet obligations under the plan or program.
- 27.2 Withholding. District may, upon its own action or upon written request of an authorized representative of the Department of Labor, withhold or cause to be withheld from the Contractor under this Contract or any other Federal contract with the same Contractor, or any other federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same Contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the Contractor or any Subcontractor the full amount of wages required by the Contract. In the event of Contractor's or any Subcontractors' failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the Site of the Work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), all or part of the wages required by the Contract, the District may, after written notice to the Contractor, sponsor, applicant, or owner, take such action as it deems necessary to cause the suspension of any further payment, advance, or quarantee of funds until such violations have ceased.
- 27.3 Payrolls and basic records.

- 27.3.1 Payrolls and basic records relating thereto shall be maintained by the Contractor during the course of the Work and preserved for a period of three years thereafter for all laborers and mechanics working at the Site of the Work (or under the United States Housing Act of 1937, or under the Housing Act of 1949, in the construction or development of the project). Such records shall contain the name, address, and social security number of each worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the Contractor shall maintain records that show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.
- The Contractor shall submit weekly for each week in which any Contract Work is performed a copy of all payrolls to the District. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the payrolls shall only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information shall be submitted on a form acceptable to the District. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site at https://www.dol.gov/whd/programs/dbra/wh347.htm or its successor site. Contractor is responsible for the submission of copies of payrolls by all Subcontractors. Contractor and Subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to the District, the Contractor, or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. Contractor may require a Subcontractor to provide addresses and social security numbers to the Contractor for its own records, without weekly submission to the District or other government agency
- Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the Contractor or Subcontractor or his or her agent who pays or supervises the payment of the persons employed under the Contract and shall certify the following:
  - **27.3.3.1** That the payroll for the payroll period contains the information required to be provided under 29 CFR 5.5 (a)(3)(ii) of Regulations, 29 CFR part 5,
  - **27.3.3.2** That the appropriate information is being maintained under 29 CFR 5.5 (a)(3)(i) of Regulations, 29 CFR part 5, and

- **27.3.3.3** That such information is correct and complete;
- **27.3.3.4** That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the Contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and
- **27.3.3.5** That no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR part 3;
- **27.3.3.6** That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of Work performed, as specified in the applicable wage determination incorporated into or applicable to the Contract.
- **27.3.3.7** The weekly submission of a properly executed certification in the form set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph 27.3.3 of this section.
- **27.3.3.8** The falsification of any of the above certifications may subject the Contractor or one or more Subcontractors to civil or criminal prosecution under section 1001 of title 18 and section 231 of title 31 of the United States Code.
- **27.3.3.9** The Contractor or Subcontractor shall make the records required under this section available for inspection, copying, or transcription by authorized representatives of the District or the federal Department of Labor, and shall permit representatives to interview employees during working hours on the job. If the Contractor or Subcontractor fails to submit the required records or to make them available, the Federal agency may, after written notice to the Contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

# 27.4 Apprentices and trainees

27.4.1 **Apprentices**. Apprentices will be permitted to work at less than the predetermined rate for the Work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first ninety (90) days of probationary employment as an apprentice in an eligible apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job Site in any craft classification shall not be greater than the ratio permitted to the Contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on

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the wage determination for the classification of Work actually performed. In addition, any apprentice performing Work on the job Site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the Work actually performed. Where a Contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the Contractor's or Subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the Contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the Work performed until an acceptable program is approved.

- **Trainees.** Except as provided in 29 CFR 5.16, trainees will not be permitted to Work at less than the predetermined rate for the Work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job Site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of Work actually performed. In addition, any trainee performing Work on the job Site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the Work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the Contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the Work performed until an acceptable program is approved.
- **27.4.3 Equal employment opportunity**. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal

employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.

- **27.5 Compliance with Copeland Act requirements**. Contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this Contract.
- **27.6 Subcontracts**. The Contractor or Subcontractor shall insert in any subcontracts the clauses contained in 29 CFR 5.5(a)(1) through (10) and such other clauses as the Federal agency may by appropriate instructions require, and also a clause requiring the Subcontractors to include these clauses in any lower tier subcontracts. The Contractor shall be responsible for the compliance by any Subcontractor or lower tier Subcontractor with all the Contract clauses in 29 CFR 5.5.
- **27.7 Contract termination**: debarment. A breach of the Contract clauses in 29 CFR 5.5 may be grounds for termination of the Contract, and for debarment as a Contractor and a Subcontractor as provided in 29 CFR 5.12.
- **27.8 Compliance with Davis-Bacon and Related Act requirements**. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this Contract.
- **27.9 Disputes concerning labor standards**. Disputes arising out of the labor standards provisions of this Contract shall not be subject to the general disputes clause of this Contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the Contractor (or any of its Subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

### 27.10 Certification of eligibility.

- **27.10.1** By entering into this Contract, the Contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the Contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).
- **27.10.2** No part of this Contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).
- **27.10.3** Contractor shall be subject to the penalty for making false statements prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.
- 27.11 Clauses Mandated by Contract Work Hours and Safety Standards Act.

As used in the following paragraphs, the terms laborers and mechanics include watchmen and guards.

**27.11.1 Overtime requirements**. No Contractor or Subcontractor contracting for any part of the Contract Work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any

workweek in which he or she is employed on such Work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

- **27.11.2 Violation; liability for unpaid wages; liquidated damages**. In the event of any violation of the clause set forth in the foregoing paragraph the Contractor and any Subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such Contractor and Subcontractor shall be liable to the United States for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the foregoing paragraph, in the sum of \$10 for each calendar day on which such individual was required or permitted to Work in excess of the standard workweek of forty hours without payment of the overtime wages required by the foregoing paragraph.
- 27.11.3 Withholding for unpaid wages and liquidated damages. The District may upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of Work performed by the Contractor or Subcontractor under the Contract or any other Federal contract with the same Contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same Contractor, such sums as may be determined to be necessary to satisfy any liabilities of such Contractor or Subcontractor for unpaid wages and liquidated damages as provided in the forgoing paragraph.
- **27.11.4 Subcontracts**. The Contractor or Subcontractor shall insert in any subcontracts the foregoing paragraphs concerning "Overtime requirements" and "Violation; liability for unpaid wages; liquidated damages" and also a clause requiring each Subcontractor to include these clauses in any lower tier subcontracts. Contractor shall be responsible for compliance by any Subcontractor or lower tier Subcontractor with the clauses set forth in paragraphs 27.11.1 through 27.11.4 of this section.

### 15. Federal Funds - Domestic preferences for procurements

As this Project is funded in whole or in part by a federal grant made after November 12, 2020, the following provision is added as Section 1.8.10 of the General Conditions:

- **1.8.10** As appropriate and to the extent consistent with law, Contractor should, to the greatest extent practicable for the Project, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subcontracts and purchase orders for work or products for the Project.
  - **1.8.10.1** "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.

**1.8.10.2** "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum; plastics and polymer-based products such as polyvinyl chloride pipe; aggregates such as concrete; glass, including optical fiber; and lumber.

### 16. Preliminary Schedule of Values

The preliminary schedule of values shall include, at a minimum, the following information and the following structure:

Replace Section 10.1.1.2.3 in the General Conditions with the following provisions:

- **10.1.1.2.3** The preliminary schedule of values shall not provide for values any greater than the following percentages of the Contract value:
  - **10.1.1.2.3.1** Mobilization and layout combined to equal not more than [2]%;
  - **10.1.1.2.3.2** Submittals, samples and shop drawings combined to equal not more than [4]%;
  - **10.1.1.2.3.3** Bonds and insurance combined to equal not more than [2.5]%.
  - **10.1.1.2.3.4** Closeout documentation shall have a value in the preliminary schedule of not less than [10]%.
  - 10.1.1.2.3.1 Demobilization to equal not more than [2]%;

#### **Underground Survey of Existing Utilities**

The District will do their best ability to identify underground utilities, however prior to performing excavation activities the Contractor shall at their sole expense employ the services of a private locator to survey and ascertain the actual locations of existing underground utilities. Should the Contractor damage existing utilities during the prosecution of the work, they shall immediately notify the Construction Manager in writing and diligently affect repairs to the damaged utility. The Contractor shall be responsible for all repairs and consequential damages resulting from utility outages caused as a result of the performance of work.

#### 17. Schedule of Operation

- **17.27** Construction shall be performed between the hours of 7:00 am and 5:00 pm, Monday through Friday. No work shall be performed outside the above hours without prior written authorization from the District / Construction Manager.
- **17.28** Cutting, chipping, and off-haul of all trees must be scheduled and completed during weekends, Holidays, or school breaks. Dates must be approved by the District / Construction Manager.

#### 18. Temporary Facilities

**18.27** The Contractor shall submit a project logistics plan to the Construction Manager for approval withing fifteen (15) calendar days from the Notice to Proceed

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date. The logistics plan shall define how the Contractor plans to control site processes including, but not limited to, means and methods to accommodate temporary utilities, temporary facilities, site traffic, off-site parking, materials delivery and material storage, temporary fending, etc. All subsequent relocation/ modifications need to be approved by the District / Construction Manager.

#### 19. **COVID-19 Safety Requirements**

Contractor shall, at its cost, timely comply with all applicable federal, State, and local requirements relating to COVID-19 or other public health emergency/epidemic/pandemic. Further, except to the extent the Order provides otherwise, Contractor and Contractor's personnel, subcontractors and suppliers shall continue to comply with all applicable terms in the California Department of Public Health's State Public Health Officer Orders.

#### **DOCUMENT 00 73 56**

# HAZARDOUS MATERIALS PROCEDURES & REQUIREMENTS

# 1. Summary

This document includes information applicable to hazardous materials and hazardous waste abatement.

### 2. Notice of Hazardous Waste or Materials

- a. Contractor shall give notice in writing to the District, the Construction Manager, and the Architect promptly, before any of the following materials are disturbed, and in no event later than twenty-four (24) hours after first observance, of any:
  - (1) Material that Contractor believes may be a material that is hazardous waste or hazardous material, as defined in section 25117 of the Health and Safety Code, that is required to be removed to a Class I, Class II, or Class III disposal site in accordance with provisions of existing law;
  - (2) Other material that may present a substantial danger to persons or property exposed thereto in connection with Work at the site.
- b. Contractor's written notice shall indicate whether the hazardous waste or material was shown or indicated in the Contract Documents to be within the scope of Work, and whether the materials were brought to the site by Contractor, its Subcontractors, suppliers, or anyone else for whom Contractor is responsible. As used in this section the term "hazardous materials" shall include, without limitation, asbestos, lead, Polychlorinated biphenyl (PCB), petroleum and related hydrocarbons, and radioactive material.
- c. In response to Contractor's written notice, the District shall investigate the identified conditions.
- d. If the District determines that conditions do not involve hazardous materials or that no change in terms of Contract is justified, the District shall so notify Contractor in writing, stating reasons. If the District and Contractor cannot agree on whether conditions justify an adjustment in Contract Price or Contract Time, or on the extent of any adjustment, Contractor shall proceed with the Work as directed by the District.
- e. If after receipt of notice from the District, Contractor does not agree to resume Work based on a reasonable belief it is unsafe, or does not agree to resume Work under special conditions, then District may order such portion of Work that is in connection with such hazardous condition or such affected area to be deleted from the Work, or performed by others, or District may invoke its rights to terminate the Contract in whole or in part. District will determine entitlement to or the amount or extent of an adjustment, if any, in

Contract Price or Contract Time as a result of deleting such portion of Work, or performing the Work by others.

f. If Contractor stops Work in connection with any hazardous condition and in any area affected thereby, Contractor shall immediately redeploy its workers, equipment, and materials, as necessary, to other portions of the Work to minimize delay and disruption.

# 3. Additional Warranties and Representations

- a. Contractor represents and warrants that it, its employees, and its subcontractors and their employees, shall at all times have the required levels of familiarity with the Site and the Work, training, and ability to comply fully with all applicable laws and contractual requirements for safe and expeditious performance of the Work, including whatever training is or may be required regarding the activities to be performed (including, but not limited to, all training required to address adequately the actual or potential dangers of Contract performance).
- b. Contractor represents and warrants that it, its employees, and its subcontractors and their employees, shall at all times have and maintain in good standing any and all certifications and licenses required by applicable federal, state, and other governmental and quasi-governmental requirements applicable to the Work.
- c. Contractor represents and warrants that it has studied carefully all requirements of the Specifications regarding procedures for demolition, hazardous waste abatement, or safety practices, specified in the Contract, and prior to submitting its bid, has either (a) verified to its satisfaction that the specified procedures are adequate and sufficient to achieve the results intended by the Contract Documents, or (b) by way of approved "or equal" request or request for clarification and written Addenda, secured changes to the specified procedures sufficient to achieve the results intended by the Contract Documents. Contractor accepts the risk that any specified procedure will result in a completed Project in full compliance with the Contract Documents.

# 4. Monitoring and Testing

- a. District reserves the right, in its sole discretion, to conduct air monitoring, earth monitoring, Work monitoring, and any other tests (in addition to testing required under the agreement or applicable law), to monitor Contract requirements of safe and statutorily compliant work methods and (where applicable) safe re-entry level air standards under state and federal law upon completion of the job, and compliance of the work with periodic and final inspection by public and quasi-public entities having jurisdiction.
- b. Contractor acknowledges that District has the right to perform, or cause to be performed, various activities and tests including, but not limited to, preabatement, during abatement, and post-abatement air monitoring, that District shall have no obligation to perform said activities and tests, and that a portion of said activities and tests may take place prior to the completion of

the Work by Contractor. In the event District elects to perform these activities and tests, Contractor shall afford District ample access to the Site and all areas of the Work as may be necessary for the performance of these activities and tests. Contractor will include the potential impact of these activities or tests by District in the Contract Price and the Scheduled Completion Date.

c. Notwithstanding District's rights granted by this paragraph, Contractor may retain its own industrial hygiene consultant at Contractor's own expense and may collect samples and may perform tests including, but not limited to, preabatement, during abatement, and post-abatement personal air monitoring, and District reserves the right to request documentation of all such activities and tests performed by Contractor relating to the Work and Contractor shall immediately provide that documentation upon request.

# 5. Compliance with Laws

- a. Contractor shall perform safe, expeditious, and orderly work in accordance with the best practices and the highest standards in the hazardous waste abatement, removal, and disposal industry, the applicable law, and the Contract Documents, including, but not limited to, all responsibilities relating to the preparation and return of waste shipment records, all requirements of the law, delivering of all requisite notices, and obtaining all necessary governmental and quasi-governmental approvals.
- b. Contractor represents that it is familiar with and shall comply with all laws applicable to the Work or completed Work including, but not limited to, all federal, state, and local laws, statutes, standards, rules, regulations, and ordinances applicable to the Work relating to:
  - (1) The protection of the public health, welfare and environment;
  - (2) Storage, handling, or use of asbestos, PCB, lead, petroleum based products, radioactive material, or other hazardous materials;
  - (3) The generation, processing, treatment, storage, transport, disposal, destruction, or other management of asbestos, PCB, lead, petroleum, radioactive material, or hazardous waste materials or other waste materials of any kind; and
  - (4) The protection of environmentally sensitive areas such as wetlands and coastal areas.

## 6. Disposal

a. Contractor has the sole responsibility for determining current waste storage, handling, transportation, and disposal regulations for the job Site and for each waste disposal facility. Contractor must comply fully at its sole cost and expense with these regulations and any applicable law. District may, but is not obligated to, require submittals with this information for it to review consistent with the Contract Documents.

 Contractor shall develop and implement a system acceptable to District to track hazardous waste from the Site to disposal, including appropriate "Hazardous Waste Manifests" on the EPA form, so that District may track the volume of waste it put in each landfill and receive from each landfill a certificate of receipt.

c. Contractor shall provide District with the name and address of each waste disposal facility prior to any disposal, and District shall have the express right to reject any proposed disposal facility. Contractor shall not use any disposal facility to which District has objected. Contractor shall document actual disposal or destruction of waste at a designated facility by completing a disposal certificate or certificate of destruction forwarding the original to the District.

#### 7. Permits

- a. Before performing any of the Work, and at such other times as may be required by applicable law, Contractor shall deliver all requisite notices and obtain the approval of all governmental and quasi-governmental authorities having jurisdiction over the Work. Contractor shall submit evidence satisfactory to District that it and any disposal facility:
  - (1) have obtained all required permits, approvals, and the like in a timely manner both prior to commencement of the Work and thereafter as and when required by applicable law; and
  - (2) are in compliance with all such permits, approvals and the regulations.

For example, before commencing any work in connection with the Work involving asbestos-containing materials, or PCBs, or other hazardous materials subject to regulation, Contractor agrees to provide the required notice of intent to renovate or demolish to the appropriate state or federal agency having jurisdiction, by certified mail, return receipt requested, or by some other method of transmittal for which a return receipt is obtained, and to send a copy of that notice to District. Contractor shall not conduct any Work involving asbestos-containing materials or PCBs unless Contractor has first confirmed that the appropriate agency having jurisdiction is in receipt of the required notification. All permits, licenses, and bonds that are required by governmental or quasi-governmental authorities, and all fees, deposits, tap fees, offsite easements, and asbestos and PCB disposal facilities expenses necessary for the prosecution of the Work, shall be procured and paid for by Contractor. Contractor shall give all notices and comply with the all applicable laws bearing on the conduct of the Work as drawn and specified. If Contractor observes or reasonably should have observed that Plans and Specifications and other Contract Documents are at variance therewith, it shall be responsible for promptly notifying District in writing of such fact. If Contractor performs any Work contrary to applicable laws, it shall bear all costs arising therefrom.

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b. In the case of any permits or notices held in District's name or of necessity to be made in District's name, District shall cooperate with Contractor in securing the permit or giving the notice, but the Contractor shall prepare for District review and execution upon approval, all necessary applications, notices, and other materials.

### 8. Indemnification

To the fullest extent permitted by law, the indemnities and limitations of liability expressed throughout the Contract Documents apply with equal force and effect to any claims or liabilities imposed or existing by virtue of the removal, abatement, and disposal of hazardous waste. This includes, but is not limited to, liabilities connected to the selection and use of a waste disposal facility, a waste transporter, personal injury, property damage, loss of use of property, damage to the environment or natural resources, or "disposal" and "release" of materials associated with the Work (as defined in 42 U.S.C. § 960l et seq.).

#### 9. Termination

District shall have an absolute right to terminate for default immediately without notice and without an opportunity to cure should Contractor knowingly or recklessly commit a material breach of the terms of the Contract Documents, or any applicable law, on any matter involving the exposure of persons or property to hazardous waste. However, if the breach of contract exposing persons or property to hazardous waste is due solely to an ordinary, unintentional, and non-reckless failure to exercise reasonable care, then the procedures for termination for cause shall apply without modification.

**END OF DOCUMENT** 

#### **DOCUMENT 01 11 00**

#### **SUMMARY OF WORK**

#### **PART 1 - GENERAL**

#### 1.01 RELATED DOCUMENTS AND PROVISIONS

All Contract Documents should be reviewed for applicable provisions related to the provisions in this document, including without limitation:

- A. General Conditions, including, without limitation, Site Access Conditions and Requirements;
- B. Special Conditions.

#### 1.02 SUMMARY OF WORK COVERED BY CONTRACT DOCUMENTS

A. The Work of this Contract consists of the following:

All labor, materials, equipment, and supplies necessary for the removal, and replacement of the existing 3 ply built up roof system. The scope of work for the project is further defined in the contract documents but contains other DFOW's (Definable Features of Work) including; installation of OSHA compliant railings/gate at Roof hatches, modifications to existing utility elevations to match new flashing height, demolition and install of 10 new package rooftop units, removal and re-install of existing plumbing vents, all mechanical, patching, repair, rigging, controls and balance work with corresponding report, pre and post construction air balance reports, install of new district standard Delta DDC System, cleaning of new ductwork systems, demo and provide power to new HVAC equipment, fire alarm work in support of new HVAC scope.

The project includes 4 Bid alternates (two deductive, two additive).

#### 1.03 CONTRACTS

A. Perform the Work under a single, fixed-price Contract.

#### 1.04 WORK BY OTHERS

- A. Work on the Project that will be performed and completed prior to the start of the Work of this Contract:
  - (1) None Identified.
- B. Work on the Project that will be performed by others concurrent with the Work of this Contract:

(1) None Identified.

### 1.05 CODES, REGULATIONS, AND STANDARDS

- A. The codes, regulations, and standards adopted by the state and federal agencies having jurisdiction shall govern minimum requirements for this Project. Where codes, regulations, and standards conflict with the Contract Documents, these conflicts shall be brought to the immediate attention of the District and the Architect.
- B. Codes, regulations, and standards shall be as published effective as of date of bid opening, unless otherwise specified or indicated.

#### 1.06 PROJECT RECORD DOCUMENTS

- A. Contractor shall maintain on Site one set of the following record documents; Contractor shall record actual revisions to the Work:
  - (1) Contract Drawings.
  - (2) Specifications.
  - (3) Addenda.
  - (4) Change Orders and other modifications to the Contract.
  - (5) Reviewed shop drawings, product data, and samples.
  - (6) Field test records.
  - (7) Inspection certificates.
  - (8) Manufacturer's certificates.
- B. Contractor shall store Record Documents separate from documents used for construction. Provide files, racks, and secure storage for Record Documents and samples.
- C. Contractor shall record information concurrent with construction progress.
- D. Specifications: Contractor shall legibly mark and record at each product section of the Specifications the description of the actual product(s) 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 Change Orders and written directives.

#### 1.07 EXAMINATION OF EXISTING CONDITIONS

- A. Contractor shall be held to have examined the Project Site and acquainted itself with the conditions of the Site and of the streets or roads approaching the Site.
- B. Prior to commencement of Work, Contractor shall survey the Site and existing buildings and improvements to observe existing damage and defects such as cracks, sags, broken, missing or damaged glazing, other building elements and Site improvements, and other damage.
- C. Should Contractor observe cracks, sags, and other damage to and defects of the Site and adjacent buildings, paving, and other items not indicated in the Contract Documents, Contractor shall immediately report same to the District and the Architect.

### 1.08 CONTRACTOR'S USE OF PREMISES

- A. If unoccupied and only with District's prior written approval, Contractor may use the building(s) at the Project Site without limitation for its operations, storage, and office facilities for the performance of the Work. If the District chooses to beneficially occupy any building(s), Contractor must obtain the District's written approval for Contractor's use of spaces and types of operations to be performed within the building(s) while so occupied. Contractor's access to the building(s) shall be limited to the areas indicated.
- B. If the space at the Project Site is not sufficient for Contractor's operations, storage, office facilities and/or parking, Contractor shall arrange and pay for any additional facilities needed by Contractor.
- C. Contractor shall not interfere with use of or access to occupied portions of the building(s) or adjacent property.
- D. Contractor shall maintain corridors, stairs, halls, and other exit-ways of building clear and free of debris and obstructions at all times.
- E. No one other than those directly involved in the demolition and construction, or specifically designated by the District or the Architect shall be permitted in the areas of work during demolition and construction activities.
- F. The Contractor shall install the construction fence and maintain that it will be locked when not in use. Keys to this fencing will be provided to the District.

# 1.09 PROTECTION OF EXISTING STRUCTURES AND UTILITIES

A. The Drawings show above-grade and below-grade structures, utility lines, and other installations that are known or believed to exist in the area of the Work. Contractor shall locate these existing installations before proceeding with excavation and other operations that could damage same; maintain them in service, where appropriate; and repair damage to them caused by the performance of the Work. Should damage occur to these existing

installations, the costs of repair shall be at the Contractor's expense and made to the District's satisfaction.

B. Contractor shall be alert to the possibility of the existence of additional structures and utilities. If Contractor encounters additional structures and utilities, Contractor will immediately report to the District for disposition of same as indicated in the General Conditions.

#### 1.10 UTILITY SHUTDOWNS AND INTERRUPTIONS

- A. Contractor shall give the District a minimum of three (3) days written notice in advance of any need to shut off existing utility services or to effect equipment interruptions. The District will set exact time and duration for shutdown, and will assist Contractor with shutdown. Work required to reestablish utility services shall be performed by the Contractor.
- B. Contractor shall obtain District's written approval as indicated in the General Conditions in advance of deliveries of material or equipment or other activities that may conflict with District's use of the building(s) or adjacent facilities.

### 1.11 STRUCTURAL INTEGRITY

- A. Contractor shall be responsible for and supervise each operation and work that could affect structural integrity of various building elements, both permanent and temporary.
- B. Contractor shall include structural connections and fastenings as indicated or required for complete performance of the Work.

PART 2 - PRODUCTS Not Used.

PART 3 - EXECUTION Not Used.

END OF DOCUMENT

#### **DOCUMENT 01 21 00**

## **ALLOWANCE**

## **PART 1 GENERAL**

#### 1.1 SECTION INCLUDES

A. Non-specified work.

## 1.2 RELATED SECTIONS

- A. Document 01 10 00 (Summary of Work)
- B. Document 01 29 00 (Payments and Completion)
- C. Document 01 63 40 (Allowance Expenditure Directive)

## **1.3 ALLOWANCES**

- A. Included in the Contract, a five-percent (5%) Owner's Allowance. This Allowance shall not be utilized without written approval by the District.
- B. Contractor's costs, without overhead and profit, for products, delivery, installation, labor, insurance, payroll, taxes, bonding and equipment rental will be included in Allowance Expenditure Directive authorizing expenditure of funds from this Allowance. No overhead and profit shall be added to the Allowance Expenditure Directive.
- C. Funds will be drawn from Allowance only with District approval evidenced by an Allowance Expenditure Directive.
- D. At Contract closeout, funds remaining in Allowance will be credited to District by Change Order.
- E. Whenever costs are more than the Allowance, the amount covered by the Allowance will be approved at cost. The Contract Price shall be adjusted by Change Order for amounts in excess of the Allowance.

## **PART 2 PRODUCTS**

Not used.

## **PART 3 EXECUTION**

Not used.

**END OF DOCUMENT** 

#### **DOCUMENT 01 22 00**

## **ALTERNATES AND UNIT PRICING**

#### **PART 1 - ALTERNATES**

#### 1.01 RELATED DOCUMENTS AND PROVISIONS

All Contract Documents should be reviewed for applicable provisions related to the provisions in this document, including without limitation:

- Α. General Conditions;
- В. Special Conditions;
- C. Bid Form and Proposal;
- Instruction to Bidders. D.

## 1.02 DESCRIPTION

The items of work indicated below propose modifications to, substitutions for, additions to and/or deletions from the various parts of the Work specified in other Sections of the Specifications. The acceptance or rejection of any of the alternates is strictly at the option of the District subject to District's acceptance of Contractor's stated prices contained in this Proposal.

#### 1.03 GENERAL

Where an item is omitted, or scope of Work is decreased, all Work pertaining to the item whether specifically stated or not, shall be omitted and where an items is added or modified or where scope of Work is increased, all Work pertaining to that required to render same ready for use on the Project in accordance with intention of Drawings and Specifications shall be included in an agreed upon price amount.

## 1.04 BASE BID

The Base Bid includes all work required to construct the Project completely and in accordance with the Contract Documents.

## 1.05 ALTERNATES

Α. Reference page G-0.0 of the contract documents.

> The above Alternate descriptions are general in nature and for reference purposes only. The Contract Documents, including, without limitation, the Drawings and Specifications, must be referred to for the complete scope of Work.

#### **PART 2 - UNIT PRICING**

## 2.01 GENERAL

Contractor shall completely state all required figures based on Unit Prices listed below. Where scope of Work is decreased, all Work pertaining to the item, whether specifically stated or not, shall be omitted and where scope of Work is increased, all work pertaining to that item required to render same ready for use on the Project in accordance with intention of Drawings and Specifications shall be included in an agreed upon price amount.

## 2.02 UNIT PRICES

Furnish unit prices for each of the named items on a square foot, lineal foot, or per each basis, as applies. Unit prices shall include all labor, materials, services, profit, overhead, insurance, bonds, taxes, and all other incidental costs of Contractor, subcontractors, and supplier(s).

#### **Not Applicable** Α.

**END OF DOCUMENT** 

# DOCUMENT 01 25 13 PRODUCT OPTIONS AND SUBSTITUTIONS

#### **PART 1 - GENERAL**

## 1.01 RELATED DOCUMENTS AND PROVISIONS

All Contract Documents should be reviewed for applicable provisions related to the provisions in this document, including without limitation:

- A. Instructions to Bidders;
- B. General Conditions, including, without limitation, Substitutions For Specified Items; and
- C. Special Conditions.

## 1.02 SUBSTITUTIONS OF MATERIALS AND EQUIPMENT

- A. Catalog numbers and specific brands or trade names followed by the designation "or equal" are used in conjunction with material and equipment required by the Specifications to establish the standards of quality, utility, and appearance required. Substitutions which are equal in quality, utility, and appearance to those specified may be reviewed subject to the provisions of the General Conditions.
- B. Wherever more than one manufacturer's product is specified, the first-named product is the basis for the design used in the work and the use of alternative-named manufacturers' products or substitutes may require modifications in that design. If such alternatives are proposed by Contractor and are approved by the District and/or the Architect, Contractor shall assume all costs required to make necessary revisions and modifications of the design resulting from the substitutions requested by the Contractor.
- C. When materials and equipment are specified by first manufacturer's name and product number, second manufacturer's name and "or approved equal," supporting data for the second product, if proposed by Contractor, shall be submitted in accordance with the requirements for substitutions. The District's Board has found and determined that certain item(s) shall be used on this Project based on the purpose(s) indicated pursuant to Public Contract Code section 3400(c). These findings, as well as the products and brand or trade names, have been identified in the Notice to Bidders.
- D. The Contractor will not be allowed to substitute specified items unless the request for substitution is submitted as follows:
  - (1) District must receive any notice of request for substitution of a specified item a minimum of ten (10) calendar days prior to bid opening.

- (2) Within 35 days after the date of the Notice of Award, the Contractor shall submit data substantiating the request(s) for all substitution(s) containing sufficient information to assess acceptability of product or system and impact on Project, including, without limitation, the requirements specified in the Special Conditions and the technical Specifications. Insufficient information shall be grounds for rejection of substitution.
- E. If the District and/or Architect, in reviewing proposed substitute materials and equipment, require revisions or corrections to be made to previously accepted Shop Drawings and supplemental supporting data to be resubmitted, Contractor shall promptly do so. If any proposed substitution is judged by the District and/or Architect to be unacceptable, the specified material or equipment shall be provided.
- F. Samples may be required. Tests required by the District and/or Architect for the determination of quality and utility shall be made at the expense of Contractor, with acceptance of the test procedure first given by the District.
- In reviewing the supporting data submitted for substitutions, the District G. and/or Architect will use for purposes of comparison all the characteristics of the specified material or equipment as they appear in the manufacturer's published data even though all the characteristics may not have been particularly mentioned in the Contract Documents. If more than two (2) submissions of supporting data are required, the cost of reviewing the additional supporting data shall be borne by Contractor, and the District will deduct the costs from the Contract Price. The Contractor shall be responsible for any re-design costs occasioned by District's acceptance and/or approval of any substitute.
- Н. The Contractor shall, in the event that a substitute is less costly than that specified, credit the District with one hundred percent (100%) of the net difference between the substitute and the originally specified material. In this event, the Contractor agrees to execute a deductive Change Order to reflect that credit. In the event Contractor furnishes a material, process, or article more expensive than that specified, the difference in the cost of that material, process, or article so furnished shall be borne by Contractor.
- I. In no event shall the District be liable for any increase in Contract Price or Contract Time due to any claimed delay in the evaluation of any proposed substitute or in the acceptance or rejection of any proposed substitute.

PART 2 - PRODUCTS Not Used.

PART 3 - EXECUTION Not Used.

END OF DOCUMENT

Annex HVAC and Roofing Project Project Number: 23-002

**DOCUMENT 01 26 00** 

## **CHANGES IN THE WORK**

CONTRACTOR SHALL COMPLY WITH ALL APPLICABLE PROVISIONS IN THE AGREEMENT, GENERAL CONDITIONS, AND SPECIAL CONDITIONS, IF USED, RELATED TO CHANGES AND/OR REQUESTS FOR CHANGES.

END OF DOCUMENT

Annex HVAC and Roofing Project Project Number: 23-002

**DOCUMENT 01 29 00** 

# APPLICATION FOR PAYMENT AND CONDITIONAL AND UNCONDITIONAL WAIVER AND RELEASE FORMS

CONTRACTOR SHALL COMPLY WITH ALL PROVISIONS IN THE GENERAL CONDITIONS RELATED TO APPLICATIONS FOR PAYMENT AND/OR PAYMENTS.

Annex HVAC and Roofing Project Project Number: 23-002

**DOCUMENT 01 29 00-2** 

# CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

(CIVIL CODE SECTION 8132)

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Name of Clai	mant:
Name of Cus	tomer:
Job Location	:
Owner:	
Through Dat	e:
Conditional	Waiver and Release
claimant has customer on or service pr that has bee the claimant below. This of	nt waives and releases lien, stop payment notice, and payment bond rights the for labor and service provided, and equipment and material delivered, to the this job through the Through Date of this document. Rights based upon labor ovided, or equipment or material delivered, pursuant to a written change order n fully executed by the parties prior to the date that this document is signed by, are waived and released by this document, unless listed as an Exception document is effective only on the claimant's receipt of payment from the itution on which the following check is drawn:
Maker of Che	eck:
Amount of C	heck: \$
Check Payab	le to:
Exceptions	
This docume	nt does not affect any of the following:
(1)	Retentions.
(2)	Extras for which the claimant has not received payment.
(3)	The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:
Date(s) of w	aiver and release:
` '	f unpaid progress payment(s): \$  MMUNITY COLLEGE DISTRICT  APPLICATION FOR PAYMENT AND CONDITIONAL AND UNCONDITIONAL WAIVER AND RELEASE FORMS

Annex HVAC and Roofing Project Project Number: 23-002

(4) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

Claimant's Signatur	e:
Claimant's Title:	
Date of Signature:	

**SOLANO COMMUNITY COLLEGE DISTRICT** 

Annex HVAC and Roofing Project Project Number: 23-002

# UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

(CIVIL CODE SECTION 8134)

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Name of C	laimant:
Name of C	ustomer:
Job Locatio	on:
Owner: _	
Through D	ate:
Unconditi	onal Waiver and Release
claimant h customer of or service that has both the claima below. Th	nent waives and releases lien, stop payment notice, and payment bond rights the as for labor and service provided, and equipment and material delivered, to the on this job through the Through Date of this document. Rights based upon labor provided, or equipment or material delivered, pursuant to a written change order een fully executed by the parties prior to the date that this document is signed by nt, are waived and released by this document, unless listed as an Exception e claimant has received the following progress payment: \$
Exception	S Control of the cont
This docun	nent does not affect any of the following:
(1)	Retentions.
(2)	Extras for which the claimant has not received payment.
(3)	Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.
Claimant's	Signature:
Claimant's	Title:
Date of Sid	inature:

**SOLANO COMMUNITY COLLEGE DISTRICT** 

Annex HVAC and Roofing Project Project Number: 23-002

# CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

(CIVIL CODE SECTION 8136)

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Name of Customers	
Name of Customer:	
Job Location:	
Owner:	
Conditional Waiver and Release	
This document waives and releases lien, stop payment notice, and payment bond rights to claimant has for labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:	e e
Maker of Check:	
Amount of Check: \$	
Check Payable to:	
Exceptions	
This document does not affect any of the following:	
Disputed claims for extras in the amount of: \$	
Claimant's Signature:	
Claimant's Title:	
Date of Signature:	

**SOLANO COMMUNITY COLLEGE DISTRICT** 

Name of Claimant:

Annex HVAC and Roofing Project Project Number: 23-002

# UNCONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

(CIVIL CODE SECTION 8138)

**NOTICE TO CLAIMANT**: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Name of Claimant:

Name of Customer:
Job Location:
Owner:
Unconditional Waiver and Release
This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for all labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has been paid in full.
Exceptions
This document does not affect any of the following:
Disputed claims for extras in the amount of: \$
Claimant's Signature:
Claimant's Title:
Date of Signature:

**SOLANO COMMUNITY COLLEGE DISTRICT** 

## **DOCUMENT 01 31 19**

## **PROJECT MEETINGS**

## PART 1 - GENERAL

## 1.01 RELATED DOCUMENTS AND PROVISIONS:

All Contract Documents should be reviewed for applicable provisions related to the provisions in this document, including without limitation:

- A. General Conditions; and
- B. Special Conditions.

## 1.02 PROGRESS MEETINGS:

- A. Contractor shall schedule and hold regular weekly progress meetings after a minimum of one week's prior written notice of the meeting date and time to all Invitees as indicated below.
- B. Location: Contractor's field office.
- C. The Contractor shall notify and invite the following entities ("Invitees"):
  - (1) District Representative.
  - (2) Contractor.
  - (3) Contractor's Project Manager.
  - (4) Contractor's Superintendent.
  - (5) Subcontractors, as appropriate to the agenda of the meeting.
  - (6) Suppliers, as appropriate to the agenda of the meeting.
  - (7) Construction Manager, if any.
  - (8) Architect
  - (9) Engineer(s), if any and as appropriate to the agenda of the meeting.
  - (10) Others, as appropriate to the agenda of the meeting.
- D. The District's, the Architect's, and/or an engineer's Consultants will attend at their discretion, in response to the agenda.
- E. The District representative, the Construction Manager, and/or another District Agent shall take and distribute meeting notes to attendees and other concerned parties. If exceptions are taken to anything in the meeting notes,

those exceptions shall be stated in writing to the District within five (5) working days following District's distribution of the meeting notes.

## 1.03 PRE-INSTALLATION/PERFORMANCE MEETING:

- A. Contractor shall schedule a meeting prior to the start of each of the following portions of the Work: cutting and patching of plaster and roofing, and other weather-exposed and moisture-resistant products. Contractor shall invite all Invitees to this meeting, and others whose work may affect or be affected by the quality of the cutting and patching work.
- B. Contractor shall review in detail prior to this meeting, the manufacturer's requirements and specifications, applicable portions of the Contract Documents, Shop Drawings, and other submittals, and other related work. At this meeting, invitees shall review and resolve conflicts, incompatibilities, or inadequacies discovered or anticipated.
- C. Contractor shall review in detail Project conditions, schedule, requirements for performance, application, installation, and quality of completed Work, and protection of adjacent Work and property.
- D. Contractor shall review in detail means of protecting the completed Work during the remainder of the construction period.

PART 2 - PRODUCTS Not Used.

**PART 3 - EXECUTION Not Used.** 

END OF DOCUMENT

#### **DOCUMENT 01 32 13**

## **SCHEDULING OF WORK**

#### PART 1 - GENERAL

## 1.01 RELATED DOCUMENTS AND PROVISIONS

All Contract Documents should be reviewed for applicable provisions related to the provisions in this document, including without limitation:

- A. General Conditions;
- B. Special Conditions;
- C. Summary of Work; and
- D. Submittals.

## 1.02 SECTION INCLUDES

- A. Scheduling of Work under this Contract shall be performed by Contractor in accordance with requirements of this Section.
  - (1) Development of schedule, cost and resource loading of the schedule, monthly payment requests, and project status reporting requirements of the Contract shall employ computerized Critical Path Method ("CPM") scheduling ("CPM Schedule").
  - (2) CPM Schedule shall be cost loaded based on Schedule of Values as approved by District.
  - (3) Submit schedules and reports as specified in the General Conditions.
- B. Upon Award of Contract, Contractor shall immediately commence development of Initial and Original CPM Schedules to ensure compliance with CPM Schedule submittal requirements.

## 1.03 CONSTRUCTION SCHEDULE

- A. Within ten (10) days of issuance of the Notice to Proceed, and before request for first progress payment, the Contractor shall prepare and submit to the Project Manager a construction progress schedule conforming to the Milestone Schedule below.
- B. The Construction Schedule shall be continuously updated, and an updated schedule shall be submitted with each application for progress payment. Each revised schedule shall indicate the work actually accomplished during the previous period and the schedule for completion of the remaining work.

Annex HVAC and Roofing Project Project Number: 23-002

C. Milestone Schedule:

## **ACTIVITY DESCRIPTION**

## **REQUIRED COMPLETION**

## CONSTRUCTION STARTS FINAL PROJECT COMPLETION

5/30/2023 8/14/2023

## 1.04 QUALIFICATIONS

- A. Contractor shall employ experienced scheduling personnel qualified to use the latest version of [i.e., Primavera Project Planner]. Experience level required is set forth below. Contractor may employ such personnel directly or may employ a consultant for this purpose.
  - (1) The written statement shall identify the individual who will perform CPM scheduling.
  - (2) Capability and experience shall be verified by description of construction projects on which individual has successfully applied computerized CPM.
  - (3) Required level of experience shall include at least two (2) projects of similar nature and scope with value not less than three fourths (¾) of the Total Bid Price of this Project. The written statement shall provide contact persons for referenced projects with current telephone and address information.
- B. District reserves the right to approve or reject Contractor's scheduler or consultant at any time. District reserves the right to refuse replacing of Contractor's scheduler or consultant, if District believes replacement will negatively affect the scheduling of Work under this Contract.

## 1.05 GENERAL

- A. Progress Schedule shall be based on and incorporate milestone and completion dates specified in Contract Documents.
- B. Overall time of completion and time of completion for each milestone shown on Progress Schedule shall adhere to times in the Contract, unless an earlier (advanced) time of completion is requested by Contractor and agreed to by District. Any such agreement shall be formalized by a Change Order.
  - (1) District is not required to accept an early completion schedule, i.e., one that shows an earlier completion date than the Contract Time.
  - (2) Contractor shall not be entitled to extra compensation in event agreement is reached on an earlier completion schedule and Contractor completes its Work, for whatever reason, beyond completion date shown in its early completion schedule but within the Contract Time.

(3) A schedule showing the work completed in less than the Contract Time, and that has been accepted by District, shall be considered to have Project Float. The Project Float is the time between the scheduled completion of the work and the Completion Date. Project Float is a resource available to both District and the Contractor.

- C. Ownership Project Float: Neither the District nor Contractor owns Project Float. The Project owns the Project Float. As such, liability for delay of the Completion Date rests with the party whose actions, last in time, actually cause delay to the Completion Date.
  - (1) For example, if Party A uses some, but not all of the Project Float and Party B later uses remainder of the Project Float as well as additional time beyond the Project Float, Party B shall be liable for the time that represents a delay to the Completion Date.
  - (2) Party A would not be responsible for the time since it did not consume the entire Project Float and additional Project Float remained; therefore, the Completion Date was unaffected by Party A.
- D. Progress Schedule shall be the basis for evaluating job progress, payment requests, and time extension requests. Responsibility for developing Contract CPM Schedule and monitoring actual progress as compared to Progress Schedule rests with Contractor.
- E. Failure of Progress Schedule to include any element of the Work, or any inaccuracy in Progress Schedule, will not relieve Contractor from responsibility for accomplishing the Work in accordance with the Contract. District's acceptance of schedule shall be for its use in monitoring and evaluating job progress, payment requests, and time extension requests and shall not, in any manner, impose a duty of care upon District, or act to relieve Contractor of its responsibility for means and methods of construction.
- F. Software: Contractor to use a scheduling software approved by the District / Construction Manager. Such software shall be compatible with Windows operating system. Contractor shall transmit contract file to District on compact disk at times requested by District.
- G. Transmit each item under the form approved by District.
  - (1) Identify Project with District Contract number and name of Contractor.
  - (2) Provide space for Contractor's approval stamp and District's review stamps.
  - (3) Submittals received from sources other than Contractor will be returned to the Contractor without District's review.

#### 1.06 INITIAL CPM SCHEDULE

- A. Initial CPM Schedule submitted for review at the pre-construction conference shall serve as Contractor's schedule for up to ninety (90) calendar days after the Notice to Proceed.
- B. Indicate detailed plan for the Work to be completed in first ninety (90) days of the Contract; details of planned mobilization of plant and equipment; sequence of early operations; procurement of materials and equipment. Show Work beyond ninety (90) calendar days in summary form.
- C. Initial CPM Schedule shall be time scaled.
- D. Initial CPM Schedule shall be cost and resource loaded. Accepted cost and resource loaded schedule will be used as basis for monthly progress payments until acceptance of the Original CPM Schedule. Use of Initial CPM Schedule for progress payments shall not exceed ninety (90) calendar days.
- E. District and Contractor shall meet to review and discuss the Initial CPM Schedule within seven (7) calendar days after it has been submitted to District.
  - (1) District's review and comment on the schedule shall be limited to Contract conformance (with sequencing, coordination, and milestone requirements).
  - (2) Contractor shall make corrections to schedule necessary to comply with Contract requirements and shall adjust schedule to incorporate any missing information requested by District. Contractor shall resubmit Initial CPM Schedule if requested by District.
- F. If, during the first ninety (90) days after Notice to Proceed, the Contractor is of the opinion that any of the Work included on its Initial CPM Schedule has been impacted, the Contractor shall submit to District a written Time Impact Evaluation ("TIE") in accordance with Article 1.12 of this Section. The TIE shall be based on the most current update of the Initial CPM Schedule.

## 1.07 ORIGINAL CPM SCHEDULE

- A. Submit a detailed proposed Original CPM Schedule presenting an orderly and realistic plan for completion of the Work in conformance with requirements as specified herein.
- B. Progress Schedule shall include or comply with following requirements:
  - (1) Time scaled, cost and resource (labor and major equipment) loaded CPM schedule.
  - (2) No activity on schedule shall have duration longer than fifteen (15) work days, with exception of submittal, approval, fabrication and procurement activities, unless otherwise approved by District.

- (a) Activity durations shall be total number of actual work days required to perform that activity.
- (3) The start and completion dates of all items of Work, their major components, and milestone completion dates, if any.
- (4) District furnished materials and equipment, if any, identified as separate activities.
- (5) Activities for maintaining Project Record Documents.
- (6) Dependencies (or relationships) between activities.
- (7) Processing/approval of submittals and shop drawings for all material and equipment required per the Contract. Activities that are dependent on submittal acceptance or material delivery shall not be scheduled to start earlier than expected acceptance or delivery dates.
  - (a) Include time for submittals, re-submittals and reviews by District. Coordinate with accepted schedule for submission of Shop Drawings, samples, and other submittals.
  - (b) Contractor shall be responsible for all impacts resulting from resubmittal of Shop Drawings and submittals.
- (8) Procurement of major equipment, through receipt and inspection at jobsite, identified as separate activity.
  - (a) Include time for fabrication and delivery of manufactured products for the Work.
  - (b) Show dependencies between procurement and construction.
- (9) Activity description; what Work is to be accomplished and where.
- (10) The total cost of performing each activity shall be total of labor, material, and equipment, excluding overhead and profit of Contractor. Overhead and profit of the General Contractor shall be shown as a separate activity in the schedule. Sum of cost for all activities shall equal total Contract value.
- (11) Resources required (labor and major equipment) to perform each activity.
- (12) Responsibility code for each activity corresponding to Contractor or Subcontractor responsible for performing the Work.
- (13) Identify the activities which constitute the controlling operations or critical path. No more than twenty-five (25%) of the activities shall be critical or near critical. Near critical is defined as float in the range of one (1) to (10) days.

- (14) Twenty (20) workdays for developing punch list(s), completion of punch-list items, and final clean-up for the Work or any designated portion thereof. No other activities shall be scheduled during this period.
- (15) Interface with the work of other contractors, District, and agencies such as, but not limited to, utility companies.
- (16) Show detailed Subcontractor Work activities. In addition, furnish copies of Subcontractor schedules upon which CPM was built.
  - (a) Also furnish for each Subcontractor, as determined by District, submitted on Subcontractor letterhead, a statement certifying that Subcontractor concurs with Contractor's Original CPM Schedule and that Subcontractor's related schedules have been incorporated, including activity duration, cost and resource loading.
  - (b) Subcontractor schedules shall be independently derived and not a copy of Contractor's schedule.
  - (c) In addition to Contractor's schedule and resource loading, obtain from electrical, mechanical, and plumbing Subcontractors, and other Subcontractors as required by District, productivity calculations common to their trades, such as units per person day, feet of pipe per day per person, feet of wiring per day per person, and similar information.
  - (d) Furnish schedule for Contractor/Subcontractor CPM schedule meetings which shall be held prior to submission of Original CPM schedule to District. District shall be permitted to attend scheduled meetings as an observer.
- (17) Activity durations shall be in Work days.
- (18) Submit with the schedule a list of anticipated non-Work days, such as weekends and holidays. The Progress Schedule shall exclude in its Work day calendar all non-Work days on which Contractor anticipates critical Work will not be performed.
- C. Original CPM Schedule Review Meeting: Contractor shall, within sixty (60) days from the Notice to Proceed date, meet with District to review the Original CPM Schedule submittal.
  - (1) Contractor shall have its Project Manager, Project Superintendent, Project Scheduler, and key Subcontractor representatives, as required by District, in attendance. The meeting will take place over a continuous one (1) day period.
  - (2) District's review will be limited to submittal's conformance to Contract requirements including, but not limited to, coordination requirements. However, review may also include:

- (a) Clarifications of Contract Requirements.
- (b) Directions to include activities and information missing from submittal.
- (c) Requests to Contractor to clarify its schedule.
- (3) Within five (5) days of the Schedule Review Meeting, Contractor shall respond in writing to all questions and comments expressed by District at the Meeting.

## 1.08 ADJUSTMENTS TO CPM SCHEDULE

- A. Adjustments to Original CPM Schedule: Contractor shall have adjusted the Original CPM Schedule submittal to address all review comments from original CPM Schedule review meeting and resubmit network diagrams and reports for District's review.
  - (1) District, within ten (10) days from date that Contractor submitted the revised schedule, will either:
    - (a) Accept schedule and cost and resource loaded activities as submitted, or
    - (b) Advise Contractor in writing to review any part or parts of schedule which either do not meet Contract requirements or are unsatisfactory for District to monitor Project's progress, resources, and status or evaluate monthly payment request by Contractor.
  - (2) District may accept schedule with conditions that the first monthly CPM Schedule update be revised to correct deficiencies identified.
  - (3) When schedule is accepted, it shall be considered the "Original CPM Schedule" which will then be immediately updated to reflect the current status of the work.
  - (4) District reserves right to require Contractor to adjust, add to, or clarify any portion of schedule which may later be discovered to be insufficient for monitoring of Work or approval of partial payment requests. No additional compensation will be provided for such adjustments, additions, or clarifications.
- B. Acceptance of Contractor's schedule by District will be based solely upon schedule's compliance with Contract requirements.
  - (1) By way of Contractor assigning activity durations and proposing sequence of Work, Contractor agrees to utilize sufficient and necessary management and other resources to perform work in accordance with the schedule.

- (2) Upon submittal of schedule update, updated schedule shall be considered "current" CPM Schedule.
- (3) Submission of Contractor's schedule to District shall not relieve Contractor of total responsibility for scheduling, sequencing, and pursuing Work to comply with requirements of Contract Documents, including adverse effects such as delays resulting from ill-timed Work.
- C. Submittal of Original CPM Schedule, and subsequent schedule updates, shall be understood to be Contractor's representation that the Schedule meets requirements of Contract Documents and that Work shall be executed in sequence indicated on the schedule.
- D. Contractor shall distribute Original CPM Schedule to Subcontractors for review and written acceptance, which shall be noted on Subcontractors' letterheads to Contractor and transmitted to District for the record.

## 1.09 MONTHLY CPM SCHEDULE UPDATE SUBMITTALS

- A. Following acceptance of Contractor's Original CPM Schedule, Contractor shall monitor progress of Work and adjust schedule each month to reflect actual progress and any anticipated changes to planned activities.
  - (1) Each schedule update submitted shall be complete, including all information requested for the Original CPM Schedule submittal.
  - (2) Each update shall continue to show all Work activities including those already completed. These completed activities shall accurately reflect "as built" information by indicating when activities were actually started and completed.
- B. A meeting will be held on approximately the twenty-fifth (25th) of each month to review the schedule update submittal and progress payment application.
  - (1) At this meeting, at a minimum, the following items will be reviewed: Percent (%) complete of each activity; Time Impact Evaluations for Change Orders and Time Extension Request; actual and anticipated activity sequence changes; actual and anticipated duration changes; and actual and anticipated Contractor delays.
  - (2) These meetings are considered a critical component of overall monthly schedule update submittal and Contractor shall have appropriate personnel attend. At a minimum, these meetings shall be attended by Contractor's General Superintendent and Scheduler.
  - (3) Contractor shall plan on the meeting taking no less than four (4) hours.
- C. Within five (5) working days after monthly schedule update meeting, Contractor shall submit the updated CPM Schedule update.

- D. Within five (5) work days of receipt of above noted revised submittals, District will either accept or reject monthly schedule update submittal.
  - (1) If accepted, percent (%) complete shown in monthly update will be basis for Application for Payment by the Contractor. The schedule update shall be submitted as part of the Contractor's Application for Payment.
  - (2) If rejected, update shall be corrected and resubmitted by Contractor before the Application for Payment is submitted.
- E. Neither updating, changing or revising of any report, curve, schedule, or narrative submitted to District by Contractor under this Contract, nor District's review or acceptance of any such report, curve, schedule or narrative shall have the effect of amending or modifying in any way the Completion Date or milestone dates or of modifying or limiting in any way Contractor's obligations under this Contract.

## 1.10 SCHEDULE REVISIONS

- A. Updating the Schedule to reflect actual progress shall not be considered revisions to the Schedule. Since scheduling is a dynamic process, revisions to activity durations and sequences are expected on a monthly basis.
- B. To reflect revisions to the Schedule, the Contractor shall provide District with a written narrative with a full description and reasons for each Work activity revised. For revisions affecting the sequence of work, the Contractor shall provide a schedule diagram which compares the original sequence to the revised sequence of work. The Contractor shall provide the written narrative and schedule diagram for revisions two (2) working days in advance of the monthly schedule update meeting.
- C. Schedule revisions shall not be incorporated into any schedule update until the revisions have been reviewed by District. District may request further information and justification for schedule revisions and Contractor shall, within three (3) days, provide District with a complete written narrative response to District's request.
- D. If the Contractor's revision is still not accepted by District, and the Contractor disagrees with District's position, the Contractor has seven (7) calendar days from receipt of District's letter rejecting the revision to provide a written narrative providing full justification and explanation for the revision. The Contractor's failure to respond in writing within seven (7) calendar days of District's written rejection of a schedule revision shall be contractually interpreted as acceptance of District's position, and the Contractor waives its rights to subsequently dispute or file a claim regarding District's position.
- E. At District's discretion, the Contractor can be required to provide Subcontractor certifications of performance regarding proposed schedule revisions affecting said Subcontractors.

#### 1.11 RECOVERY SCHEDULE

- A. If the Schedule Update shows a completion date twenty-one (21) calendar days beyond the Contract Completion Date, or individual milestone completion dates, the Contractor shall submit to District the proposed revisions to recover the lost time within seven (7) calendar days. As part of this submittal, the Contractor shall provide a written narrative for each revision made to recapture the lost time. If the revisions include sequence changes, the Contractor shall provide a schedule diagram comparing the original sequence to the revised sequence of work.
- B. The revisions shall not be incorporated into any schedule update until the revisions have been reviewed by District.
- C. If the Contractor's revisions are not accepted by District, District and the Contractor shall follow the procedures in paragraph 1.09.C, 1.09.D and 1.09.E above.
- D. At District's discretion, the Contractor can be required to provide Subcontractor certifications for revisions affecting said Subcontractors.

## 1.12 TIME IMPACT EVALUATION ("TIE") FOR CHANGE ORDERS, AND OTHER DELAYS

- A. When Contractor is directed to proceed with changed Work, the Contractor shall prepare and submit within fourteen (14) calendar days from the Notice to Proceed a TIE which includes both a written narrative and a schedule diagram depicting how the changed Work affects other schedule activities. The schedule diagram shall show how the Contractor proposes to incorporate the changed Work in the schedule and how it impacts the current schedule-update critical path. The Contractor is also responsible for requesting time extensions based on the TIE's impact on the critical path. The diagram must be tied to the main sequence of schedule activities to enable District to evaluate the impact of changed Work to the scheduled critical path.
- B. Contractor shall be required to comply with the requirements of Paragraph 1.09.A for all types of delays such as, but not limited to, Contractor/Subcontractor delays, adverse weather delays, strikes, procurement delays, fabrication delays, etc.
- C. Contractor shall be responsible for all costs associated with the preparation of TIEs, and the process of incorporating them into the current schedule update. The Contractor shall provide District with four (4) copies of each TIE.
- D. Once agreement has been reached on a TIE, the Contract Time will be adjusted accordingly. If agreement is not reached on a TIE, the Contract Time may be extended in an amount District allows, and the Contractor may submit a claim for additional time claimed by contractor.

#### 1.13 TIME EXTENSIONS

- A. The Contractor is responsible for requesting time extensions for time impacts that, in the opinion of the Contractor, impact the critical path of the current schedule update. Notice of time impacts shall be given in accord with the General Conditions.
- B. Where an event for which District is responsible impacts the projected Completion Date, the Contractor shall provide a written mitigation plan, including a schedule diagram, which explains how (e.g., increase crew size, overtime, etc.) the impact can be mitigated. The Contractor shall also include a detailed cost breakdown of the labor, equipment, and material the Contractor would expend to mitigate District-caused time impact. The Contractor shall submit its mitigation plan to District within fourteen (14) calendar days from the date of discovery of the impact. The Contractor is responsible for the cost to prepare the mitigation plan.
- C. Failure to request time, provide TIE, or provide the required mitigation plan will result in Contractor waiving its right to a time extension and cost to mitigate the delay.
- D. No time will be granted under this Contract for cumulative effect of changes.
- E. District will not be obligated to consider any time extension request unless the Contractor complies with the requirements of Contract Documents.
- F. Failure of the Contractor to perform in accordance with the current schedule update shall not be excused by submittal of time extension requests.
- G. If the Contractor does not submit a TIE within the required fourteen (14) calendar days for any issue, it is mutually agreed that the Contractor does not require a time extension for said issue.

## 1.14 SCHEDULE REPORTS

- A. Submit four (4) copies of the following reports with the Initial CPM Schedule, the Original CPM Schedule, and each monthly update.
- B. Required Reports:
  - (1) Two activity listing reports: one sorted by activity number and one by total Project Float. These reports shall also include each activity's early/late and actual start and finish dates, original and remaining duration, Project Float, responsibility code, and the logic relationship of activities.
  - (2) Cost report sorted by activity number including each activity's associated cost, percentage of Work accomplished, earned value- to date, previous payments, and amount earned for current update period.

- (3) Schedule plots presenting time-scaled network diagram showing activities and their relationships with the controlling operations or critical path clearly highlighted.
- (4) Cash flow report calculated by early start, late start, and indicating actual progress. Provide an exhibit depicting this information in graphic form.
- (5) Planned versus actual resource (i.e., labor) histogram calculated by early start and late start.

## C. Other Reports:

In addition to above reports, District may request, from month to month, any two of the following reports. Submit four (4) copies of all reports.

- (1) Activities by early start.
- (2) Activities by late start.
- (3) Activities grouped by Subcontractors or selected trades.
- (4) Activities with scheduled early start dates in a given time frame, such as fifteen (15) or thirty (30) day outlook.
- D. Furnish District with report files on compact disks containing all schedule files for each report generated.

#### 1.15 PROJECT STATUS REPORTING

- A. In addition to submittal requirements for CPM scheduling identified in this Section, Contractor shall provide a monthly project status report (i.e., written narrative report) to be submitted in conjunction with each CPM Schedule as specified herein. Status reporting shall be in form specified below.
- B. Contractor shall prepare monthly written narrative reports of status of Project for submission to District. Written status reports shall include:
  - (1) Status of major Project components (percent (%) complete, amount of time ahead or behind schedule) and an explanation of how Project will be brought back on schedule if delays have occurred.
  - (2) Progress made on critical activities indicated on CPM Schedule.
  - (3) Explanations for any lack of work on critical path activities planned to be performed during last month.
  - (4) Explanations for any schedule changes, including changes to logic or to activity durations.
  - (5) List of critical activities scheduled to be performed next month.

- (6) Status of major material and equipment procurement.
- (7) Any delays encountered during reporting period.
- (8) Contractor shall provide printed report indicating actual versus planned resource loading for each trade and each activity. This report shall be provided on weekly and monthly basis.
  - (a) Actual resource shall be accumulated in field by Contractor, and shall be as noted on Contractor's daily reports. These reports will be basis for information provided in computer-generated monthly and weekly printed reports.
  - (b) Contractor shall explain all variances and mitigation measures.
- (9) Contractor may include any other information pertinent to status of Project. Contractor shall include additional status information requested by District at no additional cost.
- (10) Status reports, and the information contained therein, shall not be construed as claims, notice of claims, notice of delay, or requests for changes or compensation.

## 1.16 WEEKLY SCHEDULE REPORT

At the Weekly Progress Meeting, the Contractor shall provide and present a time-scaled three (3) week look-ahead schedule that is based and correlated by activity number to the current schedule (i.e., Initial, Original CPM, or Schedule Update).

## 1.17 DAILY CONSTRUCTION REPORTS

On a daily basis, Contractor shall submit a daily activity report to District for each workday, including weekends and holidays when worked. Contractor shall develop the daily construction reports on a computer-generated database capable of sorting daily Work, manpower, and man-hours by Contractor, Subcontractor, area, subarea, and Change Order Work. Upon request of District, furnish computer disk of this data base. Obtain District's written approval of daily construction report data base format prior to implementation. Include in report:

- A. Project name and Project number.
- B. Contractor's name and address.
- C. Weather, temperature, and any unusual site conditions.
- D. Brief description and location of the day's scheduled activities and any special problems and accidents, including Work of Subcontractors. Descriptions shall be referenced to CPM scheduled activities.
- E. Worker quantities for its own Work force and for Subcontractors of any tier.
- F. Equipment, other than hand tools, utilized by Contractor and Subcontractors.

Annex HVAC and Roofing Project

Project Number: 23-002

#### 1.18 PERIODIC VERIFIED REPORTS

Contractor shall complete and verify construction reports on a form prescribed by the Division of the State Architect and file reports on the first day of February, May, August, and November during the preceding quarter year; at the completion of the Contract; at the completion of the Work; at the suspension of Work for a period of more than one (1) month; whenever the services of Contractor or any of Contractor's Subcontractors are terminated for any reason; and at any time a special verified report is required by the Division of the State Architect. Refer to section 4-336 and section 4-343 of Part 1, Title 24 of the California Code of Regulations.

PART 2 - PRODUCTS Not Used.

PART 3 - EXECUTION Not Used.

END OF DOCUMENT

#### **DOCUMENT 01 33 00**

## **SUBMITTALS**

#### **PART 1 - GENERAL**

## 1.01 RELATED DOCUMENTS AND PROVISIONS:

All Contract Documents should be reviewed for applicable provisions related to the provisions in this document, including without limitation:

- A. General Conditions, including, without limitation, Contractor's Submittals and Schedules, Drawings and Specifications;
- B. Special Conditions.

## 1.02 SECTION INCLUDES:

#### A. Definitions:

- (1) Shop Drawings and Product Data are as indicated in the General Conditions and include, but are not limited to, fabrication, erection, layout and setting drawings, formwork and falsework drawings, manufacturers' standard drawings, descriptive literature, catalogues, brochures, performance and test data, wiring and control diagrams. In addition, there are other drawings and descriptive data pertaining to materials, equipment, piping, duct and conduit systems, and methods of construction as may be required to show that the materials, equipment or systems and all positions conform to the requirement of the Contract Documents, including, without limitation, the Drawings.
- "Manufactured" applies to standard units usually mass-produced;
  "fabricated" means specifically assembled or made out of selected
  materials to meet design requirements. Shop Drawings shall establish
  the actual detail of manufactured or fabricated items, indicated proper
  relation to adjoining work and amplify design details of mechanical and
  electrical equipment in proper relation to physical spaces in the
  structure.
- (3) Manufacturer's Instructions: Where any item of Work is required by the Contract Documents to be furnished, installed, or performed, at a minimum, in accordance with a specified product manufacturer's instructions, the Contractor shall procure and distribute copies of these to the District, the Architect, and all other concerned parties and shall furnish, install, or perform the work, at a minimum, in accordance with those instructions.
- B. Samples, Shop Drawings, Product Data, and other items as specified, in accordance with the following requirements:

- (1) Contractor shall submit all Shop Drawings, Product Data, and Samples to the District, the Architect, the Project Inspector, and the Construction Manager utilizing ProCore as the central Document Control system.
  - (a) Construction Manager will provide program server/license at no additional cost to Contractor contractor will manage system.
- (2) Contractor shall comply with all time frames herein and in the General Conditions and, in any case, shall submit required information in sufficient time to permit proper consideration and action before ordering any materials or items represented by such Shop Drawings, Product Data, and/or Samples.
- (3) Contractor shall allow sufficient time so that no delay occurs due to required lead time in ordering or delivery of any item to the Site. Contractor shall be responsible for any delay in progress of Work due to its failure to observe these requirements.
- (4) Time for completion of Work shall not be extended on account of Contractor's failure to promptly submit Shop Drawings, Product Data, and/or Samples.
- (5) Reference numbers on Shop Drawings shall have Architectural and/or Engineering Contract Drawings reference numbers for details, sections, and "cuts" shown on Shop Drawings. These reference numbers shall be in addition to any numbering system that Contractor chooses to use or has adopted as standard.
- (6) When the magnitude or complexity of submittal material prevents a complete review within the stated time frame, Contractor shall make this submittal in increments to avoid extended delays.
- (7) Contractor shall certify on submittals for review that submittals conform to Contract requirements. Also certify that Contractor-furnished equipment can be installed in allocated space. In event of any variance, Contractor shall specifically state in transmittal and on Shop Drawings, portions vary and require approval of a substitute. Submittals shall not be used as a means of requesting a substitution.
- (8) Unless specified otherwise, sampling, preparation of samples, and tests shall be in accordance with the latest standard of the American Society for Testing and Materials.
- (9) Upon demand by Architect or District, Contractor shall submit samples of materials and/or articles for tests or examinations and consideration before Contractor incorporates same in Work. Contractor shall be solely responsible for delays due to sample(s) not being submitted in time to allow for tests. Acceptance or rejection will be expressed in writing. Work shall be equal to approved samples in every respect.

Samples that are of value after testing will remain the property of Contractor.

## C. Submittal Schedule:

- (1) Contractor shall prepare its proposed submittal schedule that is coordinated with the its proposed construction schedule and submit both to the District within ten calendar (10) days after the date of the Notice to Proceed. Contractor's proposed schedules shall become the Project Construction Schedule and the Project Submittal Schedule after each is approved by the District.
- (2) Contractor is responsible for all lost time should the initial submittal be rejected, marked "revise and resubmit", etc.
- (3) All Submittals shall be forwarded to the District by the date indicated on the approved Submittal Schedule, unless an earlier date is necessary to maintain the Construction Schedule, in which case those Submittals shall be forwarded to the District so as not to delay the Construction Schedule.
- (4) Contractor may be assessed \$100 a day for each day it is late in submitting a shop drawing or sample. No extensions of time will be granted to Trade Contractor or any Subcontractor because of its failure to have shop drawings and samples submitted in accordance with the Schedule.

## 1.03 SHOP DRAWINGS:

- A. Contractor shall submit one reproducible transparency and six (6) opaque reproductions. The District will review and return the reproducible copy and one (1) opaque reproduction to Contractor.
- B. Before commencing installation of any Work, the Contractor shall submit and receive approval of all drawings, descriptive data, and material list(s) as required to accomplish Work.
- C. Review of Shop Drawings is regarded as a service to assist Contractor and in all cases original Contract Documents shall take precedence as outlined under General Conditions.
- D. No claim for extra time or payment shall be based on work shown on Shop Drawings unless the claim is (1) noted on Contractor's transmittal letter accompanying Shop Drawings and (2) Contractor has complied with all applicable provisions of the General Conditions, including, without limitation, provisions regarding changes and payment, and all required written approvals.
- E. District shall not review Shop Drawings for quantities of materials or number of items supplied.

- F. District's and/or Architect's review of Shop Drawing will be general. District and/or Architect review does not relieve Contractor of responsibility for dimensions, accuracy, proper fitting, construction of Work, furnishing of materials, or Work required by Contract Documents and not indicated on Shop Drawings. The District's and/or Architect's review of Shop Drawings is not to be construed as approving departures from Contract Documents.
- G. Review of Shop Drawings and Schedules does not relieve Contractor from responsibility for any aspect of those Drawings or Schedules that is a violation of local, County, State, or Federal laws, rules, ordinances, or rules and regulations of commissions, boards, or other authorities or utilities having jurisdiction.
- H. Before submitting Shop Drawings for review, Contractor shall check Shop Drawings of its subcontractors for accuracy, and confirm that all Work contiguous with and having bearing on other work shown on Shop Drawings is accurately drawn and in conformance with Contract Documents.
- I. Submitted drawings and details must bear stamp of approval of Contractor:
  - (1) Stamp and signature shall clearly certify that Contractor has checked Shop Drawings for compliance with Drawings.
  - (2) If Contractor submits a Shop Drawing without an executed stamp of approval, or whenever it is evident (despite stamp) that Drawings have not been checked, the District and/or Architect will not consider them and will return them to the Contractor for revision and resubmission. In that event, it will be deemed that Contractor has not complied with this provision and Contractor shall bear risk of all delays to same extent as if it had not submitted any Shop Drawings or details.
- J. Submission of Shop Drawings (in either original submission or when resubmitted with correction) constitutes evidence that Contractor has checked all information thereon and that it accepts and is willing to perform Work as shown.
- K. Contractor shall pay for cost of any changes in construction due to improper checking and coordination. Contractor shall be responsible for all additional costs, including coordination. Contractor shall be responsible for costs incurred by itself, the District, the Architect, the Project Inspector, the Construction Manager, any other Subcontractor or contractor, etc., due to improperly checked and/or coordination of submittals.
- L. Shop Drawings must clearly delineate the following information:
  - (1) Project name and address.
  - (2) Specification number and description.
  - (3) Architect's name and project number.

- (4) Shop Drawing title, number, date, and scale.
- (5) Names of Contractor, Subcontractor(s) and fabricator.
- (6) Working and erection dimensions.
- (7) Arrangements and sectional views.
- (8) Necessary details, including complete information for making connections with other Work.
- (9) Kinds of materials and finishes.
- (10) Descriptive names of materials and equipment, classified item numbers, and locations at which materials or equipment are to be installed in the Work. Contractor shall use same reference identification(s) as shown on Contract Drawings.
- M. Contractor shall prepare composite drawings and installation layouts when required to solve tight field conditions.
  - (1) Shop Drawings shall consist of dimensioned plans and elevations and must give complete information, particularly as to size and location of sleeves, inserts, attachments, openings, conduits, ducts, boxes, structural interferences, etc.
  - (2) Contractor shall coordinate these composite Shop Drawings and installation layouts in the field between itself and its Subcontractor(s) for proper relationship to the Work, the work of other trades, and the field conditions. The Contractor shall check and approve all submittal(s) before submitting them for final review.

## 1.04 PRODUCT DATA OR NON REPRODUCIBLE SUBMITTALS:

- A. Contractor shall submit manufacturer's printed literature in original form. Any fading type of reproduction will not be accepted. Contract must submit a minimum of six (6) each, to the District. District shall return one (1) to the Contractor, who shall reproduce whatever additional copies it requires for distribution.
- B. Contractor shall submit six (6) copies of a complete list of all major items of mechanical, plumbing, and electrical equipment and materials in accordance with the approved Submittal Schedule, except as required earlier to comply with the approved Construction Schedule. Other items specified are to be submitted prior to commencing Work. Contractor shall submit items of like kind at one time in a neat and orderly manner. Partial lists will not be acceptable.
- C. Submittals shall include manufacturer's specifications, physical dimensions, and ratings of all equipment. Contractor shall furnish performance curves for all pumps and fans. Where printed literature describes items in addition to that item being submitted, submitted item shall be clearly marked on sheet

and superfluous information shall be crossed out. If highlighting is used, Contractor shall mark all copies.

- D. Equipment submittals shall be complete and include space requirements, weight, electrical and mechanical requirements, performance data, and supplemental information that may be requested.
- E. Imported Materials Certification must be submitted at least ten (10) days before material is delivered.

## 1.05 SAMPLES:

- A. Contractor shall submit for approval Samples as required and within the time frame in the Contract Documents. Materials such as concrete, mortar, etc., which require on-site testing will be obtained from Project Site.
- B. Contractor shall submit four (4) samples except where greater or lesser number is specifically required by Contract Documents including, without limitation, the Specifications.
  - (1) Samples must be of sufficient size and quality to clearly illustrate functional characteristics, with integrally related parts and attachment devices.
  - (2) Samples must show full range of texture, color, and pattern.
- C. Contractor shall make all Submittals, unless it has authorized Subcontractor(s) to submit and Contractor has notified the District in writing to this effect.
- D. Samples to be shipped prepaid or hand-delivered to the District.
- E. Contractor shall mark samples to show name of Project, name of Contractor submitting, Contract number and segment of Work where representative Sample will be used, all applicable Specifications Sections and documents, Contract Drawing Number and detail, and ASTM or FS reference, if applicable.
- F. Contractor shall not deliver any material to Site prior to receipt of District's and/or Architect's completed written review and approval. Contractor shall furnish materials equal in every respect to approved Samples and execute Work in conformance therewith.
- G. District's and/or Architect's review, acceptance, and/or approval of Sample(s) will not preclude rejections of any material upon discovery of defects in same prior to final acceptance of completed Work.
- H. After a material has been approved, no change in brand or make will be permitted.
- I. Contractor shall prepare its Submittal Schedule and submit Samples of materials requiring laboratory tests to specified laboratory for testing not less than ninety (90) days before such materials are required to be used in Work.

- J. Samples which are rejected must be resubmitted promptly after notification of rejection and be marked "Resubmitted Sample" in addition to other information required.
- K. Field Samples and Mock-Ups are to be removed by Contractor at District's direction:
  - (1) Size: As Specified.
  - (2) Furnish catalog numbers and similar data, as requested.

## 1.06 REVIEW AND RESUBMISSION REQUIREMENTS:

- A. The District will arrange for review of Sample(s), Shop Drawing(s), Product Data, and other submittal(s) by appropriate reviewer and return to Contractor as provided below within twenty-one (21) calendar days after receipt or within twenty-one (21) calendar days after receipt of all related information necessary for such review, whichever is later.
- B. One (1) copy of product or materials data will be returned to Contractor with the review status.
- C. Samples to be incorporated into the Work will be returned to Contractor, together with a written notice designating the Sample with the appropriate review status and indicating errors discovered on review, if any. Other Samples will not be returned, but the same notice will be given with respect thereto, and that notice shall be considered a return of the Sample.
- D. Contractor shall revise and resubmit any Sample(s), Shop Drawing(s), Product Data, and other submittal(s) as required by the reviewer. Such resubmittals will be reviewed and returned in the same manner as original Sample(s), Shop Drawing(s), Product Data, and other submittal(s), within fourteen (14) calendar days after receipt thereof or within fourteen (14) calendar days after receipt of all related information necessary for such review. Such resubmittal shall not delay the Work.
- E. Contractor may proceed with any of the Work covered by Sample(s), Shop Drawing(s), Product Data, and other submittal(s) upon its return if designated as no exception taken, or revise as noted, provided the Contractor proceeds in accordance with the District and/or the Architect's notes and comments.
- F. Contractor shall not begin any of the work covered by a Sample(s), Shop Drawing(s), Product Data, and other submittal(s), designated as revise and resubmit or rejected, until a revision or correction thereof has been reviewed and returned to Contractor.
- G. Sample(s), Shop Drawing(s), Product Data, and other submittal(s) designated as revise and resubmit or rejected and requiring resubmittal, shall be revised or corrected and resubmitted to the District no later than fourteen (14) calendar days or a shorter period as required to comply with the approved Construction Schedule, after its return to Contractor.

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- H. Neither the review nor the lack of review of any Sample(s), Shop Drawing(s), Product Data, and other submittal(s) shall waive any of the requirements of the Contract Documents, or relieve Contractor of any obligation thereunder.
- I. District's and/or Architect's review of Shop Drawings does not relieve the Contractor of responsibility for any errors that may exist. Contractor is responsible for the dimensions and design of adequate connections and details and for satisfactory construction of all the Work.

PART 2 - PRODUCTS Not Used.

**PART 3 - EXECUTION Not Used.** 

END OF DOCUMENT

#### DOCUMENT 01 35 13.23

# **SITE STANDARDS**

### PART 1 - GENERAL

### 1.01 RELATED DOCUMENTS AND PROVISIONS:

All Contract Documents should be reviewed for applicable provisions related to the provisions in this document, including without limitation:

- A. General Conditions, including without limitation, Site Access, Conditions, and Regulations;
- B. Special Conditions;
- C. Drug-Free Workplace Certification;
- D. Tobacco-Free Environment Certification;
- E. Criminal Background Investigation/Fingerprinting Certification;
- F. Temporary Facilities and Controls.

# 1.02 REQUIREMENTS OF THE DISTRICT:

- A. Drug-Free Schools and Safety Requirements:
  - (1) All school sites and other District Facilities have been declared "Drug-Free Zones." No drugs, alcohol and/or smoking are allowed at any time in any buildings and/or grounds on District property. No students, staff, visitors, or contractors are to use drugs on these sites.
  - (2) Smoking and the use of tobacco products by all persons is prohibited on or in District property. District property includes school buildings, school grounds, school-owned vehicles and vehicles owned by others while on District property. Contractor shall post: "Non-Smoking Area" in a highly visible location in each work area, staging area, and parking area. Contractor may designate a smoking area outside of District property within the public right-of-way, provided that this area remains quiet and unobtrusive to adjacent neighbors. This smoking area is to be kept clean at all times.
  - (3) Contractor shall ensure that no alcohol, firearms, weapons, or controlled substances enter or are used at the Site. Contractor shall immediately remove from the Site and terminate the employment of any employee(s) found in violation of this provision.
- B. Language: Profanity or other unacceptable and/or loud language will not be tolerated, "Cat calls" or other derogatory language toward students, staff, volunteers, parents or public will not be allowed.

- C. Disturbing the Peace (Noise and Lighting):
  - (1) Contractor shall observe the noise ordinance of the Site at all times including, without limitation, all applicable local, city, and/or state laws, ordinances, and/or regulations regarding noise and allowable noise levels.
  - (2) The use of radios, etc., shall be controlled to keep all sound at a level that cannot be heard beyond the immediate area of use. District reserves the right to prohibit the use of radios at the Site, except for mobile phones or other handheld communication radios.
  - (3) If portable lights are used after dark, all light must be located so as not to direct light into neighboring property.

### D. Traffic:

- (1) Driving on the Premises shall be limited to periods when students and public are not present. If driving or deliveries must be made during the school hours, two (2) or more ground guides shall lead the vehicle across the area of travel. In no case shall driving take place across playgrounds or other pedestrian paths during recess, lunch, and/or class period changes. The speed limit on-the Premises shall be five (5) miles per hour (maximum) or less if conditions require.
- (2) All paths of travel for deliveries, including without limitation, material, equipment, and supply deliveries, shall be reviewed and approved by District in advance. Any damage will be repaired to the pre-damaged condition by the Contractor.
- (3) District shall designate a construction entry to the Site. If Contractor requests, District determines it is required, and to the extent possible, District shall designate a staging area so as not to interfere with the normal functioning of school facilities. Location of gates and fencing shall be approved in advance with District and at Contractor's expense.
- (4) Parking areas shall be reviewed and approved by District in advance.

  No parking is to occur under the drip line of trees or in softscape areas that could otherwise be damaged.
- E. All of the above shall be observed and complied with by the Contractor and all workers on the Site. Failure to follow these directives could result in individual(s) being suspended or removed from the work force at the discretion of the District. The same rules and regulations shall apply equally to delivery personnel, inspectors, consultants, and other visitors to the Site.

PART 2 - PRODUCTS Not Used.

PART 3 - EXECUTION Not Used.

#### **DOCUMENT 01 41 00**

# **REGULATORY REQUIREMENTS**

### **PART 1 - GENERAL**

### 1.01 RELATED DOCUMENTS AND PROVISIONS:

All Contract Documents should be reviewed for applicable provisions related to the provisions in this document, including without limitation:

- A. General Conditions, including, without limitation, Obtaining of Permits, Licenses and Registrations and Work to Comply with All Applicable Laws and Regulations;
- B. Special Conditions; and
- C. Quality Control.

### 1.02 DESCRIPTION:

This section covers the general requirements for regulatory requirements pertaining to the Work and is supplementary to all other regulatory requirements mentioned or referenced elsewhere in the Contract Documents.

# 1.03 REQUIREMENTS OF REGULATORY AGENCIES:

- A. All statutes, ordinances, laws, rules, codes, regulations, standards, and the lawful orders of all public authorities having jurisdiction over the Work, are hereby incorporated into these Contract Documents as if repeated in full herein and are intended to be included in any reference to Code or Building Code, unless otherwise specified, including, without limitation, the references in the list below. Contractor shall make available at the Site copies of all the listed documents applicable to the Work as the District and/or Architect may request, including, without limitation, applicable portions of the California Code of Regulations ("CCR").
  - (1) California Building Standards Administrative Code, Part 1, Title 24, CCR.
  - (2) California Building Code (CBC), Part 2, Title 24, CCR; (International Building Code volumes 1-2 and California Amendments).
  - (3) California Electrical Code (CEC), Part 3, Title 24, CCR; (National Electrical Code and California Amendments).
  - (4) California Mechanical Code (CMC), Part 4, Title 24, CCR; (Uniform Mechanical Code and California Amendments).
  - (5) California Plumbing Code (CPC), Part 5, Title 24, CCR; (Uniform Plumbing Code and California Amendments).

- (6) California Fire Code (CFC), Part 9, Title 24, CCR; (International Fire Code and California Amendments).
- (7) California Green Building Standards Code (CALGreen), Part 11, Title 24, CCR.
- (8) California Referenced Standards Code, Part 12, Title 24, CCR.
- (9) State Fire Marshal Regulations, Public Safety, Title 19, CCR.
- (10) Partial List of Applicable National Fire Protection Association (NFPA) Standards:
  - (a) NFPA 13 Automatic Sprinkler System.
  - (b) NFPA 14 Standpipes Systems.
  - (c) NFPA 17A Wet Chemical System
  - (d) NFPA 24 Private Fire Mains.
  - (e) (California Amended) NFPA 72 National Fire Alarm Codes.
  - (f) NFPA 253 Critical Radiant Flux of Floor Covering System.
  - (g) NFPA 2001 Clean Agent Fire Extinguishing Systems.
- (11) California Division of the State Architect interpretation of Regulations ("DSA IR"), including, without limitation:
  - (a) DSA IR A-6 Construction Change Document Submittal and Approval Processes.
  - (b) DSA IR A-7 Project Inspector Certification and Approval.
  - (c) DSA IR A-8 Project Inspector and Assistant Inspector Duties and Performance.
  - (d) DSA IR A-12 Assistant Inspector Approval.
- (12) DSA Procedures ("DSA PR")
  - (a) DSA PR 13-01 Construction Oversight Process
- (13) DSA PR 13-02 Project Certification Process
- B. This Project shall be governed by applicable regulations, including, without limitation, the State of California's Administrative Regulations for the Division of the State Architect-Structural Safety (DSA/SS), Chapter 4, Part 1, Title 24, CCR, and the most current version on the date the bids are opened and as it pertains to school construction including, without limitation:

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- (1) Test and testing laboratory per Section 4-335. District shall pay for the testing laboratory.
- (2) Special inspections per Section 4-333(c).
- (3) Deferred Approvals per section 4-317(g).
- (4) Verified reports per Sections 4-336 & 4-343(c).
- (5) Duties of the Architect & Engineers shall be per Section 4-333(a) and 4-341.
- (6) Duties of the Contractor shall be per Section 4-343.
- (7) Duties of Project Inspector shall be per Section 4-334.
- (8) Addenda and Construction Change Documents per Section 4-338.

Contractor shall keep and make available all applicable parts of the most current version of Title 24 referred to in the plans and specifications at the Site during construction.

- C. Items of deferred approval shall be clearly marked on the first sheet of the Architect's and/or Engineer's approved Drawings. All items later submitted for approval shall be per Title 24 requirements to the DSA.
  - (1) Contractor shall submit the following to Architect for review and endorsement:
    - (a) Product information on proposed material/system supplier.
    - (b) Drawings, specifications, and calculations prepared, signed, and stamped by an architect or engineer licensed in the State of California for that portion of the Work.
    - (c) All other requirements as may be required by DSA.
  - (2) Cost of preparing and submitting documentation per DSA Deferred Approval requirements including required modifications to Drawings and Specifications, whether or not indicated in the Contract Documents, shall be borne by Contractor.
  - (3) Contractor shall not begin fabrication and installation of deferred approval items without first obtaining DSA approval of Drawings and Specifications.
  - (4) Schedule of Work Subject to DSA Deferred Approval: Window wall systems exceeding 10 feet in span.

**PART 2 - PRODUCTS** Not Used.

**PART 3 – EXECUTION** Not Used.

### **DOCUMENT 01 42 13**

# **ABBREVIATIONS AND ACRONYMS**

### PART 1 - GENERAL

### 1.01 RELATED DOCUMENTS AND PROVISIONS:

All Contract Documents should be reviewed for applicable provisions related to the provisions in this document, including without limitation:

- A. General Conditions including without limitation, Definitions;
- B. Special Conditions.

# 1.02 DOCUMENT INCLUDES:

- A. Abbreviations used throughout the Contract Documents.
- B. Reference to a technical society, organization, or body is by abbreviation, as follows:

1.	AA	Aluminum Association
2.	AASHTO	American Association of State Highway and
		Transportation Officials
3.	ABPA	Acoustical and Board Products Association
4.	ACI	American Concrete Institute
5.	AGA	American Gas Association
6.	AGC	Associated General Contractors
7.	AHC	Architectural Hardware Consultant
8.	AHRI	Air Conditioning, Heating, Refrigeration Institute
9.	ΑI	Asphalt Institute
10.	AIA	American Institute of Architects
11.	AISC	American Institute of Steel Construction
12.	AISI	American Iron and Steel Institute
13.	AMCA	Air Movement and Control Association
14.	ANSI	American National Standards Institute
15.	APA	APA – The Engineered Wood Association
16.	ASCE	American Society of Civil Engineers
17.	ASHRAE	American Society of Heating, Refrigeration and
		Air Conditioning Engineers
18.	ASSE	American Society of Civil Engineers
	ASME	American Society of Mechanical Engineers
20.	ASTM	American Society of Testing and Materials
		International
21.	AWPA	American Wood Protection Association
22.	AWPI	American Wood Preservers Institute
	AWS	American Welding Society
24.	AWSC	American Welding Society Code
25.	AWI	Architectural Woodwork Institute
26.	AWWA	American Water Works Association

27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38.	CRA CRSI CS	The Brick Industry Association California Code of Regulations Chain Link Fence Manufacturers Institute California Redwood Association Concrete Reinforcing Steel Institute Commercial Standards Construction Specifications Institute Cooling Technology Institute Fenestration and Glazing Industry Alliance Flat Glass Manufacturers' Association Factory Insurance Association Factory Mutual Global Federal Specification
40.	FTI	Facing Title Institute
41.	GA	Gypsum Association
42.	IAPMO	International Association of Plumbing and Mechanical Officials
43.	ICC	International Code Council
44.	IEEE	Institute of Electrical and Electronics Engineers
45.	IES	Illuminating Engineering Society
	MCAC	Mason Contractors Association of California
47.	MIMA	Mineral Wool Insulation Manufacturers Association
48.	MLMA	Metal Lath Manufacturers Association
49.	MS/MIL SPEC	Military Specifications
50.	NAAMM	National Association of Architectural Metal Manufacturers
51.	NBHA	National Builders Hardware Association
52.	NCMA	National Concrete Masonry Association
53.	NCSEA	National Council of Structural Engineers Associations
54.	NEC	National Electrical Code
55.	NEMA	National Electrical Manufacturers Association
56.	NIST	National Institute of Standards and Technology
57.	NSI	Natural Stone Institute
58.	NTMA	National Terrazzo and Mosaic Association, Inc.
59.	ORS OSHA	Office of Regulatory Services (California)
60. 61.	PCI	Occupational Safety and Health Act Precast/Prestressed Concrete Institute
62.	PCA	Portland Cement Association
63.	PCA	Painting Contractors Association
64.	PDI	Plumbing Drainage Institute
65.	PEI	Porcelain Enamel Institute, Inc.
66.	PG&E	Pacific Gas & Electric Company
67.	PS	Product Standards
68.	SDI	Steel Door Institute; Steel Deck Institute
69.	SJI	Steel Joist Institute
70.	SPC	Society for Protective Coatings
71. 72.	TCNA TPI	Tile Council of North America, Inc. Truss Plate Institute

73.	UBC	Uniform Building Code
74.	UL	Underwriters Laboratories Code
75.	UMC	Uniform Mechanical Code
76.	USDA	United States Department of Agriculture
77.	VI	Vermiculite Institute
78.	WCLIB	West Coast Lumber Inspection Bureau
79.	WDMA	Window and Door Manufacturers Association
80.	WEUSER	Western Electric Utilities Service Engineering
		Requirements
81.	WIC	Woodwork Institute of California

PART 2 - PRODUCTS Not Used.

**PART 3 - EXECUTION** Not Used.

#### **DOCUMENT 01 42 16**

# **DEFINITIONS**

### **PART 1 - GENERAL**

### 1.01 RELATED DOCUMENTS AND PROVISIONS

All Contract Documents should be reviewed for applicable provisions related to the provisions in this document, including without limitation:

- A. General Conditions including without limitation, Definitions;
- B. Special Conditions.

# 1.02 QUALITY ASSURANCE

- A. For products or workmanship specified by association, trade, or Federal Standards, Contractor shall comply with requirements of the standard, except when more rigid requirements are specified in the Contract Documents, or are required by applicable codes.
- B. Contractor shall conform to current reference standard publication date in effect on the date of bid opening.
- C. Contractor shall obtain copies of standards unless specifically required not to by the Contract Documents.
- D. Contractor shall maintain a copy of all standards at jobsite during submittals, planning, and progress of the specific Work, until final completion, unless specifically required not to by the Contract Documents.
- E. Should specified reference standards conflict with Contract Documents, Contractor shall request clarification from the District and./or the Architect before proceeding.
- F. The contractual relationship of the parties to the Contract shall not be altered from the contractual relationship as indicated in the Contract Documents by mention or inference otherwise in any referenced document.
- G. Governing Codes shall be as shown in the Contract Documents including, without limitation, the Specifications.

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# DOCUMENT 01 42 19 REFERENCES

# **PART 1 - GENERAL**

# 1.01 1.01 SCHEDULE OF REFERENCES:

The following information is intended only for the general assistance of the Contractor, and the District does not represent that all of the information is current. It is the Contractor's responsibility to verify the correct information for each of the entities listed.

AA	Aluminum Association 1525 Wilson Blvd., Suite 600 Arlington, VA 22209 www.aluminum.org	703/358-2960
AABC	Associated Air Balance Council 1518 K Street, NW, Suite 503 Washington, DC 20005 www.aabchq.com	202/737-0202
AASHTO	American Association of State Highway and Transportation Officials 555 12th St. NW - Suite 1000 Washington, DC 20004 www.transportation.org	202/624-5800
AATCC	American Association of Textile Chemists and Colorists P.O. Box 12215 One Davis Drive Research Triangle Park, NC 27709 2215 www.aatcc.org	919/549-8141
ACA	American Coatings Association 901 New York Ave., NW, Suite 300 West Washington, DC 20001 www.paint.org	202/462-6272
ACI	American Concrete Institute 38800 Country Club Dr. Farmington Hills, MI 48331-3439 www.aci-int.org	248/848-3700
ACPA	American Concrete Pipe Association 8445 Freeport Parkway, Suite 350 Irving, TX 75063-2595 www.concrete-pipe.org	972/506-7216

ADC	Air Duct Council 1901 N. Roselle Road, Suite 800 Schaumburg, IL 60195 www.flexibleduct.org	847/706-6750
AF&PA	American Forest and Paper Association 1111 Nineteenth Street, NW, Suite 800 Washington, DC 20036 www.afandpa.org	202/463-2700
AGA	American Gas Association 400 North Capitol Street, NW Washington, DC 20001 www.aga.org	202/824-7000
AGC	Associate General Contractors of America 2300 Wilson Blvd., Suite 400 Arlington, VA 22201 www.agc.org	703/548-3118
АНА	American Hardboard Association 1210 West Northwest Highway Palatine, IL 60067 http://domensino.com/AHA/default.htm	847/934-8800
AI	Asphalt Institute 2696 Research Park Drive Lexington, KY 40511-8480 www.asphaltinstitute.org	859/288-4960
AIA	The American Institute of Architects 1735 New York Ave., NW Washington, DC 20006-5292 www.aia.org	202/626-7300
AISC	American Institute of Steel Construction One East Wacker Drive Suite 700 Chicago, IL 60601-1802 www.aisc.org	312/670-2400
AISI	American Iron and Steel Institute 25 Massachusetts Ave., NW, Suite 800 Washington, DC 20001 www.steel.org	202/452-7100
AITC	American Institute of Timber Construction 7012 S. Revere Parkway Suite 140 Centennial, CO 80112 https://www.plib.org/aitc/	303/792-9559

ALI	Associated Laboratories, Inc. P.O. Box 152837 Dallas, TX 75315 www.assoc-labs.com	214/565-0593
ALSC	American Lumber Standards Committee, Inc. P.O. Box 210 Germantown, MD 20875 www.alsc.org	301/972-1700
AMCA	Air Movement and Control Association International, Inc. 30 W. University Drive Arlington Heights, IL 60004 www.amca.org	847/394-0150
AMPP (formerly SSPC)	Association for Materials Protection and Performance (merger of Society for Protective Coatings and National Association of Corrosion Engineers International) (formerly Steel Structures Painting Council) 800 Trumbull Drive Pittsburgh, PA 15205 www.sspc.org	412/281-2331 877/281-7772
ANLA	AmericanHort (merger of American Nursery & Landscape Association and OFA – The Association of Horticultural Professionals) 2130 Stella Court Columbus, OH 43215 www.americanhort.org	614/487-1117
ANSI	American National Standards Institute 1899 L Street, NW, 11th Floor Washington, DC 20036 www.ansi.org	202/293-8020
APA	APA-The Engineered Wood Association 7011 S. 19th Street Tacoma, WA 98466-5333 www.apawood.org	253/565-6600

АРА	Architectural Precast Association 325 John Knox Rd, Suite L-103 Tallahassee, FL 32303 www.archprecast.org	850/205-5637
APCIA	American Property Casualty Insurance Association (merger of American Insurance Association (formerly the National Board of Fire Underwriters) with the Property Casualty Insurers Association of America) 555 12th St, NW, Suite 550 Washington DC 20004 www.apci.org	202/828-7100
AHRI	Air Conditioning and Refrigeration Institute 4100 N. Fairfax Drive, Suite 200 Arlington, VA 22203 www.lightindustries.com/ARI	703/524-8800
ARMA	Asphalt Roofing Manufacturers Association 2331 Rock Spring Road Forest Hill, MD 21050 www.asphaltroofing.org	443/640-1075
ASA	The Acoustical Society of America ASA Office Manager Suite 1NO1 2 Huntington Quadrangle Melville, NY 11747-4502 http://asa.aip.org	516/576-2360
ASCE	American Society of Civil Engineers 1801 Alexander Bell Drive Reston, VA 20191 www.asce.org	800/548-2723 703/295-6300
ASHRAE	American Society of Heating, Refrigerating and Air Conditioning Engineers 1791 Tullie Circle, NE Atlanta, GA 30329-2305 www.ashrae.org	800/527-4723 404/636-8400
ASLA	American Society of Landscape Architects 636 Eye Street, NW Washington, DC 20001-3736 www.asla.org	202/898-2444
ASME	American Society of Mechanical Engineers Three Park Avenue New York, NY 10016-5990 www.asme.org	800/434-2763

ASPE	American Society of Plumbing Engineers 2980 S River Rd. Des Plaines, IL 60018 http://aspe.org	847/296-0002
ASQ	American Society for Quality P.O. Box 3005 Milwaukee, WI 53201-3005 or 600 North Plankinton Avenue Milwaukee, WI 53203 http://asq.org	800/248-1946 414/272-8575
ASSE	American Society of Sanitary Engineering 901 Canterbury, Suite A Westlake, Ohio 44145 www.asse-plumbing.org	440/835-3040
ASTM	ASTM International 100 Barr Harbor Drive PO Box C700 West Conshohocken, PA, 19428-2959 www.astm.org	610/832-9500
AWCI	Association of the Wall and Ceiling Industry 513 West Broad Street, Suite 210 Falls Church, VA 22046 www.awci.org	703/538-1600
AWPA	American Wood Protection Association (formerly American Wood Preservers Institute) P.O. Box 361784 Birmingham, AL 35236-1784 www.awpa.com	205/733-4077
AWPI	American Wood Preservers Institute 2750 Prosperity Ave. Suite 550 Fairfax, VA 22031-4312 www.arcat.com	800/356-AWPI 703/204-0500
AWS	American Welding Society 8669 NW 36 Street, Suite 130 Miami, FL 33166 www.aws.org	800/443-9353 305/443-9353
AWI	Architectural Woodwork Institute 46179 Westlake Drive, Suite 120 Potomac Falls, VA 20165-5874 www.awinet.org	571/323-3636

AWWA	American Water Works Association	800/926-7337
	6666 West Quincy Avenue Denver, CO 80235 www.awwa.org	303/794-7711
ВНМА	Builders Hardware Manufacturers Association 355 Lexington Avenue, 15th Floor New York, NY 10017 www.buildershardware.com	212/297-2122
BIA	The Brick Industry Association 1850 Centennial Park Drive, Suite 301 Reston, VA 20191 www.gobrick.com	703/620-0010
CGA	Compressed Gas Association 14501 George Carter Way, Suite 103 Chantilly VA 20151-2923 www.cganet.com	703/788-2700
CISCA	Ceilings & Interior Systems Construction Association 1010 Jorie Blvd, Suite 30 Oak Brook, IL 60523 www.cisca.org	630/584-1919
CISPI	Cast Iron Soil Pipe Institute 1064 Delaware Avenue SE Atlanta, GA 30316 www.cispi.org	404/622-0073
CLFMI	Chain Link Fence Manufacturers Institute 10015 Old Columbia Road, Suite B-215 Columbia, MD 21046 www.associationsites.com/main- pub.cfm?usr=clfma	410/290-6267
СРА	Composite Panel Association 19465 Deerfield Avenue, Suite 306 Leesburg, VA 20176 www.compositepanel.org	703/724-1128
CPSC	Consumer Product Safety Commission 4330 East-West Highway Bethesda, MD 20814 www.cpsc.gov	301/504-7923 800/638-2772
CRA	California Redwood Association 405 Enfrente Drive, Suite 200 Novato, CA 94949 www.calredwood.org	415/382-0662

CRI	Carpet and Rug Institute 100 S. Hamilton Street Dalton, GA 30722-2048 www.carpet-rug.org	706/278-3176
CRSI	Concrete Reinforcing Steel Institute 933 N. Plum Grove Road Schaumburg, IL 60173 4758 www.crsi.org	847/517-1200
CSI	The Construction Specifications Institute 123 North Pitt St, Suite 450 Alexandria, VA 22314 www.csinet.org	800/689-2900
CTIOA	Ceramic Tile Institute of America 12061 Jefferson Blvd. Culver City, CA 90230-6219 www.ctioa.org	310/574-7800
DHI	Door and Hardware Institute (formerly National Builders Hardware Association) 14150 Newbrook Dr. Chantilly, VA 20151 www.dhi.org	703/222-2010
DIPRA	Ductile Iron Pipe Research Association 2000 2nd Avenue, South Suite 429 Birmingham, AL 35233 www.dipra.org	205/402-8700
DOC	U.S. Department of Commerce 1401 Constitution Ave., NW Washington, DC 20230 www.commerce.gov	202/482-2000
DOT	U.S. Department of Transportation 1200 New Jersey Avenue, SE Washington, DC 20590 www.dot.gov	855/368-4200
EJMA	Expansion Joint Manufacturers Association, Inc. 25 North Broadway Tarrytown, NY 10591 www.ejma.org	914/332-0040

EPA	Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N.W. Washington, DC 20460 www.epa.gov	202/272-0167
FCICA	Floor Covering Installation Contractors Association 7439 Millwood Drive West Bloomfield, MI 48322 www.fcica.com	248/661-5015 877/TO-FCICA
FGIA	Fenestration and Glazing Industry Alliance 1900 E Golf Rd, Suite 1250 Schaumburg, IL 60173 https://fgiaonline.org/	847/303-5664
FM Global	Factory Mutual Insurance Company Amy Daley Global Practice Leader – Education, Public Entities, Health Care FM Global 270 Central Avenue Johnston, RI 02919-4949 www.fmglobal.com	401/275-3000 401/275-3029
FS	General Services Administration (GSA) Index of Federal Specifications, Standards and Commercial Item Descriptions 470 East L'Enfant Plaza, SW, Suite 8100 Washington, DC 20407 www.gsa.gov	202/619-8925
GA	The Gypsum Association 6525 Belcrest Road, Suite 480 Hyattsville, MD 20782 www.gypsum.org	301/277-8686
НМА	Hardwood Manufacturers Association One Williamsburg Place, Suite 108 Warrendale, PA 15086 http://hmamembers.org	412/244-0440

IAPMO	International Association of Plumbing and Mechanical Officials (formerly the Western Plumbing Officials Association) 4755 E. Philadelphia St. Ontario, CA 91761 www.iapmo.org	909/472-4100
ICC	International Code Council 500 New Jersey Avenue, NW, 6th Floor Washington, DC 20001 www.iccsafe.org	888/422-7233
IEEE	Institute of Electrical and Electronics Engineers 3 Park Avenue, 17th Floor New York, NY 10016-5997 www.ieee.org	212/419-7900
IES	Illuminating Engineering Society 120 Wall Street, Floor 17 New York, NY 10005-4001 www.ies.org	212/248-5000
ITRK	Intertek Testing Services 3933 US Route 11 Cortland, NY 13045 www.intertek.com	607/753-6711
MCAA	Mechanical Contractors Association of America 1385 Piccard Drive Rockville, MD 20850 www.mcaa.org	301/869-5800
MIA	Marble Institute of America 28901 Clemens Rd, Ste 100 Cleveland, OH 44145 www.marble-institute.com	440/250-9222
MMPA (formerly WMMPA)	Moulding & Millwork Producers Association (formerly Wood Moulding & Millwork Producers Association) 507 First Street Woodland, CA 95695 www.wmmpa.com	530/661-9591 800/550-7889

MSS	Manufacturers Standardization Society (MSS) of the Valve and Fittings Industry, Inc. 127 Park Street, NE Vienna, VA 22180-4602 http://mss-hq.org	703/281-6613
NAAMM	National Association of Architectural Metal Manufacturers 800 Roosevelt Rd. Bldg. C, Suite 312 Glen Ellyn, IL 60137 www.naamm.org	630/942-6591
NAIMA	North American Insulation Manufacturers Association P.O. Box 1906 Alexandria, VA 22313 https://insulationinstitute.org/	703/684-0084
NALP	National Association of Landscape Professionals (formerly Professional Landcare Network) 12500 Fair Lakes Circle, Suite 200 Fairfax, VA 22033 https://www.landscapeprofessionals.org/	703/736-9666
NAPA	National Asphalt Pavement Association 6406 Ivy Lane, Suite 350 Greenbelt, MD 20770-1441 www.asphaltpavement.org	888/468-6499 301/731-4748
NCSPA	National Corrugated Steel Pipe Association 14070 Proton Road, Suite 100 Dallas, TX 75244 www.ncspa.org	972/850-1907
NCMA	National Concrete Masonry Association 13750 Sunrise Valley Drive Herndon, VA 20171-4662 www.ncma.org	703/713-1900
NEBB	National Environmental Balancing Bureau 8575 Grovemont Circle Gaithersburg, MD 20877 www.nebb.org	301/977-3698
NECA	National Electrical Contractors Association 3 Bethesda Metro Center, Suite 1100 Bethesda, MD 20814 www.necanet.org	301/657-3110
NEMA	National Electrical Manufacturers Association 1300 North 17th Street N, Suite 900 Rosslyn, VA 22209 www.nema.org	703/841-3200

NEII	National Elevator Industry, Inc. 1677 County Route 64 P.O. Box 838 Salem, New York 12865-0838 www.neii.org	518/854-3100
NFPA	National Fire Protection Association 1 Batterymarch Park Quincy, MA USA 02169-7471 www.nfpa.org	800/344-3555 855/274-8525
NGA (formerly GANA)	National Glass Association (merged with Glass Association of North America) 1945 Old Gallows Road Suite 750 Vienna, VA 22182 www.glass.org	866/342-5642 Ext 127
NHLA	National Hardwood Lumber Association PO Box 34518 Memphis, TN 38184 www.nhla.com	901/377-1818
NIA	National Insulation Association 12100 Sunset Hills Road, Suite 330 Reston, VA 20190 www.insulation.org	703/464-6422
NRCA	National Roofing Contractors Association 10255 W. Higgins Road, Suite 600 Rosemont, IL 60018-5607 www.nrca.net	847/299-9070
NSF	NSF International P.O. Box 130140 789 N. Dixboro Road Ann Arbor, MI 48113-0140, USA www.nsf.org	800/673-6275 734/769-8010
NTMA	National Terrazzo and Mosaic Association 209 N. Crockett Street, Suite 2 PO Box 2605 Fredericksburg, TX 78624 www.ntma.com	800/323-9736
OSHA	Occupational Safety and Health Act U.S. Department of Labor Occupational Safety & Health Administration 200 Constitution Ave., NW Washington, DC 20210 www.osha.gov	800/321-OSHA (6742)

PCA	Portland Cement Association 5420 Old Orchard Road Skokie, IL 60077 or 500 New Jersey Ave., N.W. 7 <sup>th</sup> Floor Washington, D.C. 20001 www.cement.org	847/966-6200 202/408-9494
PCA	Painting Contractors Association (formerly Painting and Decorating Contractors of America) 2316 Millpark Drive Maryland Heights, MO 63043 https://www.pcapainted.org/	800/322-7322
PCI	Precast/Prestressed Concrete Institute 200 W. Adams St. #2100 Chicago, IL 60606 www.pci.org	312/786-0300
PDCA	Painting and Decorating Contractors of America 2316 Millpark Drive, Ste 220 Maryland Heights, MO 63043 www.pdca.com	800/332-PDCA (7322) 314/514-7322
PDI	Plumbing & Drainage Institute 800 Turnpike Street, Suite 300 North Andover, MA 01845 http://pdionline.org	978/557-0720 800/589-8956
PEI	Porcelain Enamel Institute, Inc. P.O. Box 920220 Norcross, GA 30010 www.porcelainenamel.com	770/676-9366
PG&E	Pacific Gas & Electric Company P.O. Box 997300 Sacramento, CA 95899-7300 www.pge.com	800/743-5000
PLIB	Pacific Lumber Inspection Bureau (formerly West Coast Lumber Inspection Bureau) 1010 South 336th Street, Suite 210 Federal Way, WA 98003-7394 https://www.plib.org/	253/835-3344
RFCI	Resilient Floor Covering Institute 115 Broad Street, Suite 201 La Grange GA 30240 www.rfci.com	706/882-3833

SDI	Steel Deck Institute P.O. Box 25 Fox River Grove, IL 60021 www.sdi.org	847/458-4647
SDI	Steel Door Institute 30200 Detroit Road Westlake, OH 44145 www.steeldoor.org	440/899-0010
SJI	Steel Joist Institute 234 W. Cheves Street Florence, SC 29501 http://steeljoist.org	843/407-4091
SMA	Stucco Manufacturers Association 500 East Yale Loop Irvine, CA 92614 www.stuccomfgassoc.com	949/387-7611
SMACNA	Sheet Metal and Air Conditioning Contractors' National Association 4201 Lafayette Center Drive Chantilly, VA 20151-1219 www.smacna.org	703/803-2980
SPI	SPI: The Plastics Industry Trade Association, Inc. 1425 K St. NW, Suite 500 Washington, DC 20005 www.plasticsindustry.org	202/974-5200
TCA	The Tile Council of North America 100 Clemson Research Blvd. Anderson, SC 29625 www.tcnatile.com	864/646-8453
TPI	Truss Plate Institute 2670 Crain Highway, Suite 203 Waldorf, MD 20601 www.tpinst.org	240/587-5582
TPI	Turfgrass Producers International 444 E. Roosevelt Road #346 Lombard, IL 60148 www.turfgrasssod.org	800/405-8873 847/649-5555
TCIA	Tree Care Industry Association (formerly the National Arborist Association) 136 Harvey Road, Suite 101 Londonderry, NH 03053 www.tcia.org	800/733-2622

TVI	The Vermiculite Institute c/o The Schundler Company 150 Whitman Avenue Edison, NJ. 08817 www.vermiculiteinstitute.org	732/287-2244
UL	Underwriters Laboratories Inc. 333 Pfingsten Road Northbrook, IL 60062-2096 www.ul.com	847/272-8800 877/854-3577
UNI	Uni-Bell PVC Pipe Association 2711 LBJ Freeway, Suite 1000 Dallas, TX 75234 www.uni-bell.org	972/243-3902
USDA	U.S. Department of Agriculture 1400 Independence Ave., S.W. Washington, DC 20250 www.usda.gov	202/720-2791
WA	Wallcoverings Association 401 North Michigan Avenue Suite 2200 Chicago, IL 60611 www.wallcoverings.org	312/321-5166

WCLIB	West Coast Lumber Inspection Bureau P.O. Box 23145 Portland, OR 97281 or 6980 S.W. Varns Tigard, OR 97223	503/639-0651
	www.wclib.org	
WCMA	Window Covering Manufacturers Association 355 Lexington Avenue 15th Floor New York, NY 10017 www.wcmanet.org	212/297-2122
WDMA	Window & Door Manufacturers Association 2001 K Street NW, 3rd Floor North Washington, D.C. 20006 www.wdma.com	202/367-1157
WCMA	Window Covering Manufacturers Association 355 Lexington Avenue 15th Floor New York, New York 10017 www.wcmanet.org	212/297-2122
WDMA	Window & Door Manufacturers Association 401 N. Michigan Avenue, Suite 2200 Chicago, IL 60611 or 2025 M Street, NW, Ste. 800 Washington, D.C. 20036-3309 www.wdma.com	312/321-6802 202/367-1157
WI	Woodwork Institute P.O. Box 980247 West Sacramento, CA 95798 www.wicnet.org	916/372-9943
WRI	Wire Reinforcement Institute 942 Main Street, Suite 300 Hartford, CT 06103 www.wirereinforcementinstitute.org	860/240-9545
WWCA	Western Wall & Ceiling Contractors Association 1910 N. Lime St. Orange, CA 92865 www.wwcca.org	714/221-5520
WWPA	Western Wood Products Association (formerly Redwood Inspection Service) 1500 SW First Ave., Suite 870 Portland, OR 97201 www.wwpa.org	503/224-3930

PART 2 - PRODUCTS Not Used.

**PART 3 - EXECUTION** Not Used.

#### **DOCUMENT 01 43 00**

# **MATERIALS AND EQUIPMENT**

### **PART 1 - GENERAL**

### 1.01 RELATED DOCUMENTS AND PROVISIONS

All Contract Documents should be reviewed for applicable provisions related to the provisions in this document, including without limitation:

- A. General Conditions, including, without limitation, Purchase of Materials and Equipment;
- B. Special Conditions;
- C. Imported Materials Certification.

### 1.02 MATERIAL AND EQUIPMENT

- A. Only items approved by the District and/or Architect shall be used.
- B. Contractor shall submit lists of products and other product information in accordance with the Contract Documents, including, without limitation, the provisions regarding the submittals.

# 1.03 MATERIAL AND EQUIPMENT COLORS

- A. The District and/or Architect will provide a schedule of colors.
- B. No individual color selections will be made until after approval of all pertinent materials and equipment and after receipt of appropriate samples in accordance with the Contract Documents, including, without limitation, the provisions regarding the submittals.
- C. Contractor shall request priority in writing for any item requiring advance ordering to maintain the approved Construction Schedule.

# 1.04 DELIVERY, STORAGE, AND HANDLING

- A. Contractor shall deliver manufactured materials in original packages, containers, or bundles (with seals unbroken), bearing name or identification mark of manufacturer.
- B. Contractor shall deliver fabrications in as large assemblies as practicable; where specified as shop-primed or shop-finished, package or crate as required to preserve such priming or finish intact and free from abrasion.
- C. Contractor shall store materials in such a manner as necessary to properly protect them from damage. Materials or equipment damaged by handling, weather, dirt, or from any other cause will not be accepted.

- D. Materials are not acceptable that have been warehoused for long periods of time, stored or transported in improper environment, improperly packaged, inadequately labeled, poorly protected, excessively shipped, deviated from normal distribution pattern, or reassembled.
- E. Contractor shall store material so as to cause no obstructions of sidewalks, roadways, access to the Site or buildings, and underground services.

  Contractor shall protect material and equipment furnished under Contract.
- F. Contractor may store materials on Site with prior written approval by the District, all material shall remain under Contractor's control and Contractor shall remain liable for any damage to the materials. Should the Project Site not have storage area available, the Contractor shall provide for off-site storage at a bonded warehouse and with appropriate insurance coverage at no cost to District.
- G. When any room in Project is used as a shop or storeroom, the Contractor shall be responsible for any repairs, patching, or cleaning necessary due to that use. Location of storage space shall be subject to prior written approval by District.

### **PART 2 - PRODUCTS**

### 2.01 MANUFACTURERS

- A. Manufacturers listed in various sections of Contract Documents are names of those manufacturers that are believed to be capable of supplying one or more of items specified therein.
- B. The listing of a manufacturer does not imply that every product of that manufacturer is acceptable as meeting the requirements of the Contract Documents.

# 2.02 FACILITIES AND EQUIPMENT

Contractor shall provide, install, maintain, and operate a complete and adequate facility for handling, the execution, disposal, and distribution of material and equipment as required for proper and timely performance of Work connected with Contract.

# 2.03 MATERIAL REFERENCE STANDARDS

Where material is specified solely by reference to "standard specifications" and if requested by District, Contractor shall submit for review data on actual material proposed to be incorporated into Work of Contract listing name and address of vendor, manufacturer, or producer, and trade or brand names of those materials, and data substantiating compliance with standard specifications.

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### **PART 3 - EXECUTION**

### 3.01 WORKMANSHIP

- Α. Where not more specifically described in any other Contract Documents, workmanship shall conform to methods and operations of best standards and accepted practices of trade or trades involved and shall include items of fabrication, construction, or installation regularly furnished or required for completion (including finish and for successful operation, as intended).
- В. Work shall be executed by tradespersons skilled in their respective lines of Work. When completed, parts shall have been durably and substantially built and present a neat appearance.

### 3.02 COORDINATION

- Contractor shall coordinate installation of Work so as to not interfere with Α. installation of others. Adjustment or rework because of Contractor's failure to coordinate will be at no additional cost to District.
- В. Contractor shall examine in-place work for readiness, completeness, fitness to be concealed or to receive other work, and in compliance with Contract Documents. Concealing or covering Work constitutes acceptance of additional cost which will result should in-place Work be found unsuitable for receiving other Work or otherwise deviating from the requirements of the Contract Documents.

### 3.03 COMPLETENESS

Contractor shall provide all portions of the Work, unless clearly stated otherwise, installed complete and operational with all elements, accessories, anchorages, utility connections, etc., in manner to assure well-balanced performance, in accordance with manufacturer's recommendations and by Contract Documents. For example, electric water coolers require water, electricity, and drain services; roof drains require drain system; sinks fit within countertop, etc. Terms such as "installed complete," "operable condition," "for use intended," "connected to all utilities," "terminate with proper cap," "adequately anchored," "patch and refinish," "to match similar," should be assumed to apply in all cases, except where completeness of functional or operable condition is specifically stated as not required.

# 3.04 APPROVED INSTALLER OR APPLICATOR

Installation by a manufacturer's approved installer or applicator is an understood part of Specifications and only approved installer or applicator is to provide on-site Work where specified manufacturer has on-going program of approving (i.e. certifying, bonding, re-warranting) installers or applicators. Newly established relationships between a manufacturer and an installer or applicator who does not have other approved applicator work in progress or completed is not approved for this Project.

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# 3.05 MANUFACTURER'S RECOMMENDATIONS

All installations shall be in accordance with manufacturer's published recommendations and specific written directions of manufacturer's representative. Should Contract Documents differ from recommendations of manufacturer or directions of his representative, Contractor shall analyze differences, make recommendations to the District and the Architect in writing, and shall not proceed until interpretation or clarification has been issued by the District and/or the Architect.

#### **DOCUMENT 01 45 00**

# **QUALITY CONTROL**

#### **PART 1 - GENERAL**

### 1.01 RELATED DOCUMENTS AND PROVISIONS:

All Contract Documents should be reviewed for applicable provisions related to the provisions in this document, including without limitation:

- A. General Conditions, including, without limitation, Inspector, Inspections and Tests, Uncovering of Work and Non-conforming of Work and Correction of Work;
- B. Special Conditions.

#### 1.02 RELATED CODES:

- A. The Work is governed by requirements of Title 24, California Code of Regulations ("CCR"), and the Contractor shall keep a copy of these available at the job Site for ready reference during construction.
- B. The Division of the State Architect ("DSA") shall be notified at or before the start of construction.

# 1.03 OBSERVATION AND SUPERVISION:

- A. The District and Architect or their appointed representatives will review the Work and the Contractor shall provide facilities and access to the Work at all times as required to facilitate this review. Administration by the Architect and any consulting Structural Engineer will be in accordance with applicable regulations, including, without limitation, CCR, Part 1, Title 24, Section 4-341.
- B. One or more Project Inspector(s) approved by DSA and employed by or in contract with the District, referred to hereinafter as the "Project Inspector", will observe the work in accordance with CCR, Part 1, Title 24, Sections 4-333(b) and 4-342:
  - (1) The Project Inspector and Special Inspector(s) shall have access to the Work wherever it is in preparation or progress for ascertaining that the Work is in accordance with the Contract Documents and all applicable code sections. The Contractor shall provide facilities and operation of equipment as needed, and access as required and shall provide assistance for sampling or measuring materials.
  - (2) The Project Inspector will notify the District and Architect and call the attention of the Contractor to any observed failure of Work or material to conform to Contract Documents.

(3) The Project Inspector shall observe and monitor all testing and inspection activities required.

The Contractor shall conform with all applicable laws as indicated in the Contract Documents, including, without limitation, to CCR, Part 1, Title 24, Section 4-343. The Contractor shall supervise and direct the Work and maintain a competent superintendent on the job who is authorized to act in all matters pertaining to the Work. The Contractor's superintendent shall also inspect all materials, as they arrive, for compliance with the Contract Documents. Contractor shall reject defective Work or materials immediately upon delivery or failure of the Work or material to comply with the Contract Documents. The Contractor shall submit verified reports as indicated in the Contract Documents, including, without limitation, the Specifications and as required by Part 1, Title 24, Section 4-336.

### 1.04 TESTING AGENCIES:

- A. Testing agencies and tests shall be in conformance with the General Documents and the requirements of Part 1, Title 24, Section 4- 335.
- B. Testing and inspection in connection with earthwork shall be under the direction of the District's consulting soils engineer, if any, referred to hereinafter as the "Soils Engineer."
- C. Testing and inspection of construction materials and workmanship shall be performed by a qualified laboratory, referred to hereinafter as the "Testing Laboratory." The Testing Laboratory shall be under direction of an engineer registered in the State of California, shall conform to requirements of ASTM E329, and shall be employed by or in contract with the District.

# 1.05 TESTS AND INSPECTIONS:

- A. The Contractor shall be responsible for notifying the District and Project Inspector of all required tests and inspections. Contractor shall notify the District and Project Inspector at least seventy-two hours (72) hours in advance of performing any Work requiring testing or inspection.
- B. The Contractor shall provide access to Work to be tested and furnish incidental labor, equipment, and facilities to facilitate all inspections and tests.
- C. The District will pay for first inspections and tests required by the "CCR", and other inspections or tests that the District and/or the Architect may direct to have made, including the following principal items:
  - (1) Tests and observations for earthwork and paving.
  - (2) Tests for concrete mix designs, including tests of trial batches.
  - (3) Tests and inspections for structural steel work.
  - (4) Field tests for framing lumber moisture content.

- (5) Additional tests directed by the District that establish that materials and installation comply with the Contract Documents.
- (6) Tests and observations of welding and expansion anchors.
- D. The District may at its discretion, pay and then back charge the Contractor for:
  - (1) Retests or reinspections, if required, and tests or inspections required due to Contractor error or lack of required identifications of material.
  - (2) Uncovering of work in accordance with Contract Documents.
  - (3) Testing done on weekends, holidays, and overtime will be chargeable to the Contractor for the overtime portion.
  - (4) Testing done off Site.
- E. Testing and inspection reports and certifications:
  - (1) If initially received by Contractor, Contractor shall provide to each of the following a copy of the agency or laboratory report of each test or inspection or certification.
    - (a) The District;
    - (b) The Construction Manager, if any;
    - (c) The Architect;
    - (d) The Consulting Engineer, if any;
    - (e) Other engineers on the Project, as appropriate;
    - (f) The Project Inspector; and
    - (g) The Contractor.
  - (2) When the test or inspection is one required by the CCR, a copy of the report shall also be provided to the DSA.

### **PART 2 - PRODUCTS**

#### 2.01 TYPE OF TESTS AND INSPECTIONS:

A. Testing and inspection shall be in accordance with DSA Form 103 (or current version)

# **PART 3 - EXECUTION** Not Used.

#### **DOCUMENT 01 50 00**

# **TEMPORARY FACILITIES AND CONTROLS**

# **PART 1 - GENERAL**

### 1.01 RELATED DOCUMENTS AND PROVISIONS:

All Contract Documents should be reviewed for applicable provisions related to the provisions in this document, including without limitation:

- A. General Conditions;
- B. Special Conditions;
- C. Site Standards; and
- D. Construction Waste Management and Disposal.

### 1.02 TEMPORARY UTILITIES:

- A. Electric Power and Lighting:
  - (1) Contractor will pay for power during the course of the Work. To the extent power is available in the building(s) or on the Site, Contractor may use the District's existing utilities by making prearranged payments to the District for the utilities used by Contractor and all Subcontractors. Contractor shall be responsible for providing temporary facilities required to deliver that power service from its existing location in the building(s) or on the Site to point of intended use.
  - (2) Contractor shall verify characteristics of power available in building(s) or on the Site. Contractor shall take all actions required to make modifications where power of higher voltage or different phases of current are required. Contractor shall be fully responsible for providing that service and shall pay all costs required therefor.
  - (3) Contractor shall furnish, wire for, install, and maintain temporary electrical lights wherever it is necessary to provide illumination for the proper performance and/or observation of the Work: a minimum of 20 foot-candles for rough work and 50 foot-candles for finish work.
  - (4) Contractor shall be responsible for maintaining existing lighting levels in the project vicinity should temporary outages or service interruptions occur.
- B. Heat and Ventilation:
  - (1) Contractor shall provide temporary heat to maintain environmental conditions to facilitate progress of the Work, to meet specified

minimum conditions for the installation and curing of materials, and to protect materials and finishes from damage due to improper temperature and humidity conditions. Portable heaters shall be standard units complete with controls.

- (2) Contractor shall provide forced ventilation and dehumidification, as required, of enclosed areas for proper installation and curing of materials, to disperse humidity, and to prevent hazardous accumulations of dust, fumes, vapors, and gases.
- (3) Contractor shall pay the costs of installation, maintenance, operation, and removal of temporary heat and ventilation, including costs for fuel consumed, required for the performance of the Work.

#### C. Water:

- (1) Contractor shall pay for water used during the course of the Work. Contractor shall coordinate and pay for installation or use of water meter in compliance with local water agency requirements. To the extent water is then available in the building(s) or on the Site, Contractor may use the District's existing utilities by making prearranged payments to the District for the utilities used by Contractor and all Subcontractors. Contractor shall be responsible for providing temporary facilities required to deliver such utility service from its existing location in the building(s) on the Site, or other location approved by the local water agency, to point of intended use.
- (2) Contractor shall use backflow preventers on water lines at point of connection to District's water supply. Backflow preventers shall comply with requirements of Uniform Plumbing Code.
- (3) Contractor shall make potable water available for human consumption.

# D. Sanitary Facilities:

- (1) Contractor shall provide sanitary temporary facilities in no fewer numbers than required by law and such additional facilities as may be directed by the Inspector for the use of all workers. The facilities shall be maintained in a sanitary condition at all times and shall be left at the Site until removal is directed by the Inspector or Contractor completes all other work at the Site.
- (2) Use of toilet facilities in the Work under construction shall not be permitted except by consent of the Inspector and the District.

# E. Telephone Service:

 Contractor shall arrange with local telephone service company for telephone service as required for the performance of the Work.
 Contractor shall, at a minimum, provide in its field office one line for telephone and one line for fax machine.

(2) Contractor shall pay the costs for telephone and fax lines installation, maintenance, service, and removal.

### F. Fire Protection:

- (1) Contractor shall provide and maintain fire extinguishers and other equipment for fire protection. Such equipment shall be designated for use for fire protection only and shall comply with all requirements of the California Fire, State Fire Marshall and/or its designee.
- (2) Where on-site welding and burning of steel is unavoidable, Contractor shall provide protection for adjacent surfaces.

#### G. Trash Removal:

(1) Contractor shall provide trash removal on a timely basis, no less than weekly. Under no circumstance shall Contractor use District trash service.

#### H. Field Office:

- (1) Contractor shall provide a field office, an acceptable construction trailer that is well-lit and ventilated. The construction trailer shall be equipped with shelves, desks, filing cabinet, chairs, and such other items of equipment needed. Trailer and equipment are the property of the Contractor and must be removed from the Site upon completion of the Work.
- (2) Contractor shall provide any additional electric lighting and power required for the trailer. Contractor shall make adequate provisions for heating and cooling as required.

### 1.03 CONSTRUCTION AIDS:

# A. Plant and Equipment:

- (1) Contractor shall furnish, operate, and maintain a complete plant for fabricating, handling, conveying, installing, and erecting materials and equipment; and for conveyances for transporting workers. Include elevators, hoists, debris chutes, and other equipment, tools, and appliances necessary for performance of the Work.
- (2) Contractor shall maintain plant and equipment in safe and efficient operating condition. Damages due to defective plant and equipment, and uses made thereof, shall be repaired by Contractor at no expense to the District.
- B. None of the District's tools and equipment shall be used by Contractor for the performance of the Work.

#### 1.04 BARRIERS AND ENCLOSURES:

- A. Contractor shall obtain the District's written permission for locations and types of temporary barriers and enclosures, including fire-rated materials proposed for use, prior to their installation.
- B. Contractor shall provide and maintain temporary enclosures to prevent public entry and to protect persons using other buildings and portions of the Site and/or Premises, the public, and workers. Contractor shall also protect the Work and existing facilities from the elements, and adjacent construction and improvements, persons, and trees and plants from damage and injury from demolition and construction operations.
- C. Contractor shall provide site access to existing facilities for persons using other buildings and portions of the Site, the public, and for deliveries and other services and activities.
- D. Tree and Plant Protection:
  - (1) Contractor shall preserve and protect existing trees and plants on the Premises that are not designated or required to be removed, and those adjacent to the Premises.
  - (2) Contractor shall provide barriers to a minimum height of 4'-0" around drip line of each tree and plant, around each group of trees and plants, as applicable, in the proximity of demolition and construction operations, or as denoted on the Plans.
  - (3) Contractor shall not park trucks, store materials, perform Work or cross over landscaped areas. Contractor shall not dispose of paint thinners, water from cleaning, plastering or concrete operations, or other deleterious materials in landscaped areas, storm drain systems, or sewers. Plant materials damaged as a result of the performance of the Work shall, at the option of the District and at Contractor's expense, either be replaced with new plant materials equal in size to those damaged or by payment of an amount representing the value of the damaged materials as determined by the District.
  - (4) Contractor shall remove soil that has been contaminated during the performance of the Work by oil, solvents, and other materials which could be harmful to trees and plants, and replace with good soil, at Contractor's expense.
  - (5) Excavation around Trees:
    - (a) Excavation within drip lines of trees shall be done only where absolutely necessary and with written permission from the District.
    - (b) Where trenching for utilities is required within drip lines, tunneling under and around roots shall be by hand digging and shall be approved by the District. Main lateral roots and

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taproots shall not be cut. All roots 2 inches in diameter and larger shall be tunneled under and heavily wrapped with wet burlap so as to prevent scarring or excessive drying. Smaller roots that interfere with installation of new work may be cut with prior approval by the District. Roots must first be cut with a Vermeer, or equivalent, root cutter prior to any trenching.

- (c) Where excavation for new construction is required within drip line of trees, hand excavation shall be employed to minimize damage to root system. Roots shall be relocated in backfill areas wherever possible. If encountered immediately adjacent to location of new construction, roots shall be cut approximately 6 inches back from new construction.
- (d) Approved excavations shall be carefully backfilled with the excavated materials approved for backfilling. Backfill shall conform to adjacent grades without dips, sunken areas, humps, or other surface irregularities. Do not use mechanical equipment to compact backfill. Tamp carefully using hand tools, refilling and tamping until Final Acceptance as necessary to offset settlement.
- (e) Exposed roots shall not be allowed to dry out before permanent backfill is placed. Temporary earth cover shall be provided, or roots shall be wrapped with four layers of wet, untreated burlap and temporarily supported and protected from damage until permanently relocated and covered with backfill.
- (f) Accidentally broken roots should be sawed cleanly 3 inches behind ragged end.

# 1.05 SECURITY:

The Contractor shall be responsible for project security for materials, tools, equipment, supplies, and completed and partially completed Work.

#### 1.06 TEMPORARY CONTROLS:

- A. Noise Control:
  - (1) Contractor acknowledges that adjacent facilities may remain in operation during all or a portion of the Work period, and it shall take all reasonable precautions to minimize noise as required by applicable laws and the Contract Documents.
  - (2) Notice of proposed noisy operations, including without limitation, operation of pneumatic demolition tools, concrete saws, and other equipment, shall be submitted to the District a minimum of forty-eight (48) hours in advance of their performance.
- B. Noise and Vibration:

- (1) Equipment and impact tools shall have intake and exhaust mufflers.
- (2) Contractor shall cooperate with District to minimize and/or cease the use of noisy and vibratory equipment if that equipment becomes objectionable by its longevity.

#### C. Dust and Dirt:

- (1) Contractor shall conduct demolition and construction operations to minimize the generation of dust and dirt, and prevent dust and dirt from interfering with the progress of the Work and from accumulating in the Work and adjacent areas including, without limitation, occupied facilities.
- (2) Contractor shall periodically water exterior demolition and construction areas to minimize the generation of dust and dirt.
- (3) Contractor shall ensure that all hauling equipment and trucks carrying loads of soil and debris shall have their loads sprayed with water or covered with tarpaulins, and as otherwise required by local and state ordinance.
- (4) Contractor shall prevent dust and dirt from accumulating on walks, roadways, parking areas, and planting, and from washing into sewer and storm drain lines.

# D. Water:

Contractor shall not permit surface and subsurface water, and other liquids, to accumulate in or about the vicinity of the Premises. Should accumulation develop, Contractor shall control the water or other liquid, and suitably dispose of it by means of temporary pumps, piping, drainage lines, troughs, ditches, dams, or other methods.

#### E. Pollution:

- (1) No burning of refuse, debris, or other materials shall be permitted on or in the vicinity of the Premises.
- (2) Contractor shall comply with applicable regulatory requirements and anti-pollution ordinances during the conduct of the Work including, without limitation, demolition, construction, and disposal operations.

# F. Lighting:

(1) If portable lights are used after dark, all light must be located so as not to direct light into neighboring property.

# 1.07 **JOB SIGN(S)**:

A. General:

- (1) Contractor shall provide and maintain a Project identification sign with the design, text, and colors designated by the District and/or the Design Professional; locate sign as approved by the District.
- (2) Signs other than the specified Project sign and or signs required by law, for safety, or for egress, shall not be permitted, unless otherwise approved in advance by the District.

#### B. Materials:

- (1) Structure and Framing: Structurally sound, new or used wood or metal; wood shall be nominal 3/4-inch exterior grade plywood.
- (2) Sign Surface: Minimum 3/4-inch exterior grade plywood.
- (3) Rough Hardware: Galvanized.
- (4) Paint: Exterior quality, of type and colors selected by the District and/or the Design Professional.

#### C. Fabrication:

- (1) Contractor shall fabricate to provide smooth, even surface for painting.
- (2) Size: 4'-0" x 8'-0", unless otherwise indicated.
- (3) Contractor shall paint exposed surfaces of supports, framing, and surface material with exterior grade paint: one coat of primer and one coat of finish paint.
- (4) Text and Graphics: As indicated.

# 1.08 PUBLICITY RELEASES:

A. Contractor shall not release any information, story, photograph, plan, or drawing relating information about the Project to anyone, including press and other public communications medium, including, without limitation, on website(s) without the written permission of the District.

PART 2 - PRODUCTS Not used.

PART 3 - EXECUTION Not used.

#### **DOCUMENT 01 50 13**

# **CONSTRUCTION WASTE MANAGEMENT AND DISPOSAL**

#### **PART 1 - GENERAL**

#### 1.01 RELATED DOCUMENTS AND PROVISIONS:

All Contract Documents should be reviewed for applicable provisions related to the provisions in this document, including without limitation:

- A. General Conditions;
- B. Special Conditions; and
- C. Temporary Facilities and Controls.

#### 1.02 SECTION INCLUDES:

- A. Administrative and procedural requirements for the following:
  - (1) Salvaging non-hazardous construction waste.
  - (2) Recycling non-hazardous construction waste.
  - (3) Disposing of non-hazardous construction waste.

#### 1.03 DEFINITIONS:

- A. Construction Waste: Building and site improvement materials and other solid waste resulting from construction, remodeling, renovation, or repair operations. Construction waste includes packaging.
- B. Demolition Waste: Building and site improvement materials resulting from demolition or selective demolition operations.
- C. Disposal: Removal off-site of demolition and construction waste and subsequent sale, recycling, reuse, or deposit in landfill or incinerator acceptable to authorities having jurisdiction.
- D. Recycle: Recovery of demolition or construction waste for subsequent processing in preparation for reuse.
- E. Salvage: Recovery of demolition or construction waste and subsequent sale or reuse in another facility.
- F. Salvage and Reuse: Recovery of demolition or construction waste and subsequent incorporation into the Work.

# **1.04 PERFORMANCE REQUIREMENTS:**

General: Develop waste management plan that results in end-of Project rates Α. for salvage/recycling of sixty-five percent (65%) by weight (or by volume, but not a combination) of total waste generated by the Work.

#### 1.05 SUBMITTALS:

- Waste Management Plan: Submit waste management plan within 30 days of Α. date established for commencement of the Work.
- В. Waste Reduction Progress Reports: Concurrent with each Application for Payment, submit copies of report. Include the following information:
  - (1) Material category.
  - (2) Generation point of waste.
  - Total quantity of waste in tons or cubic yards. (3)
  - (4) Quantity of waste salvaged, both estimated and actual in tons or cubic yards.
  - Quantity of waste recycled, both estimated and actual in tons or cubic (5) yards.
  - (6) Total quantity of waste recovered (salvaged plus recycled) in tons or cubic vards.
  - (7) Total quantity of waste recovered (salvaged plus recycled) as a percentage of total waste.
- C. Waste Reduction Calculations: Before request for final payment, submit copies of calculated end-of-Project rates for salvage, recycling, and disposal as a percentage of total waste generated by the Work.
- D. Records of Donations: Indicate receipt and acceptance of salvageable waste donated to individuals and organizations. Indicate whether organization is tax exempt.
- E. Records of Sales: Indicate receipt and acceptance of salvageable waste sold to individuals and organizations. Indicate whether organization is tax exempt.
- F. Recycling and Processing Facility Records: Indicate receipt and acceptance of recyclable waste by recycling and processing facilities licensed to accept them. Include manifests, weight tickets, receipts, and invoices.
- G. Landfill and Incinerator Disposal Records: Indicate receipt and acceptance of waste by landfills and incinerator facilities licensed to accept them. Include manifests, weight tickets, receipts, and invoices.

- H. Qualification Data: For Waste Management Coordinator.
- I. Statement of Refrigerant Recovery: Signed by refrigerant recovery technician responsible for recovering refrigerant, stating that all refrigerant that was present was recovered and that recovery was performed according to EPA regulations. Include name and address of technician and date refrigerant was recovered.
- J. Submittal procedures and quantities are specified in Document 01 33 00.

# **1.06 QUALITY ASSURANCE:**

- A. Waste Management Coordinator Qualifications: LEED Accredited Professional by U.S. Green Building Council.
- B. Regulatory Requirements: Comply with hauling and disposal regulations of authorities having jurisdiction.
- C. Waste Management Conference: Conduct conference at Project site to comply with requirements. Review methods and procedures related to waste management including, but not limited to, the following:
  - (1) Review and discuss waste management plan including responsibilities of Waste Management Coordinator.
  - (2) Review requirements for documenting quantities of each type of waste and its disposition.
  - (3) Review and finalize procedures for materials separation and verify availability of containers and bins needed to avoid delays.
  - (4) Review procedures for periodic waste collection and transportation to recycling and disposal facilities.
  - (5) Review waste management requirements for each trade.

#### 1.07 WASTE MANAGEMENT PLAN:

- A. General: Develop plan consisting of waste identification, waste reduction work plan, and cost/revenue analysis. Indicate quantities by weight or volume, but use same units of measurement throughout waste management plan.
- B. Waste Identification: Indicate anticipated types and quantities of site-clearing and construction waste generated by the Work. Include estimated quantities and assumptions for estimates.
- C. Waste Reduction Work Plan: List each type of waste and whether it will be salvaged, recycled, or disposed of in landfill or incinerator. Include points of waste generation, total quantity of each type of waste, quantity for each means of recovery, and handling and transportation procedures.

- (1) Salvaged Materials for Reuse: For materials that will be salvaged and reused in this Project, describe methods for preparing salvaged materials before incorporation into the Work.
- (2) Salvaged Materials for Sale: For materials that will be sold to individuals and organizations, include list of their names, addresses, and telephone numbers.
- (3) Salvaged Materials for Donation: For materials that will be donated to individuals and organizations, include list of their names, addresses, and telephone numbers.
- (4) Recycled Materials: Include list of local receivers and processors and type of recycled materials each will accept. Include names, addresses, and telephone numbers.
- (5) Disposed Materials: Indicate how and where materials will be disposed of. Include name, address, and telephone number of each landfill and incinerator facility.
- (6) Handling and Transportation Procedures: Include method that will be used for separating recyclable waste including sizes of containers, container labeling, and designated location on Project site where materials separation will be located.

## PART 2 - PRODUCTS Not Used.

## **PART 3 - EXECUTION**

#### 3.01 PLAN IMPLEMENTATION:

- A. General: Implement approved waste management plan. Provide handling, containers, storage, signage, transportation, and other items as required to implement waste management plan during the entire duration of the Contract.
  - (1) Comply with Document 01 50 00 for operation, termination, and removal requirements.
- B. Waste Management Coordinator: Engage a waste management coordinator to be responsible for implementing, monitoring, and reporting status of waste management work plan. Coordinator shall be present at Project site full time for duration of Project.
- C. Training: Train workers, subcontractors, and suppliers on proper waste management procedures, as appropriate for the Work occurring at Project site.
  - (1) Distribute waste management plan to everyone concerned within 3 days of submittal return.

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- (2) Distribute waste management plan to entities when they first begin work on site. Review plan procedures and locations established for salvage, recycling, and disposal.
- D. Site Access and Temporary Controls: Conduct waste management operations to ensure minimum interference with roads, streets, walks, walkways, and other adjacent occupied and used facilities.
  - (1) Designate and label specific areas of Project site necessary for separating materials that are to be salvaged, recycled, reused, donated, and sold.
  - (2) Comply with Document 01 50 00 for controlling dust and dirt, environmental protection, and noise control.

## **3.02 RECYCLING CONSTRUCTION WASTE:**

- A. General: Recycle paper and beverage containers used by on-site workers.
- B. Recycling Incentives: Revenues, savings, rebates, tax credits, and other incentives received for recycling waste materials shall accrue to the Contractor.
- C. Procedures: Separate recyclable waste from other waste materials, trash, and debris. Separate recyclable waste by type at Project site to the maximum extent practical.
  - (1) Provide appropriately marked containers or bins for controlling recyclable waste until they are removed from Project Site. Include list of acceptable and unacceptable materials at each container and bin.
    - (a) Inspect containers and bins for contamination and remove contaminated materials if found.
  - (2) Stockpile processed materials on site without intermixing with other materials. Place, grade, and shape stockpiles to drain surface water. Cover to prevent windblown dust.
  - (3) Stockpile materials away from construction area. Do not store within drip line of remaining trees.
  - (4) Store components off the ground and protect from the weather.
  - (5) Remove recyclable waste off District property and transport to recycling receiver or processor.

#### D. Packaging:

- (1) Cardboard and Boxes: Break down packaging into flat sheets. Bundle and store in a dry location.
- (2) Polystyrene Packaging: Separate and bag material.

- (3) Pallets: As much as possible, require deliveries using pallets to remove pallets from Project Site. For pallets that remain on Site, break down pallets into component wood pieces and comply with requirements for recycling wood.
- (4) Crates: Break down crates into component wood pieces and comply with requirements for recycling wood.
- E. Site-Clearing Wastes: Chip brush, branches, and trees on site.
- F. Wood Materials:
  - (1) Clean Cut-Offs of Lumber: Grind or chip into small pieces.
  - (2) Clean Sawdust: Bag sawdust that does not contain painted or treated wood.
- G. Gypsum Board: Stack large clean pieces on wood pallets and store in a dry location.
  - (1) Clean Gypsum Board: Grind scraps of clean gypsum board using small mobile chipper or hammer mill. Screen out paper after grinding.

## 3.03 DISPOSAL OF WASTE:

- A. General: Except for items or materials to be salvaged, recycled, or otherwise reused, remove waste materials from Project Site and legally dispose of them in a landfill or incinerator acceptable to authorities having jurisdiction.
  - (1) Except as otherwise specified, do not allow waste materials that are to be disposed of accumulate on site.
  - (2) Remove and transport debris in a manner that will prevent spillage on adjacent surfaces and areas.
- B. Burning: Do not burn waste materials.
- C. Disposal: Transport waste materials off District property and legally dispose of them.

#### **DOCUMENT 01 52 13**

# **FIELD OFFICES**

#### PART 1 - GENERAL

#### 1.01 RELATED DOCUMENTS AND PROVISIONS:

All Contract Documents should be reviewed for applicable provisions related to the provisions in this document, including without limitation:

- A. General Conditions;
- B. Special Conditions; and
- C. Temporary Facilities and Controls.

#### 1.02 SECTION INCLUDES:

A. Requirements for Field Offices and Field Office Trailers.

## **1.03 SUMMARY:**

- A. General: Contractor shall provide District's Field Office Trailer and contents, for District's use exclusively, during the term of the Contract.
- B. Property: Trailer, furniture, furnishings, equipment, and the like, supplied by the Contractor with the Office Trailer shall remain the property of the Contractor; District property items installed, delivered, and the like by District within the Office Trailer will remain District's property.
- C. Modifications: District reserves the right to modify the trailer or contents, or both, as may be deemed proper by District.
- D. Condition: Trailer and contents shall be clean, neat, substantially finished, in good, proper, and safe condition for use, operation, and the like; the trailer and contents shall not be required to be new.
- E. Installation Timing: Provide safe, fully furnished, functional, proper, complete, and finished trailer properly ready for entire use, within fourteen (14) calendar days of District's notification of the issuance of Notice to Proceed.

#### 1.04 SUBMITTALS:

- A. General: Submit submittals to District in quantity, format, type, and the like, as specified herein.
- B. Office Trailer Data: One (1) copy of manufacturer's descriptive data, technical descriptions, regulatory compliance, industry standards, installation, removal, and maintenance instructions.

- C. Equipment Data: Two (2) copies of manufacturer data for each type of equipment, if directed by District.
- D. Furniture and Furnishings Data: Two (2) copies of manufacturer data for each type of equipment, if directed by District.
- E. Plans: One (1) reproducible copy of appropriately scaled plans of trailer layout. Plans shall include, but not be limited to: lighting; furniture; equipment; telephone and electrical outlets; and the like.
- F. Product Samples: One (1) complete and entire unit of each type, if directed by District.

## 1.05 QUALITY ASSURANCE

- A. Standards: In the event that provisions of codes, regulations, safety orders, Contract Documents, referenced manufacturer's specifications, manufacturer's instructions, industry standards, and the like, are in conflict, the more restrictive and higher quality shall govern.
- B. Installer: Installer or Installers engaged by Contractor must have a minimum of five (5) years of documented and properly authenticated successful experience of specialization in the installation of the items or systems, or both, specified herein.
- C. Manufacturer: Contractor shall obtain products from nationally and industry recognized Manufacturer with five (5) years minimum, of immediately recent, continuous, documented and properly authenticated successful experience of specialization in the manufacture of the product specified herein.
- D. State Personnel Training: Provide proper training for maintenance and operations, including emergency procedures, and the like, as directed by District.
- E. Units: Shall be sound and free of defects, and shall not include any damage or defect that will impair the safety, installation, performance, or the durability of the entire Office Trailer and appurtenant systems.

# 1.06 REGULATORY REQUIREMENTS

- A. General: Work shall be executed in accordance with applicable Codes, Regulations, Statutes, Enactments, Rulings, Laws, each authority having jurisdiction, and including, but not limited to, Regulatory Requirements specified herein.
- B. California Building Standards Code ("CBSC").
- C. California Code of Regulations, Title 25, Chapter 3, Sub Chapter 2, Article 3 ("CCR").

D. Coach Insignia: Trailer shall display California Commercial Coach Insignia; such insignia shall be deemed to show that the trailer is in accordance with the Construction and Fire Safety requirements of CCR.

#### **PART 2 - PRODUCTS**

## 2.01 FIELD OFFICE TRAILER

- A. Contractor shall furnish and maintain a temporary field office at or adjacent to the work site for use by the District's Construction Manager, Project Engineer, Inspector of Record, and Architect of sufficient size to accommodate required personnel. Individual desk spaces are required for the Construction Manager, Project Engineer, Inspector of Record, and Architect. Contractor to provide and maintain all new electronic equipment, including all ancillary supplies required to operate equipment provided under contract (such as; copier toner, copy paper, etc). All other furniture and equipment must be clean and in "like new" condition, subject to approval by the District's Construction Manager.
  - (1) Office requirements are as follows for each desk space (Construction Manager, Project Engineer, and Inspector of Record);
    - (a) 5' desk with drawers, one ergonomic chair, one side chair, a book case, a 4'x6' white board and a waste basket.
    - (b) Provide a desk with power and data to serve as "hotel space" for architect.
  - (2) An "all-in-one" printer (capable of printing, copying, faxing, and scanning standard, legal and 11-inch by 17-inch color prints)
  - (3) The office space shall include (2) wheel mounted plan racks. Two (2) plan tables; thirty-six (36) inches deep by ninety-six (96) inches wide by forty-two (42) inches high, adjustable, wood or steel. Two (2) drafting stools; swiveling, steel, padded, adjustable, with footrest and casters.
  - (4) The temporary office shall be structurally sound, secure, vandal resistant, weather tight, with floors raised above ground and have interior and exterior lighting. Lighting to be 50 foot candles at desktop with outlets at each workstation. The temporary office shall be provided with automatic heating and mechanical cooling equipment to maintain comfort conditions of 70 degrees Fahrenheit year round and provide convenient access to potable drinking water and toilet facilities cleaned at least twice per month.
  - (5) Contractor shall provide temporary power, VOIP telephone and high speed Internet (Minimum 25 Mbps) to the temporary office location. A minimum of four (4) telephone numbers shall be designated for this location. Internet access shall be hard wired in addition to wireless capabilities. Three (3) telephone handsets, with speaker capability, shall be provided and made operational.

(6) Field Office Trailer shall be located adjacent to adjacent to Contractor's Field Office trailer(s).

#### 2.02 TEMPORARY MEETING SPACE

A. The contractor shall furnish and maintain a temporary meeting space at the work site within the temporary office facility for use by project team members during meetings. Temporary meeting space shall be large enough to accommodate fourteen (14) people, including all tables and chairs. The meeting space shall have multiple wall mounted cork boards and white boards and a large (min. 60") wall (or rolling cart) mounted TV monitor display screen for help in facilitating meetings. Contractor shall provide temporary power, VOIP telephone and high speed Internet (Minimum 25 Mbps) to the temporary meeting space. One VOIP phone handset with speaker capability, shall be provided and made operational. Temporary meeting space shall be located adjacent to Contractor Field Office and District Field Office trailers.

#### **PART 3 - EXECUTION**

#### 3.01 INSTALLATION

- A. General: Properly prepare area and affected items to receive the Work. Set Work accurately in location, alignment, and elevation; rigidly, securely, and firmly anchor to appropriate structure; install plumb, straight, square, level, true, without racking, rigidly anchored to proper solid blocking, substrate, and the like; provide appropriate type and quantity of reinforcements, fasteners, adhesives, self-adhesive and other tapes; lubricants, coatings, accessories, and the like, as required for a complete, structurally rigid, stable, sound, and appropriately finished installation, in accordance with manufacturer's published instructions, and as indicated. The more restrictive and higher quality requirement shall govern. Moving parts shall be properly secured, without binding, looseness, noise, and the like.
- B. Installation: Install in accordance with 25 CCR 3.2.3 and as directed by District; jack up trailer and level both ways; mount on proper concrete piers with all load off wheels; provide required tie down and accessories per Section 4368 of referenced CCR, and as directed by District.
- C. Rejected Work: Work, materials, unit, items, systems, and the like, not accepted by District shall be deemed rejected, and shall forthwith be removed and replaced with proper and new Work, materials, unit, items, systems, and the like at no cost to District.
- D. Standard: Comply with manufacturer's published instructions, or with instructions as shown or indicated; the more restrictive and higher quality requirement shall govern.
- E. Location: As directed by District.
- F. Fire Resistance: Construct and install in accordance with UL requirements.

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- G. Maintenance: Contractor shall maintain trailer and adjacent areas in a safe, clean and hygienic condition throughout the duration of the Work, and as directed by District. Properly repair or replace furniture or other items, as directed by District. Properly remove unsafe, damaged, or broken furniture, or similar items, and replace with safe and proper items. Contractor shall pay cost of all services, repair, and maintenance, or replacement of each item.
- H. Janitorial Service: Provide professional janitorial services, including, but not limited to, trash, waste paper baskets, fill paper dispensers; clean and dust all furniture, files, and the like; sweep and mop resilient and similar flooring; and vacuum carpeting and similar flooring.
  - (1) Frequency: Two (2) times per week, minimum.
- I. Removal: Properly remove the Office Trailer and contents from the Site upon completion of the Contract, or as directed by District in writing. Forthwith properly patch and repair affected areas; replace damaged items with new items. Carefully and properly inventory, clean, pack, store, and protect District property; submit District property to District at a date, time and location as directed by District.

Contractor is required to provide its own field office to properly manage the ongoing work.

#### **DOCUMENT 01 64 00**

# **OWNER-FURNISHED PRODUCTS**

#### PART 1 - GENERAL

#### 1.01 RELATED DOCUMENTS AND PROVISIONS

All Contract Documents should be reviewed for applicable provisions related to the provisions in this document, including without limitation:

- A. General Conditions;
- B. Special Conditions; and
- C. Materials and Equipment.

#### 1.02 SECTION INCLUDES

- A. Requirements for the following:
  - (1) Installing Owner-furnished materials and equipment.
  - (2) Providing necessary utilities, connections and rough-ins.

## 1.03 DEFINITIONS

- A. Owner: District, who is providing/furnishing materials and equipment.
- B. Installing Contactor: Contractor, who is installing the materials and equipment furnished by the Owner.

# 1.04 PRODUCT DELIVERY, STORAGE, AND HANDLING

- A. Receive, store and handle products in accordance with the manufacturer's instructions.
- B. Protect equipment items as required to prevent damage during storage and construction.

#### **PART 2 - PRODUCTS**

#### 2.01 GENERAL PRODUCT REQUIREMENTS

- A. Installing Contractor's Responsibilities:
  - (1) Verify mounting and utility requirements for Owner-furnished materials and equipment items.

Provide mounting and utility rough in for all items where required.

- (a) Rough in locations, sizes, capacities, and similar type items shall be as indicated and required by product manufacturer.
- В. Owner and Installing Contractor(s) Responsibilities:
  - Owner-Furnished/Contractor Installed ("OFCI"): Furnished by the (1)Owner; installed by the Installing Contractor.
    - (a) General: Owner and Installing Contractor(s) will coordinate deliveries of materials and equipment to coincide with the construction schedule.
    - (b) Owner will furnish specified materials and equipment delivered to the site. Owner/vendor's representative shall be present on Site at the time of delivery to comply with the contract requirements and Specifications Section 01 43 00, Materials and Equipment, Article 1.04.
    - The Owner furnishing specified materials and equipment is (c) responsible to provide manufacturer guarantees as required by the Contract to the Installing Contractor.
    - (d) The Installing Contractor shall:
      - 1) Review, verify and accept the approved manufacturer's submittal/Shop Drawings for all materials and equipment required to be installed by the Installing Contractor and furnished by the Owner. Any discrepancies, including but not limited to possible space conflicts, should be brought to the attention of the Project Manager and/or Program Manager, if applicable.
      - Coordinate timely delivery. Installing Contractor shall 2) receive materials and equipment at Site when delivered and give written receipt at time of delivery, noting visible defects or omissions; if such declaration is not given, the Installing Contractor shall assume responsibility for such defects and omissions.
      - 3) Store materials and equipment until ready for installation and protect from loss and damage. Installing Contractor is responsible for providing adequate storage space.
      - 4) Coordinate with other bid package contractors and field measurement to ensure complete installation.
      - 5) Uncrate, assemble, and set in place.
      - 6) Provide adequate supports.

- 7) Install materials and equipment in accordance with manufacturer's recommendations, instructions, and Shop Drawings, supply labor and material required, and make mechanical, plumbing, and electrical connections required to operate equipment.
- 8) Be certified by equipment manufacturer for installation of the specific equipment supplied by the Owner.
- 9) Provide anchorage and/or bracing as required for seismic restraint per Title 24, UBC Standard 27-11 and all other applicable codes.
- 10) Provide the contract-required warranty and guarantee for all work, materials and equipment, and installation upon its completion and acceptance by the District. Guarantee includes all costs associated with the removal, shipping to and from the Site, and reinstallation of any equipment found to be defective.
- C. Compatibility with Space and Service Requirements:
  - (1) Equipment items shall be compatible with space limitations indicated and as shown on the Contract Documents and specified in other sections of the Specifications.
  - (2) Modifications to equipment items required to conform to space limitations specified for rough in shall not cause additional cost to the District.
- D. Manufacturer's printed descriptions, specifications, and instructions shall govern the Work unless specifically indicated or specified otherwise.

# 2.02 FURNISHED MATERIALS AND EQUIPMENT

A. All furnished materials and equipment are indicated or scheduled on the Contract Documents.

# **PART 3 - EXECUTION**

# 3.01 INSTALLATION

- A. Install equipment items in accordance with the manufacturer's instructions.
- B. Set equipment items securely in place, rigidly or flexibly mounted in accordance with manufacturers' directions.
- C. Make electrical and mechanical connections as indicated and required.
- D. Touch-up and restore damaged or defaced finishes to the Owner's satisfaction.

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# 3.02 CLEANING AND PROTECTION

- A. Repair or replace items not acceptable to the Architect or Owner.
- B. Upon completion of installation, clean equipment items in accordance with manufacturer's recommendations, and protect from damage until final acceptance of the Work by the Owner.

#### SECTION 01 66 00

# PRODUCT DELIVERY, STORAGE AND HANDLING

#### **PART 1 - GENERAL**

#### 1.01 RELATED DOCUMENTS AND PROVISIONS

All Contract Documents should be reviewed for applicable provisions related to the provisions in this document, including without limitation:

- A. General Conditions, including, without limitation, Site Access, Conditions and Requirements;
- B. Special Conditions.

## 1.02 PRODUCTS

- A. Products are as defined in the General Conditions.
- B. Contractor shall not use and/or reuse materials and/or equipment removed from existing Premises, except as specifically permitted by the Contract Documents.
- C. Contractor shall provide interchangeable components of the same manufacturer, for similar components.

#### 1.03 TRANSPORTATION AND HANDLING

- A. Contractor shall transport and handle Products in accordance with manufacturer's instructions.
- B. Contractor shall promptly inspect shipments to confirm that Products comply with requirements, quantities are correct, and products are undamaged.
- C. Contractor shall provide equipment and personnel to handle Products by methods to prevent soiling, disfigurement, or damage.

### 1.04 STORAGE AND PROTECTION

- A. Contractor shall store and protect Products in accordance with manufacturer's instructions, with seals and labels intact and legible. Contractor shall store sensitive products in weather-tight, climate controlled enclosures.
- B. For exterior storage of fabricated Products, Contractor shall place on sloped supports, above ground.
- C. Contractor shall provide off-site storage and protection when Site does not permit on-site storage or protection.

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- D. Contractor shall cover products subject to deterioration with impervious sheet covering and provide ventilation to avoid condensation.
- E. Contractor shall store loose granular materials on solid flat surfaces in a well-drained area and prevent mixing with foreign matter.
- F. Contractor shall provide equipment and personnel to store Products by methods to prevent soiling, disfigurement, or damage.
- G. Contractor shall arrange storage of Products to permit access for inspection and periodically inspect to assure Products are undamaged and are maintained under specified conditions.

PART 2 - PRODUCTS Not Used.

**PART 3 - EXECUTION** Not Used.

#### **DOCUMENT 01 71 23**

# FIELD ENGINEERING

#### **PART 1 - GENERAL**

#### 1.01 RELATED DOCUMENTS AND PROVISIONS:

All Contract Documents should be reviewed for applicable provisions related to the provisions in this document, including without limitation:

- A. General Conditions, including, without limitation, Site Investigation, and Soils Investigation Report;
- B. Special Conditions;
- C. Site-Visit Certification.

## 1.02 REQUIREMENTS INCLUDED:

- A. Contractor shall provide and pay for field engineering services by a Californiaregistered engineer, required for the project, including, without limitations:
  - (1) Survey work required in execution of the Project.
  - (2) Civil or other professional engineering services specified, or required to execute Contractor's construction methods.

#### 1.03 QUALIFICATIONS OF SURVEYOR OR ENGINEERS:

Contractor shall only use a qualified licensed engineer or registered land surveyor, to whom District makes no objection.

# 1.04 SURVEY REFERENCE POINTS:

- A. Existing basic horizontal and vertical control points for the Project are those designated on the Drawings.
- B. Contractor shall locate and protect control points prior to starting Site Work and preserve all permanent reference points during construction. In addition Contractor shall:
  - (1) Make no changes or relocation without prior written notice to District and Architect.
  - (2) Report to District and Architect when any reference point is lost or destroyed, or requires relocation because of necessary changes in grades or locations.
  - (3) Require surveyor to replace Project control points based on original survey control that may be lost or destroyed.

#### 1.05 RECORDS:

Contractor shall maintain a complete, accurate log of all control and survey work as it progresses.

#### 1.06 SUBMITTALS:

- A. Contractor shall submit name and address of Surveyor and Professional Engineer to District and Architect prior to its/their work on the Project.
- B. On request of District and Architect, Contractor shall submit documentation to verify accuracy of field engineering work, at no additional cost to the District.
- C. Contractor shall submit a certificate signed by registered engineer or surveyor certifying that elevations and locations of improvements are in conformance or nonconformance with Contract Documents.

#### PART 2 - PRODUCTS Not Used.

#### **PART 3 - EXECUTION**

#### 3.01 COMPLIANCE WITH LAWS:

Contractor is responsible for meeting all applicable codes, OSHA, safety and shoring requirements.

# **3.02 NONCONFORMING WORK:**

Contractor is responsible for any re-surveying required by correction of nonconforming work.

#### **DOCUMENT 01 73 29**

# **CUTTING AND PATCHING**

#### PART 1 - GENERAL

#### 1.01 RELATED DOCUMENTS AND PROVISIONS:

All Contract Documents should be reviewed for applicable provisions related to the provisions in this document, including without limitation:

- A. General Conditions, including, without limitation, Inspector, Inspections, and Tests, Integration of Work, Nonconforming Work, and Correction of Work, and Uncovering Work;
- B. Special Conditions;
- C. Hazardous Materials Procedures and Requirements;
- D. Hazardous Materials Certification;
- E. Lead-Based Paint Certification;
- F. Imported Materials Certification.

## 1.02 CUTTING AND PATCHING:

- A. Contractor shall be responsible for all cutting, fitting, and patching, including associated excavation and backfill, required to complete the Work or to:
  - (1) Make several parts fit together properly.
  - (2) Uncover portions of Work to provide for installation of ill-timed Work.
  - (3) Remove and replace defective Work.
  - (4) Remove and replace Work not conforming to requirements of Contract Documents.
  - (5) Remove Samples of installed Work as specified for testing.
  - (6) Provide routine penetrations of non-structural surfaces for installation of piping and electrical conduit.
  - (7) Attaching new materials to existing remodeling areas including painting (or other finishes) to match existing conditions.
- B. In addition to Contract requirements, upon written instructions from the District, Contractor shall uncover Work to provide for observations of covered Work in accordance with the Contract Documents; remove samples of

installed materials for testing as directed by District; and remove Work to provide for alteration of existing Work.

C. Contractor shall not cut or alter Work, or any part of it, in such a way that endangers or compromises the integrity of the Work, the Project, or work of others.

#### 1.03 SUBMITTALS:

- A. Prior to any cutting or alterations that may affect the structural safety of Project, or work of others, and well in advance of executing such cutting or alterations, Contractor shall submit written notice to District pursuant to the applicable notice provisions of the Contract Documents, requesting consent to proceed with the cutting or alteration, including the following:
  - (1) The work of the District or other trades.
  - (2) Structural value or integrity of any element of Project.
  - (3) Integrity or effectiveness of weather-exposed or weather-resistant elements or systems.
  - (4) Efficiency, operational life, maintenance or safety of operational elements.
  - (5) Visual qualities of sight-exposed elements.
- B. Contractor's Request shall also include:
  - (1) Identification of Project.
  - (2) Description of affected Work.
  - (3) Necessity for cutting, alteration, or excavations.
  - (4) Affects of Work on District, other trades, or structural or weatherproof integrity of Project.
  - (5) Description of proposed Work:
    - (a) Scope of cutting, patching, alteration, or excavation.
    - (b) Trades that will execute Work.
    - (c) Products proposed to be used.
    - (d) Extent of refinishing to be done.
  - (6) Alternates to cutting and patching.
  - (7) Cost proposal, when applicable.

(8) The scheduled date the Contractor intends to perform the Work and the duration of time to complete the Work.

(9) Written permission of District or other District contractor(s) whose work will be affected.

# 1.04 QUALITY ASSURANCE:

- A. Contractor shall ensure that cutting, fitting, and patching shall achieve security, strength, weather protection, appearance for aesthetic match, efficiency, operational life, maintenance, safety of operational elements, and the continuity of existing fire ratings.
- B. Contractor shall ensure that cutting, fitting, and patching shall successfully duplicate undisturbed adjacent profiles, materials, textures, finishes, colors, and that materials shall match existing construction. Where there is dispute as to whether duplication is successful or has been achieved to a reasonable degree, the District's decision shall be final.

#### 1.05 PAYMENT FOR COSTS:

- A. Cost caused by ill-timed or defective Work or Work not conforming to Contract Documents, including costs for additional services of the District, its consultants, including but not limited to the Construction Manager, the Architect, the Project Inspector(s), Engineers, and Agents, will be paid by Contractor and/or deducted from the Contract by the District.
- B. District shall only pay for cost of Work if it is part of the original Contract Price or if a change has been made to the contract in compliance with the provisions of the General Conditions. Cost of Work performed upon instructions from the District, other than defective or nonconforming Work, will be paid by District on approval of written Change Order. Contractor shall provide written cost proposals prior to proceeding with cutting and patching.

#### **PART 2 - PRODUCTS**

#### 2.01 MATERIALS:

- A. Contractor shall provide for replacement and restoration of Work removed. Contractor shall comply with the Contract Documents and with the Industry Standard(s), for the type of Work, and the Specification requirements for each specific product involved. If not specified, Contractor shall first recommend a product of a manufacturer or appropriate trade association for approval by the District.
- B. Materials to be cut and patched include those damaged by the performance of the Work.

#### **PART 3 - EXECUTION**

#### 3.01 INSPECTION:

- A. Contractor shall inspect existing conditions of the Site and the Work, including elements subject to movement or damage during cutting and patching, excavating and backfilling. After uncovering Work, Contractor shall inspect conditions affecting installation of new products.
- B. Contractor shall report unsatisfactory or questionable conditions in writing to District as indicated in the General Conditions and shall proceed with Work as indicated in the General Conditions by District.

#### 3.02 PREPARATION:

- A. Contractor shall provide shoring, bracing and supports as required to maintain structural integrity for all portions of the Project, including all requirements of the Project.
- B. Contractor shall provide devices and methods to protect other portions of Project from damage.
- C. Contractor shall, provide all necessary protection from weather and extremes of temperature and humidity for the Project, including without limitation, any work that may be exposed by cutting and patching Work. Contractor shall keep excavations free from water.

## 3.03 ERECTION, INSTALLATION AND APPLICATION:

- A. With respect to performance, Contractor shall:
  - (1) Execute fitting and adjustment of products to provide finished installation to comply with and match specified tolerances and finishes.
  - (2) Execute cutting and demolition by methods that will prevent damage to other Work, and provide proper surfaces to receive installation of repairs and new Work.
  - (3) Execute cutting, demolition excavating, and backfilling by methods that will prevent damage to other Work and damage from settlement.
- B. Contractor shall employ original installer or fabricator to perform cutting and patching for:
  - (1) Weather-exposed surfaces and moisture-resistant elements such as roofing, sheet metal, sealants, waterproofing, and other trades.
  - (2) Sight-exposed finished surfaces.
- C. Contractor shall execute fitting and adjustment of products to provide a finished installation to comply with specified products, functions, tolerances,

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and finishes as shown or specified in the Contract Documents including,

D. Contractor shall fit Work airtight to pipes, sleeves, ducts, conduit, and other penetrations through surfaces. Contractor shall conform to all Code requirements for penetrations or the Drawings and Specifications, whichever calls for a higher quality or more thorough requirement. Contractor shall maintain integrity of both rated and non-rated fire walls, ceilings, floors, etc.

without limitation, the Drawings and Specifications.

- E. Contractor shall restore Work which has been cut or removed. Contractor shall install new products to provide completed Work in accordance with requirements of the Contract Documents and as required to match surrounding areas and surfaces.
- F. Contractor shall refinish all continuous surfaces to nearest intersection as necessary to match the existing finish to any new finish.

#### **DOCUMENT 01 76 00**

# **ALTERATION PROJECT PROCEDURES**

# **PART 1 - GENERAL**

#### 1.01 RELATED DOCUMENTS AND PROVISIONS:

All Contract Documents should be reviewed for applicable provisions related to the provisions in this document, including without limitation:

- A. General Conditions, including, without limitation, Integration of Work, Purchase of Materials and Equipment, Uncovering of Work and Nonconforming Work and Correction of Work and Trenches;
- B. Special Conditions.

#### **PART 2 - PRODUCTS**

#### 2.01 PRODUCTS FOR PATCHING AND EXTENDING WORK:

- A. New Materials: As specified in the Contract Documents including, without limitation, in the Specifications, Contractor shall match existing products, conditions, and work for patching and extending work.
- B. Type and Quality of Existing Products: Contractor shall determine by inspection, by testing products where necessary, by referring to existing conditions and to the Work as a standard.

#### **PART 3 - EXECUTION**

#### 3.01 EXAMINATION:

- A. Contractor shall verify that demolition is complete and that areas are ready for installation of new Work.
- B. By beginning restoration Work, Contractor acknowledges and accepts the existing conditions.

#### 3.02 PREPARATION:

- A. Contractor shall cut, move, or remove items as necessary for access to alterations and renovation Work. Contractor shall replace and restore these at completion.
- B. Contractor shall remove unsuitable material not as salvage unless otherwise indicated in the Contract Documents. Unsuitable material may include, without limitation, rotted wood, corroded metals, and deteriorated masonry and concrete. Contractor shall replace materials as specified for finished Work.

C. Contractor shall remove debris and abandoned items from all areas of the Site and from concealed spaces.

- D. Contractor shall prepare surface and remove surface finishes to provide for proper installation of new Work and finishes.
- E. Contractor shall close openings in exterior surfaces to protect existing work from weather and extremes of temperature and humidity. Contractor shall insulate ductwork and piping to prevent condensation in exposed areas. Contractor shall insulate building cavities for thermal and/or acoustical protection, as detailed.

#### 3.03 INSTALLATION:

- A. Contractor shall coordinate Work of all alternations and renovations to expedite completion and to accommodate District occupancy.
- B. Designated Areas and Finishes: Contractor shall complete all installations in all respects, including operational, mechanical work and electrical work.
- C. Contractor shall remove, cut, and patch Work in a manner to minimize damage and to provide a means of restoring Products and finishes to original or specified condition.
- D. Contractor shall refinish visible existing surfaces to remain in renovated rooms and spaces, to specified condition for each material, with a neat and square or straight transition to adjacent finishes.
- E. Contractor shall install products as specified in the Contract Documents, including without limitation, the Specifications.

#### 3.04 TRANSITIONS:

- A. Where new Work abuts or aligns with existing, Contractor shall perform a smooth and even transition. Patched Work must match existing adjacent work in texture and appearance.
- B. When finished surfaces are cut so that a smooth transition with new Work is not possible, Contractor shall terminate existing surface along a straight line at a natural line of division and make a recommendation for resolution to the District and the Architect for review and approval.

# 3.05 ADJUSTMENTS:

- A. Where removal of partitions or walls results in adjacent spaces becoming one, Contractor shall rework floors, walls, and ceilings to a smooth plane without breaks, steps, or bulkheads.
- B. Where a change of plane of 1/4 inch or more occurs, Contractor shall submit a recommendation for providing a smooth transition to the District and the Architect for review and approval.

- C. Contractor shall trim and seal existing wood doors and shall trim and paint metal doors as necessary to clear new floor finish and refinish trim as required.
- D. Contractor shall fit Work at penetrations of surfaces.

# 3.06 REPAIR OF DAMAGED SURFACES:

- A. Contractor shall patch or replace portions of existing surfaces, which are damaged, lifted, discolored, or showing other imperfections, in the area where the Work is performed.
- B. Contractor shall repair substrate prior to patching finish.

#### 3.07 CULTIVATED AREAS AND OTHER SURFACE IMPROVEMENTS:

- A. Cultivated or planted areas and other surface improvements which are damaged by actions of the Contractor shall be restored by Contractor to their original condition or better, where indicated.
- B. Contractor shall protect and replace, if damaged, all existing guard posts, barricades, and fences.
- C. Contractor shall give special attention to avoid damaging or killing trees, bushes and/or shrubs on the Premises and/or identified in the Contract Documents, including without limitation, the Drawings.

# 3.08 FINISHES:

- A. Contractor shall finish surfaces as specified in the Contract Documents, including without limitations, the provisions of all Divisions of the Specifications.
- B. Contractor shall finish patches to produce uniform finish and texture over entire area. When finish cannot be matched, Contractor shall refinish entire surface to nearest intersections.

# 3.09 CLEANING:

A. Contractor shall continually clean the Site and the Premises as indicated in the Contract Documents, including without limitation, the provisions in the General Conditions and the Specifications regarding cleaning.

#### **DOCUMENT 01 77 00**

# **CONTRACT CLOSEOUT AND FINAL CLEANING**

#### **PART 1 - GENERAL**

#### 1.01 RELATED DOCUMENTS AND PROVISIONS

All Contract Documents should be reviewed for applicable provisions related to the provisions in this document, including without limitation:

- A. General Conditions, including, without limitation, Completion of Work;
- B. Special Conditions;
- C. Temporary Facilities and Controls.

#### 1.02 CLOSEOUT PROCEDURES

Contractor shall comply with all closeout provisions as indicated in the General Conditions.

#### 1.03 FINAL CLEANING

- A. Contractor shall execute final cleaning prior to final inspection.
- B. Contractor shall clean interior and exterior glass and all surfaces exposed to view; remove temporary labels, tape, stains, and foreign substances, polish transparent and glossy surfaces, wax and polish new vinyl floor surfaces, vacuum carpeted and soft surfaces.
- C. Contractor shall clean equipment and fixtures to a sanitary condition.
- D. Contractor shall replace filters of operating equipment.
- E. Contractor shall clean debris from roofs, gutters, down spouts, and drainage systems.
- F. Contractor shall clean Site, sweep paved areas, and rake clean landscaped surfaces.
- G. Contractor shall remove waste and surplus materials, rubbish, and construction facilities from the Site and surrounding areas.

#### 1.04 ADJUSTING

Contractor shall adjust operating products and equipment to ensure smooth and unhindered operation.

#### 1.05 RECORD DOCUMENTS AND SHOP DRAWINGS

- Contractor shall legibly mark each item to record actual construction, Α. including:
  - Measured depths of foundation in relation to finish floor datum. (1)
  - (2) Measured horizontal and vertical locations of underground utilities and appurtenances, referenced to permit surface improvements.
  - Measured locations of internal utilities and appurtenances concealed in (3) construction, referenced to visible and accessible features of the Work.
  - (4) Field changes of dimension and detail.
  - (5) Details not on original Contract Drawings
  - (6) Changes made by modification(s).
  - (7) References to related Shop Drawings and modifications.
- B. Contractor will provide one set of Record Drawings to District.
- C. Contractor shall submit all required documents to District and/or Architect prior to or with its final Application for Payment.

# 1.06 INSTRUCTION OF DISTRICT PERSONNEL

- Before final inspection, at agreed upon times, Contractor shall instruct Α. District's designated personnel in operation, adjustment, and maintenance of products, equipment, and systems.
- В. For equipment requiring seasonal operation, Contractor shall perform instructions for other seasons within six months or by the change of season.
- C. Contractor shall use operation and maintenance manuals as basis for instruction. Contractor shall review contents of manual with personnel in detail to explain all aspects of operation and maintenance.
- D. Contractor shall prepare and insert additional data in Operation and Maintenance Manual when the need for such data becomes apparent during instruction.
- E. Contractor shall review contents of manual with personnel in detail to explain all aspects of operation and maintenance.

#### **SPARE PARTS AND MAINTENANCE MATERIALS** 1.07

Α. Contractor shall provide products, spare parts, maintenance, and extra materials in quantities specified in the Specifications and in Manufacturer's recommendations.

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B. Contractor shall provide District with all required Operation and Maintenance Data at one time. Partial or piecemeal submissions of Operation and Maintenance Data will not be accepted.

**PART 2 - PRODUCTS** Not used.

PART 3 - EXECUTION Not used.

#### **DOCUMENT 01 78 23**

# **OPERATION AND MAINTENANCE DATA**

# **PART 1 - GENERAL**

#### 1.01 RELATED DOCUMENTS AND PROVISIONS:

All Contract Documents should be reviewed for applicable provisions related to the provisions in this document, including without limitation:

- A. General Conditions, including, without limitation, Completion of the Work;
- B. Special Conditions.

# 1.02 QUALITY ASSURANCE:

Contractor shall prepare instructions and data by personnel experienced in maintenance and operation of described products.

## 1.03 FORMAT:

- A. Contractor shall prepare data in the form of an instructional manual entitled "OPERATIONS AND MAINTENANCE MANUAL & INSTRUCTIONS" ("Manual").
- B. Binders: Contractor shall use commercial quality, 8-1/2 by 11 inch, three-side rings, with durable plastic covers; two inch maximum ring size. When multiple binders are used, Contractor shall correlate data into related consistent groupings.
- C. Cover: Contractor shall identify each binder with typed or printed title "OPERATION AND MAINTENANCE MANUAL & INSTRUCTIONS"; and shall list title of Project and identify subject matter of contents.
- D. Contractor shall arrange content by systems process flow under section numbers and sequence of Table of Contents of the Contract Documents.
- E. Contractor shall provide tabbed fly leaf for each separate product and system, with typed description of product and major component parts of equipment.
- F. Text: The content shall include Manufacturer's printed data, or typewritten data on 24 pound paper.
- G. Drawings: Contractor shall provide with reinforced punched binder tab and shall bind in with text; folding larger drawings to size of text pages.

# 1.04 CONTENTS, EACH VOLUME:

A. Table of Contents: Contractor shall provide title of Project; names, addresses, and telephone numbers of the Architect, any engineers, subconsultants,

- Subcontractor(s), and Contractor with name of responsible parties; and schedule of products and systems, indexed to content of the volume.
- B. For Each Product or System: Contractor shall list names, addresses, and telephone numbers of Subcontractor(s) and suppliers, including local source of supplies and replacement parts.
- C. Product Data: Contractor shall mark each sheet to clearly identify specific products and component parts, and data applicable to installation. Delete inapplicable information.
- D. Drawings: Contractor shall supplement product data to illustrate relations of component parts of equipment and systems, to show control and flow diagrams. Contractor shall not use Project Record Documents as maintenance drawings.
- E. Text: The Contractor shall include any and all information as required to supplement product data. Contractor shall provide logical sequence of instructions for each procedure, incorporating manufacturer's instructions.
- F. Warranties and Bonds: Contractor shall bind in one copy of each.

#### 1.05 MANUAL FOR MATERIALS AND FINISHES:

- Α. Building Products, Applied Materials, and Finishes: Contractor shall include product data, with catalog number, size, composition, and color and texture designations. Contractor shall provide information for re-ordering custom manufactured products.
- B. Instructions for Care and Maintenance: Contractor shall include Manufacturer's recommendations for cleaning agents and methods, precautions against detrimental agents and methods, and recommended schedule for cleaning and maintenance.
- Moisture Protection and Weather Exposed Products: Contractor shall include C. product data listing applicable reference standards, chemical composition, and details of installation. Contractor shall provide recommendations for inspections, maintenance, and repair.
- D. Additional Requirements: Contractor shall include all additional requirements as specified in the Specifications.
- E. Contractor shall provide a listing in Table of Contents for design data, with tabbed fly sheet and space for insertion of data.

# 1.06 MANUAL FOR EQUIPMENT AND SYSTEMS:

Each Item of Equipment and Each System: Contractor shall include Α. description of unit or system, and component parts and identify function, normal operating characteristics, and limiting conditions. Contractor shall include performance curves, with engineering data and tests, and complete nomenclature, and commercial number of replaceable parts.

- B. Panelboard Circuit Directories: Contractor shall provide electrical service characteristics, controls, and communications.
- C. Contractor shall include color coded wiring diagrams as installed.
- D. Operating Procedures: Contractor shall include start-up, break-in, and routine normal operating instructions and sequences. Contractor shall include regulation, control, stopping, shut-down, and emergency instructions. Contractor shall include summer, winter, and any special operating instructions.
- E. Maintenance Requirements: Contractor shall include routine procedures and guide for trouble-shooting; disassembly, repair, and reassembly instructions; and alignment, adjusting, balancing, and checking instructions.
- F. Contractor shall provide servicing and lubrication schedule, and list of lubricants required.
- G. Contractor shall include manufacturer's printed operation and maintenance instructions.
- H. Contractor shall include sequence of operation by controls manufacturer.
- I. Contractor shall provide original manufacturer's parts list, illustrations, assembly drawings, and diagrams required for maintenance.
- J. Contractor shall provide control diagrams by controls manufacturer as installed.
- K. Contractor shall provide Contractor's coordination drawings, with color coded piping diagrams as installed.
- L. Contractor shall provide charts of valve tag numbers, with location and function of each valve, keyed to flow and control diagrams.
- M. Contractor shall provide list of original manufacturer's spare parts, current prices, and recommended quantities to be maintained in storage.
- N. Additional Requirements: Contractor shall include all additional requirements as specified in Specification(s).
- O. Contractor shall provide a listing in Table of Contents for design data, with tabbed fly sheet and space for insertion of data.

#### 1.07 SUBMITTAL:

- A. Contractor shall submit to the District for review two (2) copies of preliminary draft or proposed formats and outlines of the contents of the Manual within thirty (30) days of Contractor's start of Work.
- B. For equipment, or component parts of equipment put into service during construction and to be operated by District, Contractor shall submit draft

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content for that portion of the Manual within ten (10) days after acceptance of that equipment or component.

- C. Contractor shall submit two (2) copies of a complete Manual in final form prior to final Application for Payment. Copy will be returned with Architect/Engineer comments. Contractor must revise the content of the Manual as required by District prior to District's approval of Contractor's final Application for Payment.
- D. Contractor must submit two (2) copies of revised Manual in final form within ten (10) days after final inspection.

PART 2 - PRODUCTS Not Used.

**PART 3 - EXECUTION** Not Used.

**END OF DOCUMENT** 

#### **DOCUMENT 01 78 36**

## **WARRANTIES**

#### **PART 1 - GENERAL**

#### 1.01 RELATED DOCUMENTS AND PROVISIONS

All Contract Documents should be reviewed for applicable provisions related to the provisions in this document, including without limitation:

- A. General Conditions, including, without limitation, Warranty/Guarantee Information;
- B. Special Conditions.

#### 1.02 FORMAT

- A. Binders: Contractor shall use commercial quality, 8-1/2 by 11 inch, three-side rings, with durable plastic covers; two inch maximum ring size.
- B. Cover: Contractor shall identify each binder with typed or printed title "WARRANTIES" and shall list title of Project.
- C. Table of Contents: Contractor shall provide title of Project; name, address, and telephone number of Contractor and equipment supplier; and name of responsible principal. Contractor shall identify each item with the number and title of the specific Specification, document, provision, or section in which the name of the product or work item is specified.
- D. Contractor shall separate each warranty with index tab sheets keyed to the Table of Contents listing, providing full information and using separate typed sheets as necessary. Contractor shall list each applicable and/or responsible Subcontractor(s), supplier(s), and/or manufacturer(s), with name, address, and telephone number of each responsible principal(s).

# 1.03 PREPARATION:

- A. Contractor shall obtain warranties, executed in duplicate by each applicable and/or responsible subcontractor(s), supplier(s), and manufacturer(s), within ten (10) days after completion of the applicable item or work. Except for items put into use with District's permission, Contractor shall leave date of beginning of time of warranty blank until the date of completion is determined.
- B. Contractor shall verify that documents are in proper form, contain full information, and are notarized, when required.
- C. Contractor shall co-execute submittals when required.
- D. Contractor shall retain warranties until time specified for submittal.

# 1.04 TIME OF SUBMITTALS:

- A. For equipment or component parts of equipment put into service during construction with District's permission, Contractor shall submit a draft warranty for that equipment or component within ten (10) days after acceptance of that equipment or component.
- B. Contractor shall submit for District approval all warranties and related documents within ten (10) days after date of completion. Contractor must revise the warranties as required by the District prior to District's approval of Contractor's final Application for Payment.
- C. For items of work delayed beyond date of completion, Contractor shall provide an updated submittal within ten (10) days after acceptance, listing the date of acceptance as start of warranty period.

PART 2 - PRODUCTS Not Used.

PART 3 - EXECUTION Not Used.

END OF DOCUMENT

#### **DOCUMENT 01 78 39**

# **RECORD DOCUMENTS**

#### **PART 1 - GENERAL**

#### 1.01 RELATED DOCUMENTS AND PROVISIONS:

All Contract Documents should be reviewed for applicable provisions related to the provisions in this document, including without limitation:

- A. General Conditions, including, without limitation, Documents on Work;
- B. Special Conditions.

#### **PART 2 - RECORD DRAWINGS**

#### **2.01 GENERAL:**

- A. As indicated in in the Contract Documents, the District will provide the Contractor with one set, in PDF format, of the original contract drawings.
- B. Contractor shall maintain at each Project Site one set of marked-up plans and shall transfer all changes and information to those marked-up plans, as often as required in the Contract Documents, but in no case less than once each month. Contractor shall submit to the Project Inspector one set of Project Record Drawings ("As-Builts") showing all changes incorporated into the Work since the preceding monthly submittal. The As-Builts shall be available at the Project Site. The Contractor shall submit a pdf digital set and CADD files if utilized, of As-Built Record Drawings at the conclusion of the Project following review by the Project Inspector and Architect of Record.
- C. Label and date each Record Drawing "RECORD DOCUMENT" in legibly printed letters.
- D. All deviations in construction, including but not limited to pipe and conduit locations and deviations caused by without limitation Change Orders, Construction Claim Directives, RFI's, and Addenda, shall be accurately and legibly recorded by Contractor.
- E. Locations and changes shall be done by Contractor in a neat and legible manner and, where applicable, indicated by drawing a "cloud" around the changed or additional information.

#### 2.02 RECORD DRAWING INFORMATION:

- A. Contractor shall record the following information:
  - (1) Locations of Work buried under or outside each building, including, without limitation, all utilities, plumbing and electrical lines, and conduits.

- (2) Actual numbering of each electrical circuit to match panel schedule.
- (3) Locations of significant Work concealed inside each building whose general locations are changed from those shown on the Contract Drawings.
- (4) Locations of all items, not necessarily concealed, which vary from the Contract Documents.
- (5) Installed location of all cathodic protection anodes.
- (6) Deviations from the sizes, locations, and other features of installations shown in the Contract Documents.
- (7) Locations of underground work, points of connection with existing utilities, changes in direction, valves, manholes, catch basins, capped stubouts, invert elevations, etc.
- (8) Sufficient information to locate Work concealed in each building with reasonable ease and accuracy.

In some instances, this information may be recorded by dimension. In other instances, it may be recorded in relation to the spaces in the building near which it was installed.

- B. Contractor shall provide additional drawings as necessary for clarification.
- C. Contractor shall provide reproducible record drawings, made from final Shop Drawings marked "No Exceptions Taken" or "Approved as Noted."
- D. After review and approval of the marked-up specifications by the Project Inspector, Contractor shall provide electronic copies of the drawings (in PDF format) with one file with all of the sheets and one set of individual sheet files at the conclusion of the Project.

# **PART 3 - RECORD SPECIFICATIONS**

## **3.01 GENERAL:**

- A. Contractor shall mark each section legibly to record manufacturer, trade name, catalog number, and supplier of each Product and item of equipment actually installed.
- B. After review and approval of the marked-up specifications by the Project Inspector, Contractor shall provide one electronic copy of the specifications (in PDF format) at the conclusion of the Project.

# **PART 4 - MAINTENANCE OF RECORD DOCUMENTS**

# 4.01 GENERAL

- A. Contractor shall store Record Documents apart from documents used for construction as follows:
  - (1) Provide files and racks for storage of Record Documents.
  - (2) Maintain Record Documents in a clean, dry, legible condition and in good order.
- B. Contractor shall not use Record Documents for construction purposes.

PART 5 - PRODUCTS Not Used.

END OF DOCUMENT

# SECTION 01 91 00 COMMISSIONING

#### **PART 1 GENERAL**

#### 1.01 SUMMARY

- A. This section covers the Commissioning Authority's and the Contractor's responsibilities for commissioning. Commissioning is intended to achieve the following specific objectives:
  - 1. Verify that the work is installed in accordance with Contract Documents and the manufacturer's recommendations and instructions, and that it receives adequate operational checkout prior to startup: Startup reports and Prefunctional Checklists are utilized to achieve this.
  - 2. Verify and document that functional performance is in accordance with Contract Documents: Functional Tests performed by Contractor and witnessed by the Commissioning Authority are utilized to achieve this.
  - 3. Verify that operation and maintenance manuals submitted to Owner are complete: Detailed O&M data submittals are specified.
  - 4. Verify that the Owner's operating personnel are adequately trained: Formal training conducted by Contractor is specified.
- B. Commissioning, including Functional Tests, O&M documentation review, and training, is to occur after startup and initial checkout and be completed before Substantial Completion.
- C. Coordinate and direct all the commissioning activities in a logical, sequential and efficient manner using consistent protocols and forms, centralized documentation, clear and regular communications and consultations with all necessary parties, frequently updated timelines and schedules and technical expertise.
- D. The Commissioning Authority is to be employed by Owner.

#### 1.02 SCOPE OF COMMISSIONING

- A. For Contractor bidding purposes, include budget for commissioning of items described herein. In summary, this includes (11) rooftop mounted heat pump package units with auxiliary gas heating, (2) exhaust fans, and the entirety of the control building management system.
- B. HVAC Systems:
  - 1. Major and minor equipment items.
  - 2. Control system.
  - 3. Variable frequency drives.
  - 4. Variable speed ECM fans
  - 5. Variable speed refrigerant compressors
- C. Integrated Automation Systems.
  - 1. Building automation system (BAS) and equipment.
- D. Electrical Systems:
  - 1. Power quality.
  - 2. Lighting controls other than manual switches.
- E. Electronic Safety and Security Systems:
  - 1. Fire and smoke detectors/alarms.
- F. Other equipment and systems explicitly identified elsewhere in Contract Documents as requiring commissioning.

#### 1.03 DEFINITIONS

A. Acceptance Criteria: Threshold of acceptable work quality or performance specified for a commissioning activity, including, but not limited to, construction checklists, performance tests, performance test demonstrations, commissioning tests and commissioning test demonstrations.

- B. Commissioning Authority (CxA): A qualified and certified firm or individual responsible for delivery of the commissioning process.
  - 1. When applicable to an individual, equivalent terms with same meaning used in this Section include: Building Commissioning Professional (BCxP); Commissioning Professional (CxPP).
- C. Commissioning Process: Quality-oriented process for achieving, verifying, and documenting that the performance of facilities, systems, and assemblies meet or exceed the specified design criteria and therefore satisfy the design intent.
- D. Deferred Tests: Tests performed after Date of Substantial Completion, with Owner's approval, due to seasonal requirements, site conditions, or both, that prohibit the tests from being performed prior to achieving Substantial Completion.
- E. Deficiency: Condition of a component, piece of equipment, or system that is not in compliance with the Contract Documents.
- F. Integrated System Test: Test of multiple systems that are designed to dynamically function and operate in coordinated and properly sequenced fashion. Tests are intended to be conducted under various modes and through every specified sequence of operations.
- G. Final Commissioning Report: Overall final commissioning document, prepared by the Systems Commissioning Authority, which details the actual commissioning procedures performed, inspection and testing results, and the final version of the deficiencies and resolutions list indicating that all issues discovered through the commissioning process have been verified as resolved.
- H. Functional Performance Testing Process: Documented testing of system parameters, under actual or simulated operating conditions.
- I. Pre-Functional Checklists: Installation and start-up items to be completed by the appropriate party prior to operational verification through functional testing.
- J. Physical Inspection Process: On-site inspection and review of related system components for conformance to the specifications.

#### 1.04 REFERENCE STANDARDS

- A. ASHRAE Guideline 0 The Commissioning Process; 2013.
- B. ASHRAE Guideline 1.1 The HVAC Commissioning Process; 2012.
- C. ASHRAE Std 202 Commissioning Process for Buildings and Systems; 2013.
- D. ICC (IECC) International Energy Conservation Code; 2012.
- E. NFPA 3 Recommended Practice on Commissioning and Integrated Testing of Fire Protection and Life Safety Systems; 2015.

## 1.05 SUBMITTALS

- A. Commissioning Plan:
  - 1. CxA to submit to Contractor and Owner the Commissioning Plan 8 weeks prior to startup of particular items to be commissioned.
- B. Prefunctional Checklists:
  - 1. CxA to submit final draft to Contractor not less than 4 weeks prior to startup of particular items to be commissioned.
  - Contractor responsible for completing Prefunctional Checklists prior to the start of Functional Performance Testing.
- C. Functional Test Procedures:
  - CxA to submit final draft to Contractor not less than 4 weeks prior to startup of particular items to be commissioned.
  - Contractor responsible for reviewing procedures and verifying the feasibility of the procedures.

#### D. Training Plan

- 1. Contractor to submit a comprehensive training plan to CxA, Engineer, and Owner for the HVAC equipment and associated controls to be commissioned.
- E. Commissioning Process Record: Submit to Contractor for inclusion with O&M manuals. Include, at a minimum the following:
  - 1. Issues Log
  - 2. Construction Checklists
  - 3. CxA Site Visit and Cx Team Meeting Minutes
  - 4. Training Documentation
  - 5. Warranty Review
  - 6. Test Data Reports
  - 7. Summary Report
- F. Final Commissioning Report: CxA to submit to Owner. Include the following:
  - A statement that systems have been completed in accordance with Contract Documents, and that the systems are performing in accordance with the final Owner's project requirements document.
  - 2. Identification and discussion of any substitutions, compromises, or variances between the final design intent, Contract Documents and as-built conditions.
  - 3. Summary of issues, both resolved and unresolved, and any recommendations for resolution of remaining items.
  - 4. A list of post-construction activities and results including deferred & seasonal testing results, test data reports and additional training documentation.

# 1.06 QUALITY ASSURANCE

- A. Commissioning Process: Conduct the commissioning process using ASHRAE Guideline 0 as the reference for applying the whole-building principles to facility elements.
- B. Commissioning Process: Conduct the commissioning process using ASHRAE Std 202 as the reference for applying the whole-building principles to facility elements.
- C. Commissioning Firm Qualifications: Firm experienced in commissioning assemblies and systems specified to be included in scope of work of this Section.
- D. Commissioning Plan: Prepare a plan that provides direction for commissioning tasks during construction phase of the project. Include, at a minimum, the following content at the level of detail appropriate to project scope and complexity:
  - 1. General project information.
  - 2. List of team members.
  - 3. Team members' roles and responsibilities
  - 4. Description of the goals of the plan.
  - 5. Abbreviations and definitions used in the document.
  - 6. Scope of commissioning activities.
  - 7. Proposed overall schedule, tied to project construction schedule.
  - 8. Description of the commissioning process, including documents to be used for facilitating:
    - a. Prefunctional checking and readiness verification.
    - b. Functional test plan and verification procedures.
    - c. Retesting procedures.
    - . Phased commissioning activities, planned and unplanned.
  - 10. Progress reporting and log for tracking issues.

# 1.07 COMMISSIONING AUTHORITY'S DUTIES AND RESPONSIBILITIES

- A. Meet and communicate with the District's representatives, Construction Manager, if any, Contractors, equipment manufacturers' representatives, Architect, Engineer and others needed, to facilitate the commissioning process.
- B. Review commissioning related specifications, submittals and construction documents. Communicate noted deficiencies and concerns to the District, Architect and Engineer.

- C. Develop detailed and specific functional testing procedures for equipment and systems to be commissioned.
- Perform site inspections and verify contractor readiness for the functional testing process. Document deficiencies for future resolution.
- Witness contractor performed functional testing process as appropriate to verify contractor compliance with the functional testing procedures. Document deficiencies for future resolution.
- Provide the District, Construction Manager, Contractor, Architect, and Engineer with a Final Commissioning Report to document the commissioning process and to verify that the commissioning process is complete.

## 1.08 DUTIES AND RESPONSIBILITIES OF OTHERS FOR COMMISSIONING

- The commissioning process will require the active participation of persons qualified to represent the District, Mechanical Engineer, Electrical Engineer, General Contractor, Equipment Manufacturers' Representatives, Mechanical Contractor, HVAC Contractor, Controls Contractor, TAB Contractor, Electrical Contractor, and other specific subcontractors, as deemed appropriate. The CxA will witness the final functional performance commissioning process. Participants shall include in their contracts all costs necessary to participate in and complete the commissioning process.
- Contractor will assure the participation and co-operation of Subcontractors, as required to complete the commissioning process.
- The District will assure the participation of their chosen representatives as required to complete the commissioning process.
- The Architect will assure the participation of necessary representatives from the Design Team as required to complete the commissioning process. Design team members will provide prompt replies to requests for information issued during the commissioning process.
- It is the Contractor's specific responsibility to complete their respective start-up and checkout procedures, and to insure the complete readiness of equipment and systems, prior to the start of the functional performance testing phase. The CxA shall request written confirmation of system readiness for performance testing, from the appropriate subcontractor or Contractor. Once the CxA is provided with confirmation of all related systems completion, the actual date and times for the functional performance testing process will be confirmed. Contractors shall provide sufficient time, and qualified representatives, to complete this process.
- F. After a second failure of a system to successfully meet the criteria as set forth in the functional performance testing process, the Contractor shall reimburse the District for all costs associated with any additional re-testing efforts made necessary due to remaining Contractor related system deficiencies previously reported by the Contractor as corrected. These costs shall include salary, travel costs and per diem lodging costs (where applicable) for the SCA. Rates to be used:
  - Mileage: \$0.35/Mile 1.
  - 2. Per Diem Lodging: \$115.00/Day
  - Salary: \$100.00/Hour
- G. Training on related systems and equipment operation and maintenance shall only be scheduled to commence after final performance commissioning is satisfactorily completed, and systems are verified to be 100 percent complete and functional.

## **PART 2 PRODUCTS**

# 2.01 DOCUMENTATION IDENTIFICATION SYSTEM

- A. Give each submitted form or report a unique identification; use the following scheme.
- Type of Document: Use the following prefixes:
  - Commissioning Plan: CP-.
  - 2. Prefunctional Checklist: PC-.
  - Functional Test Procedure: FTP-.

- 4. Functional Test Report: FTR-.
- 5. Commissioning Report: CR-.
- C. Test, Revision, or Submittal Number: Number each successive iteration sequentially, starting with 1.

#### PART 3 EXECUTION

#### 3.01 DUTIES AND RESPONSIBILITIES OF OTHERS FOR COMMISSIONING FOR HVAC

- A. Contractor will assure the participation, co-operation and coordination of Subcontractors, as required to complete the commissioning process. Of particular importance for this project, participation, co-operation and coordination between the Equipment Manufacturer's Representatives, Mechanical Contractor and/or HVAC Contractor, Controls Contractor, TAB Contractor.
- B. Control system coordination between the Controls Contractor and the HVAC Equipment Manufacturer's Representatives is critical, and shall be prevalent throughout the construction process as follows:
  - 1. Pre-Construction Phase:
    - a. HVAC Equipment Manufacturer's Representative(s) shall participate in Contractor's pre-construction meeting with Controls Contractor, and shall provide to the Controls Contractor complete HVAC units literature, including factory's controls description, controls integration and units factory controls setting.
    - b. HVAC Equipment Manufacturer's Representative(s) shall assisting Controls Contractor with controls shop drawing preparation with respect to outlined HVAC units controls operation in engineering drawing and specifications.
  - 2. Construction Phase:
    - a. HVAC Equipment Manufacturer's Representative(s) to perform equipment start-up per manufacturer's guidelines.
    - b. HVAC Equipment Manufacturer's Representative(s) shall record and share HVAC unit(s) control boards/controllers on-site settings with Controls Contractor and the Owner's representative(s).
    - c. HVAC Equipment Manufacturer's Representative(s) shall provide controls integration assistance to Controls Contractor with respect to the DDC controls shop drawings, controls points and expected Sequences of Operations, affecting DDC controls graphics.
    - d. HVAC units pre-commissioning with the Controls Contractor and Owner's representative(s) to insure operation in accordance to the DDC controls shop drawings, controls points, and expected Sequences of Operations.
  - 3. Post Construction Phase:
    - a. HVAC Equipment controller set-up, adjustments and units operation training shall be provided to the Owner's representative(s).
    - b. HVAC Equipment Manufacturer's Representative(s) to provide recommendations and costs for extra/spare parts, components, and controls boards.
    - HVAC Equipment Manufacturer's Representative(s) to provide training to Owner's representative(s) for control board replacements and re-configuration to the original operational settings etc.
    - d. HVAC Equipment Manufacturer's Representative(s) to provide maintenance contract options and costs for the Owner's consideration.

#### 3.02 COMMISSIONING PLAN

- A. Prepare and implement the Commissioning Plan, covering commissioning schedule, Prefunctional Checklist and Functional Test procedures, coordination requirements, and forms to be used, for all parties in the commissioning process.
  - 1. Give Contractor sufficient notice for scheduling commissioning activities.
  - Develop a comprehensive start-up and initial systems checkout plan with cooperation of Contractor and subcontractors.

- 3. ASHRAE Guideline 1.1 may be used as a guide for the Commissioning Plan.
- 4. Avoid replication of information included in the construction Contract Documents to the greatest extent possible.
- B. Review the construction Contract Documents for Contractor submittals of draft checklists, draft test procedures, manufacturer startup procedures, and other information intended for the use of the Commissioning Authority in preparing the Commissioning Plan.
- C. Commissioning Schedule:
  - Coordinate with Contractor anticipated dates of startup of each item of equipment and system.
  - 2. Revise and re-issue schedule monthly.
  - 3. Prefunctional Checklists and Functional Tests are to be performed in sequence from components, to subsystems, to systems.
  - 4. Deliver relevant Prefunctional Checklists and Functional Test Procedures to Contractor in time to avoid delay.
- D. Commissioning Team: Project manager or other designated person of:
  - 1. Owner's building or plant operation staff.
  - 2. Commissioning Authority.
  - 3. Construction Manager.
  - 4. Design professional's design team.
  - 5. General Contractor.
  - 6. HVAC subcontractor.
  - 7. HVAC control system subcontractor.
  - 8. HVAC testing, adjusting, and balancing (TAB) subcontractor.
  - 9. Other subcontractors who will be required to perform commissioning activities.

### 3.03 PREFUNCTIONAL CHECKLISTS

- A. Prefunctional Checklists: Develop detailed Checklists for each item to be commissioned.
  - List of Checklists to be Developed: Prepare and maintain a detailed list of titles, not full text.
- B. Prefunctional Checklists Content: Prepare forms for Contractor's use, in sufficient detail to document that the work has been installed in accordance with Contract Documents and the manufacturer's recommendations and instructions, and that it receives adequate operational checkout prior to startup.
  - 1. Prepare separate Checklists for each type of equipment, system, or other assembly, customized to the item.
  - Identify each Checklist by using Contract Documents identification number or name, if any; if none, create unique identifiers for each Checklist; do not rely on Contractor to number checklists.
  - 3. Multiple identical or near-identical items may appear on a single Checklist provided there is space to record all required data for each separately; label each set of data uniquely.
  - 4. Include space to record manufacturer name, model number, serial number, capacity and other relevant characteristics, and accessories and other features as applicable; include space to record "as specified", "as submitted", and "as installed" data.
  - 5. Include space to record whether or not the required submittals have been received; list each separate type of submittal.
  - 6. Include line items for each physical inspection to be performed.
  - 7. Include line items for each operational inspection to be performed, such as checking switch operation, fan rotation, valve and damper stroke, and measuring actual electrical loads.
  - 8. Include separate section for sensors and actuators, with space for documenting actual physical location and calibration measurements; provide a separate generic calibration checklist identified wherever referenced.

9. Include spaces to record that related Checklists for related work upon which this work depends have been completed.

- C. Prefunctional Checklists Format:
  - Include on cover sheet space for Contractor's use in attesting to completeness; provide spaces for the signatures of the general contractor and each subcontractor or other entity responsible, customized to the project and the type of item.
  - 2. Include on the cover sheet, above the signature block, the following statement: "The work referenced in this Checklist and other work integral to or dependent on this work is complete and ready for functional testing. The checklist items are complete and have been checked off only by parties having direct knowledge of the event." Include two checkboxes:
    - a. "This Checklist is submitted for approval with no exceptions."
    - b. "This Checklist is submitted for approval, subject to the attached list of outstanding items, none of which preclude the performance of safe and reliable functional tests. A statement of completion will be submitted upon completion of the outstanding items."
  - 3. Use a consistent, tabular format for all Checklists, with one line per checklist activity.
  - 4. For each line item, provide space for initials and date, and identification of the subcontractor or other entity responsible.

#### 3.04 FUNCTIONAL TEST PROCEDURES

- A. Functional Testing: Develop detailed procedures for each item to be commissioned; submit for review by Owner and Engineer.
  - 1. List of Test Procedures to be Developed: Prepare and maintain a detailed list of titles, not full text.
  - 2. Engineer is required to prepare outlines of Functional Testing for major equipment and systems.
- B. Develop test procedures in sufficient detail to demonstrate that functional performance is in accordance with Contract Documents, including proper operation through specified modes of operation where there is a different system response, including seasonal, unoccupied, warm-up, cool-down, part- and full-load regimes.
  - 1. Obtain assistance and review by installing subcontractors.
  - 2. Itemize each test sequence in step-by-step order, with acceptance criteria for each step and for the test as a whole.
  - 3. Avoid procedures that would void or otherwise limit warranties; review with Contractor prior to execution.
  - 4. For HVAC systems, procedures may include energy management control system trending, stand-alone datalogger monitoring, or manual functional testing.
  - 5. Submit to Construction Manager for review, and for approval if required.
  - 6. Obtain explicit approval of Contractor in regard to feasibility and safety prior to execution.
- C. Functional Test Forms: Prepare and distribute forms in advance of testing. Use a consistent format to the greatest degree practicable. For each form, include the following:
  - 1. General and specific instructions for using form.
  - 2. Document Identifiers:
    - a. Form Identifier (see Documentation Identification Scheme).
    - b. Date and Test Party Identifier: Identification of the date(s) of the test, and the party conducting it.
  - 3. Checklist of activities required of the Contractor prior to, during, and after the testing.
  - 4. Complete testing procedure information.
    - a. Test Instructions: Step-by-step instructions of how to complete the test, including functionality to test, and conditions under which the tests should be performed. Include instructions for returning affected systems and equipment to their as-found state at the conclusion of the tests.

- b. Acceptance Criteria: Measurable pass/fail criteria for each step of the test, as applicable.
- 5. Test Data:
  - a. Results: Include side-by-side space for recording the expected system response and the actual response. Note observed readings, results, and adjustments.
  - b. Deficiencies: Include space for a list of any discovered deficiencies and for an explation of how they were mitigated.
- 6. "Yes/No" checkboxes to for documenting status of completion of required testing prerequisites and procedures.
  - a. Functional Test Prerequisites Checkboxes: Include for applicable items:
    - Related equipment has been started up, and start-up reports and Prefunctional Checklists have been submitted and approved, and are ready for Functional Testing.
    - Control system functions for this and any interlocking systems have been programmed and are operable in accordance with Contract Documents, including final set points and schedules with debugging, loop tuning, and sensor calibrations completed.
      - (a) Include signature of controls installer.
    - Incomplete items identified by Engineer during closeout inspections have been corrected or completed.
  - b. Functional Test Checkboxes: Include for applicable items:
    - 1) Procedures have been reviewed and approved by the affected installer.
    - 2) Safeties and operating ranges have been reviewed.
    - 3) False loading equipment, system and procedures are ready.
    - 4) Sufficient clearance around equipment for servicing has been provided.
    - 5) Original values of pre-test setpoints that need to be changed to accommodate testing have been recorded, .
- 7. List of Attachments.
  - a. A copy of the specified sequence of operation.
  - b. A copy of applicable schedules and setpoints.
  - c. A copy of the specified Functional Test Procedures is attached.
    - Any other items on the Prefunctional Checklist or Start-up Reports that need to be re-verified.
- 8. Signature and date block for Commissioning Authority.
- D. Functional Performance Testing Reports: Use completed forms specified above, supplemented with additional information or explanations.
  - 1. Precautions Taken: Identify and describe actual precautions taken and how they mitigated potential risks inherent in testing procedures.
  - 2. Instrumentation Used: If necessary, amend the original list to report the actual instrumentation and tools used.
  - 3. Description of Test Procedures: If necessary, amend in appropriate detail the original sequence of steps to report actual steps taken to complete each functional performance test and the conditions under which the tests were performed.
  - 4. Deficiencies: List any discovered deficiencies and how they were mitigated.
- E. Functional Test Prerequisites: Include space to verify all of the following items on each Functional Test Report Form, unless truly inapplicable:
  - 1. All related equipment has been started up and start-up reports and Prefunctional Checklists submitted and approved ready for Functional Testing.
  - 2. All control system functions for this and all interlocking systems are programmed and operable in accordance with Contract Documents, including final set points and schedules with debugging, loop tuning and sensor calibrations completed, with space for signature of controls installer.

- 3. Incomplete items identified by Engineer during closeout inspections have been corrected or completed.
- 4. Safeties and operating ranges have been reviewed.
- 5. A copy of the specified sequence of operation is attached.
- 6. A copy of applicable schedules and setpoints is attached.
- 7. A copy of the specified Functional Test Procedures is attached.
- 8. The Functional Test Procedures have been reviewed and approved by the applicable installer.
- 9. Vibration control report approved (if required).
- 10. False loading equipment, system and procedures ready.
- 11. Sufficient clearance around equipment for servicing.
- 12. Original values of pre-test setpoints that need to be changed to accommodate testing have been recorded, with a check box provided to verify return to original values (include control parameters, limits, delays, lockouts, schedules, etc.).
- 13. Any other items on the Prefunctional Checklist or Start-up Reports that need to be reverified.

#### 3.05 CONSTRUCTION PHASE

- A. Coordinate the commissioning work with Contractor and Construction Manager; ensure that commissioning activities are being incorporated into the master schedule.
- B. Perform site visits, as necessary, to observe component and system installations. Attend planning and job-site meetings to obtain information on construction progress. Review Contractor's meeting minutes for issues relating to the commissioning process. Assist in resolving discrepancies.
- C. Commissioning Kick-Off Meeting: Plan and conduct a meeting to review proposed commissioning schedule, activities, and responsibilities with parties involved. Require attendance by every member of the Commissioning Team.
- D. Conduct periodic meetings as necessary to coordinate, resolve planning issues, and aid in resolution of deficiencies, minimizing the time spent by Contractor and Owner personnel.
- E. Submit periodic progress reports to Owner and Contractor.
- F. Review Contractor shop drawing submittals applicable to systems being commissioned for compliance with commissioning needs; verify that Owner's responsibilities are clearly defined in warranties.
- G. Review and approve submittals directly related to commissioning.
- H. Deliver Prefunctional Checklists and Functional Test procedures to Contractor.
- I. Verify satisfactory completion of Prefunctional Checklists by Contractor by reviewing checklists and by site observation and spot checking; provide formal approval when satisfactory.
- J. Verify startup of all systems by reviewing start-up reports and by site observation; provide formal approval when satisfactory.
- K. Coordinate, witness and approve Functional Tests performed by Contractor. Coordinate retesting until satisfactory performance is achieved.
- L. Fire Protection Systems Commissioning:
  - 1. Comply with requirements of NFPA 3.
- M. HVAC Commissioning:
  - Gather and review the control sequences and interlocks and work with Contractor and design engineers until sufficient clarity has been obtained, in writing, to be able to prepare detailed Functional Test procedures.
  - 2. Witness all or part of HVAC piping test and flushing procedures, sufficient to be confident that proper procedures were followed; document testing and include documentation in O&M manuals.

- Witness all or part of duct testing and cleaning procedures, sufficient to be confident that proper procedures were followed; document testing and include documentation in O&M manuals.
- 4. Review TAB Plan prepared by Contractor.
- 5. Before TAB is executed, witness sufficient Functional Testing of the control system to approve it to be used for TAB.
- 6. Verify air and water systems balancing by spot testing, by reviewing completed reports, and by site observation; provide formal approval when satisfactory.
- 7. Analyze trend logs and monitoring data to verify performance.
- N. Witness and document testing of systems and components over which the Commissioning Authority does not have direct control, such as smoke control systems, tests contracted directly by Owner, and tests by manufacturer's personnel; include documentation in O&M manuals.
- O. When Functional Testing for specific systems or equipment is specified to be performed by the Commissioning Authority rather than the Contractor, perform such testing without assistance of Contractor.
- P. Maintain a master deficiency and resolution log and a separate testing record. Provide written progress and test reports with recommended actions.
- Q. Operation and Maintenance Data: Review submitted operation and maintenance data for completeness; provide formal approval if satisfactory.
- R. Notify Contractor and Owner of deficiencies in procedures or results; suggest solutions.

#### 3.06 TRAINING

- A. Training Plan: Contractor to prepare a comprehensive Training Plan for the HVAC equipment and associated controls to be commissioned.
- B. CxA to establish criteria for determining satisfactory completion of training.
- C. CxA to verify that training was satisfactorily completed; provide formal approval if satisfactory.

#### 3.07 CLOSEOUT

- Commissioning Record: Use the same format and organization as specified for the O&M manuals.
  - 1. Include the Final Commissioning Plan and Final Report.
  - 2. For each product or system and equipment item, include the following organized as indicated, with separator tabs:
    - a. Design intent documentation, furnished by Engineer or others.
    - b. Detailed operational sequences.
    - c. Startup plan and approved startup reports.
    - d. Filled out Prefunctional Checklists.
    - e. Filled out Functional Test reports; trend logs and monitoring reports and analysis; other verification documentation.
    - f. Training plan and training records.
    - Recommissioning recommendations, including time schedule and procedures; include blank copies of all Prefunctional Checklists and Functional Test report forms.
- B. Final Commissioning Report: Include:
  - 1. Executive summary.
  - 2. List of participants and roles.
  - 3. Brief facility description.
  - 4. Overview of commissioning scope and general description of testing and verification methods.
  - 5. For each item commissioned, an evaluation of adequacy of:
    - a. The product itself; i.e. compliance with Contract Documents.
    - b. Installation.

#### **Solano Community College District**

Annex HVAC and Roofing Project Project Number: 23-002

- c. Functional performance; include a brief description of the verification method used and observations and conclusions from the testing.
- d. O&M documentation, including design intent.
- 6. List of all outstanding non-compliance items, referenced to the specific functional test, inspection, trend log, etc., where the deficiency is documented.
- 7. List of unresolved issues, seasonal or deferred testing, and other concerns that could affect facility operation.
- 8. Recommendations for improvement to equipment or operations, future actions, commissioning process changes, etc.
- 9. Attach appendices containing all commissioning documentation, including logs, minutes, reports, deficiency lists, communications, findings, etc., except that specified to be part of the Commissioning Record.

**END OF SECTION** 



**Specifications** 

for

Solano Community College District

**Vacaville Annex HVAC** 

&

**Roofing Replacement** 

**DSA BACKCHECK SUBMITTAL** 

**SOBE No. 2100987** 

4/29/2022

# **SPECIFICATIONS**

Solano Community College District Solano Community College Annex HVAC & Roofing Replacement Project #2100987

Vacaville, CA

Approval Stamps

IDENTIFICATION STAMP DIV. OF THE STATE ARCHITECT

APP: 02-119811 INC:

**REVIEWED FOR** 

ACS

SS 🗹 FLS 🗹

DATE: 06/02/2022







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# SECTION 02 41 13 SELECTIVE DEMOLITION

## **PART 1 GENERAL**

#### 1.01 RELATED DOCUMENTS

A. Drawings and general provisions of Contract, including General and Supplementary Conditions and Division 1 Specification Sections, apply to this Section.

#### 1.02 SUMMARY

- A. This Section requires the selective removal and subsequent offsite disposal of the following:
  - Portions of existing building indicated on drawings and as required to accommodate new construction.
  - 2. Removal and protection of existing fixtures, materials, and equipment as indicated on Drawings
  - 3. Removal of existing ceiling, including eyescrews and wire.

#### 1.03 SUBMITTALS

- A. Schedule indicating proposed sequence of operations for selective demolition work to Owner's Representative for review prior to start of work. Include coordination for shutoff, capping, and continuation of utility services as required, together with details for dust and noise control protection.
- B. Schedule to include coordination for shutoff, and continuation of utility services as required, together with details for dust and noise control protection
- C. Coordinate with Owner's continuing occupation of portions of existing building.
- D. Photographs of existing conditions of structure surfaces, equipment, and adjacent improvements that might be misconstrued as damage related to removal operations. File with Owner's Representative prior to start of work.

#### 1.04 EXISTING CONDITIONS

- A. Site Surveys:
  - 1. Prior to start of demolition operations, conduct survey of existing conditions. On such survey, list items specified and indicated to be salvaged.
  - 2. Following performance of demolition, inspect and report defects and structural weaknesses of construction and improvements partially demolished, cut, and removed; of construction and improvements remaining; and of adjacent construction and improvements.

#### 1.05 JOB CONDITIONS

- A. Occupancy: Owner will occupy portions of the existing building immediately adjacent to areas of selective demolition. Conduct selective demolition work in manner that will minimize need for disruption of Owner's normal operations. Provide minimum of 72 hours advance notice to Owner of demolition activities that will affect Owner's normal operation, including dust, noise and vibration.
- B. Condition of Structures: Owner assumes no responsibility for actual condition of items to be demolished.
- C. Conditions existing at time of inspection for bidding purposes will be maintained by Owner insofar as practicable. However, minor variations within structure may occur by Owner's removal and salvage operations prior to start of selective demolition work.
- D. Partial Demolition and Removal: Items indicated to be removed but of salvageable value to Contractor may be removed from structure as work progresses. Transport salvaged items from site as they are removed.
  - 1. Storage or sale of removed items on site will not be permitted.
- E. Protections: Provide temporary barricades and other forms of protection to protect Owner's personnel and general public from injury due to selective demolition work.

- 1. Provide protective measures as required to provide free and safe passage of Owner's personnel and general public to and from occupied portions of building.
- 2. Protect from damage existing finish work that is to remain in place and becomes exposed during demolition operations.
- 3. Protect floors with suitable coverings when necessary.
- 4. Construct temporary dustproof partitions where required to separate areas where dirt or dust operations are performed. Equip partitions with dustproof doors.
- 5. Provide temporary weather protection during interval between demolition and removal of existing construction on exterior surfaces and installation of new construction to ensure that no water leakage or damage occurs to structure or interior areas of existing building.
- 6. Remove protections at completion of work.
- 7. Cover and protect furniture, equipment, and fixtures from soilage or damage when demolition work is performed in areas where such items have not been removed.
- F. Damages: Promptly repair damages caused to adjacent facilities by demolition work.
- G. Traffic: Conduct selective demolition operations and debris removal to ensure minimum interference with roads, streets, walks, and other adjacent occupied or used facilities.
  - Do not close, block, or otherwise obstruct streets, walks, or other occupied or used facilities without written permission from the authorities having jurisdiction. Provide alternate routes around closed or obstructed traffic ways if required by governing regulations.
- H. Flame Cutting: Do not use cutting torches for removal until work area is cleared of flammable materials. At concealed spaces, such as interior of ducts and pipe spaces, verify condition of hidden space before starting flame-cutting operations. Maintain portable fire suppression devices during flame-cutting operations. Owner's representative must be present during flame cutting operations.
- I. Utility Services: Maintain existing utilities indicated to remain in service and protect them against damage during demolition operations.
- J. Do not interrupt utilities serving occupied or used facilities, except when authorized in writing by the authorities having jurisdiction. Provide temporary services during interruptions to existing utilities, as acceptable to the governing authorities.
  - 1. Maintain fire protection services during selective demolition operations.
- K. Environmental Controls: Use temporary enclosures and other methods to limit dust and dirt migration. Comply with governing regulations pertaining to environmental protection.

#### **PART 2 PRODUCTS**

# 2.01 MATERIALS

- A. General
  - 1. Remove and dispose of items and materials not designated to be salvaged. Disposal of all paper products, metals, glass, carpet, concrete, plaster, and plastic shall be at recycle facilities. All other materials shall be disposed of at legal dump sites.
  - 2. If hazardous materials are encountered during demolition operations, comply with applicable regulations, laws, and ordinances concerning removal, handling, and protection against exposure or environmental pollution.
  - If, in the course or removing designated items and materials, the condition of other
    materials or the structure so exposed appears to be damaged or of otherwise questionable
    condition, immediately notify the Architect/Engineer who will determine if the other
    materials or structure shall be removed, and if so to what extent.
  - 4. Dispose of removed items and materials not indicated or designated for salvage.
  - 5. Nothing to be removed from the site shall be stored, sold, or burned on the site without the District's prior written consent.
  - 6. Burning of removed materials is not permitted on Project Site.
  - 7. Remove and dispose of debris found in work areas at start of work.

## **PART 3 EXECUTION**

#### 3.01 PREPARATION

- A. Do not proceed with any demolition work until full protection is provided to prevent the entrance of weather, dust, debris, into occupied areas and rooms. Inspect all dustproof partitions before proceeding with work.
- B. Cover and protect furniture, equipment, and fixtures from soilage or damage when demolition work is performed in areas where such items have not been removed.
- C. Erect and maintain dust-proof partitions and closures as required to prevent spread of dust or fumes to other portions of the building.
- D. Provide weatherproof closures for exterior openings resulting from demolition work.
- E. Locate, identify, stub off, and disconnect utility services that are not indicated to remain.
- F. Provide bypass connections as necessary to maintain continuity of service to occupied areas of building. Submit Access Request to Owner if shutdown of service is necessary during changeover.
- G. Designate a specific area on the construction site for recycling and track recycling efforts throughout the construction process. Identify construction haulers and recyclers to handle the designated materials

#### 3.02 DEMOLITION

- A. General: Perform selective demolition work in a systematic manner. Use such methods as required to complete work indicated on Drawings in accordance with demolition schedule and governing regulations.
  - 1. Locate demolition equipment to promptly remove debris to avoid imposing excessive loads on floors or framing.
  - 2. Provide services for effective air and water pollution controls as required by the Owner and local authorities having jurisdiction.
- B. If unanticipated mechanical, electrical, or structural elements that conflict with intended function or design are encountered, investigate and measure both nature and extent of the conflict. Submit report to Owner's Representative in written, accurate detail. Pending receipt of directive from Owner's Representative, rearrange selective demolition schedule as necessary to continue overall job progress without undue delay.
- C. Roads, walks, adjoining areas, shall be kept reasonably clean.
- D. Remove screws and anchors when removing signs and equipment.

#### 3.03 SALVAGED MATERIALS

A. Salvaged Items: Where indicated on Drawings or as directed by the Owner, carefully remove indicated items, clean, store, and reuse or turn over to Owner and obtain receipt.

#### 3.04 DISPOSAL OF DEMOLISHED MATERIALS

- A. Remove from building site debris, rubbish, and other materials resulting from demolition operations that are not recyclable. Transport and legally dispose of off site.
  - 1. If hazardous materials are encountered during demolition operations, comply with applicable regulations, laws, and ordinances concerning removal, handling, and protection against exposure or environmental pollution.
  - 2. Burning of removed materials is not permitted on Project Site.
- B. All removed material shall be sent to a recycling facility. As proof, Contractor shall submit a receipt from the facility to the Owner.

#### 3.05 CLEANUP AND REPAIR

A. General: Upon completion of demolition work, remove tools, equipment, and demolished materials from site. Remove protections and leave interior areas broom clean.

B. Repair demolition performed in excess of that required. Return elements of construction and surfaces to remain to condition existing prior to start operations. Repair adjacent construction or surfaces soiled or damaged by selective demolition work.

**END OF SECTION** 

# SECTION 06 10 00 ROUGH CARPENTRY

#### **PART 1 GENERAL**

#### 1.01 SECTION INCLUDES

- A. Structural roof framing.
- B. Roof-mounted curbs.
- C. Roofing nailers.
- D. Roofing cant strips.
- E. Miscellaneous framing and sheathing.
- F. Concealed wood blocking, nailers, and supports.

#### 1.02 SUBMITTALS

- A. Materials Certificates: Where dimensional lumber is provided to comply with minimum allowable unit stresses, submit listing of species and grade selected for each use, and submit evidence of compliance with specified requirements.
  - 1. Compliance may be in form of a signed copy of applicable portion of lumber producer's grading rules showing design values for selected species and grade.
  - Design values shall be as approved by the Board of Review of American Lumber Standards Committee.
- B. Forest Stewardship Council All wood products should be FSC Certified.
- C. Composite wood and agrifiber products must contain no added urea-formaldehyde resins.

## 1.03 DELIVERY, STORAGE, AND HANDLING

A. General: Cover wood products to protect against moisture. Support stacked products to prevent deformation and to allow air circulation.

# PART 2 PRODUCTS

# 2.01 GENERAL REQUIREMENTS

- A. Dimension Lumber: Comply with PS 20 and requirements of specified grading agencies.
  - 1. If no species is specified, provide species graded by the agency specified; if no grading agency is specified, provide lumber graded by grading agency meeting the specified requirements.
  - 2. Grading Agency: Grading agency whose rules are approved by the Board of Review, American Lumber Standard Committee at www.alsc.org, and who provides grading service for the species and grade specified; provide lumber stamped with grade mark unless otherwise indicated.
- B. Lumber fabricated from old growth timber is not permitted.

#### 2.02 LUMBER GENERAL

- A. Lumber Standards: Manufacture lumber to comply with PS 20 "American Softwood Lumber Standard" and with applicable grading rules of inspection agencies certified by American Lumber Standards Committee's (ALSC) Board of Review.
- B. Inspection Agencies: Inspection agencies and the abbreviations used to reference with lumber grades and species include the following:
  - 1. RIS Redwood Inspection Service.
  - 2. NLGA- National Lumber Grades Authority.
  - 3. SPIB- Southern Pine Inspection Bureau.
  - 4. WCLIB- West Coast Lumber Inspection Bureau.
  - 5. WWPA- Western Wood Products Association.
- C. Grade Stamps: Factory-mark each piece of lumber with grade stamp of inspection agency evidencing compliance with grading rule requirements and identifying grading agency, grade, species, moisture content at time of surfacing, and mill.

- 1. For exposed lumber apply grade stamps to ends or back of each piece, or omit grade stamps entirely and issue certificate of grade compliance from inspection agency in lieu of grade stamp.
- D. Nominal sizes are indicated, except as shown by detail dimensions. Provide actual sizes as required by PS 20, for moisture content specified for each use.
  - 1. Provide dressed lumber, S4S, unless otherwise indicated.
  - 2. Provide seasoned lumber with 19% maximum moisture content at time of dressing and shipment for sizes 2" or less in nominal thickness, unless otherwise indicated.
  - 3. Provide lumber with 15% maximum moisture content at time of dressing and shipment for sizes 2" or less in nominal thickness, unless otherwise indicated.

#### 2.03 MISCELLANEOUS MATERIALS

- A. Fasteners and Anchorages: Provide size, type, material and finish as indicated and as recommended by applicable standards, complying with applicable Federal Specifications for nails, staples, screws, bolts, nuts, washers and anchoring devices. Provide metal hangers and framing anchors of the size and type recommended by the manufacturer for each use including recommended nails.
  - Where rough carpentry work is exposed to weather, in ground contact, or in area of high relative humidity, provide fasteners and anchorages with a hot-dip zinc coating (ASTM A 153).
- B. Building Paper: ASTM D 226, Type I; asphalt saturated felt, non- perforated, 15-lb. type.
- C. Air Infiltration Barrier: Provide 6.1 mil thick fabric composed of very fine, high density polyethylene fibers with vapor transmission rate of 51.30 grams per 100 sq. in. in 24 hours; weight of 8.81 lbs. per 1000 sq. ft.; bursting strength of 105 psi; tear resistance of 32.5 lbs. for length, 24.8 lbs. for width; air porosity of 7.6 seconds; water resistance of 99.3 cm of water head.
  - Product: Subject to compliance with requirements, provide Tyvek; Textile Fibers Dept., DuPont Co.
- D. Sill Sealer Gaskets: Glass fiber resilient insulation fabricated in strip form for use as a sill sealer; 1" nominal thickness compressible to 1/32"; selected from manufacturer's standard widths to suit width of sill members indicated; in rolls of 50" or 100" in length.

# **PART 3 EXECUTION**

## 3.01 INSTALLATION - GENERAL

- A. Select material sizes to minimize waste.
- B. Reuse scrap to the greatest extent possible; clearly separate scrap for use on site as accessory components, including: shims, bracing, and blocking.

# 3.02 FRAMING INSTALLATION

- A. Coordination: Fit carpentry work to other work; scribe and cope as required for accurate fit. Correlate location of furring, nailers, blocking, grounds and similar supports to allow attachment of other work.
- B. Discard units of material with defects which might impair quality of work, and units which are too small to use in fabricating work with minimum joints or optimum joint arrangement.
- C. Set carpentry work to required levels and lines, with members plumb and true and cut and fitted.
- D. Securely attach carpentry work to substrate by anchoring and fastening as shown and as required by recognized standards. Countersink nail heads on exposed carpentry work and fill holes.
- E. Use common wire nails, except as otherwise indicated. Use finishing nails for finish work. Select fasteners of size that will not penetrate members where opposite side will be exposed to view or will receive finish materials. Make tight connections between members. Install fasteners without splitting of wood; predrill as required.

- F. Set structural members level, plumb, and true to line. Discard pieces with defects that would lower required strength or result in unacceptable appearance of exposed members.
- G. Make provisions for temporary construction loads, and provide temporary bracing sufficient to maintain structure in true alignment and safe condition until completion of erection and installation of permanent bracing.
- H. Install structural members full length without splices unless otherwise specifically detailed.
- I. Comply with member sizes, spacing, and configurations indicated, and fastener size and spacing indicated, but not less than required by applicable codes and AWC (WFCM) Wood Frame Construction Manual.
- J. Construct double joist headers at floor and ceiling openings and under wall stud partitions that are parallel to floor joists; use metal joist hangers unless otherwise detailed.
- K. Frame wall openings with two or more studs at each jamb; support headers on cripple studs.

# 3.03 BLOCKING, NAILERS, AND SUPPORTS

A. Provide framing and blocking members as indicated or as required to support finishes, fixtures, specialty items, and trim.

#### 3.04 ROOF-RELATED CARPENTRY

- A. Coordinate installation of roofing carpentry with deck construction, framing of roof openings, and roofing assembly installation.
- B. Provide wood curb at each roof opening except where prefabricated curbs are specified and where specifically indicated otherwise; form corners by alternating lapping side members.
- C. Provide framing members of sizes and on spacings shown, and frame openings as shown, or if not shown, comply with recommendations of "Manual for House Framing" of National Forest Products Association (N.F.P.A). Do not splice structural members between supports.
- D. Anchor and nail as shown, and to comply with "Recommended Nailing Schedule" of "Manual for House Framing" and "National Design Specifications for Wood Construction" published by N.F.P.A.
- E. Firestop concealed spaces with wood framed walls and partitions at each floor level and at the ceiling line of the top story. Where firestops are not automatically provided by the framing system used, use closely-fitted wood blocks of nominal 2" thick lumber of the same width as framing members.

#### 3.05 STUD FRAMING INSTALLATION

- A. General: Provide stud framing where shown. Unless otherwise indicated, use 2" x 4" wood studs spaced 16" o.c. with 4" face perpendicular to direction of wall or partition. Provide single bottom plate and double-top plates 2" thick by width of studs; except single top plate may be used for non-load-bearing partitions. Nail or anchor plates to supporting construction.
- B. Construct corners and intersections with not less than 3 studs. Provide miscellaneous blocking and framing as shown and as required for support of facing materials, fixtures, specialty items and trim.
  - 1. Provide continuous horizontal blocking row at mid-height of single-story partitions over 8" high and at midpoint of multi- story partitions, using 2" thick members of same width as wall or partitions.
- C. Frame openings with multiple studs and headers. Provide nailed header members of thickness equal to width of studs. Set headers on edge and support on jamb studs.
  - 1. For non-bearing partitions, provide double-jamb studs and headers not less than 4" deep for openings 3" and less in width, and not less than 6" deep for wider openings.
  - For load-bearing partitions, provide double-jamb studs for openings 6" and less in width, and triple-jamb studs for wider openings. Provide headers of depth shown, or if not shown, provide as recommended by N.F.P.A. "Manual for House Framing".

- D. Provide diagonal bracing in stud framing of exterior walls, except as otherwise indicated. Brace both walls at each external corner, full story height, at a 45 degree angle, using either a let-in 1 x 4 or 2 x 4 blocking or metal diagonal bracing. Omit bracing where following types of sheathing are indicated.
  - 1. Plywood sheathing or corner bracing, 4" wide panels vertically.
  - Gypsum sheathing, 4" panels vertically.
  - 3. Fiberboard sheathing, intermediate type, 4" panels
  - 4. vertically.
  - 5. Diagonal board sheathing.

# 3.06 WOOD FURRING

- A. Install plumb and level with closure strips at edges and openings. Shim with wood as required tolerance of finished work.
  - 1. Firestop furred spaces on walls at each floor level and at ceiling line of top story, with wood blocking or non- combustible materials, accurately fitted to close furred spaces.
- B. Furring to Receive Plywood Paneling: Unless otherwise indicated, provide 1" x 3" furring at 2" o.c., horizontally and vertically.
- C. Furring to Receive Gypsum Drywall: Unless otherwise indicated, provide 1" x 2" furring at 16" o.c., vertically.
- D. Furring to Receive Plaster Lath: Unless otherwise indicated, provide 1" x 2" furring at 16" o.c., vertically.
- E. Suspended Furring: Provide size and spacing shown, including hangers and attachment devices. Level to a tolerance of 1/8" in 10", except 1/4" in 10" for thick-coat plaster work.

## 3.07 WOOD GROUNDS, NAILERS, BLOCKING AND SLEEPERS

- A. Provide wherever shown and where required for screeding or attachment of other work. Form to shapes as shown and cut as required for true line and level of work to be attached. Coordinate location with other work involved.
- B. Attach to substrates as required to support applied loading. Countersink bolts and nuts flush with surfaces, unless otherwise indicated. Build into masonry during installation of masonry work. Where possible, anchor to formwork before concrete placement.
- C. Provide permanent grounds of dressed, preservative treated, key- beveled lumber not less than 1-1/2" wide and of thickness required to bring face of ground to exact thickness of finish material involved. Remove temporary grounds when no longer required.

# 3.08 INSTALLATION OF CONSTRUCTION PANELS

- A. Roof Sheathing: Secure panels with long dimension perpendicular to framing members, with ends staggered and over firm bearing.
  - 1. Nail panels to framing; staples are not permitted.

#### 3.09 CLEANING

- A. Waste Disposal:
  - 1. Comply with applicable regulations.
  - 2. Do not burn scrap on project site.
  - 3. Do not burn scraps that have been pressure treated.
  - 4. Do not send materials treated with pentachlorophenol, CCA, or ACA to co-generation facilities or "waste-to-energy" facilities.
- B. Do not leave wood, shavings, sawdust, etc. on the ground or buried in fill.
- C. Prevent sawdust and wood shavings from entering the storm drainage system.

# 3.10 SCHEDULES

- A. Lower Level Floor Joists: MSR Lumber.
- B. Upper Level Floor and Ceiling Joists, Rafters: Spruce-Pine-Fir, No. 2 Grade.

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C. Exposed Beams: Western Cedar, Select Structural Grade. **END OF SECTION** 

#### **SECTION 07 53 00**

# THERMOPLASTIC SINGLE-PLY ROOFING AND INSULATION

## **PART 1 GENERAL**

#### 1.01 SUMMARY

- A. Provide a watertight, wind resistant, external fire rated, long lasting single ply roofing and insulation assembly with related work.
- B. Section Includes:
  - Inspection and preparation of surfaces.
  - 2. Roof: Remove and replace roof coverings with:
    - a. Ridged 2 ½ inch isocyanurate or 3 ½ inch MEPS polystyrene insulation mechanically attached.
    - b. Gypsum barrier board adhered using low rise spray foam.
    - c. TPO single ply roof membrane fully adhered.
    - d. Flashings consisting of TPO.
      - 1) Coordination of work with other trades.
      - 2) Protection of adjacent surfaces, the ground, and the public.
      - 3) Provision of all necessary equipment, to perform the specified work.
      - 4) Incidentals for roof system.

#### 1.02 REFERENCES

- A. SPRI.
- B. American Society of Civil Engineers (ASCE) 7-16 Minimum Design of Loads for Buildings and Other Structures.
- C. Factory Mutual (FM Global) Approval Guide.
- D. Factory Mutual Standard 4470 Approval Standard for Class 1 Roof Covers.
- E. National Roofing Contractors Association (NRCA) Roofing and Waterproofing Manual.
- F. Sheet Metal and Air Conditioning Contractors National Association, Inc. (SMACNA) Architectural Sheet Metal Manual.
- G. Underwriters Laboratories (UL) Roofing Systems and Materials Guide (TGFU R1306).
- H. Applicable AQMD.
- I. Roofing Terminology: Refer to the following publications for definitions of roofing work related terms used in this Section:
  - ASTM D 1079 "Terminology Relating to Roofing and Waterproofing."
  - 2. IIBEC "Glossary of Roofing Terms."

#### 1.03 SYSTEM REQUIREMENTS

- A. Reroofing Performance Requirements:
  - 1. Provide long term, low maintenance, roof covering.
  - 2. Installed roofing membrane and base flashing systems shall remain watertight; and resist specified wind uplift pressures, thermally induced movement, and exposure to weather without failure.
  - 3. Integrate roof system with walls and other components in a weathertight and wind resistant manner.
  - 4. Comply with NRCA Roofing and Waterproofing Manual, SMACNA Architectural Sheet Metal Manual, and Manufacturer's Instructions.
  - Composition of roof covering, and flashing assembly shall match tested, rated requirements for water resistance, fire resistance, attachment, and adhesion.
    - a. External Fire UL 790 (ASTM E 108), Class A.
    - b. Thermal Resistance Minimum R14 LTTR minimum (roof covering alone).
    - c. Comply with emittance and reflectivity requirements of the California Energy Code.

- d. Wind Loads ASCE 7-16, Occupancy Category III allowable stress design (equivalent to nominal 95 mph), terrain exposure B, calculated via NRCA Roof System Design Wind-Load Analysis software with a mean roof height of 20 feet, perimeter curbs/parapets less than 3 fee (south roof), for a building approximately 162 x 215 feet in size.
- e. Tested Wind Resistance FM 4474.
  - 1) Minimum wind resistance:
    - (a) Center (Zone 1'): 7.3 psf x safety factor of 2 = 14.7 psf utilizing FM 1-60 attachment patterns.
    - (b) Field (Zone 1): 12.7 psf x safety factor of 2 = 25.4 psf utilizing FM 1-60 attachment patterns (note Zone 1' area not used).
    - (c) Perimeter (Zone 2): 16.8 psf x safety factor of 2 = 33.6 psf utilizing FM 1-60 attachment patterns.
    - (d) Corner (Zone 3): 22.9 psf x safety factor of 2 = 45.8 psf utilizing FM 1-60 attachment patterns.
      - (1) Membrane and insulation securement FM LPDS 1-29.
      - (2) Hail Resistance Moderate.
      - (3) Corrosion Resistance High.
      - (4) Warranty Manufacturer's "full system" NDL warranted performance including membrane, insulation, south roof copings, and fasteners, against leakage, premature degradation, and displacement from wind speeds up to and including
      - (5) Roof covering assembly composition shall match tested, rated requirements for water resistance, fire resistance, attachment, and adhesion.
      - (6) Consider requirements in other Sections. Adjust installations, as needed, to assure water tightness and comply with manufacturer warranty requirements.
- f. Aesthetic: Neat and clean finished installation approved by the Owner's Project Manager.

#### 1.04 SUBMITTALS

- A. Prior to the start of work.
  - 1. Materials list of items proposed to be provided under this Section:
    - a. Manufacturer's product data and installation instructions showing that materials meet or exceed specified requirements.
    - b. Material Safety Data Sheets.
    - c. Approved applicator letter from the Manufacturer.
    - d. Certifications by manufacturers of roofing, barrier board, and insulating materials that the materials supplied comply with the requirements of the project documents including the identified ASTM and other industry standards or practices.
    - e. Shop Drawings:
      - Fastening patterns for insulation boards in the different wind resistance areas of the roofs.
      - 2) Transition flashings if different than that shown on the drawings or if needed to supplement details on the drawings.
    - f. Sample warranty and manufacturer's review.
      - 1) Sample copy of Manufacturer's warranty.
      - 2) Signed copy of roof materials manufacturer's request for warranty that indicates the Corporate Technical Department has reviewed and approved the roof project according to the information submitted on the request for warranty form.
      - 3) Manufacturer's letter indicating review (and comments if any) of specifications and drawings.
- B. At Project Date of Completion, submit the following:
  - 1. Record drawings.

- 2. Instructions on inspection, maintenance, and repair.
- 3. Contractor Guaranty.
- 4. Manufacturer Warranty.
- Letter certifying installation and materials are in compliance with Contract Documents.

#### 1.05 QUALITY CONTROL

- A. Provide quality control equipment, tools, and personnel to meet Contract Requirements.
- B. Applicators:
  - 1. Licensed roofing contractor with a minimum of five (5) years' experience installing the type of roof system specified for this project in California.
  - 2. Approved by Manufacturer to install their warranted system.
  - 3. Sufficient size, and capable of maintaining the schedule, coordinating, supervising, and performing quality control.
- C. Maintain a full-time supervisor/foreman on the job site during times that work is in progress.
- D. Use an adequate number of skilled workers and foremen thoroughly trained and experienced in the necessary crafts and completely familiar with the specified requirements and methods needed for proper performance of the work of this Section.
- E. Arrange for quality assurance/warranty inspections by the Technical Service Department of the manufacturer.
- F. Pre-Installation Meeting:
  - 1. Arrange and attend a meeting at job site.
  - 2. Personnel to attend:
    - a. Owner's Representative.
    - b. Contractor's Project Manager.
    - c. Contractor's Full-time Foreman.
    - d. Sub-contractor's (if any for this section) Project Manager.
    - e. Sub-contractor's (if any for this section) Full-time Foreman.
    - f. Roofing Consultant.
    - g. Roofing Observer (if authorized).
    - h. Others as requested.
      - General installation practices will be discussed, as well as scheduling and other procedures.

## 1.06 PROJECT DELIVERY, STORAGE AND HANDLING

- A. Protect materials against damage and moisture.
- B. Replace non-conforming, moist, wet, damaged, defective materials (including wrinkled, flattened, or creased rolls of membrane) at no cost to the Owner.
- C. Delivery:
  - Deliver materials in Manufacturer's original, unopened packaging, with labels intact, showing date of manufacture, and directions for storage. Rolled roof products, adhesives, barrier boards, and insulation boards shall bear Underwriters Laboratories (UL) labels.
  - 2. Verify materials have been adequately protected from moisture while in transit.
  - 3. Deliver materials in quantities sufficient to allow continuity of application.
- D. Storage
  - 1. Label materials with Manufacturer's or supplier's name, brand name, and control number and hazard warning labels where appropriate.
  - 2. Store roofing, insulation, and barrier board materials on pallets, off ground or roof deck.
    - a. Store rolls of membrane lying down.
    - b. Protect moisture sensitive materials and allow for adequate ventilation.
    - c. Store flammable materials in a cool, dry area away from sparks and open flames. Follow precautions in manufacturer's Material Safety Data Sheets.
    - d. Store adhesives and sealants safely between 50° F and 80°F prior to use.
- E. Handling:

- 1. Utilize appropriate means for transporting materials to and upon roof.
- 2. Handle materials in a manner to prevent damage to new and existing work.
- 3. Exercise caution so as not to overload structure, or to cause damage to new roof membrane.
- F. Confine equipment, storage of materials and debris, and operations and movements of workers within limits as indicated or as directed by the Owner's Representative.
- G. Replace damaged, wet, or non-compliant materials at no cost to the Owner.

#### 1.07 PROJECT CONDITIONS

- A. Comply with AQMD Requirements.
- B. Weather: Proceed with work of this section when existing and forecast weather conditions permit work to be performed in accordance with Manufacturer's recommendations.
  - 1. Do not install roofing during rain, snow, or winds that will affect an appropriate installation.
  - 2. Monitor substrate temperature and material temperature, as well as environmental conditions such as ambient temperature, moisture, sun, cloud cover, wind, humidity, and shade.
    - a. Ensure conditions are satisfactory to begin work and ensure conditions remain satisfactory during the installation of specified materials.
      - 1) Monitor weather to ensure the project environment is dry before, and will remain dry, during the application of roofing materials.
      - 2) Ensure roofing materials, insulations, and substrates remain above the dew point temperature as required to prevent condensation and maintain dry conditions.
        - (a) Adjust materials and methods as necessary to accommodate varying project conditions.
          - (1) Proceed with work only when existing and forecasted weather conditions permit work to be performed in accordance with Manufacturer's recommendations.
          - (2) Do not install materials when conditions are unacceptable to achieve the specified results.

## b. Adhesive:

- 1) Primer, where used, shall be fully dry before proceeding.
- 2) Apply adhesive at 70° -- 100°F (21° 38°C) at point of contact with the membrane.
  - (a) Use bulk warmers, inline heaters, or other pre-heating equipment to maintain the proper viscosity of the adhesive in cool temperatures.
    - (1) When conditions are hot and humid, modified asphalt adhesive cures and skins-over quickly. Store pails in cool, dry storage areas, away from direct sun.
    - (2) Suspend application in situations where the adhesive cannot be kept at temperatures allowing for even distribution.
- C. Conditions: Conditions that will adversely affect the long-term performance of the system shall be immediately brought to the attention of the Owner's Representative for consideration.
  - 1. Recommend corrective action.
  - Document the recommendation for corrective action in writing.

# 1.08 SEQUENCING/SCHEDULING

- A. Scheduling:
  - 1. Give a minimum of one (1) week notice to the Owner's Representative and Manufacturer prior to commencing any work and notify Owner's Representative on a daily basis of any change in work schedule.
- B. Sequencing:
  - 1. Perform work in a coordinated, organized, systematic manner to attain best job possible.
  - 2. Proceed with work when previous trades have completed work requiring inter-coordination.
- C. Coordination:

- Coordinate with the Owner's Representative regarding access, security, protective measures, clean-up, and expected weather.
- 2. Coordinate to provide the best possible job.

## 1.09 WARRANTY/GUARANTY

- A. Roofing Manufacturer's Warranty:
  - 1. Provide, single source, full system, no dollar limit (NDL), no penal sum manufacturer's warranty, without deductibles or limitations on coverage amount, for workmanship and material coverage for new components of the roof assembly (membrane, insulation, adhesive, barrier board, fasteners, flashings, new copings, sealant, etc.), against leakage, premature degradation, and Code level windstorm displacement (95 mph).
    - The guaranty shall be a term type, without deductibles or limitations on coverage amount.
    - b. This warranty shall not exclude random areas of localized ponding from coverage.
    - c. Warranty Duration: Thirty (30) years.
- B. Guaranty: Five (5) years against defects in workmanship and against leakage or Code level (95 mph) wind damage. Guaranty shall include and provide for repair and replacement of materials and systems that leak, are displaced by wind (up to code level) or are defective.
  - 1. Comply with the provisions of the Guaranty at the end of this Section.

#### **PART 2 PRODUCTS**

#### 2.01 GENERAL

- A. Obtain components from the single source roofing system manufacturer warranting the roofing system. Products used in the system shall be labeled by the single source roofing system manufacturer issuing the warranty.
  - 1. Provide secondary materials only as recommended by the Manufacturer of the primary materials.
  - 2. Provide incidental products related to installation of the listed products and Manufacturers.
- B. Reference to a specific product name or type is intended to reflect quality standards and establish typical requirements, including, but not limited to water resistance, reinforcement, strength, flexibility, adhesion, fire resistance, wind resistance, compatibility, durability, appearance, maintainability, risk or hazard of installation or lack thereof, reliability and quality of similar installations, and warranties.
- C. Materials shall be asbestos-free.

# 2.02 BOARD PRODUCTS

- A. Ridged Board Insulation, either MEPS or Isocyanurate:
  - . MEPS Rigid Roof Insulation, flat or tapered.
    - a. Molded expanded polystyrene insulation board.
      - 1) Conform to ASTM C-578, Type II.
      - 2) FM wind uplift classification suitable for uplift pressures at the site.
      - 3) 15 psi compressive strength.
      - 4) Minimum board density of 1.35 lbs. per cubic foot.
      - 5) Maximum water absorption of 3.0-percent by volume.
      - 6) R value of 4.0 per inch at 75-degrees F.
        - (a) Products and Manufacturers:
          - (1) InsulFoam EPS Tapered Roof Insulation by InsulFoam.
          - (2) Foam-Control EPS Tapered Roof Insulation by ACH Foam Technologies.
          - (3) Thermal Star XT 15 Tapered Roof Insulation by Atlas Roofing Corp.
          - (4) Or Equivalent.
    - b. Polvisocvanurate Rigid Roof Insulation, flat or tapered.
      - 1) Panels composed of a closed cell, rigid polyisocyanurate foam core material, integrally laminated between glass fiber facers.
        - (a) Conform to ASTM C 1289, Type II, Class 2, Grade 2, 20 psi.

- (b) FM wind uplift classification suitable for uplift pressures at the site.
- (c) Minimum R 5 per inch at 75 degrees F.
  - (1) Products and Manufacturers:
  - (2) SecurShield Polyiso by Carlisle SynTec.
  - (3) Or Equivalent.
- B. Cover Board Under the Roof Membrane:
  - 1. Gypsum Board:
    - Non-structural, glass mat-embedded front and back, silicone treated core, water-resistant gypsum core panel, UL-classified Type DGG, ASTM C1278 or ASTM C1177/C1177M as applicable.
      - 1) Over roof insulation: 5/8-inch thick.
        - (a) Products and Manufacturers:
          - (1) DensDeck Prime by G-P Gypsum Products.
          - (2) Securock Gypsum Fiber by USG.
- C. Tapered Edge Panels and Cant Strips:
  - Tapered Edge Strip and Boards:
    - a. Expanded perlite, blended with binders and fibers.
      - 1) Meets or exceeds ASTM C728.
      - 2) Dimensions: Size as required; 6 in x 1/2 in, 12 in x 1 in, 12 in x 1-1/2 in,
      - 3) 18 in x 1 in, or 18 in x 1-1/2 in.
- D. Adhesive for Cover Board:
  - 1. Two (2) component, polyurethane foam adhesive. Moisture cured or catalyst cured. Highly elastomeric, VOC compliant, all-purpose foamable adhesive that sets in minutes.
  - 2. Products:
    - a. Flexible FAST Adhesive by Carlisle SynTec.
    - b. Or Equivalent.

#### 2.03 ROOF MEMBRANE

- A. Sheet Materials:
  - 1. TPO thermoplastic roofing membrane and base flashing membrane. Flexible, polyester reinforced, fleece backed, heat weldable sheet membrane.
    - a. TPO Membrane Exceeding:
      - 1) ASTM D 6878 "Standard Specification For Thermoplastic Polyolefin Based Sheet Roofing".
      - 2) Membrane thickness: nominal 80-mils plus or minus 10%.
      - 3) Membrane color shall be White.
      - 4) Solar reflectance of and emittance compliant with the California Energy Code.
      - 5) Warning stripe membrane shall be yellow.
      - 6) Products and Manufacturers:
        - (a) Sure-Weld 135 mil FleeceBACK TPO by Carlisle SynTec.
        - (b) Or Equivalent.
    - b. "T" Joint Cover:
      - Thermoplastic membrane compatible with the field membrane suitable for sealing over "T" joints.
      - 2) Products and Manufacturers:
        - (a) T-Joint Covers by Carlisle SynTec.
        - (b) Or Equivalent.
    - c. Formable Flashing: Non-reinforced, flexible, heat weldable TPO sheet.
      - 1) Thickness: 0.060 inch (1.52 mm) plus/minus 10 percent.
      - 2) Color: Same as field membrane.
      - 3) Products and Manufacturers:
        - (a) .060 Flashing by Carlisle SynTec.
        - (b) Or Equivalent.
    - d. Adhesives:

- 1) Adhesives for Fleece Backed Field Membrane:
  - (a) Provide solvent based or waterborne adhesive as available from the manufacturer of the membrane. Provide vertical grade versions of adhesives as recommended by the membrane manufacturer.
  - (b) Spatter or ribbon pattern low rise foam adhesive.
    - (1) Low pressure, two-component spray polyurethane foam adhesive designed for bonding fleece back thermoplastic membranes.
    - (2) Products and Manufacturers:
    - (3) Flexible FAST Adhesive by Carlisle SynTec.
    - (4) Adhesives for Smooth Backed flashing membrane:
    - (5) VOC compliant, aerosol contact adhesive.
    - (6) Products and Manufacturers:
    - (7) CAV-GRIP III Adhesive/Primer by Carlisle SynTec.
    - (8) Or Equivalent.
- B. Catalyzed Acrylic Resin Flashing System:
  - 1. A specialty flashing system, liquid-applied, fully reinforced, multi-component, polyurethane resin membrane installed over a prepared or primed substrate.
    - a. The flashing system consists of a catalyzed resin primer, basecoat, and topcoat, combined with a non-woven polyester fleece.
    - b. The resin and catalyst are pre-mixed immediately prior to installation.
    - c. Topcoat shall be white.
    - d. Membrane:
      - 1) LiquiSeal Liquid Flashing by Carlisle SynTec.
      - 2) Or Equivalent.
    - e. Fabric Reinforcement:
      - 1) Flashing Fleece by Carlisle SynTec.
      - 2) Or Equivalent.
    - f. Primer for Concrete:
      - 1) LiquiSeal Concrete Primer by Carlisle SynTec.
      - 2) Or Equivalent.
    - g. Primer for Metal
      - 1) LiquiSeal Metal Primer by Carlisle SynTec.
      - 2) Or Equivalent.
    - h. Cleaner:
      - 1) Low VOC weathered membrane cleaner by Carlisle SynTec.
      - 2) Or Equivalent.

# 2.04 FASTENERS

- A. Insulation Fasteners:
  - 1. #12 corrosion resistant screws with 3-inch insulation plates.
    - a. Corrosion resistant to FM 4470.
    - b. Products and Manufacturers:
      - 1) Insulfast fasteners by Carlisle SynTec.
      - 2) Or equivalent.
- B. Plates for fasteners at perimeters and adjoining penetrations.
  - 1. FM Approved corrosion resistant metal plates.
    - a. 3-inch insulation Plates by Carlisle SynTec.
    - b. Or equivalent.
- C. Termination bar:
  - 1. Aluminum: Minimum 1/8-inch x 1 inch x 10 ft. 6060-T5 extruded aluminum bar with pre-punched fastener slots.
    - a. TB-125 Termination Bar by TruFast.
    - b. Sure-Seal Termination Bar by Carlisle SynTec
    - c. Or equivalent.

### 2.05 MISCELLANEOUS

- A. Traffic Walk Protection Panels:
  - 1. Thermoplastic slip resistant panels 36-inch wide.
    - a. Products and Manufacturers:
      - 1) Sure-Weld TPO Walkway Roll by Carlisle SynTec.
      - 2) Or equivalent.

#### B. Sealant:

- 1. Concealed sealant; Provide butyl or urethane sealant at concealed locations.
  - a. Urethane: One-component gun-grade polyurethane sealant requirements of Fed Spec. No. TT-S-00230C and ASTM C 920, Type S, Grade NS, Class 25, roof materials manufacturer approved.
    - 1) Products and Manufacturers:
      - (a) Water Cut-Off Mastic by Carlisle SynTec.
      - (b) Or equivalent.
- C. Band clamps: Stainless steel hose clamps, adjustable.
- D. Water cut off seal: Temporary seal for roofing components that have open and incomplete portions at the end of a workday or for a temporary weather seal.
  - 1. Effective means and methods approved by the roofing membrane manufacturer.
  - 2. Products and Manufacturers.
    - a. SeamlesSEAL Ultra HSLV by Carlisle SynTec.
    - b. Or equivalent.

# **PART 3 EXECUTION**

#### 3.01 GENERAL

- A. General:
  - Comply with manufacturer's instructions, project documents, references, and Code requirements.

# 3.02 PROTECTION

- A. Provide protection for the public and workers.
- B. Protect new and existing work from damage.
  - Schedule and execute work without exposing the interior building areas, and existing components, to the effects of inclement weather. The existing building and its contents shall be protected against risks.
    - a. Take adequate precautions if inclement weather is anticipated during the work to ensure materials and building interiors are protected from moisture.
    - b. Ensure adhesive or welding fumes are not drawn into the building.
    - Adequately limit traffic or material storage on newly installed roof surfaces. When unavoidable, provide walk treads, insulation boards or plywood with underlying protection.
    - d. Provide protection on exterior walls to prevent marking or scoring.
    - e. Precautions shall be taken when using adhesives at or near rooftop vents or air intakes. Adhesive odors could enter the building.
      - 1) Coordinate the operation of vents and air intakes in such a manner as to avoid the intake of adhesive odor while ventilating the building.
      - 2) Keep lids on unused cans at all times.
    - f. Verify that roof drain lines are functioning correctly (not clogged or blocked) before starting work.
      - Report blockages in writing to the Owner's Representative (with a letter copy to the roof manufacturer) for corrective action prior to the installation of the roof system.
    - g. Check drains each night prior to leaving the site and remove any debris.

- h. Secure new and temporary construction, including equipment and accessories in such a manner as to preclude wind blow-off and subsequent roof or equipment damage.
- C. Limited Access: Prevent access by the public to materials, tools, and equipment during the course of the project.

#### 3.03 EXAMINATION

- A. Site Verification of Conditions:
  - Inspect surfaces prior to application to ensure that they are acceptable. Notify Owner's Representative, immediately, in writing, of any condition that may adversely affect quality of specified work.
    - Carefully inspect existing conditions and installed work, prior to work of this section, and verify that such work is complete and ready for commencement of roofing work.
    - b. Verify roof covering removal is complete in the area of application.
    - c. Verify work of other trades penetrating roof deck or roof covering are complete or ready to receive roofing and flashing.
    - d. Check surfaces for inadequate anchorage, foreign materials, moisture, or unevenness preventing execution and quality performance of roof system.
      - 1) Verify insulation is adequately dry in accordance with manufacturer instructions.
      - 2) Obtain roof manufacturer approval of substrate prior to installation.
    - e. Do not proceed until unsatisfactory conditions are corrected.

## 3.04 PREPARATION

- A. Remove existing roofing material(s) and flashing:
  - Legally dispose of offsite.
  - 2. Remove debris daily from the project site.
  - Ensure the exposed area can be made watertight at the end of the day or first sign of inclement weather.
- B. Provide cleaned and properly prepared surfaces in accordance with the Manufacturer's instructions and Project Requirements.
  - 1. Adequately clean surfaces and remove loose material before installation of roof system.
    - a. Clean vents, pipes, conduits, tubes, stacks, and other metal substrates to bare metal where membrane will be adhered.
    - b. Surfaces shall be free of any standing water, dew, ice, loose debris or any other contaminate that could impair the quality of the installation.
    - c. Substrate shall be adequately smooth, clean, and free of sharp edges and or projections and obvious depressions that would interfere with the installation and performance of the assembly.

#### 3.05 CONSTRUCTION

- A. General:
  - 1. Comply with Manufacturer's recommendations, unless specified more stringently herein.
  - 2. Take necessary precautions regarding worker health and safety when using solvents, fumes, and adhesives.
  - 3. Install fasteners straight, tight, and perpendicular to the substrates, complying with minimum penetration requirements of the manufacturer for specific substrate types.
    - a. Do not over torque or over drive fasteners.
- B. Daily Completion:
  - Complete the roof assembly and related flashings each day that insulation and barrier board is installed.
    - a. Work as long as necessary to complete the insulation, coverboard, membrane, base flashings, and penetration flashings.
      - 1) Do not leave the site until membrane and flashing work is complete.
      - 2) Membrane seams shall be heat welded before leaving the job site each day.
    - b. Uninterrupted water stops shall be installed at the end of each day's work.
      - Completely remove water stops before proceeding with the next day's work.

- 2) Water stops shall not emit dangerous or unsafe fumes and shall not remain in contact with the finished roof as the installation progresses.
- 3) Contaminated membrane shall be replaced at no cost to the Owner.

# C. Insulation Board Application:

- 1. Insulation replacement:
  - a. Provide insulation or where indicated or needed.
  - b. Insulation Application:
    - 1) Install insulation board with the long dimension of the board(s) running in parallel alignment. Stagger end joints of insulation boards a minimum of six (6) inches.
    - 2) Layout and install so that the minimum size board is 24 inches x 48 inches.
      - (a) Miter and fill the edges of the insulation boards at ridges, valleys, and other changes in plane to prevent open joints or irregular surfaces. Avoid breaking or crushing of the insulation at the corners.
      - (b) Damaged corners and boards shall be cut out and replaced with a piece a minimum of 24 x 48 inches.
        - (1) Install insulation board with tightly butted joints.
        - (2) Maximum joint gap shall be 1/4 inch.
        - (3) Fill gaps in excess of 1/4 inch with tightly fitted matching insulation material.
        - (4) Securely fasten in accordance with tested fastening patterns for the various wind uplift zones.

## D. Gypsum Cover Board Application:

- 1. Install boards with the long dimension of the board(s) running in parallel alignment and the short dimensions staggered typically ½ board, and a minimum of twelve (12) inches.
  - a. Offset cover board joints at least 6-inches from insulation joints below.
  - b. Layout and install so that the minimum size board is 48-inches x 48-inches.
    - 1) Do not kick barrier boards into place.
    - 2) Damaged corners and boards shall be cut out and replaced with a piece a minimum of 48-inches x 48-inches.
      - (a) Install cover board with tightly butted joints.
        - (1) Maximum joint gap shall be 1/4 inch.
        - (2) If there are gaps wider than 1/4 inch remove the board(s) and refit them.
        - (3) Extend to walls, drains, curbs, and penetrations to create sound surface.

#### c. Adhesion:

- Adhere in patterns and quantities' matching the membrane manufacturer's published instructions for the specified uplift resistance requirements and cover board thickness.
  - (a) Secure according to requirements in FMG's "Approval Guide" for specified Windstorm Resistance Classification.
  - (b) Securely adhere in accordance with tested fastening patterns for the various wind uplift zones.
    - (1) Apply board adhesive in uniform patterns.
    - (2) Minimum board adhesive ribbon spacing: Four (4) inches on-centers for all areas.
    - (3) Immediately install boards into adhesive.
    - (4) Adequately weight down the boards until the adhesive sets.
    - (5) Ensure boards maintain full contact with adhesive for complete adhesion.
    - (6) Do not allow adhesive to skin-over before placing the boards into the adhesive.

# E. Fleeceback TPO Membrane Application:

1. Membrane Layout:

- a. Place membrane so that wrinkles and buckles are not formed. Wrinkles or buckles must be removed from the sheet prior to attachment.
- b. Use widths of membrane appropriate for the center, field, perimeter, and corner regions of roof.
- c. Lay out membrane in straight rows:
  - 1) Field and perimeter sheets shall be shingled or run parallel to the slope of the roof to avoid the restraint of water flow.
  - 2) Extend field membrane to bases of walls and curbs.
    - (a) Measure and snap a chalk line as needed to establish proper alignment of the sheet as needed.
      - (1) Place the roll on the line and unroll the roll its entire length and allow the membrane to relax. The relaxation time required is dependent on the ambient air temperature.
      - (2) Provide four (4) inch minimum end laps and side laps.
      - (3) Stagger end laps at least twelve (12) inches.
- d. Warning Strip Membrane:
  - 1) Provide 4-inch-wide yellow warning strip TPO membrane placed 6-feet in from perimeter walls that are less that 42-inches high. (South roof only).
- e. Membrane Securement:
- f. Fully adhere membrane to barrier board.
  - 1) Fully adhere membrane in accordance with the manufacturer's instructions.
    - (a) Provide adhesive ribbon spacing: Four (4) Inches at all areas.
      - (1) Prevent seam contamination by keeping the adhesive application from the seam area.
      - (2) Apply adhesive in smooth, even coats with no gaps, globs, or similar inconsistencies.
      - (3) Verify conformance to the specified adhesive rate.
      - (4) Keep a written log of the amount of adhesive used each day and the square footage of the membrane that was adhered each day.
      - (5) Review log with Owner's Representative each day of application.
      - (6) Curing or drying time of the adhesive will be affected by ambient temperatures and must be taken into consideration when determining flashing lengths.
      - (7) Humidity can affect the drying time of solvent borne adhesives and/or cause condensation to form on the newly applied adhesive.
      - (8) Do not install when air temperature is within 5° of dew point.
      - (9) Moisture may not be present on the adhesive prior to mating or application of Membrane Roofing System.
      - (10) Care must be taken to ensure that the adhesive has not dried too much before the membrane is laid in place. This is especially important during hot temperatures.
      - (11) Roll membrane with a weighted roller to ensure complete bonding between adhesive and membrane.
      - (12) Mechanically attach the adhered membrane in selected locations.
      - (13) Install fasteners straight, tight, and perpendicular to the substrate:
      - (14) Install fasteners so that the plate or bar is drawn down tightly to the membrane surface.
      - (15) Do not over torque fasteners.
      - (16) Properly installed fasteners will not allow the plate or termination bar to move (as will under-driven fasteners) and will not cause wrinkling of the membrane (as will over driven fasteners).
      - (17) Comply with manufacturer's minimum deck penetration requirements of fasteners.

- (18) Mechanically fasten membrane at perimeters, where the angle of the substrate or cricket valley is more than five (5) degrees (1-inch in 12-inches), around pipes and around conduits.
- (19) At perimeters, curbs, and bases of walls, fasten in patterns recommended by the roofing manufacturer for the various uplift zones of the roof.
- (20) Secure the roof membrane at penetrations.
- (21) Provide a minimum of four (4) fasteners and 3-inch plates through the membrane around penetrations before installing flashing.
- (22) Fasteners and plates must be installed no closer than 1/2 inch from the field membrane edge.
- (23) Cover exposed rows of fasteners with strip of welded membrane of adequate width.

# g. Hot Air Welding:

- 1) General:
  - (a) Mechanics performing welding or operating welding equipment shall have successfully completed a training course provided by the manufacturer's Technical Service Representative prior to welding.
  - (b) Radius cut corners of exposed sheets, flashings and patches a minimum 1inch radius.
  - (c) Field seams must be clean and dry prior to initiating any field welding.
    - (1) Clean dirty seam surfaces with a clean, dry, or damp cotton rag and, if necessary, with mild detergent and water. Remove detergent residue. Dry surfaces thoroughly before heat welding.
    - (2) Welds shall be continuous, without voids or partial welds.
    - (3) Hot air welding equipment shall be allowed to warm up for at least one minute prior to welding.
    - (4) Welds shall be free of burns and scorch marks.
    - (5) Field seams exceeding 10 feet in length shall be welded with an approved automatic welder.
    - (6) Welding shall be performed by qualified personnel to ensure the quality and continuity of the weld.
    - (7) Complete the seam welding each day.
    - (8) Automatic Machine Welding:
    - (9) Follow Manufacturer's instructions for the safe operation of the automatic welder.
    - (10) Follow local code requirements for electric supply, grounding, and surge protection.
    - (11) Automatic Machine welded seams shall utilize a suitably wide nozzle to create a homogeneous weld, a nominal one and one half (1-1/2) inches in width.
    - (12) Perform test cut of membrane weld at the beginning of every day.
    - (13) Hand Welding:
    - (14) The back edge of the seam shall be welded with a narrow but continuous weld to prevent loss of hot air during the final welding.
    - (15) Hand welded seams shall utilize a suitably wide nozzle to create a homogeneous weld, a nominal two (2) inches in width.
    - (16) The nozzle shall be inserted into the seam at a 45-degree angle to the edge of the membrane.
    - (17) Once the proper welding temperature has been reached and the membrane begins to "flow", the hand roller is positioned perpendicular to the nozzle and rolled lightly.
    - (18) For straight seams utilize a suitably wider nozzle.
    - (19) For corners and compound connections a narrower nozzle shall be used.

- (20) Repair openings and "fishmouths" with a welder fitted with a tubular or pencil tip nozzle and roller.
- (21) Patch over openings and "fishmouths" where needed and required.
- (22) Weld minimum 3-inch circles of membrane over "T" joints.

## h. Flashing:

- 1) General:
  - (a) Flashings shall be installed concurrently with the roof membrane as the job progresses.
    - (1) No temporary flashings shall be allowed without the prior written approval of the Owner's Representative and the Manufacturer.
    - (2) Such Approval shall only be for specific locations on specific dates.
    - (3) If water is allowed to enter under the newly completed roofing, the affected area shall be removed and replaced at no cost to the Owner.
    - (4) Flashing shall be adhered to compatible, dry, smooth, and solvent-resistant surfaces.
    - (5) Provide separation as needed between bitumen and membrane.
    - (6) Base flashings and wall flashings.
    - (7) The membrane flashing shall be carefully positioned prior to application to avoid wrinkles and buckles.
    - (8) Extend membrane flashing a minimum of 6 inches out on to the plane of the roof.
    - (9) Extend vertical flashing a minimum of 8 inches above the plane of the roof surface.
    - (10) Fully adhere base flashing membrane to walls.
    - (11) Fully adhere membrane in accordance with the manufacturer's instructions.
    - (12) Curing or drying time of the adhesive will be affected by ambient temperatures and must be taken into consideration when determining flashing lengths.
    - (13) Humidity can affect the drying time of adhesives and/or cause condensation to form on the newly applied adhesive.
    - (14) Do not allow moisture on the adhesive prior to mating or application of membrane roofing system.
    - (15) Secure the tops of base flashings at walls using termination bar and fasteners or using screws and plates.
    - (16) Caulk and seal top edge of membrane flashing and termination bar in sealant or butyl tape.
    - (17) Provide pre-formed corners and flashings from the manufacturer where possible. Field fabricate other flashings using manufacturer approved field fabrication details.
    - (18) Roof Drains:
    - (19) Extend the roofing membrane over the drain opening.
    - (20) Locate the drain and cut a hole in the roofing membrane directly over the drain opening.
    - (21) Provide a 1/2 inch of membrane flap extending past the drain flange into the drain opening.
    - (22) Punch holes through the roofing membrane at drain bolt locations.
    - (23) Embed the roofing membrane in a full bed of sealant/adhesive on the drain flange prior to securement with the compression clamping ring.
    - (24) Typical adhesive application is one 10.5-ounce cartridge per drain.
    - (25) Lap seams shall not be located within the sump area.
    - (26) Where lap seams will be located within the sump area, a separate roof membrane drain flashing a minimum of 12 inches larger than the sump area must be installed.

- (27) The roof membrane shall be mechanically attached 12 inches on center around the drain with screws and plates.
- (28) The separate roof drain flashing shall be heat welded to the roof membrane beyond the screws and plates, extended over the drain flange, and secured as above.
- (29) Tighten the drain compression ring in place.
- (30) Pipe and Conduit Flashing:
- (31) Caulk and seal tops of pipe flashings to clean metal.
- (32) Embed top of membrane in manufacturer approved sealant.
- (33) Secure the tops of pipe and conduit flashings using stainless steel hose clamps.
- (34) Provide storm collar counterflashings at the top of pipe and conduit flashings of minimum four (4) inch wide roof membrane.
- (35) Caulk and seal tops of storm collars to clean metal using silicone sealant.
- (36) Secure the tops of storm collars using hose clamps.
- (37) Liquid Applied PMMA flashings:
- (38) Provide PMMA flashing membrane as needed for odd or complex flashings.:
- (39) Prepare surfaces:
- (40) Clean metal surfaces with solvent wipe.
- (41) Prime as needed.
- (42) Application:
- (43) Mixing:
- (44) Thoroughly mix membrane and catalyst.
- (45) Mix membrane just prior to use.
- (46) Do not mix more than can be used in a short period of time.
- (47) Installation:
- (48) After mixing fully adhere PMMA to the roof membrane and the penetration.
- (49) Apply an even coat of catalyzed PMMA over membrane and substrates at manufacturer's recommended rates.
- (50) While the PMMA is wet fully embed fleece reinforcement in membrane using roller or brush.
- (51) Ensure no air is trapped beneath the fleece.
- (52) Lap fleece a minimum of 2-inches. Apply catalyzed PMMA in laps.
- (53) Apply an even coat of catalyzed PMMA over fleece while the first coat of PMMA is still wet. Apply at manufacture recommended rates.
- (54) Pipe, conduit, overflow, and penetration flashings:
- (55) Extend PMMA at least:
- (56) 8 inches up pipes and penetrations.
- (57) 6 inches onto the SBS membrane.
- (58) 4 inches onto wall around outside of overflow scupper.
- (59) Wrap fleece around pipes, conduits, penetrations, and the insides of scuppers embedded in fresh PMMA and then coat fleece with PMMA.
- (60) Finger cut fleece at base and extend fingers at least
- (61) 2-inches onto the field of the roof membrane.
- (62) Apply target sheet of fleece (in PMMA) over fingers extending at least 6 inches onto the field of the SBS membrane.
- (63) Metal flashing joints:
- (64) Clean and prepare metal surfaces.
- (65) Install reinforced PMMA to seal joints.

## F. Walkways:

1. Provide walk pads in locations indicated.

- a. Minimum walk pad size 2 1/2-foot x 6 foot.
- b. Spacewalk pads four (4) inches apart to allow drainage.
- c. Continuously weld walk pad perimeters to the roof membrane.
- d. Weld walk pads to roof membrane as recommended by manufacturer.

#### G. Roof Protection:

- 1. Protect partially and fully completed roofing work from damage and other trades until completion.
- 2. Whenever possible, stage materials in such a manner that foot traffic is minimized over completed roof areas.
  - a. When it is not possible to stage materials away from locations where partial or complete installation has taken place, temporary walkways and platforms shall be installed in order to protect all completed roof areas from traffic and point loading during the application process.
  - b. Temporary water stops shall be installed at the end of each workday and removed prior to commencement of work the following day.
    - 1) At the end of each working day or at the sign of rain, install temporary, 100% watertight seal(s) at incomplete edges and portions of the work.
    - 2) If water is allowed to enter beneath the newly completed roofing, remove and replace the affected area(s).
    - 3) Remove temporary water stops prior to the commencement of work at the beginning of the next workday.

# 3.06 FIELD QUALITY CONTROL

- A. Provide quality control equipment, tools, and supervisory personnel to meet Project Requirements.
  - Initiate and maintain a QC program.
    - a. The QC program will include, but is not limited to, the supervision, inspection, and probing of all heat welding incorporated within the Membrane Roofing System.
    - b. Weld Inspection:
      - Initiate daily inspections of all completed work which shall include, but is not limited to, the probing of all field welding with a dull pointed instrument to assure the quality of the application and ensure that any equipment or operator deficiencies are immediately resolved.
      - 2) Ensure that all aspects of the installation (sheet layout, attachment, welding, flashing details, etc.) are in accordance with the Manufacturer's instructions.
      - 3) Excessive patching of field seams because of inexperienced or poor workmanship is not acceptable. Remove and replace such membrane.
        - (a) Maintain a written log of adhesive application vs square footage of membrane.
          - (1) Update daily.
          - (2) Submit to Owner at progress meetings or as requested.
          - (3) If inconsistencies in the quality of the application of the assembly, membrane and/or welds are found, cease work until corrective actions are taken to ensure the continuity of the installation.

#### B. Site Tests:

- Provide tests required by the Manufacturer, as specified, and as requested by the Owner's Representative.
- 2. Cooperate with testing and inspecting agencies engaged or required to perform services during installation of the roofing assembly.
- 3. Test Work for Compliance with Project Requirements.
  - a. Test work at appropriate intervals for compliance with Project Requirements.
    - Test applications periodically for appropriate application rates, seam widths, offsets, adhesion, etc.
    - 2) Adjust materials and procedures and repeat tests until successful.
      - (a) Weld Tests:

- (1) Probe welded seams for continuity using a rounded screwdriver.
- (2) Smoke during the welding operation, shiny membrane surfaces, and an uninterrupted flow of dark gray material from the underside of the top membrane is visible evidence that welding is proceeding correctly.
- (3) On site test cut sampling of welded seams shall be made daily by the Applicator.
- (4) Take one (1) inch wide cross-section samples of welded seams at least four (4) times a day.
- (5) Take at least two (2) test cuts in machine welded joints and at least two (2) test cuts in hand welded joints.
- (6) Take cuts soon after welding commences in the morning, and after lunch.
- (7) Test cuts to be one by four (1 x 4) inches in size.
- (8) Verify welding meets requirements by attempting to pull apart the weld.
- (9) Compliant welds display failure from shearing of the membrane prior to separation of the weld.
- (10) Label test cuts with the day and time and retain in a binder on site.
- (11) Patch test cuts at no cost to the Owner.
- (12) The Owner's Representative and Membrane Manufacturer will have the right to request additional cuts be taken by the Contractor and repaired as specified herein or otherwise indicated by the Membrane Manufacturer and approved by the Owner's Representative at no cost to the Owner.
- b. Conduct additional tests and repairs at the request of the Owner's Representative or Manufacturer, as specified herein, or as otherwise indicated by the Manufacturer and approved by the Owner's Representative at no cost to the Owner.

## C. Compliance:

- 1. Assembly must be in accordance with Contract Documents and approved by the Owner's Representative and Manufacturer.
- 2. Corrective action shall be one (1) of following at the option of the Owner's Representative.
  - a. Perform repairs to bring Work into compliance with Contract Documents.
  - b. Completely remove and replace faulty assembly; or
  - c. Perform repairs in accordance with Manufacturer's recommendations as specified herein and provide extended Contractor guaranty of duration as determined by the Owner's Representative.
- D. Manufacturer's Technical Services:
  - 1. Provide Manufacturer field services.
  - 2. Provide for all Manufacturer inspection, fees, and if necessary, re-inspection.
  - 3. Provide Manufacturer review of substrates, mockups, tests, and application.
  - 4. Provide at least weekly visits by the Manufacturer during application.
  - 5. Start installation of roofing membrane in presence of roofing system manufacturer's technical personnel.
  - 6. Provide Manufacturer's comprehensive final inspection after completion of the roof system of each building.

## 3.07 WARRANTY INSPECTION

- A. Upon the date of completion of the project, the authorized roofing contractor shall complete and submit the Manufacturer's Project Completion Notice.
- B. Upon receipt of the notice of completion, a Technical Representative of the Manufacturer shall schedule an inspection with a representative of the roofing contractor to thoroughly review the installation and verify compliance with Manufacturer's project documents.
- C. Corrections or modifications necessary for compliance with the specifications and acceptance for warranty (punch list) will be noted on the Final Inspection for Warranty Form.

D. Provide Manufacturer's warranty upon completion of all punch list items and final acceptance of the installation.

#### 3.08 ADJUSTING AND CLEANING

- A. Work areas are to be kept clean, clear, and free of debris.
- B. Do not allow trash, waste, or debris to collect on the roof. These items shall be removed from the roof on a daily basis.
- C. Collect tools and unused materials at the end of each workday and store properly off the finished roof surface and protected from exposure to the elements.
- D. Dispose of or recycle trash and excess material in a manner conforming to current Owner and EPA regulations and local laws.
- E. Clean and restore damaged surfaces to their original condition.
- F. Upon completion of the Work, remove excess materials from the job site and sweep clean the public surfaces below.
  - 1. Properly clean the finished roof surface after completion, and make sure the drains are not clogged.
  - Leave site, building, and grounds in a condition comparable to what existed prior to the Work.
  - 3. Repairs and clean-up work shall be done to the satisfaction of the Owner's Representative at the sole expense of the Contractor to restore to the pre-existing Owner.

#### 3.09 SUBMITTAL SCHEDULE

For Reviewer's Use

R = Required A = As Needed	Literature	MSDS	Sample	Received	Incomplete or Not Received	Apparently Compliant	Re-Submit
Section 075300							
1. Minimum seven (7) days prior to application and prior to pre-							
application meeting.							
Approved applicator letter from Manufacturer.	R						
<ul> <li>Manufacturer's letter indicating review of specifications and intent to issue specified warranty, including: Product name, project address, and project size; Manufacturer's additional requirements (if any); Contractor's additional requirements, (if any).</li> </ul>	R						
c. Sample copy of Manufacturer's warranty with wind rider.	R						
<ul> <li>d. Complete list of materials proposed with Membrane         Manufacturer general recommendations and application instructions.     </li> </ul>	R						
Insulation Boards, flat and tapered.	R	R					
Perlite Tapered Edge Insulation.	R	R					
Gypsum Cover Board.	R	R					
4) 3 in plates for supplemental fasteners of membrane	R						
5) Termination bar fasteners	R						
6) Termination bar	R						
7) Spray foam adhesive for cover board	R	R					
8) Adhesive for fleece backed TPO, water based or spatter pattern spray foam	R	R					
Adhesive for smooth-backed TPO flashing	R	R					
10) TPO fleece backed roofing membrane	R	R					
11) TPO smooth backed flashing membrane	R	R					
12) Preformed TPO flashings	R	R					
13) Sealant	R	R					
14) Walk pad	R	R					
15) Hose clamps for boot flashings	R						
16) Water cut off seal	R	R					
17) PMMA membrane	R	R					
18) PMMA catalyst	R	R					
19) PMMA fabric reinforcement	R	R					
20) PMMA primers	R	R					
21) PMMA cleaner	R	R					
22) Existing membrane cleaner for temporary tie-in.	R	R					
During construction:	11	11					
a. Written log of adhesive application vs square footage of	R						
membrane 3. Closeout:							
	D						
a. Instructions on inspection, maintenance, and repair	R						
b. Contractor Guaranty c. Manufacturer Warranty	R						
c. Manufacturer Warranty d. Project Record Documents	R						
e. Letter certifying installation and materials are in compliance							
with Contract Documents	R						

# **GUARANTY**

	o County Community College Annex Blo N. Village Parkway, Vacaville, California			
Contra	actor:			
Addre	ess:		Phone:	
City: _		State:	Zip Code:	
	actor represents to Owner that the Work ments.	k has been installe	d in accordance with Cont	lract
defect after r that a composhall the the te relievi The C withou buildir	tive, or not in accordance with the Contractive, or not in accordance with the Contractive, or not in accordance with the Contractive, or not in accordance with the Contractor from the Owner estructurally unsound, which admit was onents and elements which require frequire the Contractor's and shall be enforced remination of the Contract. Final paymenting the Contractor from the responsibility owner has the right, in the case of emergent invalidating this guaranty, to make any and the contents of the building from the shall be paid by the Contractor except	eact Documents, the to do so and repeter, or otherwise muent repair or served by the Owner ago to have properly gency at any time by temporary repair damage due to less	the Contractor shall correct lace all component material lace all component material lace alls. The obligation of gainst the Contractor and see "as is" and is not to be contracted in stalled the systems and during this five (5)-year personant are required in order aking. The cost of such expressions and extends the systems and the systems and the systems are required in order aking.	it promptly ials or systems aged of this guaranty shall survive construed as related work. eriod and er to protect the
agree Emero weath dama acts o unrep dama	the five (5) year period from the date of content to inspect and make necessary repairs gency calls will be attended to within one per permits, the Contractor shall restore ages from these items without cost to Owner omissions of Owner's subsequent content substrates and structure, leaks through ge from code level winds. The manufaction of the Contractor's obligations.	to defects or leaks e (1) day from rece affected areas to s vner, except for da stractors, foundation ough unrepaired a	s in the work of this Contra- eipt of notice from Owner. standards of this Contract mage caused by fire, stru- on settlement, failure or cra- areas, floods, lightning, ea	act. As soon as and repair any ctural failure, acking of rthquakes, or
make	months the Contractor, Manufacturer (a an inspection of the work of this Contra e Contractor at their own expense.			
IN WI	TNESS WHEREOF, this instrument has	s been duly execut	ed this day of	, 2022.
Ву:	Corporate Officer of Contractor	<u></u>	e	
	- 1			

**END OF SECTION** 

3/2/2022 INSULATION

### **SECTION 07 62 00**

# SHEET METAL AND FLASHINGS AND WOOD NAILERS

## **PART 1 GENERAL**

#### 1.01 SUMMARY

- A. Provide sheet metal and flashings to facilitate roof flashing and transitions.
- B. Section Includes:
  - 1. Inspection and preparation of surfaces.
  - 2. Prefinished sheet metal coping complying with ANSI/SPRI/FM 4435/ ES-1.
  - 3. Sheet metal flashings, where indicated, needed, or specified.
  - 4. Coordination of work.
  - 5. Protection of adjacent surfaces, the ground, and the public.
  - 6. Provision of all necessary equipment to perform the specified work.
  - 7. Incidentals for system.

### 1.02 REFERENCES

- A. ANSI/SPRI/FM 4435/ ES-1.
- B. American Society for Testing and Materials (ASTM).
- C. California Building Code (CBC).
- National Roofing Contractors Association, (NRCA) Architectural Sheet Metal and Metal Roofing Manual.
- E. Sheet Metal & Air Conditioning Contractors' National Association, Inc. (SMACNA) Architectural Sheet Metal Manual.

## 1.03 SYSTEM REQUIREMENTS

- A. Performance:
  - 1. Complete work, installed to comply with Code, references, and Contract Documents.
  - 2. Provision for metal expansion and contraction.
  - 3. Separation of dissimilar metals.
  - 4. Metal flashings shall supplement the watertightness of the roofing assembly.
  - 5. Ensure best possible weather resistance, wind resistance, durability of work, and protection of materials and finishes.
    - Perimeter copings ANSI/SPRI ES-1 compliance and resistance to 95 mph wind pressure.
    - b. Watertight at many locations and weathertight at all other locations.
    - c. Shed water to exterior surfaces for moisture entering or condensation occurring within the system.
    - d. Exclude water entry to interior.
  - 6. Maintain performance through temperature and movement cycles.
  - 7. Square, true, and accurate to size, free from distortion and other defects detrimental to appearance or performance.
  - 8. Seams as indicated.
  - 9. Fabricate and install with continuous hidden clips unless otherwise indicated.
  - Form work to fit and match substrates and angles. Form exposed sheet metal work without excessive oil-canning, buckling, and tool marks, true-to-line, and levels existing or indicated, with exposed edges folded back to form hems.
  - 11. Match specified product appearance and visual profiles.

# 1.04 SUBMITTALS

- A. Materials list of items proposed to be provided under this Section:
  - 1. Manufacturer's product data and installation instructions showing that materials meet or exceed specified requirements.
  - 2. Material Safety Data Sheets.

- B. Shop drawings:
  - Provide shop drawings showing profiles, transitions, corners, ends, underlayment, fasteners, and substrates.
- C. Samples: As requested.
- D. At project substantial completion, submit the following:
  - 1. Instructions on inspection, maintenance, and repair.
  - 2. Manufacturer's Warranty.
  - 3. Contractor Guaranty.
  - 4. Project Record Documents.
  - 5. Letter certifying installation and materials are in compliance with Contract Documents.
- E. Comply with Requirements of Submittal Table at the end of this Section.

# 1.05 QUALITY ASSURANCE

- A. Provide quality control equipment, tools, and personnel to meet Contract Requirements.
- B. Be prepared to provide evidence, including contact information, of having successfully performed a minimum of five (5) similar projects of comparable size and scope in the San Francisco Greater Bay Area in the last five (5) years.
- C. Pre-Installation Meeting:
  - Arrange and attend a meeting at job site to discuss practices applicable to the Project. If practical hold one preconstruction meeting to review all technical sections and the project in general.
  - 2. Personnel to attend:
    - a. Project Manager or Property Manager.
    - b. Construction Manager/General Contractor.
    - c. All Contractors, Sub Contractors, and trades:
      - 1) Project Manager.
      - 2) Superintendent.
      - 3) Foreman.
      - 4) Roofing Consultant.
      - 5) Roofing Observer, if authorized.
      - 6) Roofing System Manufacturer Technical Representative.
      - Others as requested.
  - 3. General installation practices will be discussed, as well as scheduling and other procedures.

# 1.06 DELIVERY, STORAGE AND HANDLING

- Stack formed material to prevent twisting, bending, or abrasion and to provide ventilation.
- B. Prevent contact with metals during storage that may cause discoloration or staining.
- C. Protect materials against damage and damage from weather.
- D. Replace damaged or defective materials at no cost to Owner.

# 1.07 PROJECT CONDITIONS

- A. Weather: Proceed with work of this section only when existing and forecasted weather conditions will permit work to be performed in accordance with Manufacturer's recommendations.
- B. Conditions: Conditions that will adversely affect long-term performance of system shall be immediately brought to attention of Owner's Representative for consideration.
  - 1. Recommend corrective action.
  - 2. Document the recommendation for corrective action in writing.

# 1.08 SEQUENCING/SCHEDULING

- A. Scheduling:
  - 1. Schedule Work to meet the project requirements.

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- 2. Provide a master schedule and update that schedule on a weekly basis.
- B. Sequencing:
  - 1. Perform work in a coordinated, organized, systematic manner to attain best job possible.
  - 2. Proceed with work when previous trades have completed work requiring inter-coordination.
- C. Coordination:
  - 1. Coordinate to provide the best possible job.
  - 2. Coordinate work with required and requested inspections and testing.

# 1.09 WARRANTY/GUARANTY

- A. Roof System Manufacturer Coping Warranty:
  - Upon project substantial completion and final inspection by Owner's Representative and Roof System Manufacturer shall include the factory-made copings under its warranty for the roof assembly and that warranty shall also include:
    - a. Roof System Manufacturer shall include in their warranty that the coping, when installed per manufacturer's instructions, will not blow off or cause membrane failure, even in wind conditions up to 95 mph.
    - b. 20-Year Finish Warranty: Roof System Manufacturer warrants the factory applied finishes will not chip, crack, or peel (lose adhesion), but does not include minute fracturing which may occur in proper fabrication of building parts.
- B. Contractor Guaranty: Five (5) years against defects in workmanship and leakage. Guaranty shall include and provide for repair and replacement of materials and systems that leak or as otherwise defective. See form in the roofing specification.
- C. Comply with provisions of the Warranties and Guaranties of Construction section.

# **PART 2 PRODUCTS**

#### 2.01 GENERAL

- A. Products and Manufacturers listed imply all incidentals related to the application.
- B. Provide products compatible with the specified roofing and substrates.
- C. Reference to a specific product name or type is intended to reflect quality standards and establish typical requirements including, but not limited to strength, stiffness, weather resistance, corrosion resistance, compatibility, durability, appearance, maintainability, risk or hazard of installation or lack thereof, reliability and quality of similar installations, and guaranties.
  - 1. Comply with Requirements of Product Options and Substitutions section, when making submittal for product options, substitutions, similar products, and "equivalent" products.

### 2.02 SHEET PRODUCTS

- A. Galvanized Sheet Metal:
  - 1. G-90 Galvanized steel meeting or exceeding ASTM A 653/A 653M.
  - 2. Factory Post Fabricated Painted Finish for edge metal and copings: A fluoropolymer paint coating conforming to the requirements of AAMA 605.2.
    - a. Finish all exposed areas as indicated.
      - 1) Resin: 70% PVDF Kynar 500/Hylar 5000.
      - 2) Substrate: Cleaned and pretreated with chromium phosphate.
      - 3) Primer: Manufacturer's standard resin base compatible coating.
        - (a) Extrusion: Minimum 0.20 mil dry film thickness.
        - (b) Color Coat: 70% PVDF.
          - (1) Extrusion: Minimum 1.0 mil dry film thickness.
        - (c) Color: Color shall generally match color of copings at existing balcony terrace copings and shall match in gloss and color the samples approved by the Owner's Representative.
        - (d) Acceptable Coatings Manufacturers:
          - (1) PPG Industries, Inc.
          - (2) Valspar Corporation.
          - (3) BASF.

- 3. Uses and Gauges:
  - a. General sheet metal: 24 gauge.
  - b. Cleat between metal roofing and coping: Cleat: 22 ga
  - c. Copings: 24 ga with factory applied post fabricated painted finish.
    - 1) Copings:
      - (a) Tapered or non-tapered depending on conditions:
        - (1) Tapered version for walls without slope on the top.
        - (2) Non-tapered version for walls that already have slope at the top.
        - (3) Snap-on coping design.
      - (b) 10 to 12-foot lengths.
      - (c) Factory fabricated corners, transitions, and ends.
      - (d) Factory fabricated anchor clips.
      - (e) Factory fabricated concealed splice plates.
      - (f) Factory supplied fasteners.
      - (g) Manufacturers and Products:
        - (1) Perimeter coping:
        - (2) Perma-Tite Coping by Metal Era
        - (3) Or equivalent.

#### 2.03 MISCELLANEOUS

- A. Sealants:
  - Provide in accordance with Section 07 92 00.
    - a. General use that is exposed to weather: One-part neutral cure silicone sealant.
    - b. General use that is concealed from weather: One part urethane sealant or as indicated.
    - c. Sealant for high temperature exhaust flue and vent locations: RTV silicone sealant.
- B. Fasteners:
  - 1. General:
    - a. Fasteners shall be corrosion resistant:
      - 1) Fire treated or preservative treated wood:
        - (a) Type 304 or 316 stainless steel.
        - (b) Exposed fasteners:
          - (1) Type 304 or 316 stainless steel.
        - (c) Concealed fasteners:
          - (1) Plated or coated steel fasteners.
  - 2. Copings: Use factory supplied or recommended stainless steel fasteners.
  - 3. Concealed Fasteners:
    - a. Wood substrates:
      - 1) For sheet metal into wood:
        - (a) Stainless steel self-drilling and tapping, #10, truss head screws. Length sufficient for minimum 1 1/2-inch embedment.
    - b. Sheet Metal to Sheet Metal:
      - 1) Screws: Stainless steel self-drilling and tapping, #8, truss head screws. Length sufficient to extend minimum 3 threads through the substrate metal.
  - 4. Exposed Fasteners:
    - a. Wood or sheet metal substrate:
      - Screw fasteners with bonded sealing washers: Provide stainless steel backed EPDM sealing washers for minimum #10 HWH 300 series stainless steel screws:
        - (a) Minimum #10 Tapper 304SS Bonded Washer Self-Piercing Screws by BUILDEX.
        - (b) Or equivalent.
- C. Metal-to-Metal Separation: Provide materials to provide permanent separation between non-compatible metals and between corrosive substrates and metals. Provide

- manufacturer/provider recommended materials as recommended, required, or needed. As a minimum provide 10-mil polyethylene tape.
- D. Other materials: Provide other materials, not specifically described, but required for a complete and proper installation, as selected by Contractor subject to review by Owner's Representative.

### 2.04 FABRICATION

- A. Form work to match substrates, fit angles, and accommodate underlying materials.
- B. Form sheet metal work without excessive oil-canning, buckling, and tool marks, true-to-line, free from distortion and levels existing or indicated, with exposed edges folded back to form hems.
- C. Fabricate for waterproof weather-resistant performance and with expansion provisions for running work, sufficient to permanently prevent leakage, damage, or deterioration of the work.
- D. Utilize dimensions and seams as indicated on Drawings.
- E. Fabricate corner/end transition pieces: 12 to 18 inches maximum length each way from transition corner and 12 to 18 inches from end, mitered, and welded or sweat-soldered as one (1) piece prior to finishing.
  - 1. Include vertical/side sections/flanges to complete end closures.
  - 2. Fabricate transition flanges minimum six (6) inches high/wide, unless noted otherwise. Fabricate flanges without gaps.
  - 3. Galvanized steel:
    - a. Rivet or spot weld, minimum two (2) inches on center and sweat solder and seal as one (1) piece prior to finishing.
      - 1) Treat edges with flux before soldering.
      - 2) Thoroughly heat seam with properly heated soldering iron. Sweat solder at least 1/2 inch of seam.
      - 3) Solder immediately after application of flux.
      - 4) Upon completion of soldering, thoroughly clean flux residue, neutralize, and rinse with clean water.
- F. Maximum length of 120 inches. Copings may be 144 inches maximum length.
- G. Hem exposed edges of flashings on underside 3/4 inches unless noted otherwise.
- H. Form sealant receiver edges minimum 3/4 inches to accommodate both sealant and backer
- I. Shop fabricate work to greatest extent possible. Comply with Drawings and with applicable references and other recognized industry practices.

## **PART 3 EXECUTION**

# 3.01 PROTECTION

- A. Provide protection for the public and workers.
- B. Protect new and existing work from damage.
  - Exercise care when working on or about roofing surfaces to avoid damaging or puncturing membrane or flashings. Advise Owner's Project Manager of damage and repair at no cost to Owner.

#### 3.02 EXAMINATION

- A. Comply with Manufacturer's recommendations, unless specified more stringently herein.
- B. Site Verification of Conditions:
  - Inspect surfaces prior to application to ensure that they are acceptable. Notify Owner's
    Project Manager, immediately, in writing, of any condition that may adversely affect the
    quality of the specified work. Do not proceed until unsatisfactory conditions are corrected.
    - a. Carefully inspect installed work of other trades, prior to work of this section, and verify that such work is complete and ready for commencement of work.
    - b. Verify that joint dimensions, physical and environmental variations, and conditions are acceptable to receive work.

- c. Verify substrates are prepared.
- d. Check surfaces for inadequate anchorage, foreign materials, or unevenness preventing execution and quality performance of products.

#### 3.03 PREPARATION

- A. Workers shall have specifications, drawings, shop drawings, accepted submittals, applicable RFI's, and other pertinent documents with them and readily at hand on the job site (not in their truck). Access to the Prime Contractor's documents does not substitute for having a set of documents for each trade or subcontractor.
- B. Provide dry, cleaned, and properly prepared surfaces. Clean and prepare in accordance with Manufacturer's instructions, successful mockups and tests, and Contract Documents.
- C. Prepare surfaces for sealant products in accordance with Manufacturer's instructions and Section 07 92 00, Joint Sealants.
- D. Separations:
  - 1. Provide for separation of metal from non-compatible metal or corrosive substrates by coating concealed surfaces at locations of contact or providing tape or self-adhering membrane to provide permanent separation material.
  - 2. As recommended by Manufacturer/provider.
- E. Clean off deposits and residue that will affect adhesive, sealant, and watertight performance.

# 3.04 CONSTRUCTION

- A. Install materials in accordance with Manufacturer's installation instructions, references, and successful mockups and tests except as otherwise indicated.
- B. Apply at locations indicated or needed.
- C. General Sheet Metal:
  - 1. Secure flashings in place using specified fasteners.
    - a. Generally conceal fasteners.
    - b. Drive fastener perpendicular to the substrate.
    - c. Where exposed fasteners are indicated drive fastener through a sealing washer. Do not over tighten or under tighten sealing washers in order to insure a seal.
    - d. Install fasteners where indicated or as necessary.
  - 2. Insert metal flashings beneath other flashings and wall coverings to form tight fit.
  - 3. Make corners square, surfaces true and straight in planes, and lines accurate to profiles.
  - 4. Integrate and install flashings:
    - a. Without openings.
    - b. To shed water.
  - 5. Replace items damaged during installation that are visually unacceptable or are non-functional at no additional cost to the Owner.
  - 6. Provide special transition and termination flashings.
    - a. Provide wall termination flanges at least 4 inches high and wide without corner gaps.
  - 7. Embed field joints of metal flashings in full beds of sealant.
  - 8. "Bayonet" interlock hemmed edges.
  - 9. Secure as indicated and specified.
- D. General Sealant:
  - 1. Install sealant in accordance with Manufacturer's instructions.
  - 2. Comply with Requirements of Section 07 92 00, Joint Sealants.
- E. Sheet Metal Copings:
  - 1. Install in accordance with manufacturer's instructions.
  - 2. Provide factory made corners, transitions, and end terminations.
  - 3. Provide factory made joints.
  - 4. Securely fasten to achieve ANSI/SPRI/FM 4435/ ES-1 compliance using manufacturer's recommended or supplied fasteners.
- F. Other Flashings: Provide integral flashings as needed and as indicted.

#### 3.05 FIELD QUALITY CONTROL

- Provide quality control equipment, tools, and supervisory personnel to meet the Project Documents.
- B. Installation Acceptability:
  - Assembly must be in accordance with the Contract Documents and acceptable to Owner's Representative.
  - Corrective action shall be one (1) of the following at the option of the Owner's Representative.
    - a. Perform repairs to bring Work into compliance with Contract Documents.
    - b. Completely remove and replace faulty assembly; or
    - c. Perform repairs in accordance with Manufacturer's recommendations as specified herein and provide extended Contractor Guaranty of duration as determined by Owner's Representative.
- C. Manufacturer Technical Services:
  - 1. Provide Manufacturer field services.
  - 2. Provide for all Manufacturer inspection, fees, and if necessary, re-inspection.
  - 3. Provide Manufacturer review of substrates, mockups, adhesion tests, and application.
- D. Record Drawings:
  - 1. Provide and maintain a complete "Record" set of full-sized drawings.
    - a. Keep Record Drawings on site. Record Drawings shall be kept in a location acceptable to the Owner.
    - b. Only use Record Drawings as a record set.
    - c. Update and correct Record Drawings daily.
      - Record Drawings shall also serve as work progress sheets. Make neat and legible annotations daily as the work proceeds, showing the work as actually installed.
      - 2) Show changes from the original Drawings and Specifications.
  - . Make Record Drawings available at all times for inspection by the Owner and Architect.

# 3.06 ADJUSTING AND CLEANING

- A. Correct deficiencies found during final inspection within five (5) working days and have them re-inspected by Manufacturer's Representative.
- B. Upon substantial completion of the Work, remove excess materials from the job site and sweep surfaces clean. Leave site, building, and grounds in a condition comparable to what existed prior to the Work.
- C. Repairs and cleanup work shall be done to the satisfaction of Owner's Representative at the sole expense of the Contractor to restore to the pre-existing state.

# 3.07 SUBMITTAL SCHEDULE

For Reviewer's Use Incomplete or Not Received Apparently Compliant Re-Submit \_iterature Received Sample MSDS R = Required A = As Needed Section 07 62 00 1. At least 7 Days Prior to Pre-Application Meeting and a. Complete list of materials proposed Manufacturer's product data and installation instructions showing that materials meet or exceed specified requirements: Factory made coping, components for copings, transitions, corners, end caps, end flanges, R fasteners, along with installation instructions. Color chips for factory painted metal. R R 3) Galvanized sheet metal Fasteners. R 4) b. Provide technical data and other information for items intended to be substituted and for "or equivalent" Α products. Provide in accordance with Product Options and Substitutions Section. **During Construction:** a. Shop drawings. R Closeout: a. Instructions on inspection, maintenance, and repair. R b. Contractor Guaranty. R c. Wind, performance, and paint warranties for factory R coping. d. Project Record Documents. R e. Letter certifying installation and materials are in R compliance with Contract Documents.

#### **END OF SECTION**

# SECTION 07 92 00 JOINT SEALANTS

# **PART 1 GENERAL**

#### 1.01 SUMMARY

- A. Provide exterior sealant and miscellaneous work for flashings.
- B. Section Includes:
  - 1. Inspection and adequate preparation of surfaces.
  - Sealant adhesion testing.
  - 3. Sealants at flashings and penetrations.
  - 4. Protection of adjacent surfaces, the ground, and the public.
  - 5. Incidentals for systems.
  - 6. Provision of all necessary equipment to perform the specified work.

#### 1.02 REFERENCES

- A. AAMA 850 Fenestration Sealants Guide Manual.
- B. ASTM C 920.
- C. ASTM C 1193.
- D. ASTM C1299.
- E. CBC.
- F. SMACNA Architectural Sheet Metal Manual.
- G. SWRI's Sealants: The Professional's Guide.

#### 1.03 SYSTEM REQUIREMENTS

- A. Performance Requirements:
  - 1. Prevent water entry into flashings, joints, seams, wall cavities and the interior.
  - Long-term, low-maintenance, high quality exterior elastic waterproofing seals requiring low maintenance.
  - 3. Allow for movement of components with sealants remaining intact for long-term performance. Bond breaking of sealant joints to create two-sided adhesion.
  - 4. UV and infrared resistant materials.
  - 5. Exposed sealant color to match that selected by Owner.
  - 6. Neatly tooled sealants of approximate equal bead widths.

# 1.04 SUBMITTALS

- A. Materials list of items proposed to be provided under this Section:
  - 1. Manufacturer's product data and installation instructions showing that materials meet or exceed specified requirements.
  - 2. Material Safety Data Sheets.
- B. At project substantial completion, submit the following:
  - 1. Instructions on inspection, maintenance, and repair.
  - 2. Contractor guaranty.
  - 3. Project Record documents.
  - 4. Letter certifying installation and materials are in compliance with Contract Documents.
- C. Comply with Requirements of Submittal Schedule at end of this Section.

## 1.05 QUALITY ASSURANCE

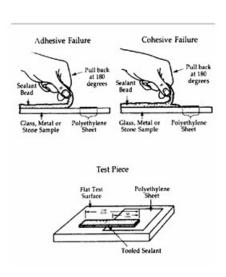
- A. Provide quality control equipment, tools, and personnel to meet the Contract Requirements.
- B. Acceptable Applicators:
  - 1. Qualifications: Hold current State and local license for Scope of Work being performed.

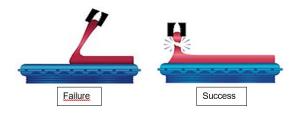
- 2. Be prepared to provide evidence, including contact information, showing completion of a minimum of five (5) projects in the last five (5) years in California of comparable size and scope.
- 3. Sufficient size, and capable of maintaining the schedule, coordinating, supervising, and performing quality control.
- Adhesion Tests: Prior to start of general work prepare sample installations on building.
  - 1. Provide Manufacturer's review and approval of test areas.
  - 2. Test adhesion using the various applicable sealants. Apply sealants to the substrates that sealants will be applied to.
    - Test in accordance with ASTM C 1193, Appendix test method A or B as applicable, see below:

#### Peel-in-Adhesion Test Procedure

Another simple screening test can be done on a flat test surface. A test piece like that shown above is recommended

- Clean and prime the surface following the project-specific recommendations.
- Place a piece of polyethylene sheet or bond breaker tape across the flat test surface.
- Apply a bead of sealant and tool it to form a strip approximately 7.8" (200 mm) long, 1" (25 mm) wide and 1/8" (3 mm) thick. At least 2" (50 mm) of the sealant should be applied over the polyethylene sheet or bond breaker tape.
- After cure of the sealant pull the sealant perpendicular to the substrate until failure. Record the mode of failure and elongation of the test sealant.





- b. Preparation:
  - 1) Prepare surfaces.
  - Apply primers and sealants representative of the Project.
  - B) Test both with primer and without primer.
- Judge adhesion tests successful if the following three (3) conditions all apply:
  - Delamination surfaces primarily indicate cohesive failure within the sealant or coating.
  - Delamination surfaces indicating adhesive failure between sealant/coating and substrate are not primary; and the surfaces do not indicate dust, laitance, or other deleterious material on bottom side of the removed piece.
  - 3) Surface conditions, sealant installation procedures, and "delamination" surfaces of the samples are accepted by sealant Manufacturer.
- 3. Submit detailed written report documenting substrate conditions, materials, and procedures used in each successful mock-up adhesion test within five (5) days.
- 4. Utilize materials and procedures of successful tests during project.

- D. Pre-Installation Meeting:
  - 1. Arrange and attend a meeting at job site to discuss practices applicable to the Project.
  - 2. Hold one preconstruction meeting to review all technical sections and the project in general.
  - Personnel to attend:
    - a. Owner's Project Manager.
    - b. All Contractors, Sub Contractors, and trades:
      - 1) Project Manager.
      - 2) Foreman.
    - c. Roofing Consultant.
    - d. Roofing Observer, if authorized.
    - e. Roofing System Manufacturer's Technical Representative.
    - f. Others as requested.
  - 4. General installation practices will be discussed, as well as scheduling and other procedures.
- E. Workers shall have specifications, drawings, shop drawings, accepted submittals, applicable RFI's, and other pertinent documents with them and readily at hand on the job site (not in their truck).

## 1.06 PRODUCT DELIVERY, STORAGE AND HANDLING

- A. Store in accordance with Manufacturer's instructions.
  - 1. Store at Manufacturer's recommended temperatures.
  - 2. Condition sealant to typical office/room temperature 48 hours in advance of application. Comply with Manufacturer's recommendations regarding upper and lower temperature limits for conditioning material prior to use.
  - Store materials in their original, sealed containers or unopened packages. Clearly label containers with the Manufacturer's or supplier's name, brand name and control number and any hazard warning labels of the material where appropriate.
- B. Protect materials against damage and extreme temperatures.
- C. Replace damaged or defective materials at no cost to Owner.

#### 1.07 PROJECT CONDITIONS

- A. Weather: Proceed with work of this section only with existing and forecasted weather conditions will permit work to be performed in accordance with Manufacturer's recommendations.
  - 1. Generally apply sealants and coatings when air and substrates are above 50 degrees F and below 100 degrees F unless otherwise approved by the Manufacturer.
  - Consult Manufacturer when sealant cannot be applied within recommended temperature ranges.
- B. Conditions: Conditions that will adversely affect the long-term performance of the sealant system shall be immediately brought to the attention of the Owner's Representative for consideration.
  - 1. Recommend corrective action.
  - Document the recommendation for corrective action in writing.

# 1.08 SEQUENCING/SCHEDULING

- A. Scheduling:
  - 1. Schedule Work to archive the specified outcome.
  - 2. Provide master schedule of the whole project at the preconstruction meeting. Provide three (3) week look ahead schedules at each weekly progress meeting.
  - Give a minimum of five (5) days' notice to the Owner, observers, and manufacturer prior to commencing any work and notify both parties on a daily basis of any change in work schedule.
- B. Sequencing:

- 1. Perform work in a coordinated, organized, systematic manner to attain best job possible.
- 2. Proceed with work when previous trades have completed work requiring intercoordination.
- C. Coordinate to provide the best possible job.

### 1.09 WARRANTY/GUARANTY

A. Contractor Guaranty: Five (5) years against defects in workmanship and leakage. Guaranty shall include and provide for repair and replacement of materials and systems that leak or are defective, see form in the Roofing Section.

### **PART 2 PRODUCTS**

#### 2.01 GENERAL

- A. Provide incidental products related to installation of the listed products and Manufacturers.
- B. Provide products compatible with and approved by Manufacturer for substrate material.
- C. Reference to a specific product name or type is intended to reflect quality standards and establish typical requirements, including but not limited to: elongation, elasticity, adhesion, compatibility, durability, appearance, maintainability, risk or hazard of installation or lack thereof, reliability and quality of similar installations, and guaranties.

### 2.02 PRODUCTS

- A. General purpose sealant exposed to weather: One-Part Silicone Sealant.
  - 1. Color: Standard color as approved and accepted by Owner.
  - 2. ASTM C 920: Type: S, Grade: NS, Use: NT, G, M, A, & O.
  - 3. Movement Performance:
    - a. Minimum Extension 50%.
    - b. Minimum Compression 50%.
  - 4. Products:
    - a. GE/Momentive Silpurf Sealant.
    - b. Dow 795 Sealant.
    - c. Or equivalent.
- B. Sealant to be concealed from direct weather or painted or coated: One-Part Urethane Sealant.
  - 1. Color: Standard color as selected by Owner.
  - 2. ASTM C 920: Type: S, Grade: NS, Use: NT, M, A, and O.
  - 3. Movement Performance:
    - a. Extension 25%.
    - b. Compression 25%.
  - 4. Products:
    - a. Sika. SikaFlex 1a.
    - b. Bostik, ChemCalk 900.
    - c. Or equivalent.

#### C. Primers:

- 1. Non-staining type to promote adhesion.
- 2. Provide as needed, as tests indicate, or as recommended by Manufacturer.

# D. Cleaners:

- New or prepared existing substrates:
  - a. Non-corrosive and non-staining type recommended by the sealant Manufacturers, compatible with joint forming materials.
  - b. General use for Silicone: Isopropyl Alcohol.
- E. Joint Backing and Bond Breaking Materials:
  - Backer Rod: Preformed, compressible, plastic foam material, of size, shape, and density to fit joint and control sealant depth and produce optimum sealant and joint performance, as approved by the sealant Manufacturer:
    - a. Size: Oversized 30 to 50 percent.
    - b. Provide in accordance with ASTM C 1330.

- c. Products:
  - SofRod by Applied Extrusion Technologies, Inc.
  - 2) I.T.P. Soft Type Backer Rod Insulation by Industrial Thermo Polymers Limited.
  - 3) Soft Backer-Rod by Sonneborne.
  - 4) Or equivalent.
- 2. Bond breaker: Self-adhering polyethylene or other plastic tape recommended by sealant Manufacturer to suit application and prevent three-sided adhesion where backer rod cannot be used.
- F. Masking tape: For masking around joints, provide an appropriate masking tape that will effectively prevent application of sealant on surfaces not scheduled to receive it, and is removable without damage to substrate.
- G. Other materials: Provide other materials, not specifically described, but required for a complete and proper installation, as selected by the Contractor subject to review by the Owner's Representative.

### **PART 3 EXECUTION**

#### 3.01 PROTECTION

- A. Provide protection for the public and workers.
- B. Protect new and existing work from damage.
- C. Masking:
  - 1. Areas adjacent to joints may be masked to assure neat sealant lines.
    - a. Do not allow masking tape to touch clean surfaces to which sealant is to adhere.
    - b. Remove masking immediately after tooling.

#### 3.02 EXAMINATION

- A. Comply with Manufacturer's recommendations and instructions, unless specified more stringently herein.
- B. Site Verification of Conditions:
  - Inspect surfaces prior to application to ensure that they are acceptable. Notify Owner's Representative, immediately, in writing, of any condition that may adversely affect the quality of the specified work.
    - a. Carefully inspect substrates and installed work, prior to work of this section, and verify that such work is complete and ready for commencement of roofing work.
    - b. Verify that cementitious materials have cured sufficiently, minimum 28 days.
    - Verify joint dimensions, physical, and environmental variations and conditions are acceptable to receive work.
      - Examine joint dimensions and size materials to achieve required width/depth and installation ratios for functional moving joints. Verify that joints capable of movement are four (4) times minimum expected movement in width.
      - 2) Prior to start of installation in each joint, verify the joint type according to details on the Drawings, or as otherwise specified, and verify that the required proportion of width of joint to depth of joint has been determined.
    - d. Verify substrates to which materials will be adhered are continuous without gaps and substrates are the width of sealant adhesion area and backer.
  - 2. Do not proceed until unsatisfactory conditions are corrected.

## 3.03 PREPARATION

- A. Provide dry, cleaned, and properly prepared surfaces.
- B. Clean, prepare and size joints in accordance with Manufacturer's instructions and Contract Documents.
  - Remove loose materials and other foreign matter that might impair the function or adhesion of sealant.

- a. Provide surfaces free of asphalt, bitumen, caulk, dust, dirt, grime, grease, efflorescence, oil, scale, rust, form release agents, curing compounds, and other substances or coatings that will impair quality of work.
- b. Blow dust from pores of porous surfaces. When compressed air is used provide oil free air.
- 2. Clean and prepare surfaces for sealants and coating.
  - a. Solvent clean substrates using the two (2) white rag method.
    - 1) Wipe substrate with clean white surface of solvent-wetted rag.
    - 2) Immediately follow and wipe surface with clean dry white rag surface.
    - 3) Repeat until wiping does not pick up any further dirt or contaminates and substrates are clean.
  - b. Supplement with scraping and other cleaning methods as needed or recommended by the Manufacturer.
- 3. Observe proper precautions when using flammable solvents. Use with appropriate personal, fire, and environmental safeguards.

#### C. Primers:

- 1. Do not apply primers or sealers to wet surfaces, or during foggy weather.
- Use only those primers that have been tested for adhesion on the surfaces to be adhered
  to and are specifically recommended for this installation by the manufacturer of the sealant
  used.

### 3.04 APPLICATION

- A. Sealant Application:
  - 1. Install materials in accordance with Manufacturer's instructions.
  - 2. Except for metal lap joints perform work in accordance with ASTM C 1193.
  - 3. Use joint filler/backer rod to achieve required joint depths.
    - a. Install backer rod without punctures in the skin.
  - 4. Use bond breaker where required or needed if backer rod cannot be fitted. Pre-fold into angle changes as needed or where indicated.
  - 5. Joint Design:
    - a. The ratio of joint width to sealant depth shall be about 2:1.
      - Silicone sealant: Sealant shall be no thicker than 3/8-inch and no thinner than 1/8-inch.
      - 2) Urethane sealant: Sealant shall be no thicker than 1/2-inch and no thinner than 1/4-inch.
  - 6. Apply sealant in a continuous operation using a positive pressure adequate to properly adhere to and fill and seal the joint.
    - a. Dry tool in two (2) continuous strokes, one (1) in each direction, immediately after sealant application, before a skin forms.
      - 1) Tool joints concave and as indicated.
      - 2) Apply light pressure to spread the material against the backup material and joint substrates. Tooling with a concave profile tool is recommended to force material to fully contact substrates.
      - 3) Apply sealant so that future precipitation and cleaning solutions will not pool on finished sealants.
- B. Apply at locations indicated or needed.

## 3.05 FIELD QUALITY CONTROL

- A. Provide quality control equipment, tools, and supervisory personnel to meet Requirements of Project Documents.
- B. Site Tests:
  - 1. Provide tests required by Manufacturer, as specified, and as requested by Owner's Representative and Consultants.
  - 2. Work for Compliance with Project Requirements.
    - a. Test applications periodically for appropriate thickness and application rates.

- b. Adjust materials and procedures and repeat tests until successful.
- Owner's Representative will have right to request additional tests as specified herein or otherwise indicated by Manufacturer and approved by Owner's Representative at no cost to Owner.

## C. Installation Acceptability:

- Assembly must be in accordance with Contract Documents and acceptable to Owner's Representative.
- 2. Corrective action shall be one (1) of the following at the option of the Owner's Representative.
  - a. Perform repairs to bring Work into compliance with Contract Documents.
  - b. Completely remove and replace faulty assembly; or
  - c. Perform repairs in accordance with Manufacturer's recommendations as specified herein and provide extended Contractor guaranty of duration as determined by Owner's Representative.

# D. Record Drawings:

- 1. Provide and maintain a complete "Record" set of full-sized drawings.
  - a. Keep Record Drawings on site. Record Drawings shall be kept in a location acceptable to the Owner.
  - b. Only use Record Drawings as a record set.
  - c. Update and correct Record Drawings daily.
    - 1) Record Drawings shall also serve as work progress sheets. Make neat and legible annotations daily as the work proceeds, showing the work as actually installed.
    - 2) Show changes from the original Drawings and Specifications.
- 2. Make Record Drawings available at all times for inspection by the Owner and Architect.

#### 3.06 ADJUSTING AND CLEANING

- A. Correct deficiencies found during final inspection within five (5) working days and have them re-inspected by Manufacturer's Representative.
- B. Upon substantial completion of the Work, remove excess materials from the job site and sweep surfaces clean. Leave site, building, and grounds in a condition comparable to what existed prior to the Work.
- C. Repairs and cleanup work shall be done to the satisfaction of Owner's Representative at the sole expense of the Contractor to restore to the pre-existing state.

# 3.07 SUBMITTAL SCHEDULE

For Reviewer's Use

R = Required A = As Needed	Literature	MSDS	Sample	Received	Incomplete or Not Received	Apparently Compliant	Re-Submit
Section 07 92 00							
Fifteen (15) Days Prior to Application and Pre-Application     Meeting:							
a. Complete list of materials proposed and manufacturer's							
general recommendations and application instructions.							
Primers for sealants as needed.	Α	Α					
One-part silicone sealant data.	R	R					
One-part urethane sealant data.	R	R					
4) Backer rod.	R	R					
5) Bond breaker tape.	R	R					
<ul> <li>b. Provide technical data and other information for items intended to be substituted and for "or equivalent" products.</li> </ul>	Α	Α					
2. During Construction:							
a. Adhesion test reports.	R						
3. Closeout:							
a. Instructions on inspection, maintenance, and repair.	R						
b. Contractor Guaranty.	R						
c. Project Record Documents.	R						
<ul> <li>d. Letter certifying installation and materials are in compliance with Contract Documents.</li> </ul>	R						

# **END OF SECTION**

# SECTION 22 10 05 PLUMBING PIPING

# **PART 1 GENERAL**

### 1.01 SECTION INCLUDES

- Domestic water piping, above grade.
- B. Storm drainage piping, above grade.
- C. Natural gas piping, above grade.
- D. Pipe hangers and supports.
- E. Ball valves.

#### 1.02 REFERENCE STANDARDS

- A. ANSI LC 1/CSA 6.26 Fuel gas piping systems using corrugated stainless steel tubing; 2018.
- B. ASME B16.3 Malleable Iron Threaded Fittings: Classes 150 and 300; 2011.
- C. ASME B16.4 Gray Iron Threaded Fittings: Classes 125 and 250; 2011.
- D. ASME B16.18 Cast Copper Alloy Solder Joint Pressure Fittings; 2012.
- E. ASME B16.22 Wrought Copper and Copper Alloy Solder-Joint Pressure Fittings; 2013.
- F. ASME B31.1 Power Piping; 2014.
- G. ASME B31.9 Building Services Piping; 2014.
- H. ASME BPVC-IX Boiler and Pressure Vessel Code, Section IX Welding, Brazing, and Fusing Qualifications; 2015.
- ASTM A47/A47M Standard Specification for Ferritic Malleable Iron Castings; 1999 (Reapproved 2014).
- J. ASTM A53/A53M Standard Specification for Pipe, Steel, Black and Hot-Dipped, Zinc-Coated, Welded and Seamless; 2012.
- K. ASTM A123/A123M Standard Specification for Zinc (Hot-Dip Galvanized) Coatings on Iron and Steel Products: 2015.
- L. ASTM A234/A234M Standard Specification for Piping Fittings of Wrought Carbon Steel and Alloy Steel for Moderate and High Temperature Service; 2015.
- M. ASTM B32 Standard Specification for Solder Metal; 2008 (Reapproved 2014).
- N. ASTM B88 Standard Specification for Seamless Copper Water Tube; 2014.
- O. ASTM B88M Standard Specification for Seamless Copper Water Tube (Metric); 2013.
- P. ASTM B813 Standard Specification for Liquid and Paste Fluxes for Soldering of Copper and Copper Alloy Tube; 2010.
- Q. ASTM B828 Standard Practice for Making Capillary Joints by Soldering of Copper and Copper Alloy Tube and Fittings; 2002 (Reapproved 2010).
- R. ASTM D2235 Standard Specification for Solvent Cement for Acrylonitrile-Butadiene-Styrene (ABS) Plastic Pipe and Fittings; 2004 (Reapproved 2011).
- S. ASTM D2564 Standard Specification for Solvent Cements for Poly(Vinyl Chloride) (PVC) Plastic Piping Systems; 2012.
- T. ASTM D2665 Standard Specification for Poly(Vinyl Chloride) (PVC) Plastic Drain, Waste, and Vent Pipe and Fittings; 2014.
- U. ASTM D2680 Standard Specification for Acrylonitrile-Butadiene-Styrene (ABS) and Poly(Vinyl Chloride) (PVC) Composite Sewer Piping; 2001 (Reapproved 2014).
- V. ASTM D2751 Standard Specification for Acrylonitrile-Butadiene-Styrene (ABS) Sewer Pipe and Fittings; 2005.

- W. ASTM D2855 Standard Practice for Making Solvent-Cemented Joints with Poly(Vinyl Chloride) (PVC) Pipe and Fittings; 1996 (Reapproved 2010).
- X. ASTM D3034 Standard Specification for Type PSM Poly(Vinyl Chloride) (PVC) Sewer Pipe and Fittings; 2015.
- Y. ASTM E84 Standard Test Method for Surface Burning Characteristics of Building Materials; 2015a.
- Z. AWWA C606 Grooved and Shouldered Joints: 2011.
- AA. CISPI 301 Standard Specification for Hubless Cast Iron Soil Pipe and Fittings for Sanitary and Storm Drain, Waste and Vent Piping Applications; 2009.
- AB. California Code of Regulations, Title 24, Part 5: California Plumbing Code (CPC), latest edition.
- AC. MSS SP-58 Pipe Hangers and Supports Materials, Design, Manufacture, Selection, Application, and Installation; 2009.
- AD. NSF 61 Drinking Water System Components Health Effects; 2014 (Errata 2015).
- AE. NSF 372 Drinking Water System Components Lead Content; 2011.

#### 1.03 SUBMITTALS

- A. See Division 1 for submittal procedures.
- B. Product Data: Provide data on pipe materials, pipe fittings, valves, and accessories. Provide manufacturers catalog information. Indicate valve data and ratings.
- C. Welders' Certificates: Submit certification of welders' compliance with ASME BPVC-IX.
- D. Shop Drawings: For non-penetrating rooftop supports, submit detailed layout developed for this project, with design calculations for loadings and spacings.
- E. Pipe Test Reports: Submit pipe pressure test reports for all piping installed under this contract indicating that piping systems have been tested in accordance with the California Plumbing Code.

### 1.04 QUALITY ASSURANCE

- A. Perform work in accordance with applicable codes.
- B. Valves: Manufacturer's name and pressure rating marked on valve body.

## 1.05 REGULATORY REQUIREMENTS

A. Perform Work in accordance with State of California plumbing code.

# 1.06 DELIVERY, STORAGE, AND HANDLING

- Accept valves on site in shipping containers with labeling in place. Inspect for damage.
- B. Provide temporary end caps and closures on piping and fittings. Maintain in place until installation.
- C. Protect piping systems from entry of foreign materials by temporary covers, completing sections of the work, and isolating parts of completed system.

## **PART 2 PRODUCTS**

### 2.01 DOMESTIC WATER PIPING, ABOVE GRADE

- A. Copper Tube: ASTM B88 (ASTM B88M), Type K (A) Hard Drawn Copper
  - 1. Fittings: ASME B16.18, cast copper alloy or ASME B16.22, wrought copper and bronze.
  - 2. Fittings: Where dissimilar metals occur, copper companion flange with a EPDM insulator adhered to the plate steel flange protruding inside of the steel flange to prevent contact with copper material.
    - a. Manufacturer: CTS Flange USA or Approved Equal.
  - . Joints: ASTM B32, alloy Sn95 solder.

### 2.02 STORM DRAINAGE PIPING, ABOVE GRADE

A. Condensate Drain

- 1. Copper Tube: ASTM B88 (ASTM B88M), Type K (A) Hard Drawn Copper
  - a. Fittings: ASME B16.18, cast copper alloy or ASME B16.22, wrought copper and bronze.
  - b. Joints: ASTM B32, alloy Sn95 solder.
- B. Rain Conductor: Match existing material, verify in field.
  - ABS Pipe: ASTM D2680.
    - a. Fittings: ABS.
    - b. Joints: Solvent welded with ASTM D2235 cement.
  - Copper Tube: ASTM B88 (ASTM B88M), Type K (A) Hard Drawn Copper
    - a. Fittings: ASME B16.18, cast copper alloy or ASME B16.22, wrought copper and bronze.
    - b. Joints: ASTM B32, alloy Sn95 solder.
  - 3. Cast Iron Pipe: CISPI 301, hubless, service weight.
    - a. Fittings: Cast iron.
    - b. Joints: Neoprene gaskets and stainless steel clamp-and-shield assemblies.
  - 4. Steel Pipe: ASTM A53/A53M Schedule 40, galvanized, using one of the following joint types:
    - a. Threaded Joints: ASME B16.4 cast iron fittings.
    - b. Grooved Joints: AWWA C606 grooved pipe, cast iron fittings, and mechanical couplings.
  - 5. PVC Pipe: ASTM D2665, Schedule 40, DWV.
    - a. Fittings: PVC.
    - b. Joints: Solvent welded, with ASTM D2564 solvent cement.

# 2.03 NATURAL GAS PIPING, ABOVE GRADE

- A. Steel Pipe: ASTM A53/A53M Schedule 40 black.
  - 1. Fittings: ASME B16.3, malleable iron, or ASTM A234/A234M, wrought steel welding type.
  - Joints: Threaded or welded to ASME B31.1.
- B. Flexible Gas Piping:
  - 1. Corrugated Stainless Steel Tubing: Comply with ANSI LC 1/CSA 6.26.
  - 2. Comply with ASTM E84.
  - 3. Fittings: Provided by piping system manufacturer.

# 2.04 PIPE FLANGES, UNIONS, AND COUPLINGS

- A. Unions for Pipe Sizes 3 inch and Under:
  - 1. Ferrous Pipe: Class 150 malleable iron threaded unions.
  - 2. Copper Tube and Pipe: Class 150 bronze unions with soldered joints.
- B. Mechanical Couplings for Grooved and Shouldered Joints: Two or more curved housing segments with continuous key to engage pipe groove, circular C-profile gasket, and bolts to secure and compress gasket.
  - 1. Dimensions and Testing: In accordance with AWWA C606.
  - 2. Housing Material: Provide ASTM A47/A47M malleable iron, ductile iron, or galvanized.
  - 3. Bolts and Nuts: Hot dipped galvanized or zinc-electroplated steel.
  - 4. When pipe is field grooved, provide coupling manufacturer's grooving tools.
- C. Dielectric Connections: Union with galvanized or plated steel threaded end, copper solder end, water impervious isolation barrier.

#### 2.05 PIPE HANGERS AND SUPPORTS

- A. Provide hangers and supports that comply with MSS SP-58.
  - 1. If type of hanger or support for a particular situation is not indicated, select appropriate type using MSS SP-58 recommendations.
  - 2. Overhead Supports: Individual steel rod hangers attached to structure or to trapeze hangers.

- 3. Vertical Pipe Support: Steel riser clamp.
- 4. Rooftop Supports for Low-Slope Roofs: Steel pedestals with bases that rest on top of roofing membrane, not requiring any attachment to the roof structure and not penetrating the roofing assembly, with support fixtures as specified; and as follows:
  - a. Bases: High-density polypropylene.
  - b. Base Sizes: As required to distribute load sufficiently to prevent indentation of roofing assembly.
  - c. Steel Components: Stainless steel or carbon steel hot-dip galvanized after fabrication in accordance with ASTM A123/A123M.
  - d. Attachment/Support Fixtures: As recommended by manufacturer, same type as indicated for equivalent indoor hangers and supports; corrosion-resistant material.
  - e. Height: Provide minimum clearance of 8 inches under pipe to top of roofing.

#### 2.06 BALL VALVES

- A. Manufacturers:
  - 1. Anvil International: www.anvilintl.com/#sle.
  - 2. Apollo: Series 80-100, for natural gas service through 3"
  - 3. Nibco, Inc: www.nibco.com.
- B. Valves for use with natural gas shall be in constructed per applicable ANSI, ASME and CSA standards for service and pressure required. Chrome plated brass ball acceptable for gas use.

#### 2.07 'LEAD FREE' BALL VALVES

- A. Manufacturers:
  - 1. Nibco, Inc. Model: S-685-66-LF
- B. Construction: 2" and smaller, bronze body, 2 piece, MSS SP-110; NSF 61-G; 600 psig, full port, stainless steel ball, teflon seats and packing, blow out proof stem, lever handle, solder ends. Provide valves with extnded stem when insulated.

### **PART 3 EXECUTION**

# 3.01 PREPARATION

- A. Ream pipe and tube ends. Remove burrs. Bevel plain end ferrous pipe.
- B. Remove scale and dirt, on inside and outside, before assembly.

#### 3.02 INSTALLATION

- Install and test all plumbing piping systems in strict accordance with the California Plumbing Code.
- B. Install in accordance with manufacturer's instructions.
- C. Provide non-conducting dielectric connections wherever jointing dissimilar metals.
- D. Route piping in orderly manner and maintain gradient. Route parallel and perpendicular to walls.
- E. Group piping whenever practical at common elevations.
- F. Copper Pipe and Tube: Make soldered joints in accordance with ASTM B828, using specified solder, and flux meeting ASTM B813; in potable water systems use flux also complying with NSF 61 and NSF 372.
- G. PVC Pipe: Make solvent-welded joints in accordance with ASTM D2855.
- H. Pipe Hangers and Supports:
  - Install in accordance with ASME B31.9.
  - 2. Where several pipes can be installed in parallel and at same elevation, provide multiple or trapeze hangers.
- I. When installing more than one piping system material, ensure system components are compatible and joined to ensure the integrity of the system. Provide necessary joining fittings. Ensure flanges, union, and couplings for servicing are consistently provided.

### 3.03 FIELD TESTS AND INSPECTIONS

- A. Verify and inspect systems according to requirements by the Authority Having Jurisdiction. In the absence of specific test and inspection procedures proceed as indicated below.
- B. Gas Distribution Systems:
  - 1. Test Preparation: Close each appliance valve or disconnect and cap each connected appliance.
  - 2. Welded Pipes or Systems with Service Pressures Above 14 in-wc:
    - a. Inject a minimum of 60 psi of compressed air into the piping system for a duration of 30 minutes and verify with a gauge that no perceptible pressure drop is measured.
    - b. Ensure test pressure gauge has a range of twice the specific pressure rate selected with an accuracy of 1/10 of 1 pound with 1 psi increments.
- C. Test Results: Document and certify successful results, otherwise repair, document, and retest.

# **END OF SECTION**

# **SECTION 23 05 93**

## TESTING, ADJUSTING, AND BALANCING FOR HVAC

## **PART 1 GENERAL**

#### 1.01 SECTION INCLUDES

- A. Testing, adjustment, and balancing of air systems.
- B. Measurement of final operating condition of HVAC systems.

#### 1.02 REFERENCE STANDARDS

- A. AABC (NSTSB) AABC National Standards for Total System Balance, 7th Edition; 2016.
- B. AABC MN-1 AABC National Standards for Total System Balance; 2002.
- C. ASHRAE Std 111 Measurement, Testing, Adjusting, and Balancing of Building HVAC Systems; 2008.
- D. NEBB (TAB) Procedural Standards for Testing Adjusting and Balancing of Environmental Systems; 2015, Eighth Edition.
- E. SMACNA (TAB) HVAC Systems Testing, Adjusting and Balancing; 2002.

#### 1.03 SUBMITTALS

- A. See Division 1 for submittal procedures.
- B. TAB Plan: Submit a written plan indicating the testing, adjusting, and balancing standard to be followed and the specific approach for each system and component.
  - 1. Submit to Engineer.
  - 2. Submit six weeks prior to starting the testing, adjusting, and balancing work.
  - 3. Include at least the following in the plan:
    - a. Preface: An explanation of the intended use of the control system.
    - b. List of all air flow, water flow, sound level, system capacity and efficiency measurements to be performed and a description of specific test procedures, parameters, formulas to be used.
    - c. Copy of field checkout sheets and logs to be used, listing each piece of equipment to be tested, adjusted and balanced with the data cells to be gathered for each.
    - d. Identification and types of measurement instruments to be used and their most recent calibration date.
    - e. Final test report forms to be used.
- C. Final Report: Indicate deficiencies in systems that would prevent proper testing, adjusting, and balancing of systems and equipment to achieve specified performance.
  - 1. Revise TAB plan to reflect actual procedures and submit as part of final report.
  - 2. Submit draft copies of report for review prior to final acceptance of Project. Provide final copies for Engineer and for inclusion in operating and maintenance manuals.
  - 3. Include actual instrument list, with manufacturer name, serial number, and date of calibration.
  - 4. Units of Measure: Report data in I-P (inch-pound) units only.

## **PART 2 PRODUCTS**

# 2.01 GENERAL REQUIREMENTS

- A. Test Instruments:
  - 1. Balancing Contractor shall provide all necessary test instruments required to take readings including, but not limited to: Pressure gauges, thermometers, humidity instruments, sling psychrometers, flow meter read out instruments (differential pressure gauges, etc.), air flow hoods, pitot tubes, anemometers, ammeters, voltmeters, tachometers, sound level meters, vibration analyzers, etc., as required to perform measurements required to perform the work of this section and applicable Commissioning specifications. These instruments are considered to be the property of the balancing contractor and required for

usual performance of testing and balancing work. No allowance will be made for contractor's failure to provide adequate test instruments.

# B. Incidental Equipment and Materials:

1. Balancing Contractor shall provide at his own expense incidental and/or temporary equipment required to make such readings as required for the performance of this work. Such incidentals include but are not limited to: pipe nipples, couplings, tees, elbows, plugs and caps, gauge valves, teflon tape, and other miscellaneous fittings required to make readings required for balancing work. Incidental materials and fittlings shall be removed and the facility restored to 'as found' condition after completion of readings and balancing activities.

#### C. Tools and Labor:

- 1. Balancing Contractor shall provide all tools and labor required to effect necessary readings for balancing work, including but not limited to electric drill and bits, wrenches, pliers, screwdrivers, teflon tape, flashlights, rags, pocket knife or leatherman, pencils, pens, test forms, paper, and other minor tools required for work of this section.
- 2. Provide labor to alter minor piping and other systems to allow temporary installation of test gages and thermometers, etc., required to make necessary readings. This includes removal of plugs on pump castings and temporary installation of piping, valves, gauges and nipples required to attach pressure gauges for readings, drilling required holes in ductwork and subsequent installation of plugs to allow ductwork pitot tube traverses, connections to flow elements, including a reasonable effort to clear obstructions from test ports, etc. Remove temporary fittings, valves and gauges at completion of readings and restore equipment to 'as found' condition.

#### **PART 3 EXECUTION**

#### 3.01 GENERAL REQUIREMENTS

- A. Perform total system balance in accordance with one of the following:
  - 1. AABC (NSTSB), AABC National Standards for Total System Balance.
  - 2. ASHRAE Std 111, Practices for Measurement, Testing, Adjusting and Balancing of Building Heating, Ventilation, Air-Conditioning, and Refrigeration Systems.
  - 3. NEBB Procedural Standards for Testing Adjusting Balancing of Environmental Systems.
  - 4. SMACNA (TAB).
  - 5. Maintain at least one copy of the standard to be used at project site at all times.
- B. Begin work after completion of systems to be tested, adjusted, or balanced and complete work prior to Substantial Completion of the project.
- C. Where HVAC systems and/or components interface with life safety systems, including fire and smoke detection, alarm, and control, coordinate scheduling and testing and inspection procedures with the authorities having jurisdiction.
- D. TAB Agency Qualifications:
  - Company specializing in the testing, adjusting, and balancing of systems specified in this section.
  - 2. Having minimum of three years documented experience.
  - 3. Certified by one of the following:
    - a. AABC, Associated Air Balance Council: www.aabc.com/#sle; upon completion submit AABC National Performance Guaranty.
    - b. NEBB, National Environmental Balancing Bureau: www.nebb.org/#sle.
    - c. TABB, The Testing, Adjusting, and Balancing Bureau of National Energy Management Institute: www.tabbcertified.org/#sle.
- E. TAB Supervisor and Technician Qualifications: Certified by same organization as TAB agency.

#### 3.02 EXAMINATION

- A. Verify that systems are complete and operable before commencing work. Ensure the following conditions:
  - 1. Systems are started and operating in a safe and normal condition.

- 2. Temperature control systems are installed complete and operable.
- 3. Proper thermal overload protection is in place for electrical equipment.
- Final filters are clean and in place. If required, install temporary media in addition to final filters.
- 5. Duct systems are clean of debris.
- 6. Fans are rotating correctly.
- 7. Fire and volume dampers are in place and open.
- 8. Air coil fins are cleaned and combed.
- 9. Access doors are closed and duct end caps are in place.
- 10. Air outlets are installed and connected.
- 11. Duct system leakage is minimized.
- Submit field reports. Report defects and deficiencies that will or could prevent proper system balance.

# 3.03 PREPARATION

- A. Hold a pre-balancing meeting prior to starting TAB work.
  - 1. Require attendance by all installers whose work will be tested, adjusted, or balanced. Required attendance by personnel that will actually be performing the balancing work.
- B. Provide additional balancing devices as required.

#### 3.04 ADJUSTMENT TOLERANCES

- A. Air Handling Systems: Adjust to within plus or minus 5 percent of design for supply systems and plus or minus 10 percent of design for return and exhaust systems.
- B. Air Outlets and Inlets: Adjust total to within plus 10 percent and minus 5 percent of design to space. Adjust outlets and inlets in space to within plus or minus 10 percent of design.

## 3.05 RECORDING AND ADJUSTING

- A. Field Logs: Maintain written logs including:
  - 1. Running log of events and issues.
  - 2. Discrepancies, deficient or uncompleted work by others.
  - 3. Lists of completed tests.
- B. Ensure recorded data represents actual measured or observed conditions.
- C. Permanently mark settings of valves, dampers, and other adjustment devices allowing settings to be restored. Set and lock memory stops.
- D. Mark on drawings the locations where traverse and other critical measurements were taken and cross reference the location in the final report.
- E. After adjustment, take measurements to verify balance has not been disrupted or that such disruption has been rectified.
- F. Leave systems in proper working order, replacing belt guards, closing access doors, closing doors to electrical switch boxes, and restoring thermostats to specified settings.

## 3.06 AIR SYSTEM PROCEDURE

- A. After systems are balanced, work with the controls contractor to determine optimal final setpoint of fan system static pressure controls. Final setpoint shall be determined by supplying design airflow to all zones with no boxes throttling.
- B. Measure air quantities at air inlets and outlets.
- C. Use volume control devices to regulate air quantities only to extend that adjustments do not create objectionable air motion or sound levels. Effect volume control by duct internal devices such as dampers and splitters.
- D. Vary total system air quantities by adjustment of fan speeds. Provide drive changes required, including sheaves and labor. Vary branch air quantities by damper regulation.
- E. Provide system schematic with required and actual air quantities recorded at each outlet or inlet.

- F. Measure static air pressure conditions on air supply units, including filter and coil pressure drops, and total pressure across the fan. Make allowances for 50 percent loading of filters.
- G. Adjust outside air automatic dampers, outside air, return air, and exhaust dampers for design conditions.
- H. Measure temperature conditions across outside air, return air, and exhaust dampers to check leakage.
- I. Where modulating dampers are provided, take measurements and balance at extreme conditions. Balance variable volume systems at maximum air flow rate, full cooling, and at minimum air flow rate, full heating.
- J. Measure building static pressure and adjust supply, return, and exhaust air systems to provide required relationship between each to maintain approximately 0.03 inches positive static pressure at each classroom, lounge, and office related space.

# 3.07 SCOPE

- A. Pre-construction air balance for the existing air systems prior to the removal of the existing mechanical equipment, listing the following (but not limited to) items:
  - 1. Existing system designation such as nameplate, model number, serial number, size, tag.
  - 2. Type of control the system was under at the time of testing
  - 3. Outside air temperature
  - 4. System fan motor nameplate data and related electrical characteristics
  - 5. Fan data
  - 6. ESP, ISP, and TSP data
  - 7. Floorplan indicating measured airflows at existing air outlets/inlets (i.e. diffusers, grilles, or registers)
- B. Post-construction air balance for the new air systems after installation of new mechanical equipment, listing the following (but not limited to) items:
  - 1. System designation such as nameplate, model number, serial number, size, tag.
  - 2. Type of control the system was under at the time of testing
  - 3. Outside air temperature
  - 4. System fan motor nameplate data and related electrical characteristics
  - 5. Fan data
  - 6. ESP. ISP. and TSP data
  - 7. Floorplan indicating measured airflows at existing and new air outlets/inlets (i.e. diffusers, grilles, or registers)
- C. Test, adjust, and balance the following:
  - 1. Packaged Roof Top Heating/Cooling Units.
  - 2. Fans.
  - 3. Air Inlets and Outlets.

#### 3.08 MINIMUM DATA TO BE REPORTED

- Electric Motors (RTU Supply and Powered Exhaust Fan, and; Exhaust Fan):
  - Manufacturer.
  - 2. Model/Frame.
  - 3. HP/BHP.
  - 4. Phase, voltage, amperage; nameplate, actual, no load.
  - 5. RPM.
  - 6. Service factor.
  - 7. Starter size, rating, heater elements.
  - 8. Sheave Make/Size/Bore.
- B. Air Cooled Condensers:
  - 1. Identification/number.
  - 2. Location.
  - 3. Manufacturer.

- 4. Model number.
- 5. Entering DB air temperature, actual.
- 6. Leaving DB air temperature, actual.
- 7. Number of compressors.

## C. Cooling Coils:

- 1. Location.
- 2. Service.
- 3. Manufacturer.
- 4. Air flow, design and actual.
- 5. Entering air DB temperature, design and actual.
- 6. Entering air WB temperature, design and actual.
- 7. Leaving air DB temperature, design and actual.
- 8. Leaving air WB temperature, design and actual.
- 9. Air pressure drop, design and actual.

## D. Rooftop Package Units:

- 1. Location.
- 2. Manufacturer.
- 3. Model number.
- 4. Serial number.
- 5. Arrangement/Class/Discharge.
- 6. Supply air flow, specified and actual.
- 7. Return air flow, specified and actual.
- 8. Outside air flow, specified and actual.
- 9. Exhaust/relief air flow, actual
- 10. Total static pressure (total external), specified and actual.
- 11. Inlet pressure.
- 12. Discharge pressure.
- 13. Sheave Make/Size/Bore.
- 14. Number of Belts/Make/Size.
- 15. Fan RPM.
- 16. Gas flow rate.
- 17. Heat input.
- 18. Burner manifold gas pressure.
- 19. Percent carbon monoxide (CO).
- 20. Percent carbon dioxide (CO2).
- 21. Percent oxygen (O2).
- 22. Percent excess air.
- 23. Flue gas temperature at outlet.
- 24. Ambient temperature.
- 25. Percent combustion efficiency.
- 26. Heat output.

## E. Return Air/Outside Air:

- 1. Identification/location.
- 2. Design air flow.
- 3. Actual air flow.
- 4. Design return air flow.
- 5. Actual return air flow.
- 6. Design outside air flow.
- 7. Actual outside air flow.
- 8. Return air temperature.
- Outside air temperature.
- 10. Required mixed air temperature.
- 11. Actual mixed air temperature.

- 12. Actual outside/return air ratio.
- F. Exhaust Fans:
  - 1. Location.
  - 2. Manufacturer.
  - 3. Model number.
  - 4. Serial number.
  - 5. Air flow, specified and actual.
  - 6. Total static pressure (total external), specified and actual.
  - 7. Inlet pressure.
  - 8. Discharge pressure.
  - 9. Sheave Make/Size/Bore.
  - 10. Number of Belts/Make/Size.
  - 11. Fan RPM.
- G. Duct Leak Tests:
  - 1. Description of ductwork under test.
  - 2. Duct design operating pressure.
  - 3. Duct design test static pressure.
  - 4. Duct capacity, air flow.
  - 5. Maximum allowable leakage duct capacity times leak factor.
  - 6. Test static pressure.
  - 7. Leakage.

# SECTION 23 07 13 DUCT INSULATION

## **PART 1 GENERAL**

#### 1.01 SECTION INCLUDES

A. Duct liner.

#### 1.02 REFERENCE STANDARDS

- A. ASTM C534/C534M Standard Specification for Preformed Flexible Elastomeric Cellular Thermal Insulation in Sheet and Tubular Form; 2014.
- B. ASTM C916 Standard Specification for Adhesives for Duct Thermal Insulation; 2014.
- C. ASTM E84 Standard Test Method for Surface Burning Characteristics of Building Materials; 2015a.
- D. ASTM G21 Standard Practice for Determining Resistance of Synthetic Polymeric Materials to Fungi; 2015.
- E. SAE AMS3779 Tape, Adhesive, Pressure-Sensitive Thermal Radiation Resistant; 1984, Reaffirmed 1994..
- F. SMACNA (DCS) HVAC Duct Construction Standards Metal and Flexible; 2005.
- G. UL 723 Standard for Test for Surface Burning Characteristics of Building Materials; Current Edition, Including All Revisions.

## 1.03 SUBMITTALS

- A. See Division 1 for submittal requirements.
- B. Product Data: Provide product description, thermal characteristics, list of materials and thickness for each service, and locations.
- C. Manufacturer's Instructions: Indicate installation procedures necessary to ensure acceptable workmanship and that installation standards will be achieved.

## 1.04 DELIVERY, STORAGE, AND HANDLING

- A. Accept materials on site in original factory packaging, labelled with manufacturer's identification, including product density and thickness.
- B. Protect insulation from weather and construction traffic, dirt, water, chemical, and mechanical damage, by storing in original wrapping.

## 1.05 FIELD CONDITIONS

- A. Maintain ambient temperatures and conditions required by manufacturers of adhesives, mastics, and insulation cements.
- B. Maintain temperature during and after installation for minimum period of 24 hours.

# **PART 2 PRODUCTS**

## 2.01 REGULATORY REQUIREMENTS

A. Surface Burning Characteristics: Flame spread index/Smoke developed index of 25/50, maximum, when tested in accordance with ASTM E84 or UL 723.

## 2.02 DUCT LINER

- A. Manufacturers:
  - 1. Armacell LLC; AP Coilflex: www.armacell.us/#sle.
  - 2. Owens Corning Corp: www.owenscorning.com.
- B. Elastomeric Foam Insulation: Preformed flexible elastomeric cellular rubber insulation complying with ASTM C534/C534M Grade 1, in sheet form.
  - 1. Minimum Service Temperature: Minus 40 degrees F.
  - 2. Maximum Service Temperature: 180 degrees F.
  - 3. Fungal Resistance: No growth when tested according to ASTM G21.

- 4. Minimum Noise Reduction Coefficients:
  - a. 1 inch Thickness: 0.40.
- 5. Connection: Waterproof vapor barrier adhesive.
- C. Elastomeric Foam Adhesive: Air dried, contact adhesive, compatible with insulation. Comply with ASTM C916.
- D. Liner Fasteners: Galvanized steel, welded with integral or press-on head.

## 2.03 CELLULAR FOAM DUCT LINER, FLEXIBLE

- A. Manufacturer: Armstrong Model AP Armaflex SA.
- B. Insulation: Flexible elastomeric thermal insulation, cellular foam, self-adhesive
  - 1. 'K' Value: ASTM C 1071 or ASTM C 518, maximum 0.27 at 75 degrees F.
  - 2. Maximum Service Temperature: 180 degrees F.
  - 3. Maximum Velocity on Coated Air Side: 4000 fpm.
  - 4. Minimum Noise Reduction Criteria: ASTM C423 0.3 for 1 inch thickness.

#### **PART 3 EXECUTION**

## 3.01 EXAMINATION

- A. Test ductwork for design pressure prior to applying insulation materials.
- B. Verify that surfaces are clean, foreign material removed, and dry.

#### 3.02 INSTALLATION

- A. Install in accordance with manufacturer's instructions.
- B. Install in accordance with NAIMA National Insulation Standards.
- C. Insulated Ducts Conveying Air Below Ambient Temperature:
  - 1. Provide insulation with vapor barrier jackets.
  - 2. Finish with tape and vapor barrier jacket.
  - 3. Continue insulation through walls, sleeves, hangers, and other duct penetrations.
  - 4. Insulate entire system, including fittings, joints, flanges, fire dampers, flexible connections, and expansion joints.
- D. Insulated Ducts Conveying Air Above Ambient Temperature:
  - 1. Provide with or without standard vapor barrier jacket.
  - 2. Insulate fittings and joints. Where service access is required, bevel and seal ends of insulation.
- E. Duct and Plenum Liner Application:
  - 1. Adhere insulation with adhesive for 90 percent coverage.
  - 2. Secure insulation with mechanical liner fasteners. Refer to SMACNA (DCS) for spacing.
  - 3. Seal and smooth joints. Seal and coat transverse joints.
  - 4. Seal liner surface penetrations with adhesive.
  - 5. Duct dimensions indicated are net inside dimensions required for air-flow. Increase duct size to allow for insulation thickness.

## 3.03 SCHEDULES

- A. Required Thickness: Insulation thickness shall be selected to provide the following R-values:
  - 1. Ducts interior to building, not in a directly conditioned space: R-4.2
    - a. For maximum K-values as specified herein:
      - 1) Cellular Foam Duct Liner, Flexible: K = 0.27; Minimum thickness = 1"
  - 2. Ducts in directly conditioned space: None required.
- B. Insulation Types by Location:
  - 1. HVAC Unit Discharge Ducts: Provide Duct Liner on interior of ductwork for a minimum of the first 10 ft and additional as indicated on the drawing or specification.
- C. Supply Ducts in Vertical Shafts (Cooling Systems):

## **SECTION 23 09 23**

## DIGITAL CONTROL SYSTEM AND EQUIPMENT (DELTA)

## **PART 1: GENERAL**

#### 1.01 SECTION INCLUDES

- A. Description
- B. Approved Control System Contractors and Manufacturers
- C. Quality Assurance
- D. Codes and Standards
- E. System Performance
- F. Submittals
- G. Warranty
- H. Ownership of Proprietary Material

## 1.02 DESCRIPTION

- A. General: The control system shall be as shown and consist of a high-speed, peer-to-peer network of DDC controllers and an operator workstation residing and communicating on a BACnet internet work. Each mechanical system, building floor plan, and control device will be depicted by point-and-click graphics.
- B. The control system shall be supplied with a complete web enabled package. The system shall support unlimited users using standard web browsers such as Chrome or Firefox. The web server software shall operate on standard industry PC servers. Proprietary servers or "black boxes" are not acceptable. Web browser software shall be manufactured by the control system manufacturer and shall have the same look and feel as the operating system. Third party web software is not acceptable.
- C. The system will provide for future expansion to include monitoring of the card access, fire alarm, and lighting control systems

# 1.03 APPROVED CONTROL SYSTEM MANUFACTURERS

- A. The following are the approved Control System manufacturers:
- B. Delta Controls by ESI
  - The Contractor shall use only products from the corresponding manufacturer and product line listed
  - 2. The system shall connect to the existing Delta Controls System. New graphics shall be created at this server. The system shall be installed in to match the owners standards including installation methods, graphic screens, programming, alarms, and historical trending to match the existing Delta Control System installed by Environmental Systems, Inc.
  - 3. The above list of manufacturers applies to operator workstation software, controller software, the custom application programming language, Building Controllers, Custom Application Controllers, and Application Specific Controllers. All other products specified herein (e.g., sensors, valves, dampers, and actuators) need not be manufactured by the above manufacturers.

## 1.04 QUALITY ASSURANCE

- A. Contractor/Manufacturer Qualifications
  - The Installer shall have an established working relationship with the Control System Manufacturer.
  - 2. The Installer shall have successfully completed Control System Manufacturer's classes on the control system. The Installer shall present for review the certification of completed training, including the hours of instruction and course outlines upon request.
  - 3. All products used in this installation shall be new, currently under manufacture, and shall be applied in standard off the shelf products. This installation shall not be used as a test

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site for any new products unless explicitly approved by the Engineer in writing. Spare parts shall be available for at least 5 years after completion of this contract.

## 1.05 CODES AND STANDARDS

- A. All work, materials, and equipment shall comply with the rules and regulations of all codes and ordinances of the local, state, and federal authorities. Such codes, when more restrictive, shall take precedence over these plans and specifications. As a minimum, the installation shall comply with the current editions in effect 30 days prior to receipt of bids of the following codes:
  - 1. National Electric Code (NEC)
  - 2. Uniform Building Code (UBC)
    - a. Section 710.5, Wiring in Plenums
    - b. Section 1106 Refrigeration Machinery Rooms
    - c. Section 1107, Refrigeration Machinery Room Ventilation
    - d. Section 1108, Refrigeration Machinery Room Equipment and Controls
    - e. Section 1120, Detection and Alarm Systems
  - 3. Uniform Mechanical Code (UMC)
  - 4. ASHRAE 135-1995
  - 5. FCC Regulation, Part 15- Governing Frequency Electromagnetic Interference
  - 6. Underwriters Laboratories UL916

#### 1.06 SYSTEM PERFORMANCE

- A. Performance Standards. The system shall conform to the following:
  - 1. Graphic Display. The system shall display a graphic with 20 dynamic points/objects with all current data within 10 seconds.
  - 2. Graphic Refresh. The system shall update a graphic with 20 dynamic points/objects with all current data within 8 seconds
  - Object Command. The maximum time between the command of a binary object by the operator and the reaction by the device shall be less than 2 seconds. Analog objects should start to adjust within 2 seconds
  - 4. Object Scan. All changes of state and change of analog values will be transmitted over the high-speed Ethernet network such that any data used or displayed at a controller or workstation will have been current within the previous 2 seconds
  - 5. Alarm Response Time. The maximum time from when an object goes into alarm to when it is annunciated at the workstation shall not exceed 45 seconds
  - Program Execution Frequency. Custom and standard applications shall be capable of running as often as once every 1 second. The Contractor shall be responsible for selecting execution times consistent with the mechanical process under control
  - 7. Performance. Programmable controllers shall be able to execute DDC PID control loops at a frequency of at least once per second. The controller shall scan and update the process value and output generated by this calculation at this same frequency
  - 8. Multiple Alarm Annunciations. All workstations on the network must receive alarms within 5 seconds of each other
  - 9. Reporting Accuracy. The system shall report all values with an end-to-end accuracy as listed or better than those listed in Table 1
  - 10. Stability of Control. Control loops shall maintain measured variable at setpoint within the tolerances listed in Table 2

# 1.07 TABLE 1: REPORTING ACCURACY

 MEASURED VARIABLE
 REPORTED ACCURACY

 SPACE TEMPERATURE
 ±0.5°C [±1°F]

 DUCTED AIR
 ±0.5°C [±1°F]

 OUTSIDE AIR
 ±1.0°C [±2°F]

 DEWPOINT
 ±1.5°C [±3°F]

 WATER TEMPERATURE
 ±0.5°C [±1°F]

 DELTA-T
 ±0.15°C[±0.25°F]

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RELATIVE HUMIDITY ±5% RH

WATER FLOW ±5% OF FULL SCALE

AIRFLOW (TERMINAL) ±10% OF FULL SCALE (SEE NOTE 1)

AIRFLOW (MEASURING STATIONS) ±5% OF FULL SCALE
AIR PRESSURE (DUCTS) ±25 PA [±0.1 "W.G.]
AIR PRESSURE (SPACE) ±3 PA [±0.01 "W.G.]

WATER PRESSURE ±2% OF FULL SCALE (SEE NOTE 2)
ELECTRICAL 5% OF READING (SEE NOTE 3) (A, V, W,

POWER FACTOR) ±5% OF READING

CARBON DIOXIDE (CO2) ±50 PPM

NOTE 1: 10%-100% OF SCALE NOTE 2: FOR BOTH ABSOLUTE AND

**DIFFERENTIAL PRESSURE** 

CARBON MONOXIDE (CO)

**NOTE 3: NOT INCLUDING UTILITY-SUPPLIED** 

**METERS** 

#### 1.08 TABLE 2: CONTROL STABILITY AND ACCURACY

 CONTROLLED VARIABLE
 CONTROL ACCURACY
 RANGE OF MEDIUM

 AIR PRESSURE
 ±50 PA [±0.2" W.G.]
 0-1.5 KPA [0-6" W.G.]

 ±3 PA [±0.01" W.G.]
 -25 TO 25 PA [-0.1 TO 0.1"

W.G.]

AIRFLOW ±100 CFM
TEMPERATURE ±0.5°C [±1.0°F]
HUMIDITY ±5% RH

FLUID PRESSURE ±10 KPA [±1.5 PSI] 0-1 KPA [1-150 PSI] ±250 PA [±1.0" W.G.] 0-12.5 KPA [0-50"W.G.]

## 1.09 SUBMITTALS

- A. Product Data and Shop Drawings: Contractor shall provide shop drawings or other submittals on all hardware, software, and installation to be provided. No work may begin on any segment of this project until submittals have been reviewed and approved for conformity with the design intent. When manufacturer's cut sheets apply to a product series rather than a specific product, the data specifically applicable to the project shall be highlighted or clearly indicated by other means. Each submitted piece of literature and drawings shall clearly reference the specification and/or drawing that the submittal is to cover. General catalogs shall not be accepted as cut sheets to fulfill submittal requirements. Submittals shall be provided within 12 weeks of contract award. Submittals shall include:
  - 1. Direct Digital Control System Hardware:
    - a. A complete bill of materials of equipment to be used shall be listed indicating quantity, manufacturer, model number, and other relevant technical data.
    - b. Manufacturer's description and technical data, such as performance curves, product specification sheets, and installation/maintenance instructions for the items listed below and other relevant items not listed below:
      - 1) Direct Digital Controller (controller panels)
      - 2) Transducers/Transmitters
      - 3) Sensors (including accuracy data)
      - 4) Actuators
      - 5) Valves
      - 6) Relays/Switches
      - 7) Control Panels
      - 8) Power Supply

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- 9) Batteries
- 10) Operator Interface Equipment
- 11) Wiring
- Wiring diagrams and layouts for each control panel. Show all termination numbers
- 13) Schematic diagrams for all field sensors and controllers. Provide floor plans of all sensor locations and control hardware
- 2. Central System Hardware and Software
  - a. A complete bill of material of equipment used indicating quantity, manufacturer, model number, and other relevant technical data.
  - b. Manufacturer's description and technical data, such as product specification sheets and installation/maintenance instructions for the items listed below and other relevant items not listed below:
    - 1) Central Processing Unit
    - 2) Monitors
    - 3) Keyboard
    - 4) Power Supply
    - 5) Interface Equipment Between CPU and Control Panels
    - 6) Operating System Software
    - 7) Operator Interface Software
    - 8) Color Graphic Software
    - 9) Third-party Software
    - 10) A schematic diagram for all control wiring, communication wiring and power wiring shall be provided. Provide a schematic drawing of the central system installation. Label all cables and ports with computer manufacturers' model numbers, function and data link protocol(s). Show all interface wiring to the control system
    - 11) Provide detailed system architecture of wiring between central control unit, operator workstation(s), routers, gateways and all control panels
    - 12) A list of the color graphic screens shall be provided. For each screen, provide a conceptual layout of pictures and data, and show or explain which other screens can be directly accessed
- 3. Controlled Systems:
  - A schematic diagram of each controlled system. The schematics shall have all
    control points/objects labeled and with point/object names shown or listed. The
    schematics shall graphically show the location of all control elements in the system
  - b. A schematic wiring diagram for each controlled system. Each schematic shall have all elements labeled. Where a control element is the same as that shown on the control system schematic, it shall be labeled with the same name. All terminals shall be labeled
  - c. An instrumentation list for each controlled system. Each element of the controlled system shall be listed in table format. The table shall show element name, type of device, manufacturer, model number, and product data sheet number
  - d. A mounting, wiring, and routing plan view drawing. The drawing shall be done in ¼" scale. The design shall take into account HVAC, electrical and other systems' design and elevation requirements. The drawing shall show the specific location of all concrete pads and bases and any special wall bracing for panels to accommodate this work
  - A complete description of the operation of the control system, including sequences of operation. The description shall include and reference a schematic diagram of the controlled system
  - f. A point/object list for each system controller including both inputs and outputs (I/O), point/object number, the controlled device associated with the I/O point/object, and the location of the I/O device. Software flag points/objects, alarm points/objects, etc
- 4. Quantities of items submitted shall be reviewed, but are the responsibility of the Contractor

- 5. A description of the proposed process along with all report formats and checklists to be used in Part 3: "Control System Demonstration and Acceptance."
- 6. A BACnet Protocol Implementation Conformance Statement (PICS) for each type of controller and operator interface included in the submittal. PICS to include for each product, as a minimum, a list of BACnet functional groups supported, BACnet services supported, BACnet data link options available and BACnet objects provided
- B. Project Record Documents: Upon completion of installation, submit three copies of record (as-built) documents. The documents shall be submitted for approval prior to final completion and shall include:
  - 1. Project Record Drawings. These shall be as-built versions of the submittal shop drawings. One set of magnetic media including DXF drawing files also shall be provided
  - 2. Testing and Commissioning Reports and Checklists. Completed versions of all reports and checklists, used to meet the requirements of Part 3: "Control System Demonstration and Acceptance."
  - 3. Certification of the pressure test required in Part 3: "Control Air Tubing."
  - 4. Operation and Maintenance (O & M) Manual. This shall include as-built versions of the submittal product data. In addition to the information required for submittals, the O & M manual shall include:
    - Operators Manual with procedures for operating the control systems, including logging on/off, alarm handling, producing point/object reports, trending data, overriding computer control, and changing setpoints and other variables
    - b. One set of Programming Manuals with a description of the programming language (including syntax), statement descriptions (including algorithms and calculations used), point/object database creation and modification, program creation and modification, and use of the editor
    - c. A list of recommended spare parts with part numbers and suppliers
    - d. Licenses, guarantee, and warranty documents for all equipment and systems
    - e. Recommended preventive maintenance procedures for all system components, including a schedule of tasks (inspection, cleaning, calibration, etc.), time between tasks, and task descriptions
- C. Manuals: The Contractor shall provide manuals for all equipment provided.

#### 1.10 WARRANTY

- A. Warrant all work as follows:
  - Labor and materials for the control system specified shall be warranted free from defects
    for a period of 12 months after final completion and acceptance. Control system failures
    during the warranty period shall be adjusted, repaired, or replaced at no additional cost or
    reduction in service to the Owner. The Contractor shall respond to the Owner's request for
    warranty service within 24 hours during normal business hours.
  - All work shall have a single warranty date, even when the Owner has received beneficial
    use due to an early system start-up. If the work specified is split into multiple contracts or
    a multi-phase contract, then each contract or phase shall have a separate warranty start
    date and period
  - 3. Operator workstation software, project-specific software, graphic software, database software, and firmware updates which resolve known software deficiencies as identified by the Contractor shall be provided at no charge during the warranty period. Any upgrades or functional enhancements associated with the above mentioned items also can be provided during the warranty period for an additional charge to the Owner by purchasing an in-warranty service agreement from the Contractor. Written authorization by the Owner must, however, be granted prior to the installation of any of the above mentioned items.
  - 4. Exception: The Contractor shall not be required to warrant reused devices, except for those that have been rebuilt and/or repaired. The Contractor shall warrant all installation labor and materials, however, and shall demonstrate that all reused devices are in operable condition at the time of Engineer's acceptance.

## 1.11 OWNERSHIP OF PROPRIETARY MATERIAL

- A. All project-developed software and documentation shall become the property of the Owner. These include, but are not limited to:
  - 1. Project graphic images
  - 2. Record drawings
  - 3. Project database
  - 4. Project-specific application programming code
  - All documentation

#### **PART 2: PRODUCTS**

#### 2.01 SECTION INCLUDES

- A. Materials
- B. Communication
- C. Operator Workstation
- D. Controller Software
- E. Building Controllers
- F. Advanced Application Controllers
- G. Application Specific Controllers
- H. Input/ Output Interface
- Power Supplies and Line Filtering
- J. Auxiliary Control Devices
- K. Wiring and Raceways
- L. Fiber Optic Cable System

## 2.02 MATERIALS

A. All products used in this project installation shall be new, currently under manufacture, and shall be applied in similar installations for a minimum of two years. This installation shall not be used as a test site for any new products unless explicitly approved by the Owner's Representative in writing. Spare parts shall be available for at least five years after completion of this contract.

## 2.03 COMMUNICATION

- A. All control products provided for this project shall comprise a BACnet internetwork. Communication involving control components (i.e., all types of controllers and Operator Workstations) shall conform to ANSI/ASHRAE Standard 135-2001, BACnet.
- B. Each BACnet device shall operate on the BACnet Data Link/Physical layer protocol specified for that device as defined in this section.
- C. The Contractor shall provide all communication media, connectors, repeaters, bridges, hubs, switches, and routers necessary for the internetwork.
- D. All controllers shall have a communication port for connections with the Operator Workstations using the BACnet Data Link/ Physical layer protocol.
- E. Communication services over the internetwork shall result in operator interface and value passing that is transparent to the internetwork architecture as follows:
  - Connection of an Operator Workstation device to any one controller on the internetwork will allow the operator to interface with all other controllers as if that interface were directly connected to the other controllers. Data, status information, reports, system software, custom programs, etc., for all controllers shall be available for viewing and editing from any one controller on the internetwork.
  - 2. All database values (e.g., objects, software variables, custom program variables) of any one controller shall be readable by any other controller on the internetwork. This value passing shall be automatically performed by a controller when a reference to an object

3/2/2022 (DELTA) name not located in that controller is entered into the controller's database. An operator/installer shall not be required to set up any communication services to perform internetwork value passing.

F. The time clocks in all controllers shall be automatically synchronized daily. An operator change to the time clock in any controller shall be automatically broadcast to all controllers on the network.

# 2.04 OPERATOR WORKSTATION. NOT NEEDED, INTERFACE WITH EXISTING PC-BASED SYSTEM.

A. System Graphics. The existing operator workstation software shall be expanded to include new graphics to match the remodeled systems.

## 2.05 CONTROLLER SOFTWARE

- A. Furnish the following applications software for building and energy management. All software applications shall reside and operate in the system controllers. Editing of applications shall occur at the operator workstation
- B. System Security
  - 1. User access shall be secured using individual security passwords and user names.
  - 2. Passwords shall restrict the user to the objects, applications, and system functions as assigned by the system manager.
  - 3. User Log On/Log Off attempts shall be recorded.
- C. Scheduling. Provide the capability to schedule each object or group of objects in the system. Each schedule shall consist of the following:
  - 1. Weekly Schedule. Provide separate schedules for each day of the week. Each of these schedules should include the capability for start, stop and optimal start. Each schedule may consist of up to 10 events. When a group of objects are scheduled together, provide the capability to adjust the start and stop times for each member.
  - Holiday Schedules. Provide the capability for the operator to define up to 99 special or holiday schedules. These schedules may be placed on the scheduling calendar and will be repeated each year. The operator shall be able to define the length of each holiday period.

#### 2.06 BUILDING CONTROLLERS

- A. General. Provide an adequate number of Building Controllers to achieve the performance specified in the Part 1 Article on "System Performance." Each of these panels shall meet the following requirements.
  - 1. The Energy Management and Control System shall be comprised of one or more independent, standalone, microprocessor-based Building Controllers to manage the global strategies described in the System Software section.
  - 2. The Building Controller shall have sufficient memory to support its operating system, database, and programming requirements.
  - 3. Data shall be shared between networked Building Controllers.
  - 4. The operating system of the Building Controller shall manage the input and output communication signals to allow distributed controllers to share real and virtual object information and allow central monitoring and alarms.
  - 5. Controllers that perform scheduling shall have a real-time clock.
  - 6. The Building Controller shall communicate with other BACnet objects on the internetwork using the Read (Execute and Initiate) and Write (Execute and Initiate) Property services as defined in ASHRAE Standard 135-2020.
  - 7. BACnet Functional Groups. The Building Controller shall support the following BACnet functional groups: Clock, Event Initiation, COV Event Response, Files, Device Communication and Time Master.
- B. Communication

- 1. Each Building Controller shall support BACnet<sup>™</sup> over Ethernet and BACnet<sup>™</sup> over IP. The Building Controller shall be connected to the BACnet network using the ISO 8802-3 (Ethernet) Data L/ Physical layer protocol.
- 2. Each Building Controller with a communications card shall perform BACnet routing if connected to a network of Custom Application and Application Specific Controllers.
- 3. The Building Controller secondary communication network shall support BACnet MS/TP.
- C. Environment. Controller hardware shall be suitable for the anticipated ambient conditions.
  - Controllers used outdoors and/or in wet ambient conditions shall be mounted within waterproof enclosures and shall be rated for operation at 0°C to 40°C [32°F to 100°F] and 10 to 90% RH.
  - 2. Controllers used in conditioned space shall be mounted in dust-proof enclosures and shall be rated for operation at 0°C to 50°C [32°F to 120°F].
- D. Building Controllers shall be fully peer to peer.
- E. Serviceability. Provide diagnostic LEDs for power, communication, and processor. All wiring connections shall be made to field- removable, modular terminal strips.
- F. Immunity to power and noise. Controller shall be able to operate at 90% to 110% of nominal voltage rating and shall perform an orderly shutdown below 80% nominal voltage. The Building Controller shall maintain all database information including BIOS and programming information in the event of a power loss for at least 72 hours. Operation shall be protected against electrical noise of 5 to 120 Hz and from keyed radios up to 5 W at 1 m [3 ft].
- G. Inputs/Outputs.
  - 1. Inputs. Controller input/output board shall support dry contact, 0-5 VDC and 0-10 VDC-voltage, 4-20 mA- current and thermistor-resistive signal types (10K ohm) on an individual basis for connecting any status or sensing device.
  - 2. Outputs. Output supported shall be 0-10 VDC, 24 VAC triac, 24 VAC dry contact. All HOA's shall be supervised.
  - 3. Diagnostics. Controller input/output board shall have red LEDs providing input status indication.
  - 4. Building Controller shall have the capability to create, delete and support the following BACnet Objects:
    - a. ANALOG INPUT, ANALOG OUTPUT AND ANALOG VALUE: These objects shall have the following writeable properties: Object Name; Object Value; Description; COV Increment; Out of Service and Units. In addition, these objects shall support the properties: Device type; Reliability; Min./Max. Values; Update Interval and Resolution.
    - b. BINARY INPUT, BINARY OUTPUT AND BINARY VALUE: These objects shall have the following writeable properties: Object Name; Object Value; Description; Polarity; Default Value; Min On/Off and Out of Service. In addition, these objects shall support the properties: Device Type; Reliability; Active/Inactive Texts; Update Interval; Resolution; Change-of-State Time; Count Times and Time Reset.
    - c. CALENDAR: This object shall have the following writeable properties: Object Name;
       Object Value; Description; and Date List.
    - d. DEVICE: This object shall have the following writeable properties: Object Name; Description; Location; and UTC Offset.
    - e. EVENT ENROLMENT: This object shall have the following writeable properties: Object Name; Object Value; Description; Out-of-Service; Event & Notify Types; Parameters; Property Ref; Enable; and Notification Class.
    - f. FILE: This object shall have the following writeable properties: Object Name; Description; File Type; and File Access.
    - g. LOOP (PID): This object shall have the following writeable properties: Object Name; Object Value; Description; Polarity; Output and Input Refs.; Input Value & Units; Setpoint Value; PID Values; Bias; Write Priority and COV Increment. In addition, this object shall support the properties: Reliablity; Update Interval; Proportional Constant & Units; Derviative Constant & Units.

- h. NOTIFICATION CLASS: This object shall have the following writeable properties: Object Name: Object Value: Description: Priority and Ack Required.
- PROGRAM: This object shall have the following writeable properties: Object Name; Object Value and Description. In addition, this object shall support the property Reliability.
- j. SCHEDULE: This object shall have the following writeable properties: Object Name; Object Value and Description; Effective period; Schedule; Exception; Controlled Properties and Write Properties.
- k. TREND LOG: This object shall have the following writeable properties: Object Name; Description; Log Enable; Start/stop Times; Log Device Object Property; Log Interval; Stop When Full; Buffer Size; and Record Count.

## 2.07 ADVANCED APPLICATION CONTROLLERS

- A. General. Provide an adequate number of Programmable Application Controllers to achieve the performance specified in the Part 1 Article on "System Performance." Each of these panels shall meet the following requirements.
  - 1. The Advanced Application Controller shall have sufficient memory to support its operating system, database, and programming requirements.
  - 2. Advanced Application Controllers shall be fully peer to peer.
  - 3. The operating system of the Controller shall manage the input and output communication signals to allow distributed controllers to share real and virtual object information, and allow central monitoring and alarms.
  - 4. Both firmware and controller database shall be loadable over the network.

#### B. Communication.

- 1. Each Advanced Application Controller shall reside on a BACnet network using the MS/TP or Ethernet Data Link/ Physical layer protocol.
- 2. The controller shall provide a service communication port using BACnet Data Link/ Physical layer protocol for connection to portable operators' workstation and allow access to the entire network.
- C. Environment. Controller hardware shall be suitable for the anticipated ambient conditions.
  - 1. Controllers used outdoors and/or in wet ambient conditions shall be mounted within waterproof enclosures, and shall be rated for operation at 0°C to 40°C [32°F to 100°F].
  - 2. Controllers used in conditioned space shall be mounted in dust-proof enclosures, and shall be rated for operation at 0°C to 50°C [32°F to 120°F].
- D. Serviceability. Provide diagnostic LEDs for power, communication, and processor. All wiring connections shall be made to field-removable, modular terminal strips or to a termination card connected by a ribbon cable.
- E. Memory. The Advanced Application Controller shall be non-volatile FLASH memory.
- F. Immunity to power and noise. Controller shall be able to operate at 90% to 110% of nominal voltage rating and shall perform an orderly shutdown below 80% nominal voltage. Operation shall be protected against electrical noise of 5 to 120 Hz and from keyed radios up to 5 W at 1 m [3 ft].

## 2.08 APPLICATION SPECIFIC CONTROLLERS

- A. General. Application Specific Controllers (ASCs) are microprocessor-based DDC controllers which through hardware or firmware design are able to control a wide variety of equipment. They are fully user-programmable, and are not restricted to any one type of equipment.
  - 1. Each ASC shall be capable of standalone operation and shall continue to provide control functions without being connected to the network
  - 2. Each ASC will contain sufficient I/O capacity to control the target system.
  - 3. Both firmware and controller database shall be loadable over the network
  - 4. Application Specific Controllers shall be fully peer to peer
  - 5. ASC's shall come with an integrated housing to allow for easy mounting and protection of the circuit board. Only wiring terminals shall be exposed.

#### B. Communication

- The controller shall reside on a BACnet network using the MS/TP Data Link/ Physical layer protocol.
- 2. Each controller shall have a BACnet Data Link/ Physical layer compatible connection for a laptop computer or a portable operator's tool. This connection shall be extended to a space temperature sensor port where shown and allow access to the entire network.
- 3. Each controller shall have a secondary sub network for communicating sensors or I/O expansion modules
- C. Environment. The hardware shall be suitable for the anticipated ambient conditions.
  - 1. Controllers used outdoors and/or in wet ambient conditions shall be mounted within waterproof enclosures, and shall be rated for operation at -40°C to 65°C [-40°F to 150°F] and/or suitably installed in a heated or fan cooled enclosure
  - 2. Controllers used in conditioned space shall be mounted in dust-proof enclosures and shall be rated for operation at 0°C to 50°C [32°F to 120°F].
- D. Serviceability. Provide diagnostic LEDs for power, communication, and processor. All wiring connections shall be made to field-removable, modular terminal strips.
- E. Memory. The Application Specific Controller shall use non-volatile memory and maintain all BIOS and programming information in the event of a power loss.
- F. Immunity to power and noise. ASC shall be able to operate at 90% to 110% of nominal voltage rating and shall perform an orderly shutdown below 80%. Operation shall be protected against electrical noise of 5-120 Hz and from keyed radios up to 5 W at 1 m [3 ft].
- G. Transformer. Power supply for the ASC must be rated at minimum of 125% of ASC power consumption and shall be fused or current limiting type.
- H. Input/Output. ASC shall support as a minimum, directly connected, a combination of analog outputs and binary outputs and universal software selectable analog or digital inputs. ASC inputs shall support 0-5 VDC-voltage, 4-20mA-current, thermistor-resistance and dry contacts. ASC outputs shall support 0-10 VDC-voltage, digital triac rated at 0.5 amps at 24 VAC

## 2.09 AUXILIARY CONTROL DEVICES

- A. Existing auxiliary control devices, wiring, and panels may be utilized when possible.
- B. Motorized control dampers, unless otherwise specified else-where, shall be furnished by the controls contractor.
- C. Electric damper/valve actuators.
  - 1. The actuator shall have electronic overload or digital rotation sensing circuitry to prevent damage to the actuator throughout the rotation of the actuator.
  - 2. Where shown, for power-failure/safety applications, an internal mechanical, spring-return mechanism shall be built into the actuator housing.
  - 3. All non-spring-return actuators shall have an external manual gear release to allow manual positioning of the damper when the actuator is not powered. Spring-return actuators with more than 7 N·m [60 in-lb] torque capacity shall have a manual crank for this purpose.

## D. Control valves.

- Control valves shall be two-way or three-way type for two-position or modulating service as shown.
- 2. Water Valves:
  - Body and trim style and materials shall be per manufacturer's recommendations for design condi-tions and service shown, with equal percentage ports for modu-lating service.
- 3. Steam Valves:
  - a. Body and trim materials shall be per manufac-turer's recommendations for design conditions and service. Linear ports for modulating service.
- E. Binary Temperature Devices

 Low-limit thermostats. Low-limit thermostats shall be vapor pressure type with an element 6 m [20 ft] minimum length. Element shall respond to the lowest temperature sensed by any 30 cm [ 1 ft] section. The low-limit thermostat shall be manual reset only and be supplied as DPST.

## F. Temperature sensors.

- Temperature sensors shall be thermistors.
- 2. Space sensors shall be equipped with the following:
  - a. programmable buttons for setpoint adjustment and override
  - b. 3-value, 96-segment LCD display
- 3. Provide matched temperature sensors for differential temperature measurement.

## G. Humidity sensors.

- 1. Duct and room sensors shall have a sensing range of 0% to 100%.
- 2. Outdoor air humidity sensors shall have a sensing range of 20% to 95% RH. They shall be suitable for ambient conditions of -40°C to 75°C [-40°F to 170°F].
- 3. Humidity sensor's drift shall not exceed 3% of full scale per year.

#### H. Flow switches.

1. Flow-proving switches shall be either paddle or differential pressure type

## Local control panels

- 1. All indoor control cabinets shall be fully enclosed NEMA 1 construction with [hinged door], and removable sub-panels.
- Interconnections between internal and face-mounted devices pre-wired with color-coded stranded conductors neatly installed in plastic troughs and/or tie-wrapped. Terminals for field connections shall be UL Listed for 600 volt service, individually identified per control/interlock drawings, with adequate clearance for field wiring. Control terminations for field connection shall be individually identified per control drawings

#### 2.10 WIRING AND RACEWAYS

- A. General: Provide copper wiring, plenum cable, and raceways in accordance to local code.
- B. Existing wiring and raceways may be reused where possible.

## **PART 3: EXECUTION**

## 3.01 SECTION INCLUDES

- A. Examination
- B. Protection
- C. Coordination
- D. General Workmanship
- E. Field Quality Control
- F. Existing Equipment
- G. Wiring
- H. Communication Wiring
- I. Fiber Optic Cable
- J. Control Air Tubing
- K. Installation of Sensors
- L. Flow Switch Installation
- M. Actuators
- N. Warning Labels
- O. Identification of Hardware and Wiring
- P. Controllers
- Q. Programming

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- R. Control System Checkout and Testing
- S. Control System Demonstration and Acceptance
- T. Cleaning

## 3.02 EXAMINATION

- A. The project plans shall be thoroughly examined for control device and equipment locations. Any discrepancies, conflicts, or omissions shall be reported to the Architect/Engineer for resolution before rough-in work is started
- B. The Contractor shall inspect the site to verify that equipment may be installed as shown. Any discrepancies, conflicts, or omissions shall be reported to the Engineer for resolution before rough-in work is started
- C. The Contractor shall examine the drawings and specifications for other parts of the work. If head room or space conditions appear inadequate or if any discrepancies occur between the plans and the Contractor's work, and the plans and the work of others the Contractor shall report these discrepancies to the Engineer and shall obtain written instructions for any changes necessary to accommodate the Contractor's work with the work of others. Any changes in the work covered by this specification made necessary by the failure or neglect of the Contractor to report such discrepancies shall be made by and at the expense of this Contractor.

#### 3.03 PROTECTION

- A. The Contractor shall protect all work and material from damage by its work or employees, and shall be liable for all damage thus caused
- B. The Contractor shall be responsible for its work and equipment until finally inspected, tested, and accepted. The Contractor shall protect any material that is not immediately installed. The Contractor shall close all open ends of work with temporary covers or plugs during storage and construction to prevent entry of foreign objects

#### 3.04 COORDINATION

- A. Site
  - 1. Where the mechanical work will be installed in close proximity to, or will interfere with work of other trades, the Contractor shall assist in working out space conditions to make a satisfac-tory adjustment. If the Contractor installs its work before coordinating with other trades, so as to cause any inter-ference with work of other trades.
  - 2. Coordinate and schedule work with all other work in the same area, or with work which is dependent upon other work, to facilitate mutual progress.

#### 3.05 GENERAL WORKMANSHIP

- A. Install equipment, piping, and wiring/raceway parallel to building lines (i.e., horizontal, vertical, and parallel to walls) wherever possible.
- B. Provide sufficient slack and flexible connections to allow for vibration of piping and equipment
- C. Install all equipment in readily accessible locations as defined by Chapter 1, Article 100, Part A of the National Electrical Code (NEC).
- D. All wiring shall be verified for its integrity to ensure continuity and freedom from shorts and grounds
- E. All equipment, installation, and wiring shall comply with acceptable industry specifications and standards for performance, reliability, and compatibility and be executed in strict adherence to local codes and standard practices.

#### 3.06 FIELD QUALITY CONTROL

- A. All work, materials, and equipment shall comply with the rules and regulations of applicable local, state, and federal codes and ordinances as identified in Part 1 of this specification
- B. Contractor shall continually monitor the field installation for code compliance and quality of workmanship

3/2/2022 (DELTA) C. Contractor shall have work inspected by local and/or state/provincial authorities having jurisdiction over the work

#### 3.07 EXISTING EQUIPMENT

- A. Wiring: The contractor may reuse any abandoned wires. The integrity of the wire and its proper application to the installation is the responsibility of the Contractor. The wire shall be properly identified and tested as per this specification. Unused or redundant wiring must be properly identified as such.
- B. Local Control Panels: The Contractor may reuse any existing local control panel to locate new equipment. All redundant equipment within these panels must be removed. Panel face cover must be patched to fill all holes caused by removal of unused equipment, or replaced with new, Existing panels become the property of the Contractor.
- C. Unless otherwise directed, the Contractor is not responsible for the repairs or replacement of existing energy equipment and systems, valves, dampers, or actuators. Should the Contractor find existing equipment which requires maintenance, the Owner is to be notified immediately.
- D. Temperature Sensor Wells: The Contractor may reuse any existing wells in piping for temperature sensors. These wells shall be modified as required for proper fit of new sensors
- E. Room Thermostats: Shall be removed and become the property of the Owner, unless otherwise noted
- F. Electronic Sensors and Transmitters: Unless specifically noted otherwise Shall be removed and become the property of the Owner, unless otherwise noted

## **3.08 WIRING**

- A. All control and interlock wiring shall comply with national and local electrical codes.
- B. All low-voltage wiring shall meet NEC Class 2 requirements. (Low-voltage power circuits shall be sub-fused when required to meet Class 2 current-limit.)

## 3.09 ACTUATORS

- A. Mount and link control damper actuators per manufacturer's instructions.
  - To compress seals when spring-return actuators are used on normally closed dampers, power actuator to approximately 5° open position, manually close the damper, and then tighten the linkage
  - 2. Check operation of damper/actuator combination to confirm that actuator modulates damper smoothly throughout stroke to both open and closed positions.
  - 3. Provide all mounting hardware and linkages for actuator installation.

# B. Electric/Electronic

- 1. Dampers: Actuators shall be direct-mounted on damper shaft or jackshaft unless shown as a linkage installation. For low-leakage dampers with seals, the actuator shall be mounted with a minimum 5° available for tightening the damper seals. Actuators shall be mounted following manufacturer's recommendations
- 2. Valves: Valves controlled as part of this project will be provided by EMCS contractor for installation by others.

## 3.10 IDENTIFICATION OF HARDWARE AND WIRING

- A. All wiring and cabling, including that within factory-fabricated panels, shall be labeled at each end within 5 cm [2"] of termination with the DDC address or termination number.
- Permanently label or code each point/object of field terminal strips to show the instrument or item served.
- C. Identify control panels with minimum 1 cm [½"] letters on laminated plastic nameplates.
- D. Identify all other control components with permanent labels. All plug-in components shall be labeled such that removal of the component does not remove the label.
- E. Identify room sensors relating to terminal box or valves with nameplates.

## 3.11 CONTROLLERS

- A. Building Controllers and Advanced Application Controllers shall be selected to provide a minimum of 15% spare I/O point/object capacity for each point/object type found at each loca-tion. If input /objects are not universal, 15% of each type is required. If outputs are not universal, 15% of each type is required. A minimum of one spare is required for each type of point/object used.
  - 1. Future use of spare capacity shall require providing the field device, field wiring, point/object database definition, and custom software. No additional controller boards or point/object modules shall be required to implement use of these spare points

## 3.12 PROGRAMMING

- A. Provide sufficient internal memory for the specified sequences of operation and trend logging. There shall be a minimum of 25% of available memory free for future use.
- B. Point/object Naming: System point/object names shall be modular in design, allowing easy operator interface without the use of a written point/object index. Use the following naming convention:
- C. Software Programming
  - 1. Provide programming for the system and adhere to the sequences of operation provided. The Contractor also shall provide all other system programming necessary for the operation of the system, but not specified in this document. Imbed into the control program sufficient comment statements to clearly describe each section of the program. The comment statements shall reflect the language used in the sequences of operation. Use the appropriate technique based on the following programming types:
    - a. Text-based:
      - 1) must provide actions for all possible situations
      - 2) must be modular and structured
      - 3) must be commented
      - 4) Parameter-based
        - (a) must provide actions for all possible situations
        - (b) must be documented

## D. Operator Interface

- 1. Standard Graphics. Provide graphics for all mechanical systems and floor plans of the building. This includes each chilled water system, hot water system, chiller, boiler, air handler, and all terminal equipment. Point/object information on the graphic displays shall dynamically update. Show on each graphic all input and output points/objects for the system. Also show relevant calculated points/objects such as setpoints
- 2. The Contractor shall provide all the labor necessary to install, initialize, start up, and troubleshoot all Operator Workstation software and their functions as described in this section. This includes any operating system software, the Operator Workstation database, and any third-party software installation and integration required for successful operation of the operator interface

## 3.13 CONTROL SYSTEM CHECKOUT AND TESTING

- A. Start-up Testing: All testing listed in this article shall be performed by the Contractor and shall make up part of the necessary verification of an operating control system. This testing shall be completed before the Owner's Representative is notified of the system demonstration.
  - The Contractor shall furnish all labor and test apparatus required to calibrate and prepare for service of all instruments, controls, and accessory equipment furnished under this specification
  - 2. Verify that all control wiring is properly connected and free of all shorts and ground faults. Verify that terminations are tight
  - 3. Enable the control systems and verify calibration of all input devices individually. Perform calibration procedures per manufacturers' recommendations

- Verify that all binary output devices (relays, solenoid valves, two-position actuators and control valves, magnetic starters, etc.) operate properly and that the normal positions are correct
- 5. Verify that all analog output devices (I/Ps, actuators, etc.) are functional, that start and span are correct, and that direction and normal positions are correct. The Contractor shall check all control valves and automatic dampers to ensure proper action and closure. The Contractor shall make any necessary adjustments to valve stem and damper blade travel
- 6. Verify that the system operation adheres to the Sequences of Operation. Simulate and observe all modes of operation by overriding and varying inputs and schedules. Tune all DDC loops and optimum Start/Stop routines.
- 7. Alarms and Interlocks
  - Check each alarm separately by including an appropriate signal at a value that will trip
    the alarm
  - b. Interlocks shall be tripped using field contacts to check the logic, as well as to ensure that the fail-safe condition for all actuators is in the proper direction.
  - c. Interlock actions shall be tested by simulating alarm conditions to check the initiating value of the variable and interlock action

#### 3.14 CONTROL SYSTEM DEMONSTRATION AND ACCEPTANCE

#### A. Demonstration

- Prior to acceptance, the control system shall undergo a series of performance tests to verify operation and compliance with this specification. These tests shall occur after the Contractor has completed the installation, started up the system, and performed its own tests
- 2. The tests described in this section are to be performed in addition to the tests that the Contractor performs as a necessary part of the installation, startup, and debugging process and as specified in the "Control System Checkout and Testing" Article in Part 3 of this specification.
- 3. The demonstration process shall follow that approved in Part 1: "Submittals." The approved checklists and forms shall be completed for all systems as part of the demonstration
- 4. The Contractor shall provide a person equipped with two-way communication and shall demonstrate actual field operation of each control and sensing point for all modes of operation including day, night, occupied, unoccupied, seasonal changeover, and power failure modes. The purpose is to demonstrate the calibration, response, and action of every point/object and system. Any test equipment required to prove the proper operation shall be provided by and operated by the Contractor.
- 5. As each control input and output is checked, a log shall be completed showing the date, technician's initials, and any corrective action taken or needed.
- 6. Demonstrate compliance with Part 1: "System Performance
- 7. Demonstrate compliance with Sequences of Operation through all modes of operation
- 8. Demonstrate complete operation of Operator Workstation
- 9. Additionally, the following items shall be demonstrated:
  - form showing the step response of each DDC loop. The test shall show the loop's response to a change in setpoint, which represents a change of actuator position of at least 25% of its full range. The sampling rate of the trend shall be from 10 seconds to 3 minutes, depending on the speed of the loop. The trend data shall show for each sample the setpoint, actuator position, and controlled variable values. Any loop that yields unreasonably under-damped or over-damped control shall require further tuning by the Contractor.
  - b. Demand limiting. The Contractor shall supply a trend data output showing the action of the demand-limiting algorithm. The data shall document the action on a minute-by-minute basis over at least a 30-minute period. Included in the trend shall be building kW, demand limiting setpoint, and the status of shed-able equipment outputs.

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- Optimum Start/Stop. The Contractor shall supply a trend data output showing the capability of the algorithm.
- d. Interface to the building fire alarm system if applicable
- e. Any tests that fail to demonstrate the operation of the system shall be repeated at a later date. The Contractor shall be responsible for any necessary repairs or revisions to the hardware or software to successfully complete all tests.

## B. Acceptance

- All tests described in this specification shall have been performed to the satisfaction of both the Engineer and Owner prior to the acceptance of the control system as meeting the requirements of Completion. Any tests that cannot be performed due to circumstances beyond the control of the Contractor may be exempt from the Completion requirements if stated as such in writing by the Engineer. Such tests shall then be performed as part of the warranty.
- 2. The system shall not be accepted until all forms and checklists completed as part of the demonstration are submitted and approved as required in Part 1: "Submittals."

#### 3.15 CLEANING

- A. The Contractor shall clean up all debris resulting from its activities daily. The Contractor shall remove all cartons, containers, crates, etc., under its control as soon as their contents have been removed. Waste shall be collected and placed in a designated location.
- B. At the completion of work in any area, the Contractor shall clean all of its work, equipment, etc., keeping it free from dust, dirt, and debris, etc.
- C. At the completion of work, all equipment furnished under this section shall be checked for paint damage, and any factory-finished paint that has been damaged shall be repaired to match the adjacent areas. Any cabinet or enclosure that has been deformed shall be replaced with new material and repainted to match the adjacent areas

# SECTION 23 31 00 HVAC DUCTS AND CASINGS

## **PART 1 GENERAL**

#### 1.01 SECTION INCLUDES

- A. Metal ductwork.
- B. Nonmetal ductwork.
- C. Duct cleaning.

#### 1.02 REFERENCE STANDARDS

- A. ASHRAE (FUND) ASHRAE Handbook Fundamentals; 2013.
- B. ASHRAE Std 126 Method of Testing HVAC Air Ducts; 2016.
- C. ASTM A36/A36M Standard Specification for Carbon Structural Steel; 2014.
- D. ASTM A 366/A 366M Standard Specification for Commercial Steel (CS) Sheet, Carbon, (0.15 Maximum Percent) Cold Rolled; 1997.
- E. ASTM A 569/A 569M Standard Specification for Steel, Carbon (0.15 Maximum Percent), Hot-Rolled Sheet and Strip Commercial; 1998.
- F. ASTM A653/A653M Standard Specification for Steel Sheet, Zinc-Coated (Galvanized) or Zinc-Iron Alloy-Coated (Galvannealed) by the Hot-Dip Process; 2015.
- G. ASTM B209/B209M Standard Specification for Aluminum and Aluminum-Alloy Sheet and Plate; 2021.
- H. ASTM B209 Standard Specification for Aluminum and Aluminum-Alloy Sheet and Plate; 2014.
- I. ASTM B209M Standard Specification for Aluminum and Aluminum-Alloy Sheet and Plate [Metric]; 2014.
- J. ASTM E84 Standard Test Method for Surface Burning Characteristics of Building Materials; 2015a.
- K. ICC-ES AC01 Acceptance Criteria for Expansion Anchors in Masonry Elements; 2012.
- L. ICC-ES AC193 Acceptance Criteria for Mechanical Anchors in Concrete Elements; 2013.
- M. NFPA 90A Standard for the Installation of Air-Conditioning and Ventilating Systems; 2015.
- N. NFPA 90B Standard for the Installation of Warm Air Heating and Air-Conditioning Systems; 2015.
- SMACNA (LEAK) HVAC Air Duct Leakage Test Manual; Sheet Metal and Air Conditioning Contractors' National Association; 2012, 2nd Edition.
- P. SMACNA (DCS) HVAC Duct Construction Standards Metal and Flexible; 2005.
- Q. SMACNA (LEAK) HVAC Air Duct Leakage Test Manual; 2012, 2nd Edition.
- R. SMACNA Guidelines for Seismic Restraints of Mechanical Systems
- S. UL 181 Standard for Factory-Made Air Ducts and Air Connectors; current edition, including all revisions.
- T. UL 723 Standard for Test for Surface Burning Characteristics of Building Materials; Current Edition, Including All Revisions.

#### 1.03 SUBMITTALS

- See Division 1 for submittal procedures.
- B. Product Data: Provide data for duct materials.
- C. Shop Drawings: Indicate duct fittings, particulars such as gauges, sizes, welds, and configuration prior to start of work.
- D. Test Reports: Indicate pressure tests performed. Include date, section tested, test pressure, and leakage rate, following SMACNA (LEAK).

E. Project Record Documents: Record actual locations of ducts and duct fittings. Record changes in fitting location and type. Show additional fittings used.

#### 1.04 QUALITY ASSURANCE

- A. Manufacturer Qualifications: Company specializing in manufacturing the type of products specified in this section, with minimum three years of documented experience, and approved by manufacturer.
- B. Installer Qualifications: Company specializing in performing the type of work specified in this section, with minimum three years of documented experience.

#### 1.05 FIELD CONDITIONS

- Do not install duct sealants when temperatures are less than those recommended by sealant manufacturers.
- B. Maintain temperatures within acceptable range during and after installation of duct sealants.

## **PART 2 PRODUCTS**

## 2.01 DUCT ASSEMBLIES

A. Regulatory Requirements: Construct ductwork to comply with 1 standards.

#### 2.02 MATERIALS

- A. Galvanized Steel for Ducts: Hot-dipped galvanized steel sheet, ASTM A653/A653M FS Type B, with G60/Z180 coating.
- B. Aluminum for Ducts: ASTM B209 (ASTM B209M); aluminum sheet, alloy 3003-H14. Aluminum Connectors and Bar Stock: Alloy 6061-T651 or of equivalent strength.
- C. Joint Sealers and Sealants: Non-hardening, water resistant, mildew and mold resistant.
  - Type: Heavy mastic or liquid used alone or with tape, suitable for joint configuration and compatible with substrates, and recommended by manufacturer for pressure class of ducts.
  - 2. Surface Burning Characteristics: Flame spread index of zero and smoke developed index of zero, when tested in accordance with ASTM E84.
- D. Hanger Rod: ASTM A36/A36M; steel, galvanized; threaded both ends, threaded one end, or continuously threaded.
- E. Hanger Fasteners: Attach hangers to structure using appropriate fasteners, as follows:
  - 1. Concrete Wedge Expansion Anchors: Complying with ICC-ES AC193.
  - 2. Masonry Wedge Expansion Anchors: Complying with ICC-ES AC01.
- F. Ducts: Galvanized steel, unless otherwise indicated.

## 2.03 DUCTWORK FABRICATION

- A. Fabricate and support in accordance with SMACNA (DCS) and as indicated.
- B. No variation of duct configuration or size permitted except by written permission. Size round duct installed in place of rectangular ducts in accordance with ASHRAE (FUND) Handbook Fundamentals.
- C. Provide duct material, gages, reinforcing, and sealing for operating pressures indicated.
- D. Construct T's, bends, and elbows with radius of not less than 1-1/2 times width of duct on centerline. Where not possible and where rectangular elbows must be used, provide air foil turning vanes of perforated metal with glass fiber insulation.
- E. Increase duct sizes gradually, not exceeding 15 degrees divergence wherever possible; maximum 30 degrees divergence upstream of equipment and 45 degrees convergence downstream.
- F. Fabricate continuously welded round and oval duct fittings in accordance with SMACNA (DCS).

## 2.04 MANUFACTURED DUCTWORK AND FITTINGS

A. Spiral Ducts: Round spiral lockseam duct with galvanized steel outer wall.

- 1. Manufacture in accordance with SMACNA (DCS).
- B. Flexible Ducts: UL 181, Class 1, aluminum laminate and polyester film with latex adhesive supported by helically wound spring steel wire.
  - 1. Pressure Rating: 10 inches wg positive and 1.0 inches wg negative.
  - 2. Maximum Velocity: 4000 fpm.
  - 3. Temperature Range: Minus 20 degrees F to 210 degrees F.
- C. Acoustic Flexible Ducts: UL 181, Class 1, aluminum laminate and polyester film with latex adhesive supported by helically wound spring steel wire.
  - 1. Pressure Rating: 10 inches wg positive and 1.0 inches wg negative.
  - 2. Maximum Velocity: 4000 fpm.
  - 3. Temperature Range: Minus 20 degrees F to 210 degrees F.

#### PART 3 EXECUTION

#### 3.01 INSTALLATION

- A. Install, support, and seal ducts in accordance with SMACNA (DCS).
- B. Install in accordance with manufacturer's instructions.
- C. During construction provide temporary closures of metal or taped polyethylene on open ductwork to prevent construction dust from entering ductwork system.
- D. Flexible Ducts: Connect to metal ducts with draw bands.
- E. Duct sizes indicated are inside clear dimensions. For lined ducts, maintain sizes inside lining.
- F. Provide openings in ductwork where required to accommodate thermometers and controllers. Provide pilot tube openings where required for testing of systems, complete with metal can with spring device or screw to ensure against air leakage. Where openings are provided in insulated ductwork, install insulation material inside a metal ring.
- G. Locate ducts with sufficient space around equipment to allow normal operating and maintenance activities.
- H. Use double nuts and lock washers on threaded rod supports.
- I. Connect diffusers or light troffer boots to low pressure ducts directly or with 5 feet maximum length of flexible duct held in place with strap or clamp.
- J. Install ductwork in accordance with SMACNA Guidelines for Seismic Restraints of Mechanical Systems.

## 3.02 CLEANING

- A. Clean duct system and force air at high velocity through duct to remove accumulated dust. To obtain sufficient air, clean half the system at a time. Protect equipment that could be harmed by excessive dirt with temporary filters, or bypass during cleaning.
- B. Clean duct systems with high power vacuum machines. Protect equipment that could be harmed by excessive dirt with filters, or bypass during cleaning. Provide adequate access into ductwork for cleaning purposes.

# SECTION 23 33 00 DUCT ACCESSORIES

## **PART 1 GENERAL**

#### 1.01 SECTION INCLUDES

- A. Backdraft dampers metal.
- B. Duct access doors.
- C. Duct test holes.
- D. Flexible duct connections.
- E. Volume control dampers.

#### 1.02 REFERENCE STANDARDS

- A. AMCA 500-D Laboratory Methods of Testing Dampers for Rating; 2012.
- B. ASTM E84 Standard Test Method for Surface Burning Characteristics of Building Materials; 2015a.
- C. NFPA 90A Standard for the Installation of Air-Conditioning and Ventilating Systems; 2015.
- D. SMACNA (DCS) HVAC Duct Construction Standards Metal and Flexible; 2005.

## 1.03 SUBMITTALS

- A. See Division 1 for submittal procedures.
- B. Product Data: Provide for shop fabricated assemblies including volume control dampers. Include electrical characteristics and connection requirements.

## 1.04 DELIVERY, STORAGE, AND HANDLING

A. Protect dampers from damage to operating linkages and blades.

#### **PART 2 PRODUCTS**

## 2.01 BACKDRAFT DAMPERS - METAL

- A. Gravity Backdraft Dampers, Size 18 by 18 inches or Smaller, Furnished with Air Moving Equipment: Air moving equipment manufacturer's standard construction.
- B. Multi-Blade, Parallel Action Gravity Balanced Backdraft Dampers: Galvanized steel, with center pivoted blades of maximum 6 inch width, with felt or flexible vinyl sealed edges, linked together in rattle-free manner with 90 degree stop, steel ball bearings, and plated steel pivot pin; adjustment device to permit setting for varying differential static pressure.

#### 2.02 DUCT ACCESS DOORS

- A. Fabrication: Rigid and close-fitting of galvanized steel with sealing gaskets and quick fastening locking devices. For insulated ducts, install minimum 1 inch thick insulation with sheet metal cover.
  - 1. Less Than 12 inches Square: Secure with sash locks.
  - 2. Up to 18 inches Square: Provide two hinges and two sash locks.
- B. Access doors with sheet metal screw fasteners are not acceptable.

#### 2.03 DUCT TEST HOLES

A. Temporary Test Holes: Cut or drill in ducts as required. Cap with neat patches, neoprene plugs, threaded plugs, or threaded or twist-on metal caps.

#### 2.04 FLEXIBLE DUCT CONNECTIONS

- A. Fabricate in accordance with UL181 Class 1 and as indicated.
- B. Flexible Duct Connections: Fabric crimped into metal edging strip.
  - 1. Metal: 3 inches wide, 24 gage, 0.0239 inch thick galvanized steel.

## 2.05 VOLUME CONTROL DAMPERS

- A. Single Blade Dampers: Fabricate for duct sizes up to 6 by 30 inch.
  - 1. Blade: 24 gage, 0.0239 inch, minimum.
- B. Multi-Blade Damper: Fabricate of opposed blade pattern with maximum blade sizes 8 by 72 inch. Assemble center and edge crimped blades in prime coated or galvanized channel frame with suitable hardware.
  - 1. Blade: 18 gage, 0.0478 inch, minimum.
- C. End Bearings: Except in round ducts 12 inches and smaller, provide end bearings. On multiple blade dampers, provide oil-impregnated nylon, thermoplastic elastomer, or sintered bronze bearings.

## **PART 3 EXECUTION**

#### 3.01 INSTALLATION

- A. Install accessories in accordance with manufacturer's instructions. Refer to Section 23 31 00 for duct construction and pressure class.
- B. Provide backdraft dampers on exhaust fans or exhaust ducts nearest to outside and where indicated.
- C. Provide duct access doors for inspection and cleaning before and after filters, coils, fans, and automatic dampers. Provide minimum 8 by 8 inch size for hand access, size for shoulder access. Provide 4 by 4 inch for balancing dampers only. Review locations prior to fabrication.
- D. Provide duct test holes as required for testing and balancing purposes.
- E. At fans and motorized equipment associated with ducts, provide flexible duct connections immediately adjacent to the equipment.
- F. Provide balancing dampers at points on supply, return, and exhaust systems where branches are taken from larger ducts as required for air balancing. Install minimum 2 duct widths from duct take-off.
- G. Provide balancing dampers on duct take-off to diffusers, grilles, and registers, regardless of whether dampers are specified as part of the diffuser, grille, or register assembly.

# SECTION 23 34 23 HVAC POWER VENTILATORS

## **PART 1 GENERAL**

#### 1.01 REFERENCES

- A. Air Movement and Control Association Inc. (AMCA):
  - 99 Standards Handbook
  - 2. 200 Publication, Air Systems
  - 3. 201-90 Publication, Fans and Systems
  - 4. 202-88 Publication, Troubleshooting
  - 5. 203-90 Publication, Field Performance Measurement of Fan Systems
  - 6. 211-05 Publication, Certified Ratings Program Product Rating Manual for Fan Air Performance
  - 7. 300-96 Standard Reverberant Room Method for Sound Testing of Fans
  - 8. 311-05 Publication Certified Ratings Program Product Rating Manual for Fan Sound Performance
  - 9. 99-0401-86 Classification for Spark Resistant Construction
  - 10. 99-2408-69 Operating Limits for Centrifugal Fans
- B. Air Movement and Control Association Inc. (AMCA), American National Standards Institute (ANSI):
  - 1. 204-05 Standard Balance Quality and Vibration Levels for Fans
  - 210-99 Standard Laboratory Methods of Testing Fans for Aerodynamic Performance Rating
- C. American National Standards Institute (ANSI):
  - 11-r1999 Method of Evaluating Load Ratings of Bearings
- D. American Society of Civil Engineers (ASCE):
  - 1. 7-02 Minimum Design Loads for Building and Other Structures
- E. American Society for Testing and Materials (ASTM):
- F. National Fire Protection Association (NFPA):
  - 1. 70 National Electrical Code
  - 2. 90A-02 Standard for the Installation of Air-Conditioning and Ventilating Systems
  - 3. 92A-06 Recommend Practice for Smoke-Control System
  - 4. 92B-05 Standard for Smoke Management System in Malls, Atria, and Large Areas
  - 5. 96-04 Standard for Ventilation Control and Fire Protection of Commercial Cooking Operations
- G. Occupational Safety and Health Administration (OSHA):
  - 1. 507 Electric Fans
  - 2. 705 Standard Power Ventilators

# 1.02 SUBMITTALS

- A. General: Submit in accordance with Division 1.
  - 1. Provide dimensional drawings and product data on each fan.
  - 2. Provide fan curves for each fan at the specified operation point, with the flow, static pressure and horsepower clearly plotted.
  - 3. Provide outlet velocity and fan's inlet sound power readings for the eight octave bands, decibels, and sones.
  - 4. Strictly adhere to QUALITY ASSURANCE requirements as stated in section 1.04 of this specification.
  - 5. Provide manufacturer's certification that exhaust fans are licensed to bear Air Movement and Control Association (AMCA), Certified Rating Seal for sound and air performance.
  - 6. Installation, Operation, and Maintenance Manual (IOM): Provide manufacturer's installation, operations, and maintenance manual, including instructions on installation, operations, maintenance, pulley adjustment, receiving, handling, storage, safety

information and cleaning. A troubleshooting guide, parts list, warranty and electrical wiring diagrams.

## 1.03 QUALITY ASSURANCE

- A. Performance ratings: Conform to AMCA standard 211 and 311. Fans must be tested in accordance with ANSI/AMCA Standard 210-99 and AMCA Standard 300-96 in an AMCA accredited laboratory. Fans shall be certified to bear the AMCA label for sound and air performance seal.
- B. Fans shall be certified to bear the AMCA label for sound and air performance seal.
- C. Each fan shall be given a balancing analysis which is applied to wheels at the outside radius. The maximum allowable static and dynamic imbalance is 0.05 ounces (Balance grade of G6.3).
- Comply with the National Electrical Manufacturers Association (NEMA), standards for motors and electrical accessories.

## 1.04 DELIVERY, STORAGE, AND HANDLING

- A. Delivery: Deliver materials to site in manufacturer's original, unopened containers and packaging, with labels clearly indicating manufacturer, material, products included, and location of installation.
- B. Storage: Store materials in a dry area indoor, protected from damage, and in accordance with manufacturer's instructions. For long term storage follow manufacturer's Installation, Operations, and Maintenance Manual
- C. Handling: Handle and lift fans in accordance with the manufacturer's instructions. Protect materials and finishes during handling and installation to prevent damage. Follow all
- D. safety warnings posted by the manufacturer

## 1.05 WARRANTY

- A. Manufacturer's Warranty: Submit, for Owner's acceptance, manufacturer's standard warranty document executed by authorized company official. Manufacturer's warranty is in addition to, and is not a limitation of, other rights Owner may have under Contract Documents
  - 1. The warranty of this equipment is to be free from defects in material and workmanship for a period of 1-1/2 Yr from the purchase date, or 1 Yr from project completion, whichever is greater. Any units or parts which prove defective during the warranty period will be replaced at the Manufacturers option when returned to Manufacturer, transportation prepaid.
  - 2. Motor Warranty is warranted by the motor manufacturer for a period of one year. Should motors furnished by us prove defective during the period, they should be returned to the nearest authorized motor service station.

#### 1.06 MAINTENANCE

A. Refer to Manufacturer's Installation, Operation and Maintenance Manual (IOM), to find maintenance procedures.

## **PART 2 PRODUCTS**

## 2.01 MANUFACTURER

A. Greenheck, PO Box 410, Schofield, Wisconsin 54476. Phone (715) 359-6171 Fax (715) 355-2399. Website: www.greenheck.com.

# 2.02 DIRECT DRIVE ROOF DOWNBLAST CENTRIFUGAL EXHAUST FANS - GREENHECK MODEL G

- A. General Description:
  - 1. Downblast fan shall be for roof mounted applications.
  - 2. Performance capabilities up to 14,500 cubic feet per minute (cfm) and static pressure to 2.75 inches of water gauge
  - 3. Fans are available in twenty sizes with nominal wheel diameters ranging from 8 inches through 30 inches (071 300 unit sizes)

- 4. Maximum continuous operating temperature is 180 Fahrenheit (82.2 Celsius)
- 5. Each fan shall bear a permanently affixed manufacturer's engraved metal nameplate containing the model number and invididual serial number.

## B. Wheel:

- Constructed of Aluminum
- 2. Non-overloading, backward inclined centrifugal
- 3. Statically and dynamically balanced in accordance to AMCA Standard 204-05
- 4. The wheel cone and fan inlet will be matched and shall have precise running tolerances for maximum performance and operating efficiency

#### C. Motors:

- 1. Electronically Commutated Motor
  - a. Motor enclosure: ODP
  - b. Motor to be a DC electronic commutation type motor (ECM) specifically designed for fan applications. AC induction type motors are not acceptable. Examples of unacceptable motors are: Shaded Pole, Permanent Split Capacitor (PSC), Split Phase, Capacitor Start and 3 phase induction type motors
  - c. Motors are permanently lubricated, heavy duty ball bearing type to match with the fan load and pre-wired to the specific voltage and phase
  - d. Internal motor circuitry to convert AC power supplied to the fan to DC power to operate the motor
  - e. Motor shall be speed controllable down to 20% of full speed (80% turndown). Speed shall be controlled by either a potentiometer dial mounted at the motor or by a 0-10 VDC signal
  - f. Motor shall be a minimum of 85% efficient at all speeds

## D. Housing:

- Motor cover, shroud, curb cap, and lower windband shall be constructed of heavy gauge aluminum
- 2. Shroud shall have an integral rolled bead for extra strength
- 3. Shroud shall be drawn from a disc and direct air downward
- 4. Lower windband shall have a formed edge for added strength
- 5. Motor cover shall be drawn from a disc
- 6. All housing components shall have final thicknesses equal to or greater then preformed thickness
- 7. Curb cap shall have pre-punched mounting holes to ensure correct attachment
- 8. Rigid internal support structure
- 9. Leak proof

## E. Housing Supports and Drive Frame:

 Drive frame assemblies shall be constructed of heavy gauge steel and mounted on vibration isolators.

## F. Vibration Isolation:

- 1. Rubber isolators
- 2. Sized to match the weight of each fan

## G. Disconnect Switches:

- 1. NEMA rated: NEMA 1: indoor application no water. Factory standard.
- 2. Positive electrical shut-off
- 3. Wired from fan motor to junction box installed within motor compartment

#### H. Options/Accessories:

- 1. Birdscreen:
  - a. Material Type: Galvanized
  - b. Protects fan discharge
- Roof Curbs:
  - a. Type: GPI Welded, straight sided curb with 2" of flashing flange and wood nailer.

- b. Mounted onto roof with fan.
- c. Height: 14"
- d. Material: Galvanized
- e. Insulation thickness: 1"
- f. Flashing Flange: 2"

## 3. Dampers:

- a. Type: BD-100, gravity
- b. Prevents outside air from entering back into the building when fan is off.
- c. Balanced for minimal resistance to flow.
- d. Galvnized Frames with prepunched mounting holes.

#### **PART 3 EXECUTION**

#### 3.01 MANUFACTURER'S INSTRUCTIONS

A. Compliance: Comply with manufacturer's product data, including technical bulletins, product catalog installation instructions.

## 3.02 EXAMINATION

A. Examine areas to receive fans. Notify the Engineer of conditions that would adversely affect installation or subsequent utilization and maintenance of fans. Do not proceed with installation until unsatisfactory conditions are corrected.

## 3.03 PREPARATION

- A. Ensure roof openings are square, accurately aligned, correctly located, and in tolerance.
- B. Ensure duct is plumb, sized correctly, and to proper elevation above roof deck. Install duct as specified in Air Distribution (Division 23).

## 3.04 INSTALLATION

- A. Install fans system as indicated on the Installation, Operation and Maintenance Manual (IOM) and contract drawings.
- B. Install fans in accordance with manufacturer's instructions.

## 3.05 SYSTEM STARTUP

A. Refer to Installation, Operation, and Maintenance Manual (IOM).

## 3.06 CLEANING

A. Clean as recommended by manufacturer. Do not use material or methods which may damage finish surface or surrounding construction.

## 3.07 PROTECTION

- A. Protect installed product and finished surfaces from damage during construction.
- B. Protect installed exhaust fans to ensure that, except for normal weathering, fans will be without damage or deterioration at time of substantial completion.

# SECTION 23 37 00 AIR OUTLETS AND INLETS

## **PART 1 GENERAL**

#### 1.01 SECTION INCLUDES

- A. Rectangular ceiling diffusers.
- B. Registers/grilles:
  - 1. Ceiling-mounted, egg crate exhaust and return register/grilles.

## 1.02 SUBMITTALS

- A. See Division 1 for submittal procedures.
- B. Product Data: Provide data for equipment required for this project. Review outlets and inlets as to size, finish, and type of mounting prior to submission. Submit schedule of outlets and inlets showing type, size, location, application, and noise level.
- C. Project Record Documents: Record actual locations of air outlets and inlets.

## 1.03 QUALITY ASSURANCE

A. Manufacturer Qualifications: Company specializing in manufacturing the type of products specified in this section, with minimum three years of documented experience.

#### **PART 2 PRODUCTS**

#### 2.01 MANUFACTURERS

A. Titus, a brand of Air Distribution Technologies: www.titus-hvac.com/#sle.

## 2.02 RECTANGULAR CEILING DIFFUSERS

- A. Type: Ceiling diffusers shall be TITUS Model MCD (steel) modular core diffusers. The diffuser backpan shall be one piece stamped heavy gauge steel of the sizes and mounting types shown on the plans. The diffuser neck shall have at least 1-inch depth for easy duct connection. The diffuser core shall consist of fixed louver directional modules, which can be easily repositioned without tools in the field for one-, two-, three- or four-way discharge. Each module shall be easily removable to adjuct an optional damper in the neck of the diffuser. The finish shall be #26 white. The finish shall be an anodic acrylic paint, baked at 315F for 30 minutes. The pencil hardness must be HB to H. The paint must pass a 100-hour ASTM B117 Corrosive Environments Salt Spray Test without creepage, blistering or deterioration of film. The paint must pass a 250-hour ASTM D870 Water Immersion Test. The paint must also pass the ASTM D2794 Reverse Impact Cracking Test with a 50-inch pound force applied. The manufacturer shall provide published performance data for the modular core diffuser. The diffuser shall be tested in accordance with ANSI/ASHRAE Standard 70-1991.
- B. Frame: Provide Border Type 1 for surface mount and exposed areas, Border Type 3 for T-Bar lay in areas.

## 2.03 CEILING EGG CRATE EXHAUST AND RETURN GRILLES

A. Type: Return grilles shall be TITUS Model 50F for the sizes as shown on the plans. Return grilles must provide a free area of at least 90%. Outer borders shall be constructed of heavy extruded aluminum with a thickness of 0.040 - 0.050 inch and shall have countersunk screw holes for a neat appearance. Border width shall be 1-1/4 inches on all sides and shall be interlocked at the four corners and mechanically staked to form a rigid frame. Choice of three sizes of aluminum grid: 1/2 x 1/2 x 1/2 inch, 1/2 x 1/2 x 1 inch, or 1 x 1 x 1 inch shall be available. The grille finish shall be #26 white. The finish shall be an anodic acrylic paint, baked at 315F for 30 minutes. The pencil hardness must be HB to H. The paint must pass a 100-hour ASTM B117 Corrosive Environments Salt Spray Test without creepage, blistering or deterioration of film. The paint must pass a 250-hour ASTM D870 Water Immersion Test. The paint must also pass the ASTM D2794 Reverse Impact Cracking Test with a 50-inch pound force applied. The manufacturer shall provide published performance data for the modular core diffuser. The diffuser shall be tested in accordance with ANSI/ASHRAE Standard 70-1991.

B. Frame: Provide Border Type 1 for surface mount, Border Type 3 for T-Bar lay areas.

## **PART 3 EXECUTION**

## 3.01 INSTALLATION

- A. Install in accordance with manufacturer's instructions.
- B. Check location of outlets and inlets and make necessary adjustments in position to comply with architectural features, symmetry, and lighting arrangement.
- C. Install diffusers to ductwork with air tight connection.
- D. Provide balancing dampers on duct take-off to diffusers, and grilles and registers, despite whether dampers are specified as part of the diffuser, or grille and register assembly.

## **SECTION 23 74 14**

## PACKAGED OUTDOOR CENTRAL-STATION AIR HANDLING UNITS

## **PART 1: GENERAL**

#### 1.01 SECTION INCLUDES

A. Rooftop HVAC Units (RTU) (Heat Pump with Auxillary Natural Gas Heating)

#### 1.02 REFERENCES

- A. AFBMA 9 Load Ratings and Fatigue Life for Ball Bearings.
- B. AMCA 99—Standards Handbook
- C. AMCA 210—Laboratory Methods of Testing Fans for Rating Purposes
- D. AMCA 500—Test Methods for Louver, Dampers, and Shutters.
- E. AHRI 340/360 Unitary Large Equipment
- F. NEMA MG1—Motors and Generators
- G. National Electrical Code.
- H. NFPA 70—National Fire Protection Agency.
- I. SMACNA—HVAC Duct Construction Standards—Metal and Flexible.
- J. UL 900—Test Performance of Air Filter Units.

## 1.03 SUBMITTALS

A. Shop Drawings: Indicate assembly, unit dimensions, weight loading, required clearances, construction details, field connection details, electrical characteristics and connection requirements.

#### B. Product Data:

- 1. Provide literature that indicates dimensions, weights, capacities, ratings, fan performance, and electrical characteristics and connection requirements.
- 2. Provide computer generated fan curves with specified operating point clearly plotted.
- 3. Manufacturer's Installation Instructions.

#### 1.04 OPERATION AND MAINTENANCE DATA

A. Maintenance Data: Provide instructions for installation, maintenance and service

#### 1.05 QUALIFICATIONS

- A. Manufacturer: Company specializing in manufacturing the Products specified in this section with minimum five years documented experience, who issues complete catalog data on total product.
- B. Startup must be done by trained personnel experienced with rooftop equipment.
- C. Do not operate units for any purpose, temporary or permanent, until ductwork is clean, filters and remote controls are in place, bearings lubricated, and manufacturers' installation instructions have been followed.

## 1.06 DELIVERY, STORAGE, AND HANDLING

- A. Deliver, store, protect and handle products to site.
- B. Accept products on site and inspect for damage.
- C. Store in clean dry place and protect from weather and construction traffic. Handle carefully to avoid damage to components, enclosures, and finish.

## **PART 2: PRODUCTS**

## 2.01 MANUFACTURERS

- A. Basis of Design: Daikin Applied
  - 1. No known equals [Deducts for alternative equipment will be considered.]

## 2.02 GENERAL DESCRIPTION

- A. Daikin Applied Rebel Single zone Heating and Cooling Unit(s), model DPS. The Daikin Rebel DPS unit(s) utilize heat pump technology with hybrid heating (auxillary natural gas heating), variable speed ECM motors, and modulating variable speed inverter scroll compressor(s). Furnish as shown on plans. Unit performance and electrical characteristics shall be per the job schedule.
- B. Configuration: Fabricate as detailed on prints and drawings:
  - 1. Return plenum / economizer section
  - 2. Filter section
  - 3. Cooling coil section
  - 4. Supply fan section
  - 5. Exhaust fan section
  - 6. Gas heating section.
  - 7. Condensing unit section
- C. The complete unit shall be cETLus listed.
- D. The unit shall be ASHRAE 90.1-2019 compliant and labeled.
- E. Each unit shall be specifically designed for outdoor rooftop application and include a weatherproof cabinet. Each unit shall be completely factory assembled and shipped in one piece. Packaged units shall be shipped fully charged with R-410 Refrigerant and oil.
- F. The unit shall undergo a complete factory run test prior to shipment. The factory test shall include a refrigeration circuit run test, a unit control system operations checkout, a unit refrigerant leak test and a final unit inspection.
- G. All units shall have decals and tags to indicate caution areas and aid unit service. Unit nameplates shall be fixed to the main control panel door. Electrical wiring diagrams shall be attached to the control panels. Installation, operating and maintenance bulletins and start-up forms shall be supplied with each unit.
- H. Performance: All scheduled EER, IEER, capacities and face areas are minimum accepted values. All scheduled amps, kW, and HP are maximum accepted values that allow scheduled capacity to be met.
- I. Warranty: The manufacturer shall provide 12-month parts only warranty. Defective parts shall be repaired or replaced during the warranty period at no charge. The warranty period shall commence at startup or six months after shipment, whichever occurs first.

## 2.03 CABINET, CASING, AND FRAME

- A. Panel construction shall be double-wall construction for all panels. All floor panels shall have a solid galvanized steel inner liner on the air stream side of the unit to protect insulation during service and maintenance. Insulation shall be a minimum of 1" thick with an R-value of 7.0, and shall be 2 part injected foam. Panel design shall include no exposed insulation edges. Unit cabinet shall be designed to operate at total static pressures up to 5.0 inches w.g.
- B. Exterior surfaces shall be constructed of painted galvanized steel, for aesthetics and long-term durability. Paint finish will include a base primer with a high-quality polyester resin topcoat. Finished, unabraded panel surfaces shall be exposed to an ASTM B117 salt spray environment and exhibit no visible red rust at a minimum of 3,000 hours exposure. Finished, abraded surfaces shall be tested per ASTM D1654, having a mean scribe creepage not exceeding 1/16" at 1,000 hours minimum exposure to an ASTM B117 salt spray environment. Measurements of results shall be quantified using ASTM D1654 in conjunction with ASTM D610 and ASTM D714 to evaluate blister and rust ratings.
- C. Service doors shall be provided on the fan section, filter section, control panel section, and heating vestibule in order to provide user access to unit components. All service access doors shall be mounted on multiple, stainless steel hinges and shall be secured by a latch system. Removable service panels secured by multiple mechanical fasteners are not acceptable.

D. The unit base shall overhang the roof curb for positive water runoff and shall seat on the roof curb gasket to provide a positive, weathertight seal. Lifting brackets shall be provided on the unit base to accept cable or chain hooks for rigging the equipment.

#### 2.04 OUTDOOR/RETURN/EXHAUST AIR SECTION

- A. Unit shall be provided with an outdoor air economizer section. The economizer section shall include outdoor, return, and exhaust air dampers. The economizer operation shall be fully integral to the mechanical cooling and allow up to 100% of mechanical cooling if needed to maintain the cooling discharge air temperature. The outdoor air hood shall be factory installed and constructed from galvanized steel finished with the same durable paint finish as the main unit. The hood shall include moisture eliminator filters to drain water away from the entering air stream. The outside and return air dampers shall be sized to handle 100% of the supply air volume. The dampers shall be parallel blade design. Damper blades shall be gasketed with side seals to provide an air leakage rate of 1.5 cfm / square foot of damper area at 1" differential pressure in according with testing defined in AMCA 500. A barometric exhaust damper shall be provided to exhaust air out of the back of the unit. A bird screen shall be provided to prevent infiltration of rain and foreign materials. Exhaust damper blades shall be lined with vinvl gasketing on contact edges. Control of the dampers shall be by a factory installed direct coupled actuator. Damper actuator shall be of the modulating, spring return type. A comparative enthalpy control shall be provided to sense and compare enthalpy in both the outdoor and return air streams to determine if outdoor air is suitable for "free" cooling. If outdoor air is suitable for "free" cooling, the outdoor air dampers shall modulate in response to the unit's temperature control system.
- B. Economizer assembly Fault Detection and Diagnostics (FDD) shall be 90.1, IECC, and California Title 24 compliant. MicroTech III controls shall display a warning, and write a warning to the BAS, if the economizer malfunctions in accordance with 90.1, IECC, and Title 24 specifications.

#### 2.05 EXHAUST FAN

- A. Exhaust fan shall be a single width, single inlet (SWSI) airfoil centrifugal fan. The fan wheel shall be Class II construction with aluminum fan blades that are continuously welded to the hub plate and end rim. The exhaust fan shall be a direct drive fan mounted to the motor shaft. Belts and sheaves are not acceptable due to the additional maintenance.
- B. The fan motor shall be a totally enclosed EC motor that is speed controlled by the rooftop unit controller. The motor shall include thermal overload protection and protect the motor in the case of excessive motor temperatures. The motor shall have phase failure protection and prevent the motor from operation in the event of a loss of phase. Motors shall be premium efficiency.
- C. The unit DDC controller shall provide building static pressure control. The unit controller shall provide proportional control of the exhaust fans from 25% to 100% of the supply air fan designed airflow to maintain the adjustable building pressure setpoint. The field shall mount the required sensing tubing from the building to the factory mounted building static pressure sensor.

#### 2.06 FILTERS

A. Unit shall be provided with a draw-through filter section. The filter rack shall be designed to accept a 2" prefilter and a 4" final filter. The unit design shall have a hinged access door for the filter section. The manufacturer shall ship the rooftop unit with 2" MERV 8 and 4" MERV 14 filters.

## 2.07 COOLING COIL

- A. The indoor coil section shall be installed in a draw through configuration, upstream of the supply air fan. The coil section shall be complete with a factory piped cooling coil and an ASHRAE 62.1 compliant double sloped drain pan.
- B. The direct expansion (DX) cooling coils shall be fabricated of seamless high efficiency copper tubing that is mechanically expanded into high efficiency aluminum plate fins. Coils shall be a multi-row, staggered tube design with a minimum of 3 rows. All cooling coils shall have an

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- interlaced coil circuiting that keeps the full coil face active at all load conditions. All coils shall be factory leak tested with high pressure air under water.
- C. The cooling coil shall have an electronic controlled expansion valve. The unit controller shall control the expansion valve to maintain liquid subcooling and the superheat of the refrigerant system.
- D. The refrigerant suction lines shall be fully insulated from the expansion valve to the compressors.
- E. The drain pan shall be stainless steel and positively sloped. The slope of the drain pan shall be in two directions and comply with ASHRAE Standard 62.1. The drain pan shall have a minimum slope of 1/8" per foot to provide positive draining. The drain pan shall extend beyond the leaving side of the coil. The drain pan shall have a threaded drain connection extending through the unit base.

## 2.08 SUPPLY FAN

- A. Supply fan shall be a single width, single inlet (SWSI) airfoil centrifugal fan. The fan wheel shall be Class II construction with fan blades that are continuously welded to the hub plate and end rim. The supply fan shall be a direct drive fan mounted to the motor shaft. Belts and sheaves are not acceptable due to the additional maintenance.
- B. All fan assemblies shall be statically and dynamically balanced at the factory, including a final trim balance, prior to shipment.
- C. Supply fan and motor assembly combinations larger than 8 hp or 22" diameter shall be internally isolated on 1" deflection, spring isolators and include removable shipping tie downs.
- D. The fan motor shall be a totally enclosed EC motor that is speed controlled by the rooftop unit controller. The motor shall include thermal overload protection and protect the motor in the case of excessive motor temperatures. The motor shall have phase failure protection and prevent the motor from operation in the event of a loss of phase. Motors shall be premium efficiency.
- E. The supply fan shall be capable of airflow modulation from 30% to 100% of the scheduled designed airflow. The fan shall not operate in a state of surge at any point within the modulation range.

#### 2.09 VARIABLE AIR VOLUME CONTROL

A. The unit controller shall proportional control the ECM motors on the supply fan based on space temperature. The unit controller shall increase/decrease the speed of the supply fan in order to maintain the space temperature within its setpoint and deadband. The unit controller shall provide discharge air temperature control with the compressor modulation.

#### 2.10 HEATING SECTION

- A. The rooftop unit shall include a natural gas heating section. The gas furnace design shall be one natural gas fired heating module factory installed downstream of the supply air fan in the heat section. The heating module shall be a tubular design with in-shot gas burners.
- B. Natural gas heating shall be factory programmed to be the primary/lead source for heating.
- C. The module shall be complete with furnace controller and control valve capable of 5:1 modulating operation.
- D. The heat exchanger tubes shall be constructed of stainless steel.
- E. The module shall have an induced draft fan that will maintain a negative pressure in the heat exchanger tubes for the removal of the flue gases.
- F. Each burner module shall have two flame roll-out safety protection switches and a high temperature limit switch that will shut the gas valve off upon detection of improper burner manifold operation. The induced draft fan shall have an airflow safety switch that will prevent the heating module from turning on in the event of no airflow in the flue chamber.

G. The factory-installed DDC unit control system shall control the gas heat module. Field installed heating modules shall require a field ETL certification. The manufacturer's rooftop unit ETL certification shall cover the complete unit including the gas heating modules.

## 2.11 HEAT PUMP HEATING

- A. Heat pump heating is to be factory programmed to the on-board controller, interfaced with the Delta DDC control system, and shall be factory programmed to be the secondary/auxiliary source for heating. The unit shall be factory provided with a natural gas furnace. The natural gas furnace shall be factory programmed to be primary/lead source for heating.
  - 1. The evaporator coil, condenser coil, compressors and refrigerant circuit shall be designed for heatpump operation. The refrigerant circuit shall contain a 4 way reversing valve for the heatpump operation. The outdoor coil shall have an electronic expansion valve to control the refrigerant flow. The unit controller shall modulate the expansion valve to maintain compressor operation within the compressor operational envelope.
  - 2. The refrigerant system shall have a pump-down cycle.
  - 3. The unit shall have a natural gas furnace for primary/lead heating. The heat pump heating operation shall be secondary/lag heating and shall be rotated to primary/lead heating if either of the following conditions occur:
    - a. If OAT is greater than or equal to a user defined/adjustable setpoint (see sequences of operation) and space temperature is less than setpoint, then natural gas heating cycle shall turndown and disable (if enabled) and heat pump heating cycle shall be iniated. See sequences of operation MI-6.1.
    - b. If fault occurs to gas furnace heating, heat pump heating cycle shall be initiated until fault and alarm is cleared. See sequences of operation MI-6.1.

#### 2.12 CONDENSING SECTION

- A. Outdoor coils shall be cast aluminum, micro-channel coils. Plate fins shall be protected and brazed between adjoining flat tubes such that they shall not extend outside the tubes. A sub-cooling coil shall be an integral part of the main outdoor air coil. Each outdoor air coil shall be factory leak tested with high-pressure air under water.
- B. Fan motors shall be an ECM type motor for proportional control. The unit controller shall proportionally control the speed of the condenser fan motors to maintain the head pressure of the refrigerant circuit from ambient condition of 25~120°F. Mechanical cooling shall be provided to 25°F. The motor shall include thermal overload protection and protect the motor in the case of excessive motor temperatures. The motor shall have phase failure protection and prevent the motor from operation in the event of a loss of phase.
- C. The condenser fan shall be low noise blade design. Fan blade design shall be a dynamic profile for low tip speed. Fan blade shall be of a composite materia
- D. The unit shall have scroll compressors. One of the compressors shall be an inverter compressor providing proportional control. The unit controller shall control the speed of the compressor to maintain the discharge air temperature. The inverter compressor shall have a separate oil pump and an oil separator for each compressor that routes oil back to the compressor instead of through the discharge line.
- E. Pressure transducers shall be provided for the suction pressure and head pressure.

  Temperature sensor shall be provided for the suction temperature and the refrigerant discharge temperature of the compressors. All of the above devices shall be an input to the unit controller and the values be displayed at the unit controller.
- F. Refrigerant circuit shall have a bypass valve between the suction and discharge refrigerant lines for low head pressure compressor starting and increased compressor reliability. When there is a call for mechanical cooling the bypass valve shall open to equalizing the suction and discharge pressures. When pressures are equalized the bypass valve shall close and the compressor shall be allowed to start.
- G. Each circuit shall be dehydrated and factory charged with R-410A Refrigerant and oil.

## 2.13 ELECTRICAL

- A. Unit wiring shall comply with NEC requirements and with all applicable UL standards. All electrical components shall be UL recognized where applicable. All wiring and electrical components provided with the unit shall be number and color-coded and labeled according to the electrical diagram provided for easy identification. The unit shall be provided with a factory wired weatherproof control panel. Unit shall have a single point power terminal block for main power connection. A terminal board shall be provided for low voltage control wiring. Branch short circuit protection, 115-volt control circuit transformer and fuse, system switches, and a high temperature sensor shall also be provided with the unit. Each compressor and condenser fan motor shall be furnished with contactors and inherent thermal overload protection. Supply fan motors shall have contactors and external overload protection. Knockouts shall be provided in the bottom of the main control panels for field wiring entrance.
- B. A GFI receptacle shall be unit mounted that is field powered.
- C. A single fused disconnect switch shall be provided for disconnecting electrical power at the unit. Disconnect switches shall be mounted internally to the control panel and operated by an externally mounted handle.

## 2.14 CONTROLS

- A. Provide a complete integrated microprocessor based Direct Digital Control (DDC) system to control all unit functions including temperature control, scheduling, monitoring, unit safety protection, including compressor minimum run and minimum off times, and diagnostics. This system shall consist of all required temperature sensors, pressure sensors, controller and keypad/display operator interface. All MCBs and sensors shall be factory mounted, wired and tested.
- B. The stand-alone DDC controllers shall not be dependent on communications with any on-site or remote PC or master control panel for proper unit operation. The microprocessor shall maintain existing set points and operate stand alone if the unit loses either direct connect or network communications. The microprocessor memory shall be protected from voltage fluctuations as well as any extended power failures. All factory and user set schedules and control points shall be maintained in nonvolatile memory. No settings shall be lost, even during extended power shutdowns.
- C. The DDC control system shall permit starting and stopping of the unit locally or remotely. The control system shall be capable of providing a remote alarm indication. The unit control system shall provide for outside air damper actuation, emergency shutdown, remote heat enable/disable, remote cool enable/disable, heat indication, cool indication, and fan operation.
- D. All digital inputs and outputs shall be protected against damage from transients or incorrect voltages. All field wiring shall be terminated at a separate, clearly marked terminal strip.
- E. The DDC controller shall have a built-in time schedule. The schedule shall be programmable from the unit keypad interface. The schedule shall be maintained in nonvolatile memory to insure that it is not lost during a power failure. There shall be one start/stop per day and a separate holiday schedule. The controller shall accept up to sixteen holidays each with up to a 5-day duration. Each unit shall also have the ability to accept a time schedule via BAS network communications.
- F. The keypad interface shall allow convenient navigation and access to all control functions. The unit keypad/display character format shall be 4 lines x 20 characters. All control settings shall be password protected against unauthorized changes. For ease of service, the display format shall be English language readout. Coded formats with look-up tables will not be accepted. The user interaction with the display shall provide the following information as a minimum:
  - 1. Return air temperature.
  - 2. Discharge air temperature.
  - 3. Outdoor air temperature.
  - 4. Space air temperature.
  - 5. Outdoor enthalpy, high/low.

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- 6. Compressor suction temperature and pressure
- 7. Compressor head pressure and temperature
- 8. Expansion valve position
- 9. Condenser fan speed
- 10. Inverter compressor speed
- 11. Dirty filter indication.
- 12. Airflow verification.
- 13. Cooling status.
- 14. Control temperature (Changeover).
- 15. VAV box output status.
- 16. Cooling status/capacity.
- 17. Unit status.
- 18. All time schedules.
- 19. Active alarms with time and date.
- 20. Previous alarms with time and date.
- 21. Optimal start
- 22. Supply fan and exhaust fan speed.
- 23. System operating hours.
  - a. Fan
  - b. Exhaust fan
  - c. Cooling
  - d. Inndividual compressor
  - e. Heating
  - f. Economizer
  - g. Tenant override
- G. The user interaction with the keypad shall provide the following:
  - 1. Controls mode
    - a. Off manual
    - b. Auto
    - c. Heat/Cool
    - d. Cool only
    - e. Heat only
    - f. Fan only
  - 2. Occupancy mode
    - a. Auto
    - b. Occupied
    - c. Unoccupied
    - d. Tenant override
  - 3. Unit operation changeover control
    - a. Return air temperature
    - b. Space temperature
    - c. Network signal
  - 4. Cooling and heating change-over temperature with deadband
  - 5. Cooling discharge air temperature (DAT)
  - 6. Supply reset options
    - a. Return air temperature
    - b. Outdoor air temperature
    - c. Space temperature
    - d. Airflow (VAV)
    - e. Network signal
    - f. External (0-10 vdc)
    - g. External (0-20 mA)
  - 7. Temperature alarm limits
    - a. High supply air temperature

- b. Low supply air temperature
- c. High return air temperature
- 8. Lockout control for compressors.
- 9. Compressor interstage timers
- 10. Night setback and setup space temperature.
- 11. Building static pressure.
- 12. Economizer changeover
  - a. Enthalpy
  - b. Drybulb temperature
- 13. Currently time and date
- 14. Tenant override time
- 15. Occupied/unoccupied time schedule
- 16. One event schedule
- 17. Holiday dates and duration
- 18. Adjustable set points
- 19. Service mode
  - a. Timers normal (all time delays normal)
  - b. Timers fast (all time delays 20 sec)
- H. If the unit is to be programmed with a night setback or setup function, an optional space sensor shall be provided. Space sensors shall be available to support field selectable features. Sensor options shall include:
  - 1. Zone sensor with tenant override switch
  - Zone sensor with tenant override switch plus heating and cooling set point adjustment. (Space Comfort Control systems only)
- I. To increase the efficiency of the cooling system the DDC controller shall include a discharge air temperature reset program for part load operating conditions. The discharge air temperature shall be controlled between a minimum and a maximum discharge air temperature (DAT) based on one of the following inputs:
  - Airflow
  - 2. Outside air temperature
  - 3. Space temperature
  - 4. Return air temperature
  - 5. External signal of 1-5 vdc
  - 6. External signal of 0-20 mA
  - 7. Network signal

#### 2.15 ROOF CURB

- A. A prefabricated heavy gauge galvanized steel, mounting curb shall be provided for field assembly on the roof decking prior to unit shipment. The roof curb shall be a full perimeter type with complete perimeter support of the air handling section and condensing section. The curb shall be a minimum of 14" high and include a nominal 2" x 4" wood nailing strip. Gasket shall be provided for field mounting between the unit base and roof curb.
- B. Roof mounting curb shall be factory built to match the slope of the existing roof deck. Existing roof slopes to be field verified by contractor.

# **PART 3 EXECUTION**

# 3.01 EXAMINATION

- A. Verify that roof is ready to receive work and opening dimensions are as indicated on shop drawings.
- B. Verify that proper power supply is available.

# 3.02 INSTALLATION

- A. Install in accordance with manufacturer's instructions.
- B. Install in accordance with NFPA 90A.

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- C. Mount units on factory built roof mounting curb providing watertight enclosure to protect ductwork and utility services. Install roof mounting curb (sloped to match the existing roof deck) so that top face of curb is level.
- D. Locate remote panels where indicated on drawings.

## 3.03 SYSTEM STARTUP

A. Prepare and start equipment. Adjust for proper operation.

## 3.04 CLOSEOUT ACTIVITIES

A. See Division 1 for closeout submittals.

## 3.05 MAINTENANCE

- A. Provide service and maintenance of packaged roof top units for one year from Date of Substantial Completion.
- B. Include maintenance items as outlined in manufacturer's operating and maintenance data, including minimum of six filter replacements, minimum of one fan belt replacement, and controls check-out, adjustments, and recalibration.

## **END OF SECTION**

# SECTION 26 05 05 SELECTIVE DEMOLITION FOR ELECTRICAL

## **PART 1 GENERAL**

#### 1.01 SECTION INCLUDES

A. Electrical demolition.

#### 1.02 SUBMITTALS

A. See Division 1 for submittal procedures.

#### **PART 2 PRODUCTS**

## 2.01 MATERIALS AND EQUIPMENT

A. Materials and equipment for patching and extending work: As specified in individual sections.

#### PART 3 EXECUTION

#### 3.01 EXAMINATION

- Verify field measurements and circuiting arrangements are as indicated.
- B. Verify that abandoned wiring and equipment serve only abandoned facilities.
- C. Demolition drawings are based on casual field observation and existing record documents.
- D. Report discrepancies to Owner before disturbing existing installation.
- E. Report discrepancies to Engineer before disturbing existing installation.
- F. Beginning of demolition means installer accepts existing conditions.

#### 3.02 PREPARATION

- A. Disconnect electrical systems in walls, floors, ceilings, and roof to be removed.
- B. Coordinate utility service outages with utility company.
- C. Provide temporary wiring and connections to maintain existing systems in service during construction. When work must be performed on energized equipment or circuits, use personnel experienced in such operations.

#### 3.03 DEMOLITION AND EXTENSION OF EXISTING ELECTRICAL WORK

- Remove, relocate, and extend existing installations to accommodate new construction.
- B. Remove abandoned wiring to source of supply.
- C. Remove exposed abandoned conduit, including abandoned conduit above accessible ceiling finishes. Cut conduit flush with walls and floors, and patch surfaces.
- D. Disconnect abandoned outlets and remove devices. Remove abandoned outlets if conduit servicing them is abandoned and removed. Provide blank cover for abandoned outlets that are not removed.
- E. Disconnect and remove electrical devices and equipment serving utilization equipment that has been removed.
- F. Repair adjacent construction and finishes damaged during demolition and extension work.
- G. Maintain access to existing electrical installations that remain active. Modify installation or provide access panel as appropriate.
- H. Extend existing installations using materials and methods compatible with existing electrical installations, or as specified.

#### 3.04 CLEANING AND REPAIR

A. Clean and repair existing materials and equipment that remain or that are to be reused.

B. Panelboards: Clean exposed surfaces and check tightness of electrical connections. Replace damaged circuit breakers and provide closure plates for vacant positions. Provide typed circuit directory showing revised circuiting arrangement.

**END OF SECTION** 

# SECTION 26 05 10 ELECTRICAL GENERAL PROVISIONS

## **PART 1 GENERAL**

#### 1.01 SECTION INCLUDES

- A. Furnish all labor, materials, apparatus, tools, equipment, transportation, temporary construction and special or occasional services as required to make a complete working electrical installation, as shown on the drawings or described in these specifications.
- B. Installation of new fused disconnects, receptacles, grounding, connection to packaged mechanical units furnished under other sections, and power to other services and devices as shown on the contract drawings.

# 1.02 REFERENCES

- A. Reference to codes, standards, specifications and recommendations of technical societies, trade organizations and governmental agencies shall mean the latest edition of such publications adopted and published prior to submittal of the bid proposed. Such codes or standards shall be considered a part of this specification as though fully repeated herein.
- B. When codes, standards, regulations, etc., allow work of lesser quality or extent than is specified under this Division, nothing in said codes shall be construed or inferred as reducing the quality, requirements or extent of the drawings and specifications.
- C. California Code of Regulations (CCR) Title 24, Part 3, Basic Electrical Requirements, State Building Standards Electrical Code
- D. National Fire Protection Association (NFPA).
- E. Equipment and materials specified under this Division shall conform to the following standards where applicable:
  - 1. UL Underwriters' Laboratories
  - 2. ASTM American Society for Testing Materials
  - 3. CMB Certified Ballast Manufacturers
  - 4. IPCEA Insulated Power Cable Engineer Assoc.
  - 5. NEMA National Electrical Manufacturer's Assn.
  - 6. ANSI American National Standards Institute
  - 7. ETL Electrical Testing Laboratories
- F. All base material shall be ASTM and/or ANSI standards.
- G. All electrical apparatus furnished under this Section shall conform to National Electrical Manufacturers Association (NEMA) standards and the NEC and bear the Underwriters' Laboratories (UL) label where such label is applicable.

## 1.03 SUBMITTALS

- A. See Division 1 for submittal procedures.
- B. Where items are noted as "or equal" a product of equal design, construction and performance will be considered. Contractor must submit all pertinent test data, catalog cuts and product information required to substantiate that the product is in fact equal. Refer to Division 1, General Requirement for additional requirements. Only one substitution will be considered for each product specified.
- C. Submittals shall consist of detailed shop drawings, specifications, "catalog cuts" and data sheets containing physical and dimensioned information, performance data, electrical characteristics, material used in fabrication, material finish and shall clearly indicate those optional accessories which are included and those which are excluded. Furnish one reproducible and 4 prints of each shop drawing.

# 1.04 CUTTING, PAINTING AND PATCHING

- A. Structural members shall in no case be drilled, bored or notched in such a manner that will impair their structural value. Cutting of holes, if required, shall be done with core drill and only with the approval of the Engineer.
- B. Cutting and digging shall be under the direct supervision of the General Contractor. Include as necessary for the work in this section.
- C. The contractor shall be responsible for returning any surface from which he has removed equipment or devices to the condition and finish of the adjacent surfaces.

#### 1.05 SUPERVISION

A. Contractor shall personally or through an authorized and competent representative constantly supervise the work from beginning to completion and, within reason, keep the same workmen and foreman on the project throughout the project duration.

# 1.06 PROTECTION

A. Keep conduits, junction boxes, and outlet boxes, and other openings closed to prevent entry of foreign matter: cover fixtures, equipment, and apparatus and protect against dirt, paint, water, chemical, or mechanical damage, before and during construction period. Restore to original condition any fixture, apparatus, or equipment damaged prior to final acceptance, including restoration of damaged shop coats of paint, before final acceptance. Protect bright finished surfaces and similar items until in service. No rust or damage will be permitted.

#### 1.07 EXAMINATION OF SITE

A. The Contractor shall visit the site and determine the locale, working conditions, conflicting utilities, and the conditions in which the electrical work will take place. No allowances will be made subsequently for any costs which may be incurred because of any error or omission due to failure to examine the site and to notify the Engineer of any discrepancies between drawings and specifications and actual site conditions. Schedule visits at least 1 week in advance with Owner's Maintenance staff.

#### 1.08 PROJECT CONDITIONS

A. Sequence installation to ensure utility connections are achieved in an orderly and expeditious manner.

## 1.09 ENVIRONMENTAL REQUIREMENTS

A. After other work such as sanding, painting etc. has been completed, clean lighting fixtures, panelboards, switchboards, and other electrical equipment to remove dust, dirt, and grease, or other marks, and leave work in clean condition.

## 1.10 VOLTAGE CHECK

A. At completion of job, check voltage at several points of utilization on the system which has been installed under this contract. During test, energize all loads installed. Measure 3-Phase voltages and note percentage differences. Submit report to Engineer. Include copy in O&M Manual.

#### **1.11 TESTS**

- A. Perform tests as specified to prove installation is in accordance with contract requirements. Perform tests in the presence of the Engineer and furnish test equipment, facilities, and technical personnel required to perform tests. Tests shall be conducted during the construction period and at completion to determine conformity with applicable codes and with these Specifications. Tests, in addition to specific system test described elsewhere, shall include:
  - Insulation Resistance: All 600 volt insulation shall be tested at 1,000 volts D.C for one
    minute on all feeder and branch circuit conductors including the neutral, and make a typed
    record of all readings to be included in the maintenance instructions. The direct current
    amperes shall be recorded at start and at one minute. The value shall be declining and
    not more than one microampere.

- 2. Circuit Continuity: Test all feeder and branch circuits for continuity. Test all neutrals for improper ground.
- B. Equipment Operations: Test motors for correct operation and rotation.
- C. Product Failure: Any products which fail during the tests or are ruled unsatisfactory by the Engineer shall be replaced, repaired, or corrected as prescribed by the Engineer at the expense of the Contractor. Tests shall be performed after repairs, replacements, or corrections until satisfactory performance is demonstrated.
- D. Miscellaneous: Include all test results in the maintenance manual. Cost, if any , for all tests shall be paid by the Contractor.

## 1.12 DRAWINGS

- A. Layout: General layout shown on the drawing shall be followed except where other work may conflict with the drawings.
- B. Accuracy:
  - 1. Drawings for the work under this section are diagrammatic.
  - Contractor shall verify lines, levels, and dimensions shown on the drawings and shall be responsible for the accuracy of the setting out of work and for its strict conformance with existing conditions at the site.
  - 3. Contractor shall insure reconnection of existing equipment and circuits affected by contract demolition whether or not reconnection is specifically shown on the contract documents.

## 1.13 PROJECT RECORD DRAWINGS

A. Refer to General Conditions for contractual requirements. Provide project record drawings as required by the General Provisions of the specifications and as required herein. Such drawings shall fully represent installed conditions including actual locations of outlets, true panelboard connections following phase balancing routines, correct conduit and wire sizing as well as routing, revised fixture schedule listing the manufacturer and products actually installed and revised panel schedule. All changes to drawings shall be made by qualified draftspersons to match existing linework and lettering as close as possible. When all the changes have been made to the trade drawings, contractor shall produce one (1) full size (E-Size) updated set of trade drawing(s) utilizing AutoCad 2008 or newer and supply one (1) set of Compact Discs (CD's) reflecting same.

## 1.14 MAINTENANCE AND OPERATING INSTRUCTIONS

- A. Furnish to the Engineer four (4) hard back 3-ring binders containing all bulletins, operating and maintenance instructions and part lists and other pertinent information for each and every piece of equipment furnished under this specification. Include service telephone numbers. Each binder shall be indexed into sections and labeled for easy reference. Bulletins containing more information than the equipment concerned shall be properly stripped and assembled.
- B. At the time of completion, a period of not less than eight hours shall be allotted by the Contractor for instruction of building operating and maintenance personnel in the use of all systems. All personnel shall be instructed at one time, the Contractor making all necessary arrangements with manufacturer's representative. The equipment manufacturer shall be requested to provide product literature and application guides for the user's reference. Costs, if any for the above services shall be paid by the Contractor.

#### 1.15 WARRANTIES

A. Furnish to the Engineer four (4) hard back 3-ring binders containing all warranties of every piece of equipment furnished under this specification. Include terms and limitations of warranties, contact names, addresses, and telephone numbers of manufacturer. Each binder shall be indexed into sections and labeled for easy reference for each equipment warranty.

#### 1.16 EXTRA MATERIALS

A. See Division 1 - Product Requirements, for additional provisions.

B. All special tools for proper operation and maintenance of the equipment provided under this Section shall be delivered to the District's representative

#### PART 3 EXECUTION

#### 2.01 WORKMANSHIP

- A. Preparation, handling, and installation shall be in accordance with manufacturer's written instructions and technical data particular to the product specified and/or accepted equal except as otherwise specified. Coordinate work and cooperate with others in furnishing and placing this work. Work to reviewed shop drawings for work done by others and to field measurements as necessary to properly fit the work.
- B. Conform to the National Electrical Contractor's Association "Standard of Installation" for general installation practice.

## 2.02 INSTALLATION

A. Install in accordance with manufacturer's instructions.

## 2.03 STARTING EQUIPMENT AND SYSTEMS

- A. Provide manufacturer's field representative to prepare and start equipment.
- B. Adjust for proper operation within manufacturer's published tolerances.

## **END OF SECTION**

# SECTION 26 05 12 BASIC MATERIAL AND METHODS

## **PART 1 GENERAL**

## 1.01 SECTION INCLUDES

- Conduit, raceways and fittings.
- B. Wires and Cables for 600 Volts and less.
- C. Wire connections.
- D. Wire devices.
- E. Outlet boxes.
- F. Pull and junction boxes.
- G. Disconnect Switches.
- H. Fuses.
- I. Supporting Devices.
- J. Identifying Devices.
- K. Grounding and Bonding

#### 1.02 SUBMITTALS

- A. Submit in accordance with the requirements of Division 1 the following items:
  - A list of conduit types indicating where each type of conduit will be used. Indicate conduit manufacturers and fittings to be used.
  - 2. Wires and Cables.
  - 3. Wiring Devices and Plates
  - 4. Nameplates, including engraving schedules where engraved plates are specified.
  - 5. Fused disconnect switches.

# 1.03 QUALITY ASSURANCE

- A. Conform to requirements of NFPA 70.
- B. Products: Listed and classified by Underwriters Laboratories, Inc. as suitable for the purpose specified and indicated.

#### 1.04 REFERENCES

- A. NFPA 70 National Electrical Code; Most Recent Edition Adopted by Authority Having Jurisdiction, Including All Applicable Amendments and Supplements.
- B. NFPA 70-2017 National Electrical Code; 2017.
- C. ANSI C80.1 Rigid Steel Conduit, Zinc Coated latest edition.
- D. ANSI C80.3 Electrical Metallic Tubing, Zinc Coated latest edition.
- E. NECA (INST) Standard of Installation; National Electrical Contractors Association latest edition.
- F. NEMA FB 1 Fittings, Cast Metal Boxes, and Conduit Bodies for Conduit and Cable Assemblies; latest edition.
- G. NEMA RN 1 Polyvinyl Chloride (PVC) Externally Coated Galvanized Rigid Steel Conduit and Intermediate Metal Conduit latest edition.
- H. NEMA TC 2 Electrical Plastic Tubing (EPT) and Conduit (EPC-40 and EPC-80) latest edition.
- NEMA TC 3 PVC Fittings for Use with Rigid PVC Conduit and Tubing latest edition.
- J. NFPA 70 National Electrical Code latest edition.

## **PART 2 PRODUCTS**

#### 2.01 CONDUIT. RACEWAYS AND FITTINGS

- A. Rigid Steel Conduit
  - 1. Rigid steel conduit shall be full weight, pipe size, finished inside and out by hot-dip galvanizing after fabrication, and shall conform with ANSI C80.1 and UL.
  - 2. Couplings shall be electroplated steel.
  - Insulating Bushings: Threaded polypropylene or thermo-setting phenolic rated 150°C minimum.
  - 4. Insulated grounding Bushings: Threaded cast malleable iron body with insulated throat and steel "lay-in" ground lug with compression screw.
  - 5. Insulated Metallic Bushings: Threaded cast malleable iron body with plastic insulated throat rated 150°C.
  - 6. Running threads are not acceptable.
- B. Electrical Metallic Tubing (EMT):
  - Conduit: Conduit shall be formed of cold rolled strip steel, and shall comply with ANSI C80.3 and UL requirements.
  - 2. Couplings: Electroplated steel, UL listed rain and concrete tight through 1-1/4" trade size. All EMT fittings shall be compression type.
  - 3. Connectors: Steel, gland compression type with insulated plastic throat, 150°C temperature rated. All EMT fittings shall be compression type.
- C. Liquid Tight Flexible Metal Conduit:
  - Conduit: Conduit shall be fabricated in continuous lengths from galvanized steel strip, spirally wound. Flexible conduit, except where installed in concealed dry locations, shall be liquid tight with plastic jacket extruded over the outer zinc coating. No aluminum substitute will be accepted.
  - 2. Fittings: Connectors shall be the screw clamp on screw-in (Jake) variety with cast malleable iron bodies and threaded male hubs with insulated throat or insulated bushings. Set screw type connectors are not acceptable. Liquid tight fittings shall be of cadmium plated cast malleable iron, with insulated throat.
- D. Rigid Non-Metallic Conduit:
  - Conduit and fittings shall be homogeneous plastic material free from visible cracks, holes
    or foreign inclusions. The conduit bore shall be smooth and free of blisters, nicks or other
    imperfections which could damage conductors or cables.
  - 2. Materials: Polyvinyl Chloride (PVC) schedule 40. Material shall comply with NEMA TC-2 for conduit and NEMA TC-3 for fittings.

## 2.02 WIRING AND CABLES

- A. Acceptable manufacturers: Southwire, or approved equal.
- B. Conductor material: All wire and cable shall be insulated, stranded copper conductors. Soft drawn annealed copper wire 98% conductivity, bearing the UL label.
- C. Minimum conductor size: AWG No. 12 for all power and lighting branch circuits. AWG No. 14 for all signal and control circuits.
- D. Color Coding: System conductors shall be identified as to voltage and phase connections by means of color impregnated insulation or approved colored marking tape as follows:
- E. For 120/208 volt, 3 phase, 4 wire systems.
  - 1. Phase A Black
  - 2. Phase B Red
  - 3. Phase C Blue
  - 4. Neutral White
  - 5. Ground Green
- F. for 277/480 Volt, 3 phase, 4 wire system
  - 1. Phase A Brown

- 2. Phase B Orange
- 3. Phase C Yellow
- 4. Neutral Grey
- 5. Ground Green
- G. Secondary Wire and Cable, 0 to 600 Volts;
  - 1. NEC Type THWN, or Type XHHW for feeders and branch circuits in wet or dry locations. NEC type THHN for branch circuits in dry locations.

#### 2.03 WIRE CONNECTION

- A. Wire Joints: Wires in sizes from #18 to #8 AWG, stranded conductor, with insulation rated 105 degrees C. or less shall be joined with electrical spring connectors of three part construction incorporating a non-restricted, zinc coated steel spring enclosed in a steel shell with an outer jacket of vinyl plastic with a flexible insulating skirt.
- B. Mechanical Compression Connectors and Taps: Stranded conductors from #6 AWG to 750 Kcmil shall be joined or tapped using bolted pressure connectors having cast bronze compression bolts. Fittings shall be wide range-taking and designed to facilitate the making of parallel taps, tees, crosses or end-to-end connections. Split-bolt connectors will not be acceptable.
- C. Fixture Connections: Splice fixture wire to circuit wiring with solderless connectors as specified above in paragraph A.
- D. Terminating Lugs: Conductors from size No. 6 AWG to 750 Kcmil, copper, shall be terminated using tin plated hydraulically operated crimping tools and dies as stipulated by the lug manufacturer. Lugs shall be 3M "Scotchlok" series 30000, Burndy Type Ya-L series, or equal.
- E. Splicing and Insulating Tape (600 volts and below): General purpose electrical tape shall be suitable for temperatures from minus 18 degrees C to 105 degrees C, shall be black, ultraviolet proof, self-extinguishing, 7 mil thick vinyl with a dielectric strength of 10,000 volts. Apply 4 layers half-lap with 2" over-lay on each conductor.
- F. Insulating Putty (600 volts and below): Pads or rolls of non-corrosive, self-fusing, one eight inch thick rubber putty with PVC backing sheet. Putty shall be suitable for temperatures from minus 17.8 degrees C to 37.8 degrees C and shall have a dielectric strength of 570 volts/mil minimum.
- G. Insulating Resin: Two Part liquid epoxy resin with resin and catalyst in pre measured, sealed mixing pouch. Resin shall have a set up time of approximately 30 minutes at 21.1 degrees C, and shall have thermal and dielectric properties equal to the insulation properties of the cables immersed in the resin.
- H. Terminal Strip Connectors: Terminate wire in locking tongue style, pressure type, solderless lug where applicable.

## 2.04 WIRING DEVICES

- A. Switches: Specification grade, flush mounting, quiet operating AC type, with toggle operator, heat resistant plastic housing and self grounding metal strap. Silver or silver alloy contact. Rated 20A at 120-277V and capable of full capacity on tungsten or fluorescent lamp load. Design for up to #10 wire. Use single pole, double pole, three-way, four-way, lighted, pilot, or keyed type, as indicated on drawings or required. Provide white color unless otherwise noted. Manufacturer: Leviton, Arrow Hart, or Hubbell.
- B. Receptacles: Specification grade, flush mounting receptacles with nylon face. High grade brass allow triple wipe contacts. Provide 2 pole, 3 wire grounding type with a green colored brass hexagonal equipment grounding screw. Grounding shall be rivetless, single piece brass with no mechanical connections in the primary path between point of ground wire termination and ground blades. Use 20A rated receptacles, white in color, unless otherwise noted. Manufacturer: Leviton, Arrow Hart, or Hubbell.
  - Isolated Ground Provide separate path to ground, with orange faceplate or triangle to indicated isolated ground
  - 2. GFCI Equipped with diagnostic indicator for miswiring.

- 3. Weatherproof GFCI type, outdoor rated, with metal lockable while in use cover
- C. Faceplates: Provide nylon cover faceplates for wall receptacles, outlets, and switches. Include thermal mounting screws that match plate and device color. Manufacturer: Leviton, Arrow Hart, or Hubbell.

## 2.05 OUTLET BOXES

- A. Standard outlet boxes: Galvanized, die formed or drawn steel, knock-out type of size and configuration best suited to the application indicated on the plans. Minimum box size, 4 inch square by 1-1/2 inch deep, indoor use. FS cast boxes are required for outdoor use.
- B. Cast Metal Outlet Boxes: FS/FD cast boxes are required for outdoor use. Malleable iron alloy with threaded hubs and mounting lugs as required. Boxes shall be furnished with cast cover plates of the same material as the box and neoprene cover gaskets. Thomas and Betts, Crouse-Hinds, Appleton or equal.
- C. Conduit Outlet Bodies: Cadmium plated, cast iron alloy. Obround conduit outlet bodies with threaded conduit hubs and neoprene gasketed, cast iron covers. Outlet bodies shall be used to facilitate pulling of conductors or to make changes in conduit direction only. Splices are not permitted in conduit outlet bodies. Thomas and Betts, Crouse Hinds Form 8 Condulets, Appleton form 35 Unilets, or equal.

## 2.06 PULL AND JUNCTION

- A. Sheet Metal Boxes: Use standard outlet or concrete ring boxes wherever possible; otherwise use minimum 15 gauge get metal, NEMA 1 boxes, sized to code requirements with covers secured by cadmium plated machine screws located 6 inches on centers. Circle AW Products, Hoffman Engineering Co., or equal.
- B. Cast Metal Boxes: Use standard cast malleable iron outlet or device boxes wherever possible; otherwise use cadmium plated, cast malleable iron junction boxes with bolt-on, interchangeable conduit hub plates with neoprene gaskets. Appleton FS/FD series; Crouse Hinds FS/FD series, or equal.

## 2.07 DISCONNECT SWITCHES

A. All disconnect switches shall be heavy-duty type and have the number of poles, voltage rating, and horsepower rating as required by the motor or equipment. Disconnect switches shall be in enclosures to suit conditions, NEMA 3R for outdoor and NEMA 1 for indoor. Disconnect switches shall be fused unless otherwise noted on the drawings. As manufactured by: Square D - Class 3110, ITE Seimens, or equal.

## **2.08 FUSES**

A. Dual Element, Time Delay, UL Class RK5. Rejection type. Size and Voltage as indicated on equipment. Bussman, Little Fuse, or approved equal.

#### 2.09 ELECTRICAL SUPPORTING DEVICES

- A. Concrete Fasteners: Hilti Kwik Bolt TZ or equal, self drilling expansion type concrete anchor.
- B. Conduit Straps: Hot-dip galvanized, cast malleable iron, two hole type strap with cast clamp-backs and spacers as required. OZ/Gedney, Thomas & Betts, or equal.
- C. Construction Channel: 1-1/2 inch by 1-1/2 inch 12 gauge galvanized steel channel with 17/32 inch diameter bolt holes, 1-1/2 inch on center, in the base of the channel. Kindorf 905 series, Unistrut P-1000-HS or equal.
- D. Cable Ties and Clamps: Thomas and Betts Co. "Ty-Raps" Panduit "Pan-Ty" or equal one piece, nylon, reusable type lashing ties.
- E. Fasteners (General): Wood screws for fastening to wood. Machine screws for fastening to steel. Toggle bolts for fastening to hollow concrete block, gypsum board, or plaster walls. Expansion anchors for attachments to pre-poured concrete.

## 2.10 IDENTIFYING DEVICES

- A. Nameplates: Type NP: Engraved black bakelite, 1 inch by 3-1/2 inch, 1/8 inch high white letters, machine screw retained. For permanent identification of all switchboards, panelboards, circuit breakers in separate enclosures, motor starters, relays, time switches, disconnect switches and other cabinet-enclosed apparatus including terminal cabinets or match existing as closely as possible.
- B. Legend Plates: Type LP: Die-stamped metal legend plate with mounting hole and positioning key for attachment to panel mounted operators' devices. Engraved paint-filled characters as specified.
- C. Wire & Terminal Markers: Self-adhering, pre-printed vinyl with self-laminating wrap around strip. Markers shall be legible after termination. Brady B191 series, Thomas & Betts WSL series or equal.
- D. Conductor Phase Markers: Thomas & Betts WCPHAS series or similar in addition to colored marking as specified under this section of the specifications.

#### PART 3 EXECUTION

#### 3.01 CONDUIT AND RACEWAY APPLICATIONS

- A. Rigid Steel Conduit: Use rigid steel conduit for the following locations or conditions:
  - 1. All exterior applications
  - 2. All conduits larger than 2" trade diameter.
  - 3. All conduits indoor below eight (8) feet above finished floor.
- B. Electrical Metallic Tubing (EMT): EMT is allowed for the following conditions:
  - 1. Interior only and above eight (8) feet from finished floor.
  - 2. Interior only and when entering a panel from above.
- C. Liquidtight Flexible Metallic Conduit: Use Liquidtight for the following conditions:
  - 1. In damp and wet locations for connections to motors, transformers, vibrating equipment and machinery.
  - 2. Connections to all pump motors, flow switches, and similar devices.
- D. Rigid Non-Metallic Conduit, Polyvinyl Chloride (PVC) Schedule 40:
  - 1. Underground installation.

## 3.02 CONDUIT INSTALLATION

#### A. General

- 1. All conduit runs shown on the plans are sized based on the use of rigid steel conduit and THWN copper conductors. If conductor type is changed the contractor shall be responsible for resizing conduits to meet code. In no case is conduit to be sized smaller than 3/4" trade diameter.
- 2. Low voltage wiring shall be installed in conduit, minimum 3/4" trade diameter.
- 3. Conduits shall be tightly covered and well protected during construction using metallic bushings and bushing "pennies" to seal open ends.
- 4. In making joints in rigid steel conduit, ream conduit smooth after cutting and threading.
- 5. Clean any conduit in which moisture or any foreign matter has collected before pulling in conductors. Paint all field threaded joints to prevent corrosion.
- 6. In all empty conduits or ducts, install an 1100 pound tensile strength polyethylene pulling rope.
- 7. Conduit systems shall be electrically continuous throughout. Install code size, uninsulated, copper grounding conductors in all conduit runs, grounding conductor shall be bonded to conduit, equipment frames and properly grounded.

#### B. Layout

- 1. All new conduits shall be concealed. Any field conditions that does not allow concealment of conduits shall be reviewed with the Engineer prior to rough-in.
- 2. Locations of conduit runs shall be planned in advance of the installation and coordinated with concrete work, plumbing and framing.

- 3. Where practical install conduits in groups in parallel vertical or horizontal runs and at elevations that avoid unnecessary off-sets.
- 4. Low voltage conduit shall be grouped separately and labelled every 10 ft interval as to system (i.e. fire, control, etc)
- 5. Exposed conduit shall be run parallel or at right angles to the centerlines of the columns and beams.
- 6. Conduits shall not be placed closer than 12 inches from a parallel hot water or steam line or three inches from such lines crossing perpendicular to the runs.
- 7. In long runs of conduit, provide sufficient pull boxes per NEC inside buildings to facilitate pulling wires and cables. Support pull boxes from structure independent of conduit supports. These pull boxes are not shown on the plans.

## C. Supports:

- 1. All raceway systems shall be secured to building structures using specified fasteners, clamps and hangers spaced according to Code.
- 2. Support single runs of conduit using two hole pipe straps. Where run horizontally on walls in damp or wet locations, install "clamp blocks" to space conduit off the surface.
- 3. Multiple conduit runs shall be supported using "trapeze" hangers fabricated from 3/8 inch diameter, threaded steel rods secured to building structures. Fasten conduit to construction channel with standard two hole pipe clamps. Provide lateral seismic bracing for hangers.

## 4. Installation

- Locate and install anchors, fasteners, and supports in accordance with NECA "Standard of Installation".
  - 1) Do not fasten supports to pipes, ducts, mechanical equipment, or conduit.
  - 2) Do not drill or cut structural members.
- b. Rigidly weld support members or use hexagon-head bolts to present neat appearance with adequate strength and rigidity. Use spring lock washers under all nuts.
- c. Install surface-mounted cabinets and panelboards with minimum of four anchors.
- d. In wet and damp locations use steel channel supports to stand cabinets and panelboards 1 inch off wall.
- e. Use sheet metal channel to bridge studs above and below cabinets and panelboards recessed in hollow partitions.

#### D. Terminations and Joints:

- 1. Raceways shall be joined using specified couplings or transition couplings where dissimilar raceway systems are joined.
- 2. Rigid conduit connection to enclosures shall be made by Myers type grounding hubs only. EMT connections to enclosures shall be made with compression connector with grounding lock-nuts or bushings.
- 3. Conduit terminations exposed at weatherproof enclosures and cast outlet boxes shall be made watertight using appropriate connectors and hubs.
- 4. Install expansion couplings where any conduit crosses a building separation or expansion joint.
- Install cable sealing bushings on all conduits originating outside the building walls and terminating in switchgear, cabinets or gutters inside the building. Install cable sealing bushings or caulk conduit terminations in all grade level or below grade exterior pull, junction or outlet boxes.

## E. Penetrations:

- 1. Furnish and install metal sleeves for all exposed interior conduit runs passing through concrete floors or walls. Following conduit installation, seal all penetrations using non-iron bearing, chloride free, non-shrinking, dry-pack, grouting compound.
- 2. Install specified watertight conduit entrance seals and membrane clamps at all below grade wall and floor penetrations. Conduits penetrating exterior building walls and building floor slab shall be insulated rigid steel.
- 3. Conduits penetrating rated walls, floors, etc. shall be fireproofed.

## 3.03 CABLE AND WIRE INSTALLATION

#### A. Examination

- 1. Verify that interior of building has been protected from weather.
- 2. Verify that mechanical work likely to damage wire and cable has been completed.
- 3. Verify that raceway installation is complete and supported.
- 4. Verify that field measurements are as indicated.

# B. Preparation

- 1. In existing conduits that will be reused, pull out existing conductors.
- 2. Completely and thoroughly swab raceway before installing wire.
- 3. Use 50/50 solution of Simple Green. Use CO2 to blow water and soap into conduit let soak to break up dried out pulling compounds, then pull conductors. Pull one conductor at a time if will not pull all out together.

#### C. General:

- Conductors shall not be in conduit until all work of any nature that may cause injury is completed. Care should be taken in pulling conductors that insulation is not damaged. U.L. approved non-petroleum base and insulating type pulling compound shall be used as needed.
- 2. All cables shall be installed and tested in accordance with manufacturer's requirements and warranty.
- 3. Block and tackle, power driven winch or other mechanical means shall not be used in pulling conductors of size smaller than AWG # 1.

#### D. Splicing and Terminating:

- 1. All aspects of splicing and terminating shall be in accordance with cable manufacturer's published procedures.
- 2. Make up all splices in outlet boxes with connectors as specified herein with separate tails of correct color to be made up to splice. Provide at least six (6) inches of tails packed in box after splice is made up.
- 3. All wire and cable in panels, control centers and equipment enclosures shall be bundled and clamped.
- 4. Encapsulate splices in exterior outlet, junction and pull boxes using insulating resin kits. All splices for exterior equipment in pump rooms shall be made up watertight.
- 5. Insulate mechanical compression taps AWG #1/0 and larger using pre-molded heat shrink tubing ITCSN Heaving Wall rated to 600V. Heating process should start from the middle of the heat shrink tubing and move to its ends.

# E. Identification:

- 1. Securely tag all branch circuits, noting the purpose of each. Mark conductors with vinyl wrap-around markers. Where more than two conductors run through a single outlet, mark each circuit with the corresponding circuit number at the panelboard.
- 2. Color code conductors size #6 and larger using specified phase color markers and identification tags.
- All terminal strips are to have each individual terminal identified with specified vinyl markers.
- 4. All identification shall be legible and readable after completion of installation.
- 5. Provide labeling for all switches and receptacle outlets. Self-adhering machine clear tape with black letters.

#### 3.04 INSTALLATION:

- A. Route wire and cable as required to meet project conditions.
  - 1. Wire and cable routing indicated is approximate unless dimensioned.
  - 2. Where wire and cable destination is indicated and routing is not shown, determine exact routing and lengths required.
  - Include wire and cable of lengths required to install connected devices within 10 ft of location shown.

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- B. Install wire and cable in accordance with the NECA "Standard of Installation."
- C. Use wiring methods indicated.
- D. Pull all conductors into raceway at same time.
- E. Use suitable wire pulling lubricant for building wire 4 AWG and larger.
- F. Protect exposed cable from damage.
- G. Support cables above accessible ceiling, using spring metal clips or metal cable ties to support cables from structure or ceiling suspension system. Do not rest cable on ceiling panels.
- H. Use suitable cable fittings and connectors.
- I. Neatly train and lace wiring inside boxes, equipment, and panelboards.
- J. Clean conductor surfaces before installing lugs and connectors.
- K. Make splices, taps, and terminations to carry full ampacity of conductors with no perceptible temperature rise.
- L. Use split bolt connectors for copper conductor splices and taps, 6 AWG and larger. Tape uninsulated conductors and connector with electrical tape to 150 percent of insulation rating of conductor.
- M. Use solderless pressure connectors with insulating covers for copper conductor splices and taps, 8 AWG and smaller.
- N. Use insulated spring wire connectors with plastic caps for copper conductor splices and taps, 10 AWG and smaller.
- O. Trench and backfill for direct burial cable installation as specified in Underground Structure Section. Install warning tape along entire length of direct burial cable.
- P. Identify and color code wire and cable. Identify each conductor with its circuit number or other designation indicated.

#### 3.05 ELECTRICAL CONNECTIONS

- A. Make electrical connections in accordance with equipment manufacturer's instructions.
- B. Make conduit connections to equipment using flexible conduit. Use liquidtight flexible conduit with watertight connectors in damp or wet locations.
- C. Connect heat producing equipment using wire and cable with insulation suitable for temperatures encountered.
- D. Provide receptacle outlet to accommodate connection with attachment plug.
- Provide cord and cap where field-supplied attachment plug is required.
- F. Install suitable strain-relief clamps and fittings for cord connections at outlet boxes and equipment connection boxes.
- G. Install disconnect switches, controllers, control stations, and control devices to complete equipment wiring requirements.
- H. Install terminal block jumpers to complete equipment wiring requirements.
- Install interconnecting conduit and wiring between devices and equipment to complete equipment wiring requirements.

## 3.06 INSTALLATION OF BOXES

- A. General:
  - 1. Leave no un-used openings in any box. Install close-up plugs as required to seal openings.
  - 2. Exposed outlet boxes and boxes in damp or wet locations shall be cast metal with gasketed cast metal cover plates.
- B. Box Layout:

- 1. Outlet boxes shall be installed at the locations and elevations shown on the drawings or specified herein. Make adjustments to locations as required by structural conditions and to suit coordination requirements of other trades.
- Install junction or pullboxes where required to limit bends in conduit runs to not more than 360 degrees or where pulling tension achieved would exceed the maximum allowable for the cable to be installed. Consult wire and cable manufacturer.

#### 3.07 INSTALLATION OF WIRING DEVICES

#### A. General

- 1. Install all devices flushmounted unless otherwise noted on the drawings. Comply with layout drawings for general locations. Consult Engineer or Owner's Representative for locations that have conflict with other devices or manner not suitable for installation. Avoid placing devices behind open doors.
- 2. Align devices horizontally and vertically. Device plates shall be aligned vertically with tolerance of 1/16". All four edges of device plates shall be in contact with the wall surface.
- 3. Mounting height as indicated on the drawings and according to ADA requirements.
- Install device plates on all outlet boxes. Provide blank plates for all empty, spare, and boxes for future use.
- 5. Securely fasten devices into boxes and attach appropriate cover plates.
- 6. Caulk around edges or outdoor device plates and boxes when rough wall surfaces prevent raintight seal. Use caulking materials approved by Engineer. Fireproof around opening of devices located or penetrating firerated construction assemblies.
- 7. Fireproof around opening of devices located or penetrating firerated construction assemblies.

#### B. Switches

- Where switches are indicated to be installed near doors, corner walls, etc. mount not less than 2 inches and not more than 18" from trim. Verify exact location with Architect or Engineer prior to rough-in.
- 2. Coordinate the location of switches to insure locations at the strike side of doors.
- 3. Furnish and install engraved legend of each switch that controls exhaust fans, motors, equipment systems, etc. not located within sight of the controlling switch.
- 4. Ganging of Switches provide barriers for switches of difference phases and voltages. Otherwise switches shall be gauged in one faceplate.

## C. Receptacles

- 1. Mount receptacles vertically with U-shaped ground position on bottom.
- 2. Do not combine GFCI protected circuits with other circuits in the same raceway. Limit number of GFI protect circuits in any one raceway to a maximum of one (1) circuit.

## D. Identification

- Label all outlets and switches. Mark each wiring device where circuits and panel supply is derived from.
- 2. All identification shall be legible and readable after completion of installation

# 3.08 INSTALLATION OF FUSES AND DISCONNECT SWITCHES

- A. Fuses shall be installed where noted on plans. Sizes are based on design data provided by equipment mfg. Listed or labeled equipment must be in accordance with instructions included in the listing or labeling. Be sure to observe maximum branch circuit fuse size labels.
- B. Disconnect switches shall be mounted on the equipment, where possible. Coordinate with mechanical contractor to ensure switches are not mounted on a removable access panel.
- Label each disconnect fuse with equipment tag as indicated in the single line diagram, or as directed.

# 3.09 ELECTRICAL EQUIPMENT GROUNDING

A. Ground non-current carrying metal parts of electrical equipment enclosures, frames, conductor raceways or cable trays to provide a low impedance path for line-to-ground fault current and to bond all non-current carrying metal parts together. Install a ground conductor in each raceway

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- system in addition to conductors shown. Equipment ground conductor shall be electrically and mechanically continuous from the electrical circuit source to the equipment to be grounded. Size ground conductors per NEC 250 unless larger conductors are shown on the drawings.
- B. Grounding conductors shall be identified with green insulation, except where a bare ground conductor is specified. Where green insulation is not available, on larger sizes, black insulation shall be used and suitably identified with green tape at each junction box or device enclosure.
- C. Install metal raceway couplings, fittings and terminations secure and tight to insure good ground continuity. Provide insulated grounding bushing and bonding jumper where metal raceway is not directly attached to equipment metal enclosure and at concentric knock-outs.
- D. Motors shall be connected to equipment ground conductors with a conduit grounding bushing and with a bolted solderless lug connection on the metal frame.
- E. Conduit terminating in concentric knockouts at panelboards, cabinets and gutters shall have insulated grounding bushings and bonding jumpers installed interconnecting all such conduits and the panelboard cabinet, gutter, etc.
- F. Performance:
  - 1. Perform a continuity check from equipment ground bus bars and ground lugs to the ground system.

## 3.10 BONDING

- A. Bonding shall be provided to assure electrical continuity and the capacity to conduct safely any fault current likely to be imposed.
- B. Bonding shall be in accordance with NEC Article 250, Part V.

## 3.11 INSTALLATION

A. Install in accordance with manufacturer's instructions.

**END OF SECTION** 

# SECTION 28 31 00 FIRE ALARM SYSTEM

## **PART 1 GENERAL**

#### 1.01 SECTION INCLUDES

- A. Automatic smoke and heat detectors.
- B. Auxiliary fire alarm equipment.

## 1.02 REFERENCES

- A. NFPA 70 National Electrical Code; National Fire Protection Association[]2019
- B. NFPA 72 National Fire Alarm Code; National Fire Protection Association; 2019
- C. NFPA 101 Code for Safety to Life from Fire in Buildings and Structures; National Fire Protection Association 2019

## 1.03 SYSTEM DESCRIPTION

A. Fire Alarm System is Edwards EST3.

#### 1.04 SUBMITTALS

- A. Contractor shall within two weeks of Notice to Proceed submit the following for the Electrical Engineer's Review and Approval.
  - 1. Product Data: Provide data cut sheets showing electrical characteristics and connection requirements of fire alarm devices
  - 2. Provide California Fire Marshal Listing of fire alarm devices.
  - 3. Fire Alarm Wiring
  - Installer National Institute for Certification in Engineering Technologies (NICET) Level II Certification
  - 5. Shop Drawings showing the following:
    - a. Fire Alarm Riser Diagram showing each device, conduits, and wiring connection required.
    - b. Fire Devices Zones and Addresses.
  - 6. Manufacturer's Installation Instructions: Indicate application conditions and limitations of use stipulated by product testing agency. Include instructions for storage, handling, protection, examination, preparation, installation and starting of products.
- B. Contractor shall submit progress inspection reports signed by a Edwards Certified Installer. Inspection report shall indicate satisfactory installation of raceways, wiring, fire alarm devices, and equipment per Edwards installation standards. Inspection shall be submitted on a bi-weekly basis, or as requested by IOR, the District, or the Electrical Engineer. Contractor shall within 3 working days correct deficiencies noted on the inspection report. No additional contract time will be allotted for correction of deficiencies.
- Contractor shall within two weeks of testing submit the following for the Electrical Engineer's Review and Approval.
  - 1. Test Reports: Indicate satisfactory completion of required tests and inspections.
- Upon final acceptance of fire alarm system, Contrator shall submit the following documents to the District.
  - 1. Operation Data: Operating instructions.
  - 2. Maintenance Data: Maintenance and repair procedures.
  - 3. As-built drawings: Drawings shall reflect actual locations of fire alarm devices, equipment, wire gauge, conduit, and routing. Voltages at EOL resistors shall also be reflected.
- E. See Special Materials for additional submittals.

# 1.05 QUALITY ASSURANCE

A. Conform to requirements of NFPA 72, NFPA 70 and NFPA 101.

- B. Manufacturer Qualifications: Company specializing in manufacturing the products specified in this section with minimum three years documented experience with service facilities within 100 miles of Project.
- C. Installer Qualifications: Company specializing in installing the products specified in this section.
  - NICET Certification: The installing contractor shall employ at least one individual at the
    jobsite supporting this project that has attained NICET Level II Certification in Fire Alarm
    Systems. All submittals and drawings shall be approved, initialed and show the NICET
    Certification Number of the individual maintaining the certification and taking responsibility
    for the documentation.
  - 2. With minimum three years documented experience.
  - 3. Certified in the State of California as fire alarm installer.
- D. Products: Furnish products listed and classified by Underwriters Laboratories Inc. as suitable for purpose specified and indicated.

## 1.06 MAINTENANCE SERVICE

A. Furnish service and maintenance of fire alarm system for one year from Date of Substantial Completion.

## 1.07 SPECIAL TRAINING AND MATERIALS

- A. Fire Alarm Installer shall provide Owner with 8.5" x 11" sheets of floor plans showing all the fire alarm equipment and devices. Device addresses shall be reflected in these floor plans. Device addresses shall correspond with preprogrammed addresses in the fire alarm control panel.
- B. Fire Alarm Installer shall provide and install a permanently engrave 8.5" x 11" metal plate showing fire alarm site plan. Install in front of the fire alarm panel. Submit fire alarm site plan to engineer for approval.

#### **PART 2 PRODUCTS**

#### 2.01 MANUFACTURERS: EST PRODUCTS.

## 2.02 FIRE ALARM WIRE AND CABLE

- A. Fire Alarm Power Branch Circuits: Building wire as specified in Division 16000.
- B. Initiating Device Appliance Circuits: Twisted Pair #14, minimum. Refer to Manufacturer for additional requirements.
- C. Signaling Device Appliance Circuits: THWN #12 AWG minimum. Refer to Manufacturer for additional requirements.
- D. Color Code
  - 1. Provide fire alarm circuit conductors with insulation color coded as follows, or using colored tape at each conductor termination and in each junction box.
  - 2. Power Branch Circuit Conductors: Black, red, white.
  - 3. Initiating Device Circuit: Black, red.
  - 4. Detector Power Supply: Violet, brown.
  - 5. Signal Device Circuit: Blue (positive), white (negative).
  - 6. Door Holder/Release: Gray, gray.

# **PART 3 EXECUTION**

## 3.01 EXAMINATION

- A. For existing systems that will be modified, contractor shall perform a pre-test. Pre-test shall indicative of extent of fire alarm system and test results shall verify following:
  - 1. Number of initiation and signaling zones, addresses, etc.
  - 2. Interconnection of equipment and devices to fire alarm control panel.
  - 3. EOL device locations and voltage drop measurements.
  - 4. General routing of fire alarm wiring
  - 5. Other information that may be necessary to modify existing system

- B. Coordinate location of fire alarm devices with Architect prior to rough-in. Device locations in floor plans has bee designed to meet strobe and sound coverage. Deviations from locations in floor plans must be approved prior to installation. Contractor shall be responsible for providing additional devices if strobe and sound coverage requirements are not met due to changes in device locations.
- C. All fire alarm conduits shall be concealed. If site conditions do not allow for concealment of conduits, installer shall coordinate routing of exposed conduits with Architect prior to rough in.

#### 3.02 INSTALLATION

- A. Install products in accordance with NEC, NFPA 72, CBC, and manufacturer's instructions.
- B. Install visual or audible/visual devices 80 inches to bottom of device, not greater than 96 inches above finished floor but not less than 6 inches from ceiling.
- C. Install fire alarm wiring in 3/4 inch minimum conduit.
- D. Mount outlet box for electric door holder/release to withstand 80 pounds pulling force.
- E. Automatic Detector Installation: Conform to NFPA 72.

#### 3.03 FIELD QUALITY CONTROL

- A. Perform field inspection and testing in as specified in the contract specifications and drawings.
- B. Testing shall include the testing of the following:
  - Existing Fire Alarm System
  - 2. Sound Levels
  - 3. Strobe Flash Rate for Multiple Strobes in Single Location
  - 4. Existing Fire Alarm System, and the interconnection.
  - 5. Testing of connection and communcation with remote unit, and central station.
- C. Test in accordance with NFPA 72, Chapter 7.
- D. Conduct tests in the presence of the owner's representative, the local fire authority, and the DSA Inspector of Record.
- E. Provide a signed and completed certificate of completion to DSA upon completion of project in accordance with NFPA 72, Chapter 4. This form shall be signed by DSA IOR.

#### 3.04 DEMONSTRATION

A. Demonstrate normal and abnormal modes of operation, and required responses to each.

#### **END OF SECTION**