

SECTION 011100
SUMMARY OF THE WORK

PART 1 GENERAL

1.1 DESCRIPTION OF WORK

- A. This Section summarizes construction operations required by the Contract Documents, defines aspects of Prime Contractor's relationship with City and lists special City requirements.

1.2 RELATED WORK SPECIFIED ELSEWHERE

- A. Applicable provisions of Bidding Requirements, Contract Requirements in Division 0 and all applicable Division 1 sections.

1.3 PROJECT DESCRIPTION

- A. The work covers the removal of existing sbs modified bituminous and existing built-up low slope membrane roofing and all associated base materials down to a clean roof deck, and the construction of new sbs modified bituminous low slope membrane roofing with all associated coverboards, sheathing, insulation and base materials. Work also includes, but is not limited to, new/modified curbs and flashing assemblies for existing roof equipment and penetrations; new roof drain and roof scupper assemblies; selective modification/raising of roof level MEP equipment to accommodate roof replacement; gymnasium gutter/drainage enhancements; selective investigation/repair of gymnasium standing seam metal roof assembly as a result of period/continuous roof leaks; selective modifications to mechanical unit RTU-1 & RTU-2 @ Roof 'D' to move/raise the existing mechanical units above the roof level; selective modifications to existing security steel/grating enclosure at Roof 'D' to accommodate raising of mechanical units RTU-1 & RTU-2; coating of existing exposed roof level cmu masonry rising wall surfaces; selective painting of existing pre-finished metal/soffit fascia assemblies for Pelbano Recreation Center & Northeast Older Adult Center, located at 8101 Bustleton Avenue, Philadelphia, PA, 19152.

1.4 CONTRACTS

- A. Construct Work under a single Prime Contract for General Construction Work. The scope of Work for the Contract shall be as indicated below.
- B. General Construction Work: Provide all the Work of the Contract, no matter where the information is located in the Drawings and Specifications. The work of the Contractor for General Construction also includes special project management, administrative, scheduling and coordination responsibilities. Work under this single Prime Contract includes, but is not limited to, the applicable Work of Divisions 0 through 9, the Work as defined in the Contract Drawings, and the following:
 - 1. Administrative and managerial procedures included in Division 0 and 1.
 - 2. Temporary protection, temporary services, and temporary facilities.

3. Protection and securing of the building envelope, including sealing of exterior openings to make the building weather/water-tight, and physical building security elements. Building shall be weather/water-tight and secure at the end of each work day.
4. Contractor shall provide temporary heating and/or cooling to maintain safe and acceptable working temperatures for the Work as required for their work for the duration of the project.
5. Preparation for Re-Roofing as required for Mechanical, Plumbing and Electrical extensions and modifications to accommodate the Work of Roof Replacement as indicated on the Drawings. Cutting and patching required by subcontractors, and not specifically indicated on the drawings, are the responsibility of this Contract for General Construction.
6. Provide blocking, backing, box-outs, openings, recesses, etc. required to coordinate the Roof Replacement Work.
7. Provide a dumpster for the use of all Contractors.
8. Provide full time supervision and quality control of all Contractors.
9. Provide daily and final cleaning of building and site.
10. Provide on-site temporary office and storage facilities if required for the Work of this Contract.
11. Normal patching of any existing sprayed-on fireproofing damaged during the installation of Work required in this Contract.
12. Provide temporary site perimeter fence and sidewalk cover as required for safety during construction.
13. Provide temporary toilet facilities for all Contractors.
14. Provide temporary drinking water for the Work of this Contract.
15. Provide protection, maintenance, and pruning of all existing trees, plantings, and grasses during and to complete the Work of this Contract.
16. Remove all existing Built-up (BUR) roof assemblies, Modified Bitumen roof assemblies, and all associated cover boards, insulation and base materials down to a clean deck surface at Roof Areas as defined on the Drawings.
17. Remove all existing flashings, surface-mounted counter flashings, and edge metal associated with existing low slope roof assemblies.
18. Remove all adhesives, attachment screws, termination bars, fasteners, and other items anchoring existing low slope roof assemblies in place.
19. Remove all miscellaneous unused items attached to the roof at all low slope roof areas and provide a list of all unused items to be removed to the Rebuild Project Manager and PPR.
20. Roof Assembly Type 1 – Low slope 3-Ply SBS Modified Bitumen Membrane Roof over cover board, flat and tapered insulation, and vapor barrier @ Roof Area A1, A2, B3, B2, & D.

21. Roof Assembly Type 2 – Low slope 3-Ply SBS Modified Bitumen Membrane Roof over cover board, flat insulation, and vapor barrier @ Roof Area B1A, B1B, B1C, & B1D.
22. Provide all flashings, surface-mounted counter flashings, metal copings, roof edge metal assemblies, and sealants associated with Roof Assembly Types 1 & 2.
23. Extend existing rooftop equipment curbs and/or provide new curbs associated with existing fans, vents, and other miscellaneous roof-mounted equipment and roof penetrations at all low slope roof areas.
24. Provide temporary covers at existing roof level fan locations that supply fresh air to existing mechanical equipment to prevent construction debris, odors and fumes from entering the facility during construction.
25. Provide roof scuppers, conductor heads and downspouts at all low slope roof areas.
26. Provide a minimum of 1,500 SF of metal roof decking for repairs at Roof Area A1, A2, & A3.
27. Provide a minimum of 580 SF of metal roof decking for repairs at Roof Area B1A, B1B, B1C, B1B, B2, & D.
28. Provide new elastomeric coating over exposed surfaces of CMU masonry rising walls at Roof Area A1, A2, A3, B2, & D. Scope of work is inclusive of cleaning & preparation to receive new coating finishes.
29. Modification/raising of existing structural steel/grating assembly that exists above Roof D to accommodate raising and relocation of AHU RTU-1 & RTU-2.
30. Structural modifications and enhancements to Roof 'D' to accommodate the raising/relocation of AHU RTU-1 & RTU-2.
31. Provide exterior painting of existing pre-finished metal soffit/fascia assemblies of Roof B1A, B1B, B1C, B1D, & B2. Scope of work is inclusive of cleaning & preparation to receive new painted finish as well replacement of selective surface mounted fasteners.
32. Provide selective drainage/waterproofing enhancements to existing Roof 'C' built-in gutter assemblies. Install (2) two new roof drain sumps and metal leader/downspout assemblies in each gutter as shown on the drawings. Connect new drain leaders to existing drain leaders. Work includes selective cutting of existing metal roof decking and pre-finished insulated metal soffit panels and installation of sealant & backer rod.
33. Provide new alpine pipe-style snow/ice guard assembly at (2) two locations on Roof 'C' as noted on the drawings.
34. Removal and abatement of selective roof level ACM material as identified in Batta Asbestos Survey Report dated October 16, 2020 and Section 028200.
35. Mold remediation and removal as identified in Batta Mold Remediation Plan Report dated March 24, 2021 and Section 028500 at Rhawnhurst

- Room 01, Storage Room 02, Classroom 03, Men's 04, Women's 05, Meeting Room 06, & Atrium 07.
36. Removal and replacement of damaged/painted GWB soffit/fascia surfaces at Rhawnhurst Room 01, Classroom 03, Men's 04, Women's 05, Meeting Room 06, & Atrium 07.
 37. Removal and replacement of damaged suspended acoustical ceiling tiles to match existing at Storage Room 02.
- C. Mechanical, Plumbing, and Electrical Work, to be performed by the Single Prime Contractor for General Construction, incidental to and to accommodate the Roof Replacement Work, includes, but is not limited to, the following:
1. Replace portions of existing roof drain assemblies and complete roof drain assemblies with new cast iron drain assemblies to match existing drain pipe dimensions at all Roof Areas.
 2. Remove and reinstall existing rooftop equipment onto extended unit curbs and/or new unit curbs.
 3. Provide duct extensions and duct modifications to existing roof-mounted exhaust fans and vents.
 4. Provide pipe extensions as required to existing vent pipes and miscellaneous pipe roof penetrations.
 5. Provide electrical wiring extensions as required to existing roof-mounted equipment to accommodate equipment raised on curb extensions or new curbs.
 6. Raise/relocation of existing RTU-1 AHU at Roof 'D' on a new pre-fabricated/insulated unit curb with selective wood blocking. Scope of work is inclusive of disconnect, reconfigure, and reinstallation of ductwork, electrical, gas, and condensate piping.
 7. Raise/relocation of existing RTU-2 AHU at Roof 'D' with reinstallation of the existing RTU-2 pre-fabricated/insulated unit curb installed atop selective wood blocking. Scope of work is inclusive of disconnect, reconfigure, and reinstallation of ductwork, electrical, gas, and condensate piping.
 8. Provide for continuous condensate draining of existing Air Handler Unit during the Work. Return condensate drain to original condition prior to Work, as required by the AHU manufacturer. Provide protection of new roof membrane under condensate drain drip.
 9. Coordinate, layout, and furnish for installation all anchors, embedments, bolts, plates, sleeves, boxes, etc. required for the roof-mounted equipment.
 10. Coordinate and layout all blocking, backing, box-outs, openings, recesses, etc. required for the roof-mounted equipment and penetrations.
 11. Provide fire-safing of fire-rated assemblies at penetrations of existing roof-mounted equipment if required. Provide sealant at all other penetrations.

12. Provide miscellaneous supports, bracing, hangers, etc. required for the existing roof-mounted equipment and penetrations.
13. Selective removal, storage, and reinstallation of ceiling mounted lighting and to accommodate GWB repair/replacement.
14. Selective removal, storage, and reinstallation of ceiling mounted mechanical equipment to accommodate GWB repair/replacement.

D. Special Duties of the Contractor for General Construction

1. The Contractor for General Construction shall have the responsibility for being the supervisor, manager, overseer, coordinator, scheduler and expeditor of all Contractors and of the total construction process and all its parts, in accordance with the Contract Documents.
2. The Contractor for General Construction shall review, coordinate and maintain a file of all shop drawings and other submittals, and addressing in particular impacts on the construction schedule and coordination issues. The General Contractor shall notify the Owner/Rebuild Project Manager in writing within five (5) working days of the receipt of a submittal of any problems that they may see with the content or schedule implications of the submittal.
3. The Contractor for General Construction shall maintain a file of all Requests for Information (RFI's).
4. The Contractor for General Construction shall provide sufficient managerial and supervisory staff in the field to accomplish complete, efficient and expeditious fulfillment of all of its general and special responsibilities.
 - a) There shall be at least one (1) full-time Project Manager and one (1) full-time Superintendent assigned by the Contractor for General Construction to the Project, in addition to a full complement of other field staff.
 - b) Along with fulfilling other project responsibilities, the Project Manager shall attend all of the Coordination Meetings and Progress Meetings.
 - c) The Project Manager for the Contractor for General Construction shall have the authority to make binding decisions on behalf of the Contractor for General Construction.
5. The Contractor for General Construction shall include in its bid an amount sufficient to cover the cost of providing the management, administrative and supervisory forces needed to fulfill all of its general and special responsibilities and to coordinate the schedule of its work for this Project.

1.5 PROJECT PHASING, COMPLETION AND SCHEDULING

- A. Construct work in phases to accommodate City's use of premises during construction period.

- B. Coordinate the construction schedule and operations with the Owner/Rebuild Project Manager.
- C. Working Hours:
 - 1. Normal working hours shall begin no earlier than 7 AM to 3:30 PM, Monday through Friday, unless restrictions are applied by the Authority Having Jurisdiction to control noise or other aspects of the work.
 - 2. For any work to take place before or after Normal Working Hours, during weekends, or on National or City Holidays, Contractors must request in writing to the Rebuild Project Manager for consideration a minimum of 72 hours in advance. This time limit shall not apply to unforeseeable instances when a particular operation must be performed in a continuous sequence that extends beyond the Normal Working Hours, but the Rebuild Project Manager shall be notified immediately of such instances.
 - 3. Contractors shall use overtime, premium time, and/or multiple-shift time as necessary to meet the Project requirements. This includes any costs associated with requirements to meet the Construction Schedule and any other requirement set forth in the Contract Documents. The need to perform work before or after Normal Working Hours, on weekends, and/or holidays shall not be considered cause for an extension of Contract Time, or additional costs or a delay claim by a contractor.
 - 4. Failure by the Rebuild Project Manager or any other Authority Having Jurisdiction to approve or deny a Contractor's request to perform work before or after Normal Working Hours, on weekends, and/or on holidays shall not be considered cause for an extension of Contract Time or a delay claim by the Contractor.
- D. Construct the work in phases to provide for public safety and convenience for access to the facility.

1.6 CONTRACTOR'S USE OF PREMISES

- A. The single Prime Contractor shall have complete and exclusive use of the premises as required for execution of Work of this Contract Work only. Contractors shall abide by the procedures and regulations of the Philadelphia Parks and Recreation.
- B. Coordinate use of premises with Rebuild Project Manager.
- C. Protect products stored on site.
- D. Store products to avoid interference with operations of City and PPR on site.
- E. Secure and pay for additional storage and work areas if required by Contractor.
- F. Do not overload structure with stored materials.
- G. The City and its representatives will require access to all areas of the Project Site and the building during the entire duration of the Project.
- H. Smoking shall not be permitted on site.

- I. Comply with all regulations of governing Authorities Having Jurisdiction relative to traffic, safety, erosion, dust, dirt, noise, pollution control, vector control, and other matters of public concern. All adjacent public streets shall be kept clean of all dirt and debris at all times and shall not be blocked or restricted without proper permits and approvals.
- J. Limit use of the premises to the areas in which Work of the Project is indicated to be performed. Do not disturb or use portions of the site beyond the proposed extent of Contractor's site access as identified on the Contract Documents.
- K. The single Prime Contractor shall control dust, noise, light and visual distraction so that workers, the building's occupants and visitors, and the public are not adversely affected.
- L. Eating and break time activities shall be restricted to areas designated by the Rebuild Project Manager.
- M. Project Site Access and Usage:
 - 1. All Contractors shall limit their use of the premises for Work and for storage to allow for the Work by other Contractors and separate contractors.
 - 2. All Contractors shall restrict their personnel and use of the Project Site to the areas in which Work of The Project is indicated to be performed unless otherwise specifically authorized in writing by the Rebuild Project Manager.
 - 3. The location of Contractor staging areas, construction trailers and construction fencing, as well as general Project Site access and usage restrictions shall be approved by the Rebuild Project Manager. See Drawing G-003 for Site Staging and logistics. The City reserves the right to impose additional Project Site access and usage restrictions on the Contractors.
 - 4. The single Prime Contractor shall coordinate all Project Site access and usage requirements with the Rebuild Project Manager.
 - 5. Arrange and utilize temporary facilities and designated storage areas so that disturbances to adjacent areas and facilities are minimized and so as to ensure against damage to adjacent areas and facilities, including, but not limited to, buildings, parking lots, playgrounds, sidewalks, unimproved ground, utilities, infrastructure, existing trees, plantings, and paving.
 - 6. Within the Project Site, the Contractor for General Construction shall maintain the existing paved areas used by Contractors, promptly repairing breaks, potholes, low areas, standing water, and other deficiencies in order to maintain paving and drainage in its original condition in all disturbed areas.
- N. Project Site Vehicular and Equipment Circulation:
 - 1. The Contractors shall employ the least disruptive means possible to transport their materials and equipment from the approved delivery and on-site storage locations to their work activity locations.

2. All routes through the site for workers, materials and equipment to reach work activity locations shall be reviewed by and coordinated with the Contractor for General Construction and the Rebuild Project Manager.
 3. The single Prime Contractor shall strictly limit construction traffic, storage and activities upon roof surfaces. There shall be no power-driven equipment on the roof that requires the operator to be riding on or in the equipment for its operation.
 4. The single Prime Contractor shall be responsible for providing flagmen or other devices as required for deliveries and other construction-related vehicles on and around the Project Site. The Contractors shall provide a sufficient number of flagmen or other required devices to protect the public and ensure safety in accordance with the requirements specified herein and in any applicable City, industry or other safety regulation.
- O. Street Closures: All requests for street closures related to the Project are to be submitted to the Rebuild Project Manager:
1. The Contractor's requests for street closures should be submitted well in advance of when the closures are needed, to allow for the possibility that the closure time initially requested will be denied and an alternative time will have to be requested. In addition, the Contractor's request must be submitted to the Rebuild Project Manager a minimum of seven (7) working days before the Contractor needs a response to the request.
 2. The request submitted to the Rebuild Project Manager by the Contractor shall include all required applications to, approvals and permits from applicable City Departments including Police Department and the Streets Department; this request must be completed, submitted and approved by the Rebuild Project Manager prior to any street closure.
 3. If the Contractor is unsuccessful in obtaining approval for a requested street closure, it shall not be considered cause for a claim against the City for a delay.
- P. Trash
1. The single Prime Contractor shall perform daily cleanup of debris from its Work, including trash, paper, pallets, and similar materials and shall keep the construction materials and equipment in an orderly, organized and protected manner. The Contractor shall provide all dumpsters required for the Work.
- Q. Security and Functionality
1. Unless otherwise noted, all areas must be returned to secure and fully operational state at the end of each work day.
 2. A secured area shall be defined as one where all tools and large debris have been removed and all equipment, devices, and enclosures have been secured in designated staging and storage locations.

3. A fully operational area shall be defined as one where the Recreation Center facility is open and able to serve the staff and public without hinderances from construction activities of the day.

1.7 ON-SITE STORAGE

- A. Contractors will not be permitted to utilize on-site storage or lay-down areas other than the Staging Areas approved by the Rebuild Project Manager. Each Contractor shall take the site limitations into account and secure and pay for additional off-site storage and work areas as required for the performance of its Work at no additional cost to the City.
- B. The single Prime Contractor shall protect all materials, products, and equipment stored on and off-site as required.
- C. The single Prime Contractor shall locate and arrange its permitted on-site storage in such a way as to avoid interference with the operations of the City and with other Contractors.
- D. Do not overload the building structure or site structures or grade with stored materials, products, or equipment.

1.8 INTERIOR WORK

- A. The single Prime Contractor is responsible for any and all required temporary protection measures to protect the building, workers, staff and visitors entering the building, and public access around the building. The Project Site must meet OSHA Standards at all times.
- B. Contractors shall not encumber, obstruct or close any of the building's entrances, exits, or egress routes. Maintain legally required exits and egress routes at all times.

1.9 THE CITY AND THE DESIGN PROFESSIONAL

- A. The City and the Design Professional shall have full and complete access to the Project Site, including scaffolding, during the entire Project. This includes access to observe all portions of the Work in progress at the locations where they are being performed.
- B. The single Prime Contractor shall provide any and all safety-related personal protection devices needed or requested by the City, the Rebuild Project Manager or the Design Professional for their access to any portion of the Work in progress.
- C. The City and the Design Professional shall not have control over or be responsible for construction means, methods, techniques, sequences, procedures, or safety precautions or programs in connection with the Work. These are solely the responsibility of the single Prime Contractor.
- D. Throughout the entire Contract Documents, in the Drawings and the Specifications, where the term architect, engineer, consultant, owner, design

professional, site architect, are used, they shall mean an agent of the Owner for the Project.

- E. All communications regarding the project shall be copied to the City unless specifically restricted in the Contract Documents.
- F. The City in conjunction with the Design Professional and the Construction Manager will provide administration of the single Prime Contract for General Construction.

1.10 ROLE OF THE DESIGN PROFESSIONAL

- A. The Design Professional in conjunction with the City will provide administration of the single Prime Contract as described in the Contract Documents.
- B. The Design Professional will visit the site at intervals appropriate to the stage of construction to become generally familiar with the progress and quality of completed Work, and to determine in general if the Work is being performed in a manner indicating that the Work, when completed, will be in accordance with the Contract Documents.
- C. The Design Professional and the City will have authority to reject Work that does not conform to the Contract Documents.
- D. The Design Professional will review and take appropriate action upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of conformance with information given and the design concept expressed in the contract Documents.
- E. The Design Professional in conjunction with the City and Construction Manager will jointly determine the date of Substantial Completion and the date of Final Completion.
- F. The Design Professional will interpret and, in conjunction with the City, will decide matters concerning requirements of the Drawings and Specifications. Interpretations and decisions of the Design Professional will be in writing and will be consistent with the intent of and reasonably inferable from the Drawings and Specifications. Subject to the final decisions of the City, the Design Professional's decisions on matters relating to the interpretation of the Drawings and Specifications will be final.

1.11 ROLE OF THE CITY

- A. Site Liaison:
 - 1. Be the Contractor liaison and serve as the central point of paper flow to and from the Contractors and the Design Professional, recording and monitoring the timeliness of all items in the flow (RFI's, Submittals, Change Order Requests, etc.). Communicate with the relevant parties about delinquent items.
- B. Construction Schedule:

1. Review, negotiate, accept, and monitor the CPM Construction Schedule and updates prepared by the General Contractor, and administer the Construction Contracts.
- C. Contractors Safety Programs:
 1. Confirm that the safety program submittal is made per the requirements of the Contract Documents by the single Prime Contractor.
- D. Quality Review of the Work:
 1. Oversee the Work of the single Prime Contractor:
 - a. To ensure compliance with the requirements of the Contract Documents, and in conjunction with the Design Professional to develop and maintain a log of deficient work items needing correction by the Contractors.
 - b. In conjunction with the City and the Design Professional, to evaluate and approve the Contractors' Applications for Payment.
 - c. To monitor and measure quantities of work performed and to be performed, as a basis for payments and as a basis for Change Order negotiations.
 - d. Monitor the production and maintenance of accurate as-built information by the Contractors.
- E. Contractors' Request for Information (RFI):
 1. Receive and distribute all Contractors RFI's and questions during construction.
 2. All RFI's will be submitted electronically to the Rebuild Project Manager.
 3. All RFI's will be numbered consecutively using the following typical format: GC-001, etc.

1.12 PERMITS, INSPECTIONS, LICENSES

- A. The Contractor for General Construction shall pay for all permits required for the entire Project and all additional inspections, permits, licenses, and approvals required for the Project as a whole by Authorities Having Jurisdiction over the Project.

1.13 WORK BY OTHERS

- A. Work on this Project which will be executed during the time of construction of the Work of this Contract and which is excluded from this Contract, is as follows:

1. Coordinate with the City and Rebuild Project Manager for any ongoing work at Pelbano Recreation Center not in this contract.

PART 2 PRODUCTS Not Used

PART 3 EXECUTION Not Used

- END -

SECTION 012500
SUBSTITUTION PROCEDURES

PART 1 GENERAL

1.1 DESCRIPTION OF WORK

- A. This Section specifies each Prime Contractor’s administrative and procedural requirements for handling requests for substitutions made after award of the Contract. Procedural requirements governing the Contractor’s selection of products and product options are included under Section 016001 “Products and Materials”.

1.2 RELATED WORK SPECIFIED ELSEWHERE

- A. Applicable provisions of Bidding Requirements, Contract Requirements in Division 0 and all applicable Division 1 sections.

1.3 DEFINITIONS

- A. Definitions used in this Article are not intended to change or modify the meaning of other terms used in the Contract Documents.
- B. Substitutions - Requests for changes in products, materials, equipment, and construction required by Contract Documents proposed by the Contractor after award of the Contract are considered requests for “substitutions”. The following shall not be considered substitutions:
 - 1. Substitutions requested by Bidders during the bidding period, and accepted in Addenda prior to award of Contract.
 - 2. Revisions to Contract Documents requested by the City or Design Professional.
 - 3. Specified options of products and construction methods included in Contract Documents.
 - 4. The Contractor’s determination of and compliance with governing regulations and orders issued by governing authorities.
- C. “Or equal”, “or equivalent”, “approved equal”, “approved equivalent”, “equivalent substitution” and all other similar terms shall be interpreted as “substitution” as defined above.

1.4 SUBMITTALS

- A. An electronic RFI for each request for substitution. Submit requests with the form attached at the end of this Section and in accordance with procedures required for Change Order proposals. Attach all other data and certification.
- B. Identify the product, or the fabrication or installation method to be replaced in each request. Include related Specification Section and Drawing numbers. Provide complete documentation showing compliance with the requirements for substitutions, and the following information, as appropriate.

- C. Product Data, including Drawings and descriptions of products, fabrication and installation procedures.
- D. Samples, where applicable or requested.
- E. A detailed comparison of salient features and qualities of the proposed substitution with those of the Work specified. Salient features and qualities may include elements such as size, weight, durability, performance and visual effect as determined by the Design Professional. Submit documentation of salient features and qualities from independent testing agencies performing industry recognized tests. The manufacturer’s claims of performance may or may not be used in evaluation of substitutions at the discretion of the Design Professional.
- F. Coordination information, including a list of changes or modifications needed to other parts of the Work and to construction performed by the City and separate Contractors, that will become necessary to accommodate the proposed substitution.
- G. A statement indicating the substitution’s effect on the Contractor’s Construction Schedule compared to the schedule without approval of the substitution. Indicate the effect of the proposed substitution on overall Contract Time.
- H. Cost information, including a proposal of the net change, if any in the Contract Sum. The Contractor shall certify that the cost data presented is complete and includes all related costs under this Contract, but excludes the Design Professional’s redesign costs.
- I. Certification by the Contractor that the substitution proposed is equal-to or better in every significant respect to that required by the Contract Documents, and that it will perform adequately in the application indicated. Include the Contractor’s waiver of rights to additional payment or time, that may subsequently become necessary because of the failure of the substitution to perform adequately.
- J. Certification that the Contractor will reimburse the City for all costs for additional services by the Design Professional and/or the Department of Public Property relating to any substitution that necessitates a design change and related documentation.
- K. Design Professional’s Action - The Design Professional will notify the Contractor of acceptance or rejection of the proposed substitution. The Design Professional will be the sole judge of the acceptability of the proposed substitution. Acceptance will be in the form of a Change Order. The Change Order will include a deduction from the Contract Sum for additional costs incurred by the City because of the substitution including, but not limited to, Design Professional’s fees.

PART 2 PRODUCTS

2.1 SUBSTITUTIONS

- A. Conditions - The Contractor’s substitution request will be received and considered by the Design Professional when one or more of the following conditions are satisfied, as determined by the Design Professional; otherwise requests will be returned without action except to record noncompliance with these requirements.

1. Extensive revisions to Contract Documents are not required.
 2. Proposed changes are in keeping with the general intent of Contract Documents.
 3. The request is timely, fully documented and properly submitted.
 4. The request is directly related to an “or approved substitution” clause or similar language in the Contract Documents.
 5. The specified product or method of construction cannot be provided within the Contract Time. The request will not be considered if the product or method cannot be provided as a result of failure to pursue the Work promptly or coordinate activities properly.
 6. The specified product or method of construction cannot receive necessary approval by a governing authority, and the requested substitution can be approved.
 7. A substantial advantage is offered the City, in terms of cost, time, energy conservation or other considerations of merit, after deducting offsetting responsibilities the City may be required to bear. Additional responsibilities for the City may include additional compensation to the Design Professional for redesign and evaluation services, increased cost of other construction by the City or separate Contractors, and similar considerations.
- B. The specified product or construction cannot be provided in a manner that is compatible with other materials, and where the Contractor certifies that the substitution will overcome the incompatibility.
- C. The specified product or construction cannot be coordinated with other materials, and where the Contractor certifies that the proposed substitution can be coordinated.
- D. The specified product or method of construction cannot provide a warranty required by the Contract Documents and where the Contractor certifies that the proposed substitution provide the required warranty.
- E. Where a proposed substitution involves more than one Prime Contractor, each Contractor shall cooperate with the other Contractors involved to coordinate the Work, provide uniformity and consistency, and to assure compatibility of products.
- F. The Contractor’s submittal and Design Professional acceptance of Shop Drawings, Product Data or Samples that relate to construction activities not complying with the Contract Documents does not constitute an acceptable or valid request for substitution, nor does it constitute approval.

PART 3 EXECUTION Not Applicable

Attachment - Substitution Request Form (4 pages)

- END -

CITY OF PHILADELPHIA SUBSTITUTION REQUEST FORM

INSTRUCTIONS:

- A. This request must be submitted and signed by the Prime Contractor.
- B. A request for each substitution must be exactly in this form, including all items. (One (1) item of substitution per form).
- C. Attach complete information on changes to Drawings and Specifications that proposed substitution will require for its proper installation.
- D. Submit with request, all necessary samples and substantiating data to prove quality and performance is equal to that which is specified. Clearly mark manufacturer's literature to indicate equality in performance

CONTRACT AWARD DATE: _____ DATE OF REQUEST: _____

CONTRACTOR: _____

PROJECT: _____

We hereby submit for your consideration the following substitution in lieu of the specified item for the above project:

SPEC. SECTION NO.: _____ PARAGRAPH: _____ SPECIFIED ITEM: _____

PROPOSED
SUBSTITUTION: _____

REASON
FOR
REQUEST: _____

ITEMIZED COMPARISON OF SPECIFIED ITEM WITH THE PROPOSED SUBSTITUTION:
PERFORMANCE: _____

APPEARANCE: _____

REFERENCED
STANDARDS: _____

DEDUCT CHANGE ORDER OFFERED FOR PROPOSED SUBSTITUTION: _____

MANUFACTURER'S WARRANTIES OF THE PROPOSED AND SPECIFIED ITEMS:

LENGTH OF WARRANTY: AS SPECIFIED []. PROPOSED []

MATERIALS COVERED: AS SPECIFIED []. PROPOSED []

LABOR COVERED: AS SPECIFIED []. PROPOSED []

OTHER TERMS: AS SPECIFIED: _____

PROPOSED SUBSTITUTION: _____

DESIGNATION OF MAINTENANCE SERVICES AND SOURCES: _____

DOES SUBSTITUTION AFFECT DIMENSIONS OR CLEARANCES SHOWN ON THE
DRAWINGS? YES [] NO [].

IF YES, CLEARLY INDICATE
CHANGES: _____

WILL THE UNDERSIGNED PAY FOR CHANGES TO THE BUILDING DESIGN,
INCLUDING ENGINEERING AND DETAILING COSTS CAUSED BY THE REQUESTED
SUBSTITUTION? YES [] NO [].

IF NO, FULLY EXPLAIN: _____

WHAT EFFECT DOES SUBSTITUTION HAVE ON OTHER CONTRACTS OR TRADES? __

WHAT EFFECT DOES SUBSTITUTION HAVE ON CONSTRUCTION SCHEDULE? _____

CONTRACTORS CERTIFICATION OF EQUAL PERFORMANCE

The undersigned certifies that:

He/she has investigated the proposed substitution and has determined that it is equal to or better than the product specified.

He/she will guarantee the substitution in the same manner as the product specified.

He/she will coordinate and make other changes as required in the Work as a result of the substitution.

He/she waives all claims for additional costs as a result of the substitution, with the exception of those identified above under "cost data".

He/she will reimburse the City for all costs for design change resulting from the substitution.

Submitted by:

Signature _____

Name: _____ Title: _____

Firm: _____ Date: _____

Street: _____

City _____ State _____ Zip Code _____

Telephone: _____

Signature shall be by person having authority to legally bind his firm to the above terms. Failure to provide legally binding signature will result in rejection without further review by Design Professional.

Design Professional's Action

Accepted []

Accepted as noted []

Not accepted []

Received too late []

Signature: _____

-END-]

SECTION 012600

CONTRACT MODIFICATION PROCEDURES

PART 1 GENERAL

1.1 CHANGE ORDER PROCEDURE

- A. If a change in the design of any portion of the work or the requirements of the Project Manual is deemed necessary by the Department of Public Property, the Department may order an alteration to, or a change in, the work covered by the Contract Documents, and the contractor shall comply with such orders. If such changes increase the cost of the work to the Contractor, the City will allow additional compensation. If such changes diminish the cost of the work to the Contractor the City may deduct the amount of the diminution. No consequential loss or profit due to reduction in the scope of work will be allowed the Contractor, but the Contractor may be entitled to an extension of time in these instances. No changes shall be made except upon a Department of Public Property standard Change Order Form, signed and executed by the Contractor and the Department of Public Property authorizing the change and fixing the method of compensation or deduction. This Section specifies administrative and procedural requirements for handling and processing Change Orders.
- B. The execution of a change order (increase or decrease) will require a proposal from the Contractor on company letterhead. Such proposal will include a complete description of the change and schedule impact and a complete cost breakdown including such items as Labor, Materials, Equipment, Crew Composition, Sub-Contractor costs, and associated Insurance and Bonding costs (if applicable). The contractor is entitled to percentage mark-ups on some of these items as stated in the Standard Contract Requirements. The proposal is to be submitted to the identified Department of Public Property Project Coordinator. Upon review and approval by the Department of Public Property Project Team, a signed Department of Public Property standard Change Order Form will be forwarded to the Contractor for final execution.

1.2 RELATED WORK SPECIFIED ELSEWHERE

- A. Applicable provisions of Bidding Requirements, Contract Requirements and other Division 1 sections including Sections 47 through 51 of the Standard Contract Requirements (007200).

1.3 CONTRACTOR'S RESPONSIBILITY TO INFORM

- A. Communication, either verbal or written, between the City or Design Professional and the Contractor, Subcontractors, or other parties involved, during the normal course of administration of the Contract, does not in any way constitute acceptance of a Change Order or direction to modify the Contract unless said communication is in the form of a written Change Order or Construction Change Directive as specified herein.
- B. Communication from the City or Design Professional including, but not limited to the following, does not constitute approval of a Change Order:
 - 1. Submittal review including submittals returned with notations and corrections;
 - 2. Site observation, conversation and reports;
 - 3. Participation in pre-construction, pre-installation, progress or other meetings;

4. Clarification sketches or drawings.
 - C. It is the responsibility of the Contractor to inform the City that any communication has, in the Contractor's opinion, caused reason to modify the Contract. The Contractor shall not undertake work which, in his opinion, requires a Change Order without completing procedures outlined herein.
 - D. Work done without completing Change Order procedures is entirely at the Contractor's own risk, even if the Contractor believes that communications from the City or Design Professional contain instructions to do work outside of the Contract scope.
 - E. The City and Design Professional will not willfully instruct work to be done that differs from the contract except through the Change Order procedures contained herein.
- 1.4 MINOR CHANGES IN THE WORK
- A. Supplemental instructions, not involving an adjustment to the Contract Sum or Contract Time, may be issued in writing by the City.
- 1.5 CHANGE ORDER PROPOSALS
- A. City-Initiated Change Order Proposal - Proposed changes in the Work that will require adjustment to the Contract Sum or Contract Time will be issued by the City, with a detailed description of the proposed change and supplemental or revised Drawings and Specifications, if necessary.
 1. Change Order Proposal requests issued by the City are for information only. Do not consider them as instruction either to stop work in progress, accelerate the work or to execute the proposed change.
 2. Unless otherwise indicated in the Change Order Proposal request, within 20 days of receipt of the Change Order Proposal request, submit to the City for review, an estimate of cost necessary to execute the proposed change.
 - a. Include a list of quantities of products to be purchased and unit costs, along with the total amount of purchases to be made. Separate labor and material charges. Where requested, furnish survey data to substantiate quantities.
 - b. Indicate applicable taxes, delivery charges, equipment rental, and amounts of trade discounts.
 - c. Include a statement indicating the effect the proposed change in the Work will have on the Contract Time or any special efforts of the Contractor that will be employed to reduce the delay.
 - d. Indicate that the Change Order Proposal is in response to a City request and submit it to the City as stated in 1.1 (B) of this section.
 - B. Contractor-Initiated Change Order Proposal – When Contractor claims latent or other unforeseen conditions require modifications to the Contract, the Contractor may propose changes by submitting a Change Order Proposal.
 1. Include a statement outlining the reasons for the change and the effect of the change on the Work. Provide a complete description of the proposed change. Indicate the effect of the proposed change on the Contract Sum and Contract Time.

2. Include a list of quantities of products to be purchased and unit costs along with the total amount of purchases to be made. Where requested, furnish survey data to substantiate quantities.
3. Indicate applicable taxes, delivery charges, equipment rental, and amounts of trade discounts.
4. Comply with requirements in Section 012500 “Substitution Procedures” if the proposed change in the Work requires the substitution of one product or system for a product or system specified.
5. Submit the proposal to the City as stated in 1.1 (B) of this section.

1.6 ALLOWANCES

- A. Refer to Section 012100, Allowances.

1.7 CONSTRUCTION CHANGE DIRECTIVE (Force Account)

- A. When the City and Contractor are not in total agreement on the terms of a Change Order Proposal, the City may issue a Construction Change Directive instructing the Contractor to proceed with a change in the Work, for subsequent inclusion in a Change Order.
- B. The Construction Change Directive will contain a complete description of the change in the Work.
- C. Documentation - Maintain detailed records on a time and material basis of work required by the Construction Change Directive. After completion of the change, submit an itemized account and supporting data necessary to substantiate cost and time adjustments to the Contract.
 1. Contractor’s documentation will not, by itself, establish the final cost.
 2. The City reserves the right to determine the value of the change in Work per the requirements of this Section.

1.8 DETERMINATION OF COST

- A. City reserves the right to use established estimating methods (including but not limited to industry standards and unit prices listed in this manual) to determine a fair and reasonable cost for changes in the Work.

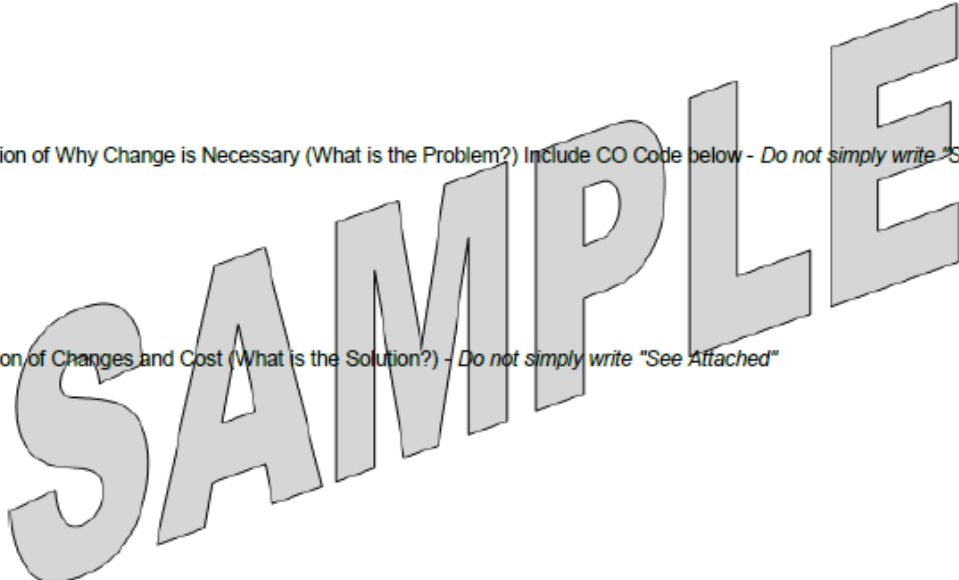
PART 2 PRODUCTS Not used.

PART 3 EXECUTION

- 3.1 Sample Change Order Form, contact Project Coordinator for actual document.

REBUILD – PELBANO RECREATION CENTER
 ROOF REPLACEMENT PROJECT

MARCH 31, 2021

CHANGE ORDER		CITY OF PHILADELPHIA Department of Public Property ONE PARKWAY BLDG. 1515 ARCH STREET PHILADELPHIA, PA 19102	
Change Order No.:	Date:		
Project No.:	Contractor Name:		
Contract No.:	Contractor Address:		
Bid Number:			
Project Title:	Contact Person:		
Facility Name:	Phone No.:	Fax:	
Facility Address:			
JUSTIFICATION: <small>(“unmerge” cell if different format is desired)(Format-Cells-Alignment)</small> I) Description of Specified Work (What is Required By the Contract?) - <i>Do not simply write "See Attached"</i> II) Explanation of Why Change is Necessary (What is the Problem?) Include CO Code below - <i>Do not simply write "See Attached"</i> III) Description of Changes and Cost (What is the Solution?) - <i>Do not simply write "See Attached"</i>			
			
CO Category Codes: Unforeseen Condition (UF), Design Error/Omission (EO), User Scope Change (UC), DPP Scope Change (DPP), Time Extension Only (TO), Other (explain)			
CO Type:	<input type="checkbox"/> Negotiated	<input type="checkbox"/> Force Account	Cost Impact (CO\$):
		Time Impact (days)	
<small>This Change Order shall cover all of Contractor's costs associated with the change reflected by this change order, including all costs incurred by the Contractor for time, material, labor, and/or overhead. The contract time extension granted by the City for this Change Order shall be the sole time extension granted for this change and for which contractor is entitled, and no other time extension shall be granted by the City. Contractor agrees that this Change Order shall operate as a complete waiver and release of all claims related to the change, whether such is considered individually or cumulatively, including, but not limited to, any claim by Contractor for extended home office overhead, extended field office overhead, time-impact costs, schedule delay costs, acceleration costs, compression, loss of productivity costs, extra work, additional work, and/or interference costs. This Change Order shall supersede the proposal of the contractor to the extent that it conflicts with the proposal.</small>			
REVIEW BY		Additional Funding Required	Cost Recap:
5. Contractor	Date	<input type="checkbox"/> Yes <input type="checkbox"/> No	
1. Construction Representative	Date	Source:	(a) Original Contract Limit \$125,000.00
		Amount:	(b) Prior Amendment(s)
		Source:	(c) Bid Amount \$100,000.00
		Amount:	(d) Contingency (a+b)-c \$25,000.00
APPROVALS		Source:	(e) CO's Approved to date \$4,000.00
2. Project Coord./Manager	Date	Amount:	(f) Contingency Available (d-e) \$21,000.00
		Source:	(g) Cost of this CO \$5,000.00
		Amount:	(h) Total COs After this CO (e+g) \$9,000.00
3. Project Director	Date	Add'l Funding Approval	(i) Contin. Bal. After CO (f-g) \$16,000.00
		Budget Office	(j) Contin. Orig % (d/c) =max 25% 25%
			(k) Contin. % After CO (e+g)/c 9%
4. Deputy Commissioner	Date		Change Order Category Amount
		Date	Release Contingency
			Amend Contract

cc: Original to File (4.10), Project Director, Project Coord./Manager, Construction Representative, Budget Coord., Contractor, Contracts Management (with Invoice)

-END-

SECTION 012900
PAYMENT PROCEDURES

PART 1 GENERAL

1.1 DESCRIPTION OF WORK

- A. This Section specifies administrative and procedural requirements governing each Prime Contractor's submission of invoices for Payment.
- B. Coordinate the Contractor's Construction Schedule, List of Subcontracts, and Submittal Schedule with the Standard Cost Breakdown.

1.2 RELATED WORK SPECIFIED ELSEWHERE

- A. Applicable provisions of Bidding Requirements, Contract Requirements and other Division 1 sections including Sections 53 through 57 of the Standard Contract Requirements (007200) and indicated in the PHDC RFP.

1.3 GENERAL REQUIREMENTS

- A. Each invoice for payment shall be consistent with previous applications and payments.
- B. The initial submission of the Standard Cost Breakdown at time of Substantial Completion, and the final Standard Cost Breakdown involve additional requirements.
- C. Withholding Payment - Any payment may be withheld in accordance with the Contract Documents
 - 1. Any payment may be withheld if the procedural requirements including submittal of current administrative items listed including Certificates of Insurance are incomplete or outdated.
 - 2. Portions of payment requested for Work installed without approved submittals may be withheld.
- D. Use Department of Public Property, "Standard Cost Breakdown".
- E. Standard Cost Breakdown Preparation - Complete every entry on the Standard Cost Breakdown:
 - 1. Contractor (name and address)
 - 2. Contract number (from Notice to Proceed);
 - 3. Requisition No. (sequential number);
 - 4. Date Prepared;
 - 5. Project (title of project);
 - 6. Project No. (project number).
 - 7. STANDARD COST BREAKDOWN
 - a. No. (sequentially numbering);
 - b. Item (phases of scope of work);

- c. Unit (each, sq. ft., etc.);
 - d. Material;
 - e. Labor;
 - f. Unit Cost;
 - g. Total (total of Material and Labor).
8. PAYMENT APPLICATION
- a. Previous Billing (as billed previous application);
 - b. Percent Complete (completed to date);
 - c. Total Completed (Total column under COST BREAKDOWN multiplied by Percent Complete column under PAYMENT APPLICATION.)
 - d. Subcontractor Invoices
 - e. Custom material purchase invoices
 - f. Narrative for work completed within payperiod
 - g. Updates construction schedule

Incomplete Standard Cost Breakdowns will be returned without action.

- F. Entries shall match data on the Contractor's Construction Schedule. Use updated schedules.
 - G. Include amounts of Change Orders issued prior to the last day of the construction period covered by the Standard Cost Breakdown.
 - H. Submit all Subcontractor Invoices for the pay period billed.
 - I. Submit all project specific or custom materials invoices, or specific materials for the pay period billed.
 - J. Include a short narrative of the work completed for the pay period billed, and anticipated work for the next billing.
 - K. Summary of all anticipated Change Order Requests, and Pending Change Order Requests.
 - L. Submit original plus 2 copies of each Standard Cost Breakdown to the Project Manager, Philadelphia Rebuild Initiative, One Parkway Building, 1515 Arch Street, 11th Floor, Philadelphia, PA 19102.
- 1.4 INITIAL STANDARD COST BREAKDOWN
- A. Actions and submittals that shall precede or coincide with submittal of the first Standard Cost Breakdown include the following:
 - 1. List of subcontractors.
 - 2. List of principal suppliers and fabricators.
 - 3. Schedule of Values.
 - 4. Contractor's Construction Schedule (preliminary if not final).
 - 5. Schedule of unit prices.

6. Submittal Schedule (preliminary if not final).
7. List of Contractor's staff assignments.
8. List of Contractor's principal consultants.
9. Copies of building permits.
10. Copies of authorizations and licenses from governing authorities for performance of the Work.
11. Report of pre-construction meeting.
12. Certificates of insurance.
13. Performance and payment bonds.
14. Complete Submittals for each product or system included in the Application.
15. Initial settlement survey and damage report.
16. Reference Point Survey.
17. Current Daily and Monthly Reports.
18. Initial Construction Photographs and/or videos.

1.5 STANDARD COST BREAKDOWN AT SUBSTANTIAL COMPLETION

- A. This Standard Cost Breakdown shall reflect any Certificates of Partial Substantial Completion issued previously for City occupancy of designated portions of the Work.
- B. Actions and submittals which shall proceed or coincide with this Standard Cost Breakdown include:
 1. Occupancy permits and similar approvals.
 2. Warranties (guarantees) and maintenance agreements.
 3. Test/adjust/balance records.
 4. Maintenance instructions.
 5. Utility meter readings.
 6. Start-up performance reports.
 7. Certified improvement survey.
 8. Change-over information related to City's occupancy, use, operation and maintenance.
 9. Final cleaning.
 10. Final progress photographs.
 11. List of incomplete Work (punchlist), recognized as exceptions to Certificate of Substantial Completion.
 12. Record Documents.

1.6 FINAL STANDARD COST BREAKDOWN

- A. Actions and submittals which shall precede or coincide with submittal of the final Standard Cost Breakdown include the following:

1. Project Closeout Form fully executed (signed).
2. Completion of items specified for completion after Substantial Completion (punchlist).
3. Assurance that unsettled claims will be settled.
4. Assurance that Work not complete and accepted will be completed without undue delay.
5. Transmittal of required Project construction records to City.
6. Proof that taxes, fees and similar obligations have been paid.
7. Removal of temporary facilities and services.
8. Removal of surplus materials, rubbish and similar elements.
9. Change of door locks to City's access.

- END -

SECTION 012973
SCHEDULE OF VALUES (CURRENT ESTIMATE)

PART 1 GENERAL

1.1 DESCRIPTION OF WORK

- A. This Section describes administrative requirements for each Prime Contractor's Schedule of Values, referred to as "Current Estimate" in the Standard Contract requirements.

1.2 RELATED REQUIREMENTS SPECIFIED ELSEWHERE

- A. Applicable provisions of Bidding Requirements, Contract Requirements in Division 0 and all applicable Division 1 sections.

1.3 COORDINATION

- A. Correlate line items in the Schedule of Values with other required administrative schedules and forms, including:
1. Contractor's Construction Schedule.
 2. Standard Cost Breakdown
 3. List of subcontractors.
 4. Schedule of submittals.
- B. Submit the Schedule of Values to the City for approval no later than ten (10) days after receipt of the Notice to Proceed.

1.4 FORMAT AND CONTENT

- A. Arrange the Schedule of Values in a tabular form with separate columns to indicate the following for each item listed:
1. Generic name.
 2. Related Specification Section.
 3. Name of subcontractor.
 4. Name of manufacturer or fabricator.
 5. Name of supplier.
 6. Change Orders (numbers) that have affected value.
 7. Dollar value.
 8. Percentage of Contract Sum to the nearest one-hundredth percent, adjusted to total 100 percent.
 9. Margins of Cost - Show line items for indirect costs, and margins on actual costs, only to the extent that such items will be listed individually in Standard Cost Breakdown. Each item in the Schedule of Values and Standard Cost Breakdown shall be complete including its total cost and proportionate share of general overhead and profit margin unless otherwise indicated.

10. At the Contractor's option, temporary facilities and other major cost items that are not direct cost of actual work-in-place may be shown as separate line items in the Schedule of Values or distributed as general overhead expense.
11. Itemize separate line item cost for the following items under Division 1:
 - a. Field Engineering.
 - b. Construction Photographs.
 - c. Mock-up.
12. Itemize separate line item cost for each of the construction cost items under all applicable specification sections.
13. Itemize separate line item cost for each service contract.
14. Breakdown costs into:
 - a. Delivered cost of material, with taxes paid, with overhead and profit.
 - b. Installation cost, with overhead and profit.
 - c. If requested, break down high value line items to list major materials or operations.
 - d. Round off figures to nearest ten dollars.
 - e. Make sum total costs of all items listed in Schedule equal to Contract Limit.

1.5 UPDATING

- A. After review by the City, revise and resubmit schedules as required.
- B. Update and resubmit the Schedule of Values when change orders or construction change directions result in a change in the Contract Limit.

PART 2 PRODUCTS Not Used

PART 3 EXECUTION Not Used

- END -

SECTION 013113
PROJECT COORDINATION

PART 1 GENERAL

1.1 DESCRIPTION OF WORK

- A. This Section describes each Prime Contractor's responsibilities to coordinate the work and related administrative procedures.

1.2 RELATED REQUIREMENTS SPECIFIED ELSEWHERE

- A. Applicable provisions of Bidding Requirements, Contract Requirements in Division 0 and all applicable Division 1 sections.

1.3 SUBMITTALS

- A. Submit the following prior to or coincidental with the initial application for payment.
 - 1. List of contractor's staff assigned to the project and responsibilities including personnel on and off-site. Include mailing address, delivery address, phone, fax, mobile phone, etc. For at least three (3) staff, list phones where personnel can be reached during non-work hours for emergencies.
 - 2. List of contractor's consultants and sub-contractors with similar requirements as above.
 - 3. List of principal suppliers and fabricators with similar requirements as above. No emergency phone number required.

1.4 OBSERVATION OF WORK BY OTHERS

- A. Observation of the Work by the City, Design Professional, Inspection and Testing Agencies or any other party shall not be interpreted as relieving the Contractor from responsibility for coordination of all Work, superintendence of the Work, and scheduling and direction of the Work or any other requirement of the Contract.

1.5 GENERAL CONTRACTOR'S RESPONSIBILITIES

- A. Coordinate the Work and Schedules of each separate Prime Contractor.
- B. Coordinate construction activities included under each Prime Contractor to assure efficient and orderly installation of each part of the Work. Coordinate construction operations included under different Contracts that are dependent upon each other for proper installation, connection, and operation.
- C. Where installation of one part of the Work is dependent on installation of other components by other Prime Contractors, either before or after its own installation, schedule construction activities in the sequence required to obtain the best results.
- D. Where availability of space is limited, coordinate installation by each Prime Contractor of different components to assure maximum accessibility for required maintenance, service and repair.

- E. Make adequate provisions to accommodate items scheduled for later installation.
 - F. Where necessary, prepare memoranda for distribution to each Prime Contractor outlining special procedures required for coordination. Include such items as required notices, reports, and attendance at meetings. Copy memoranda to City and Design Professional.
 - G. Coordinate compatibility of products furnished by each Prime Contractor. Refer to Section 016001 Products and Materials, Division 1.
 - H. Administrative Procedures - Coordinate scheduling and timing of each Prime Contractor's required administrative procedures with other construction activities to avoid conflicts and ensure orderly progress of the Work. Such administrative activities include, but are not limited to, the following:
 - 1. Preparation of Contractors Construction Schedules and Schedules of submittals.
 - 2. Installation and removal of temporary facilities.
 - 3. Delivery and processing of submittals.
 - 4. Progress meetings.
 - 5. Project Closeout activities.
 - 6. Use of LCP Tracker to verify Certified payroll by the General Contractor and all Subcontractors
- 1.6 EACH PRIME CONTRACTOR'S RESPONSIBILITIES (including the General Contractor)
- A. Cooperate with the General Contractor's coordination efforts for orderly progress of the Work without delay or covering work which needs to be accessible to other Primes.
 - B. Coordinate the Work of associated sub-contractors.
 - C. Establish a Contractor's Construction Schedule and coordinate with General Contractor.
 - D. Maintain on the job-site at all times during the performance of the Work, a competent, English speaking superintendent.
 - E. Coordinate construction activities included under various Sections of these Specifications to assure efficient and orderly installation of each part of the work. Coordinate construction operations included under different Sections of the Specifications that are dependent upon each other for proper installation, connection, and operation.
 - F. Where availability of space is limited, coordinate installation of different components to assure maximum accessibility for required maintenance, service and repair.
 - G. Make adequate provisions to accommodate items scheduled for later installation.
 - H. When necessary, prepare memoranda for distribution to each party involved outlining special procedures required for coordination. Include such items as required notices, reports, and attendance at meetings. Copy memoranda to City and Design Professional.

- I. Coordinate compatibility of products. Refer to Products and Materials, Division 1.
 - J. Administrative Procedures - Coordinate scheduling and timing of required administrative procedures with other construction activities to avoid conflicts and ensure orderly progress of the work. Such administrative activities include, but are not limited to, the following:
 - 1. Preparation of schedules.
 - 2. Installation and removal of temporary facilities.
 - 3. Delivery and processing of submittals.
 - 4. Progress meetings.
 - 5. Project Closeout activities.
- 1.7 LACK OF COOPERATION BETWEEN CONTRACTORS
- A. Delays attributable to lack of cooperation between the separate Prime Contractors and their sub-contractors shall not be recognized as a claim for delay. Claims by a contractor for costs due to such delays shall not be paid by the City.
 - B. Delays, including delays caused by lack of cooperation, shall result in penalties by the City as stipulated under paragraph 25e of the Standard Contract Requirements.
- 1.8 SUBCONTRACTOR'S RESPONSIBILITIES
- A. Comply with the direction of each Prime Contractor in coordination efforts listed above.

PART 2 PRODUCTS Not Used

PART 3 EXECUTION Not Used

- END -

SECTION 013119
PROJECT MEETINGS

PART 1 GENERAL

1.1 DESCRIPTION OF WORK

- A. This Section specifies each Prime Contractor's administrative and procedural requirements for project meetings. Requirements contained herein in no way limit each Prime Contractor's responsibility to effectively communicate with parties involved in order to meet the requirements of the Contract.

1.2 RELATED WORK SPECIFIED ELSEWHERE

- A. Applicable provisions of Bidding Requirements, Contract Requirements in Division 0 and all applicable Division 1 sections.
- B. Project Coordination: Division 1.
- C. Construction Scheduling: Division 1.

1.3 ADMINISTRATION

- A. The PHDC will schedule and administer the pre-construction meetings, periodic project meetings, pre-installation, coordination and other specially called meetings throughout the progress of the work. She/he will also:
 - 1. Prepare agenda for meetings.
 - 2. Distribute written notice of each meeting four (4) days in advance of meeting date.
 - 3. Make physical arrangements for meetings.
 - 4. Preside at meetings.
- B. During the course of the pre-construction meetings, periodic project meetings, pre-installation, coordination and other specially called meetings throughout the progress of the work, the Design Professional will:
 - 1. Record the minutes, including all significant proceedings and decisions.
 - 2. Reproduce and distribute copies of minutes within three (3) days after each meeting to: all participants in the meeting; and all parties affected by decisions made at the meeting.
- C. Representatives of Contractors, subcontractors and suppliers attending the meetings shall be qualified and authorized to act on behalf of the entity each represents.

1.4 PRE-CONSTRUCTION MEETING

- A. Attendance
 - 1. Project Coordinator/Project Manager
 - 2. Design Professional's Representative.
 - 3. Prime Contractor's Representatives.
 - 4. Major subcontractors.
- B. Suggested Agenda

1. Discussion of coordination of Prime Contracts.
 2. Discussion on major subcontracts and suppliers and projected construction schedules.
 3. Critical work sequencing.
 4. Major equipment deliveries and priorities.
 5. Project Coordination and designation of responsible personnel.
 6. Procedures and processing of field decisions, proposal requests, submittals, change orders and applications for payment.
 7. Procedures for maintaining Record Documents.
 8. Use of premises, office, work and storage areas, and City's requirements.
 9. Construction facilities.
 10. Temporary utilities.
 11. Housekeeping procedures.
 12. Dispute resolution.
- 1.5 PROGRESS, PRE-INSTALLATION AND COORDINATION MEETINGS
- A. Schedule regular and special meetings, as required by progress of the Work.
 - B. Location of the Meetings - The Project field office of the Contractor [or as otherwise directed].
 - C. Attendance
 1. Project Coordinator.
 2. Design Professional's Representative.
 3. Contractor's Representatives.
 4. Subcontractors as appropriate to the agenda.
 5. Suppliers as appropriate to the agenda.
 6. Others as appropriate.
 - D. Suggested Agenda
 1. Review and approval of minutes of previous meeting.
 2. Review of work progress since previous meeting.
 3. Field observations, problems, conflicts.
 4. Problems which impede Construction Schedule.
 5. Coordination issues between Prime Contractors.
 6. Review of off-site fabrication, delivery schedules.
 7. Corrective measures and procedures to regain projected schedule.
 8. Revisions to Construction Schedule.
 9. Plan progress, schedule, during succeeding work period.
 10. Coordination of schedules.

11. Review submittal schedules; expedite as required.
12. Maintenance of quality standards.
13. Review proposed changes for:
 - a. Effect on Construction Schedule and on completion date.
 - b. Effect on other contracts of the Project.
14. Review record drawings.
15. Other business.

PART 2 PRODUCTS Not Used

PART 3 - EXECUTION Not Used

- END -

SECTION 013216
CONSTRUCTION SCHEDULING

PART 1 GENERAL

1.1 DESCRIPTION OF WORK

- A. This Section specifies administrative and procedural requirements for schedules prepared by each Prime Contractor.

1.2 RELATED WORK SPECIFIED ELSEWHERE

- A. Applicable provisions of Bidding Requirements, Contract Requirements in Division 0 and all applicable Division 1 sections.

1.3 CONSTRUCTION SCHEDULE

- A. The General Contractor shall prepare a Contractor's Construction Schedule including all phases of work as follows:
1. Initial Construction Schedule - Within 10 calendar days after Notice to Proceed, submit an initial construction schedule. Break down at least by 16 Division Specification format for General Construction and into at least 12 operations for Electrical, Plumbing, or Mechanical Construction. This schedule must be in agreement with the time frame stated in the Bid Proposal. Coordinate schedule with the following:
 - a. Pre-purchase products, as required.
 - b. Allowances.
 - c. Application for Payments.
 - d. Mock-ups.
 - e. Schedule of Submittals.
 - f. Schedule of Values.
 2. Final Construction Schedule - Within 10 calendar days after Notice to Proceed, submit a complete detailed construction schedule showing each activity having impact upon the timely completion of the Project. Activities shall be broken down generally similar to the individual specification sections but not less than 20 separate operations. The schedule shall include, but not be limited to the following:
 - a. Schedule each activity with a time limit per activity not to exceed ten (10) working days.
 - b. Time frames for testing of materials.
 - c. Time frames for shop fabrication and delivery of all parts of the work. Identify by specification section number and title. Coordinate with Schedule of Submittals. Allow time for reviews, resubmissions and approval.
 - d. Decision dates for selection of finishes and colors.
 - e. Decision dates for selection of products specified by allowances.
 - f. Deadlines for submissions of substitutions.

- g. Identification for work of mock-ups, separate floors, separate buildings, separate phases or other logically grouped activities.
- h. Separate network for each trade or operation.

1.4 FORMAT

- A. Initial Construction Schedule - Horizontal bar chart form divided vertically by weeks.
- B. Final Construction Schedule - Horizontal bar chart form showing each trade or operation indicating critical path, as required by the project.

1.5 SCHEDULE OF SUBMITTALS

- A. Submit a preliminary Schedule of Submittals within 30 days after the Notice to Proceed. Submit the final schedule with the final Contractor's Construction Schedule.
- B. Coordinate submittal schedule with the list of subcontracts, schedule of values, submittal register and the Contractor's construction schedule.
- C. Coordinate scheduling of interrelated submissions to allow for review of required data and to avoid delays in reviewing submittals caused by lack of coordinated submission.
- D. Coordinate scheduling of submission to allow for approval of products prior to construction of mock-up.
- E. Contractor shall estimate number of resubmissions required for each submittal based on complexity. However, the submittal schedule in no way binds the City to approve a submittal to meet the submittal schedule or construction schedule. It is the contractor's sole responsibility to prepare acceptable submissions in a timely fashion in order to maintain schedule.
- F. Allow for City's and Design Professional's review of each submission and resubmission.
- G. Prepare the schedule in chronological order. Provide the following information:
 - 1. Related Section number.
 - 2. Submittal category.
 - 3. Name of subcontractor.
 - 4. Description of the part of the Work covered.
 - 5. Scheduled date for the first submittal.
 - 6. Scheduled date for resubmittal or resubmittals.
 - 7. Scheduled date the City's final release or approval.
- H. Distribution - Following response to initial submittal, print and distribute copies to the City, subcontractors, and other parties required to comply with submittal dates indicated. Post copies in the Project meeting room and field office.
- I. When revisions are made, distribute to the same parties and post in the same locations. Delete parties from distribution when they have completed their assigned portion of the Work and are no longer involved in construction activities.

1.6 COORDINATION

- A. All Prime Contractors shall submit their schedules to the General Contractor.
- B. The General Contractor shall prepare an overall schedule including all trades and contracts.
- C. The City will resolve conflicts among schedules of various Prime Contractors.
- D. The General Contractor shall distribute copies of the approved final Construction Schedule to other Prime Contractors involved.

1.7 UPDATING

- A. Updating of the final Construction Schedule and Schedule of Submittals shall be required on a monthly basis.
- B. Show all changes occurring since previous submission of updated schedules.
- C. Indicate progress of each activity, show completion dates.
- D. Include major changes in scope, activities modified since previous updating, revised projections due to changes and other identifiable changes.

1.8 DISTRIBUTION

- A. Distribute copies of revised schedules to:
 - 1. Project Coordinator.
 - 2. Design Professional.
 - 3. Other Prime Contractors.
 - 4. Subcontractors.
 - 5. Other Concerned Parties (surety, insurance, etc.).
 - 6. Instruct recipients to report any inability to comply, and provide detailed explanation, with suggested remedies.

PART 2 PRODUCTS Not Used

PART 3 EXECUTION Not Used

- END -

SECTION 013226
PROGRESS REPORTS

PART 1 GENERAL

1.1 DESCRIPTION OF WORK

- A. This Section specifies administrative and procedural requirements for progress reports prepared by each Prime Contractor.

1.2 RELATED WORK SPECIFIED ELSEWHERE

- A. Applicable provisions of Bidding Requirements, Contract Requirements in Division 0 and all applicable Division 1 sections.

1.3 DAILY REPORT

- A. Each Prime Contractor shall prepare a Daily Report including:
1. Name of project.
 2. City Project number.
 3. Date of report.
 4. Weather conditions.
 5. Manpower status on each type of work being performed, by trade.
 6. Overtime worked and planned.
 7. Work progress.
 8. Environmental problems and corrections.
 9. Other information, such as special events or occurrences, accidents, recommendations, suggestions, visitors, major equipment or materials received, tests, inspections, equipment start-up and check out, occupancy.
- B. Submit copies of reports weekly to Project Coordinator and Design Professional.

1.4 MONTHLY REPORT

- A. Each Prime Contractor shall prepare a synopsis of the previous month's activities, including:
1. Name of project.
 2. City Project number.
 3. Date of report.
 4. Weather conditions for the month compared to normal.
 5. Work progress from previous month.
 6. Copies of all previous month's schedules.
 7. Updated schedules with explanations of deviation from previous.
 8. Milestone schedule events for the upcoming month.

9. Corrective measures and procedures to regain projected construction schedule.
10. Review of status of submittals.
11. Review of status of Change Orders and/or requested Change Orders.
12. Other information of importance from previous month or forecasted for upcoming month.
13. Bind in submission of Construction Photographs.
14. Bind in submission of monthly settlement survey.

B. Submit copies of reports monthly to Project Coordinator and Design Professional.

PART 2 PRODUCTS Not Used

PART 3 EXECUTION Not Used

- END -

SECTION 013233
CONSTRUCTION PHOTOGRAPHS

PART 1 GENERAL

1.1 DESCRIPTION OF WORK

- A. This Section describes photographic services provided by the General Contractor required to record the progress of the work of all Prime Contractors.

1.2 RELATED WORK SPECIFIED ELSEWHERE

- A. Applicable provisions of Bidding Requirements, Contract Requirements in Division 0 and all applicable Division 1 sections.

1.3 SUBMITTALS

- A. Submit (12) PDF images with each monthly progress report (narrative) accompanying applications for payment.
- B. Videos – Three (3) copies of each type. Forward one each to City and Design Professional and retain one (1) for Contractor’s files.
- C. Submit PDF images with each monthly progress report (narrative).

PART 2 PRODUCTS

2.1 DIGITAL IMAGES (HARDCOPY)

- A. Color
- B. 1 image/ 8.5 x 11” sheet.
- C. Minimum image size shall be 3 inches by 5 inches.
- D. Identify each image listing:
 - 1. Name of project.
 - 2. Orientation of view.
 - 3. Date and time recorded.

2.2 DVD VIDEOS

- A. Standard size and standard length DVD with storage box.
- B. Identify each disk, listing:
 - 1. Name of project.
 - 2. Date of exposure.
 - 3. Name and address of photographer.

PART 3 EXECUTION

3.1 DIGITAL IMAGES (HARDCOPY)

- A. Take 72 initial photographs and 36 photographs once monthly, from points designated by the Design Professional in coordination with the City Project

Manager, for the length of the Contract. First photographs shall be taken prior to start of construction.

- B. Video tape progress of job once monthly. Record minimum 60 minutes of tape. Contractor's superintendent shall accompany photographer and from off-camera location, describe for audio recording, what is being recorded on video. Before start of construction record existing site conditions emphasizing recording of condition of elements to remain which are adjacent to new construction. Monthly progress recording shall give an overview of progress and emphasize recording of utilities and services that shall be concealed by future work. Include a surveyor rod or other similar large readable measuring device in recording to indicate actual size.
- C. Retain electronic files on PC-Formatted Compact Disc for three (3) years and make additional copies as may be requested by City or Design Professional at cost of reproduction.

- END -

SECTION 013330

SUBMITTALS

PART 1 GENERAL

1.1 DESCRIPTION OF WORK

- A. This Section describes each Prime Contractor's administrative and procedural requirements for submission of shop drawings, product data, samples and other required information.

1.2 RELATED WORK SPECIFIED ELSEWHERE

- A. Applicable provisions of Bidding Requirements, Contract Requirements in Division 0 and all applicable Division 1 sections.
- B. Submittal Schedule specified in Construction Scheduling, Section 013216.

1.3 WORK WITHOUT APPROVED SUBMITTALS

- A. City may withhold payment for the value of Work installed without first obtaining approved submittals, when submittal is required by individual specification sections. Refer to section 012900 "Payment Procedures".

1.4 SHOP DRAWINGS

- A. Shop drawings are Contractor's or subcontractor's Drawings made specifically for this Project, for use in fabrication and installation.
- B. Shop drawings must show sufficient data including layout, fabrication and erection details to establish evidence of conformance with design concept and compliance with the Contract Documents. Shop drawings must show relationships with adjacent construction.
- C. Do not use reproductions of Contract Drawings as Shop Drawings unless specifically permitted in the Contract Documents.
- D. Identify details by reference to sheet and detail numbers shown on Contract Drawings and by reference to paragraphs and specification section.
- E. Orient Shop Drawings in same manner as drawings.
- F. Manufacturer's Standard Schematic Drawings
 - 1. Modify drawings to delete information that is not applicable to Project. Drawings showing information which is not applicable or unaltered standard drawings shall be returned without review.
 - 2. Add supplemental information applicable to Project.

1.5 PRODUCT DATA

- A. Manufacturer's Catalog Sheets, Brochures, Diagrams, Schedules, Performance Charts, Illustrations and Other Standard Descriptive Data.
- B. Clearly mark each copy to identify materials, products or models applicable to this Project. Submittals not marked shall be returned without review.

- C. Show colors when required for evaluation, record or other purpose. Where product data is printed in color, submit all copies in original colors as published.
 - D. Show dimensions and clearances required.
 - E. Show performance, characteristics and capacities.
 - F. Show wiring and piping diagrams, and controls.
 - G. Show by reference to paragraphs and specification section.
- 1.6 SAMPLES
- A. Samples: Actual samples of products proposed for use. Samples must be of sufficient size and quantity to clearly illustrate:
 - 1. Functional characteristics of product or material, with integrally related parts and attachment devices.
 - 2. Full range of color, texture and patterns.
- 1.7 FIELD SAMPLES AND MOCKUPS
- A. Erect at project site in location as directed.
 - B. Construct each sample or mock-up complete, including work of all trades required in the finished work.
 - C. Remove mockup at conclusion of work or when directed by City.
- 1.8 COORDINATION
- A. Coordinate preparation and processing of submittals with performance of construction activities. Transmit each submittal sufficiently in advance of performance of related construction activities to avoid delay.
 - B. Coordinate each submittal with fabrication, purchasing, testing, delivery, other submittals and related activities that require sequential activity.
 - C. Coordinate transmittal of different types of submittals for related elements of the Work so processing will not be delayed by the need to review submittals concurrently for coordination.
 - D. The City reserves the right to withhold action on a submittal requiring coordination with other submittals until related submittals are received.
 - E. When mock-ups are required, submittals for all products used in mock-up shall be coordinated with schedule for mock-up construction.
- 1.9 SUBMISSION REQUIREMENTS
- A. Comply with Schedule of Submittals.
 - B. Accompany each submission with a transmittal indicating project name, location, City's project number, referenced specification number, submission number, date, item submitted, Contractor's name, Sub-contractor, supplier or manufacturer.
 - 1. Transmittal shall include Contractors certification that information complies with Contract Documents.
 - 2. Indicate on transmittal or on submittal deviations from Contract Documents requirements.
 - C. Copies

1. Submit PDFs of all submittals of each shop drawing.
 2. Submit PDF copies of product data. One (1) copy will be retained by Design Professional.
 3. For sample selections, submit one(1) set. For sample approval, submit three(3) sets. The Design Professional will retain one (1) set.
- D. Where product data is printed in color and requires color for evaluation, record, or other purpose, all copies submitted shall be in original colors as published.
- E. In addition to information required on the transmittal, submittals shall include:
1. Relation to adjacent structure or materials.
 2. Field dimensions, clearly identified as such.
 3. Finishes.
 4. Shipping and operating weights
 5. Gauges, fastenings, reinforcements, welding details.
 6. Applicable standards, such as ASTM or Federal Specification numbers.
 7. A blank space, 3 inches by 10 inches for action stamp.
- F. Contractor's Review:
1. Contractor shall review each submittal and indicate approval with a stamp, dated, initialed and/or signed. Review shall include but not be limited to; verification of field measurements, coordination with all trades involved and compliance with Contract Documents. The Contractor shall not be relieved of responsibility for any deviation from the requirements of the Contract Documents by the City's or Design Professional's action on submittals unless the Contractor has given specific notice of deviation at the time of submission and written approval of the specific deviation is given. The Contractor shall not be relieved from responsibility for errors or omissions in submittals by the City's or Design Professional's approval thereof.
 2. If Contractor does not review submittals and provide the signed approval stamp before sending them to the Design Professional, they will be returned unchecked.
- 1.10 SUBMISSION ROUTING
- A. Forward submittal direct to Design Professional and fax copy of transmittal letter to Project Coordinator/Project Manager.
 - B. Design Professional will forward Submittals marked as "Approved" or Approved as Noted to Project Coordinator/Project Manager.
 - C. Design Professional will forward Submittals marked as "Revise and Resubmit" or "Rejected" back to Contractor and will fax copy of transmittal to Project Coordinator/Project Manager.
 - D. Project Coordinator will forward Submittals back to Contractor and will fax copy of transmittal to Design Professional.
- 1.11 DESIGN PROFESSIONAL'S DUTIES
- A. Review submittals within 10 working days of receipt.

- B. Review for conformance to design concept of Project and for compliance with information given in Contract Documents. Review of separate item does not constitute review of an assembly in which item functions.
- C. Affix stamp and initials or signature certifying to review of submittal.
- D. Design Professional's action on submittals will result in the making of one of the following notations with related meanings:
 - 1. APPROVED: The work involved may proceed, and no further submission is required.
 - 2. APPROVED AS NOTED: The work involved may proceed incorporating comments. Annotations do not authorize changes to Contract Sum.
 - 3. REVISE AND RESUBMIT: The work involved may not proceed. Submittal must be corrected and resubmitted.
 - 4. REJECTED: The submittal is not in accordance with the Contract Documents, and a completely new submittal is required.
- E. In the event any comment made to the Submittal results in a claim for a change in the Contract, the Project Coordinator shall be notified immediately and fabrication may not be undertaken until contract modification procedures are completed.

1.12. CITY'S RESPONSIBILITY

- A. Review submittals within 5 working days of receipt.
- B. Review for compliance Contract Documents. Review of separate item does not constitute review of an assembly in which item functions.
- C. Affix stamp and initials or signature certifying to review of submittal.
- D. City's action on submittals will result in the making of one of the following notations with related meanings:
 - 1. APPROVED FOR CONSTRUCTION: The work involved may proceed, and no further submission is required.
 - 2. APPROVED AS NOTED: The work involved may proceed incorporating comments. Annotations do not authorize changes to Contract Sum.
 - 3. REVISE AND RESUBMIT: The work involved may not proceed. Submittal must be corrected and resubmitted.

1.13 RESUBMISSION REQUIREMENTS

- A. Identification of Changes - Clearly identify changes made from the initial submittal other than those requested by the Design Professional. The Design Professional will review only those changes requested and those identified by the Contractor.

1.14 DISTRIBUTION OF APPROVED SUBMITTALS

- A. Contractor shall reproduce and distribute copies of submittals having the Design Professional's and City's stamp ("Approved" or "Approved as Noted") as required to coordinate and complete the Work and to records documents file.

1.15 SUBSTITUTIONS

- A. Substitutions submitted as a shop drawing, product data or sample will be returned without action.

PART 2 PRODUCTS Not Used

PART 3 EXECUTION Not Used

- END -

SECTION 013513.18

SPECIAL REQUIREMENTS FOR WORK WITHIN THE PHILADELPHIA PARKS &
RECREATION SYSTEM

PART 1 GENERAL

1.1 DESCRIPTION OF WORK

- A. This section describes special administrative and procedural requirements for all contractors, subcontractors and their employees performing work within the Philadelphia Parks & Recreation System under the jurisdiction of Philadelphia Parks & Recreation.

1.2 DEFINITIONS

- A. “Park Authorities” or “proper authorization” shall mean the Park Engineer or Project Manager unless specified otherwise.
- B. “Personnel” shall mean all employees or related staff or associates of the contractors, subcontractors, suppliers, delivery services, consultants, testing or inspection agencies, or other group performing work or services required for completion of this contract.

1.3 ADMINISTRATION REQUIREMENTS

- A. All Contractors must complete an Application for Permit (a form of which is attached to the end of this section). This Permit Application must be submitted to the Park Engineer and approved before the start of any work on Park property.
- B. All work is to be coordinated with the Park Engineer or designated representative to minimize disruption to the Parks & Recreation's daily operations, programs, and special events.

1.4 ACCESS, STAGING, STORAGE AND PROPOSED WORK

- A. All Contractors' must provide a Logistic Plan including access, staging, storage and the proposed work to be reviewed and approved by the Park Engineer.
- B. No parking of any vehicles or equipment on grass areas.
- C. Trees within proximity of work, plant materials, and historic features are to be protected from injury.
- D. Advise the Park Engineer of any hazardous materials proposed and provide all Material Safety Data Sheets for such materials.
- E. Truck tires to be free from mud when leaving work site. All truck and debris containers must be covered tightly to prevent dust and spillage.

1.5 PERSONNEL ACTIVITY

- A. The following items are prohibited from being brought into the Park areas and construction sites, any violation of these regulations may result in default of contract and may additionally be subject to prosecution:
 - 1. Alcoholic beverages and drugs.
 - 2. Explosives and firearms.
 - 3. Inflammable material except as required for performance of work (with prior Parks & Recreation approval).

PART 2 PRODUCTS

Not Used


PROJECT No. 16517E-03-01
013513.18-1

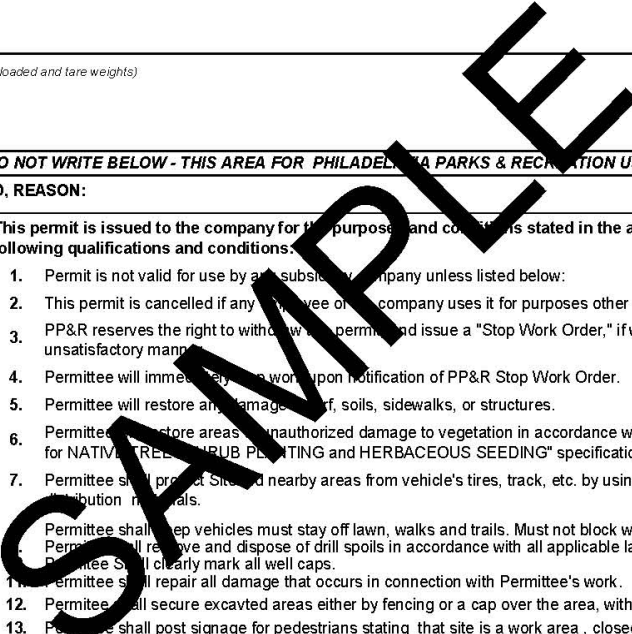
SPECIAL REQUIREMENTS FOR WORK WITHIN THE
PHILADELPHIA PARKS & RECREATION SYSTEM

PART 3 EXECUTION

Not Used

END

 PHILADELPHIA PARKS & RECREATION APPLICATION FOR PERMIT	SEND TO: PHILADELPHIA PARKS & RECREATION ONE PARKWAY BUILDING, 10TH FLOOR 1515 ARCH STREET PHILADELPHIA, PA. 19102	DATE OF APPLICATION:												
APPLICATION FOR PERMIT TO:														
<table style="width:100%; border: none;"> <tr> <td style="width:33%; border: none;"><input type="checkbox"/> ERECT POLES</td> <td style="width:33%; border: none;">} <small>Submit plans, if required if temporary, state when poles will be removed.</small></td> <td style="width:33%; border: none;"><input type="checkbox"/> CONTRACTUAL WORK ON PRIVATE PROJECT <small>(Adjacent to Park)</small></td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> REMOVE POLES</td> <td style="border: none;"><input type="checkbox"/> DUMPING</td> <td style="border: none;"><input type="checkbox"/> TEST BORING</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> HAULING</td> <td style="border: none;"><input type="checkbox"/> TRUCK MOVEMENT ON PARK ROADS <small>(List truck numbers under "Equip. to be Used")</small></td> <td style="border: none;"><input type="checkbox"/> OTHER</td> </tr> <tr> <td style="border: none;"><input type="checkbox"/> CONTRACTUAL WORK IN PARK</td> <td colspan="2" style="border: none;"></td> </tr> </table>			<input type="checkbox"/> ERECT POLES	} <small>Submit plans, if required if temporary, state when poles will be removed.</small>	<input type="checkbox"/> CONTRACTUAL WORK ON PRIVATE PROJECT <small>(Adjacent to Park)</small>	<input type="checkbox"/> REMOVE POLES	<input type="checkbox"/> DUMPING	<input type="checkbox"/> TEST BORING	<input type="checkbox"/> HAULING	<input type="checkbox"/> TRUCK MOVEMENT ON PARK ROADS <small>(List truck numbers under "Equip. to be Used")</small>	<input type="checkbox"/> OTHER	<input type="checkbox"/> CONTRACTUAL WORK IN PARK		
<input type="checkbox"/> ERECT POLES	} <small>Submit plans, if required if temporary, state when poles will be removed.</small>	<input type="checkbox"/> CONTRACTUAL WORK ON PRIVATE PROJECT <small>(Adjacent to Park)</small>												
<input type="checkbox"/> REMOVE POLES	<input type="checkbox"/> DUMPING	<input type="checkbox"/> TEST BORING												
<input type="checkbox"/> HAULING	<input type="checkbox"/> TRUCK MOVEMENT ON PARK ROADS <small>(List truck numbers under "Equip. to be Used")</small>	<input type="checkbox"/> OTHER												
<input type="checkbox"/> CONTRACTUAL WORK IN PARK														
NAME OF COMPANY	TELEPHONE	PRINCIPAL TO CONTACT												
ADDRESS	E-MAIL	PERSON IN CHARGE OF OPERATION												
LOCATION <small>(Specify job site)</small>														
LENGTH OF TIME TO COMPLETE <small>(Give intended completion date)</small>														
WORK TO BE PERFORMED <small>(Give details, if City Contract, give number and date)</small>														
EQUIPMENT TO BE USED <small>(Give loaded and tare weights)</small>														
DO NOT WRITE BELOW - THIS AREA FOR PHILADELPHIA PARKS & RECREATION USE														
<input type="checkbox"/> PERMIT DISAPPROVED, REASON:														
<input type="checkbox"/> PERMIT APPROVED: This permit is issued to the company for the purpose and conditions stated in the application above with the following qualifications and conditions.														
<ol style="list-style-type: none"> 1. Permit is not valid for use by any subsidiary of company unless listed below: 2. This permit is cancelled if any employee of the company uses it for purposes other than herein specified. 3. PP&R reserves the right to withdraw the permit and issue a "Stop Work Order," if work is being performed in an unsatisfactory manner. 4. Permittee will immediately stop work upon notification of PP&R Stop Work Order. 5. Permittee will restore any damage to turf, soils, sidewalks, or structures. 6. Permittee will restore areas of unauthorized damage to vegetation in accordance with "PPR/PWD – STANDARDS for NATIVE TREE, SHRUB PLANTING and HERBACEOUS SEEDING" specifications. 7. Permittee shall protect Site and nearby areas from vehicle's tires, track, etc. by using plywood or other weight distribution materials. Permittee shall keep vehicles must stay off lawn, walks and trails. Must not block walks or trails. Permittee shall remove and dispose of drill spoils in accordance with all applicable laws. Permittee shall clearly mark all well caps. 8. Permittee shall repair all damage that occurs in connection with Permittee's work. 9. Permittee shall secure excavated areas either by fencing or a cap over the area, with proper signage. 10. Permittee shall post signage for pedestrians stating that site is a work area, closed to pedestrians. 11. Once excavation site is filled and tamped, Permittee shall place stakes and caution tape around it. 														
INSURANCE: Permittee must submit with this application a "Certificate of Insurance" that lists the City of Philadelphia as additionally insured and that complies with the attached insurance requirements.														
KEEP THIS PERMIT ON SITE AND WITH EACH VEHICLE AT ALL TIMES														
Additional Notes Below: Permittee, intending to be legally bound, agrees to comply with the attached provisions. Permittee shall cause each of its Contractors to comply with this Permit, including the attached provisions. A Violation of this Permit by any of Permittee's contractors is deemed a violation of this Permit by Permittee. This Permit is effective on date stated beneath the signature of the Park Manager (the " Effective Date").														
TO:	<div style="border: 1px solid black; width: 200px; height: 50px; margin: 0 auto;"></div>	_____ <small>Roger S.Tenant Jr, Park Manager, Philadelphia Parks and Recreation</small> _____ <small>(Date)</small>												
Cc:														



SECTION 014100
CODES, REGULATIONS AND STANDARDS

PART 1 GENERAL

1.1 DESCRIPTION OF WORK

- A. This Section describes each Prime Contractor's responsibilities regarding codes, regulations and standards included in the Contract Documents by reference.

1.2 RELATED REQUIREMENTS

- A. Applicable provisions of Bidding Requirements, Contract Requirements in Division 0 and all applicable Division 1 sections.
- B. All technical sections.

1.3 APPLICABLE CODES AND REGULATIONS

- A. The following codes and regulations are applicable to the project. The list does not represent all codes, regulations and standards:
 - 1. The Philadelphia Building Construction and Occupancy Code
 - a. The Philadelphia Administrative Code
 - b. The Philadelphia Building Code
 - c. The Philadelphia Electrical Code
 - d. The Philadelphia Fire Prevention Code
 - e. The Philadelphia Mechanical Code
 - f. The Philadelphia Plumbing Code
 - g. The Philadelphia Property Management Code
- B. It is not the intent of the Contract Documents to conflict with any Code, or Regulation. Report any conflicts to Design Professional for clarification.

1.4 REFERENCED STANDARDS

- A. For products or workmanship specified by association, trade, or Federal Standards, comply with requirements of the standard, except when more rigid requirements are specified or are required by applicable codes or intended use.
- B. The referenced standards shall have the same force and effect as if bound or copied directly into the Contract Documents to the extent referenced. Such standards are made a part of the Contract Documents by reference.
- C. Should specified reference standards conflict with Contract Documents, request clarification from Design Professional before proceeding but generally the more stringent requirement shall apply.
- D. In the absence of specific instructions in the specifications, materials, products, equipment, and their installation shall conform to the applicable codes, regulations and standards specified herein.

- E. The contractual relationship of the parties to the Contract shall not be altered from the Contract Documents by mention or inference otherwise in any referenced document.
 - F. Dates of codes, regulations and standards specified shall be the latest date prior to the date of issue of this Project Manual, except where, prior to the date of issue of this Project Manual, modified or otherwise directed by the applicable codes and their supplements and amendments adopted by the code authorities having jurisdiction.
 - G. Each entity engaged in construction of the Project shall be familiar with industry standards applicable to its construction activity. If unfamiliar, obtain copies and review with all workers. Obtain copies of standards when required by individual specification sections. Maintain copy at job site until Substantial Completion.
- 1.5 ASSOCIATIONS, INSTITUTIONS AND SOCIETIES
- A. Associations, Institutions, and Societies and their abbreviations if any, appearing in the Project Manual or elsewhere in the Contract Documents, shall be as generally recognized in the industry. Refer to the “Encyclopedia of Associations” published by Gale Research Company for abbreviations, addresses and phone numbers.

PART 2 PRODUCTS Not Used

PART 3 PRODUCTS Not Used

- END -

SECTION 014516.13
CONTRACTOR'S QUALITY CONTROL

PART 1 – GENERAL

1.1 DESCRIPTION OF WORK

- A. This section describes each Prime Contractor's requirements for quality assurance including:
 - 1. Control of installation
 - 2. Tolerances
 - 3. Mockups
 - 4. Inspection and Testing services
 - 5. Manufacturer's field services

1.2 RELATED WORK SPECIFIED ELSEWHERE

- A. Applicable provisions of Bidding Requirements, Contract Requirements in Division 0 and all applicable Division 1 sections.
- B. Each technical section required for materials and products in mockup
- C. Each technical section requiring independent inspection and testing.

1.3 QUALITY ASSURANCE – CONTROL OF INSTALLATION

- A. Each Prime Contractor is responsible to deliver Work of quality specified regardless Contractor's sub-contracting or purchasing arrangements.
- B. Monitor quality control over suppliers, manufacturer's products, services, site conditions and workmanship to produce Work of specified quality.
- C. Comply with manufacturers written instructions, including preparation and each step in sequence.
 - 1. Should manufacturer instructions differ from Contract Documents, request clarification but assume the more stringent will apply.
- D. Comply with specified standards as minimum quality for the Work except where more stringent tolerances, codes or specified requirements indicate higher standards or more precise workmanship.
- E. Perform work by persons qualified to produce workmanship of specified quality.

1.4 TOLERANCES

- A. Monitor tolerance control of installed products to produce acceptable Work. Do not allow tolerances to accumulate.
- B. Comply with manufacturers written tolerances.
 - 1. Should manufacturer tolerances differ from Contract Documents, request clarification but assume the more stringent will apply.
- C. Adjust products to appropriate dimensions; position before securing products in place.

1.5 MOCK-UPS

- A. Construct mock-up to meet all indicated requirements, identical to proposed final Work.
- B. Locate mock-up onsite.
- C. Mock-up may be incorporated into final Work after acceptance by the City.
- D. Extent of mock-up shall be as indicated on drawings and in specifications.
- E. Obtain approval of mock-up before performing construction involving products and systems included in mock-up.
- F. Approved mock-up shall establish the required quality of final Work, notwithstanding other requirements of the specifications.
- G. Maintain approved mock-up until all work included in the mock-up has been completed and accepted.

1.6 INSPECTION AND TESTING SERVICES

- A. Each Prime Contractor shall retain independent inspection and testing services when required by individual specification sections or by building code authority.
- B. The independent agency shall perform inspection and testing services on and off site as required by individual specification sections and as required to comply with requirements of the building code authority.
- C. Independent agency shall submit reports to Prime Contractor and direct to City indicating compliance or non-compliance. Notify City the same day of non-compliance.
- D. Cooperate with independent agency; furnish samples, mix designs, equipment, tools, storage, safe access, and assistance by incidental labor.
- E. Inspection and testing does not relieve Contractor to perform Work to contract requirements.
- F. Retesting required because of non-conformance to specified requirements shall be performed by the original agency at no additional cost to City.

1.7 MANUFACTURERS FIELD SERVICES

- A. When specified in individual specification sections, require manufacturer to provide qualified technical staff personnel to observe site conditions, quality of workmanship, start-up or training of City personnel as specified.
- B. Technical staff shall not be the local sales staff or independent manufacturers sales representatives.
- C. Manufacturers technical representative shall submit written reports of findings to Contractor and direct to City. Notify City the same day of non-compliance

PART 2 PRODUCTS Not Used

PART 3 EXECUTION Not Used

END

SECTION 015000
TEMPORARY FACILITIES AND CONTROLS

PART 1 GENERAL

1.1 DESCRIPTION OF WORK

- A. This Section describes each Prime Contractor's construction facilities and services required for performance of the Work but not a permanent part of the finished construction. Included are temporary utilities, temporary construction and support facilities and security and protection services.

1.2 RELATED WORK SPECIFIED ELSEWHERE

- A. Applicable provisions of Bidding Requirements, Contract Requirements in Division 0 and all applicable Division 1 sections.
- B. Environmental Controls: Division 1.

1.3 SUBMITTALS

- A. Submit reports of tests, inspection, meter readings and similar procedures performed on temporary utilities.

1.4 INSPECTION

- A. Arrange for authorities having jurisdiction to inspect and test each temporary utility before use. Obtain required certificates and permits.

PART 2 PRODUCTS

2.1 TEMPORARY MATERIALS

- A. Materials may be new or used, but must be adequate in capacity for the required usage and must not violate requirements of applicable codes and standards. Generally, temporary materials shall comply with related specification sections for materials to be incorporated into final work.

PART 3 EXECUTION

3.1 TEMPORARY UTILITIES

- A. Provide temporary utilities including water, drainage, electrical power, communications, lighting, and steam where applicable.
- B. City will not charge Contractor for utilities used. Contractor shall not waste or misuse utilities.

3.2 TEMPORARY ELECTRICITY

- A. Provide electrical service adequate for work of all trades, and terminate in fused safety switch and circuit breaker distribution panels.
- B. For welding at site or electrical requirements beyond the capacity of temporary system, supply generator, fuel, maintenance, and other incidentals required.

- 3.3 TEMPORARY LIGHTING
- A. Provide temporary lighting required for construction operations
 - B. Provide temporary lighting for exterior staging and storage areas for security purposes.
 - C. Provide temporary lighting in interior work areas after dark for security purposes.
 - D. Provide lighting at each landing of each stair or ladder run.
 - E. Permanent building lighting may [not] be utilized during construction.
- 3.4 HEATING AND VENTILATING
- A. Provide temporary heat as required for construction operations. Temporary sources of heat shall be direct vented and thermostatically controlled. Open flame devices or solid fuels are not allowed.
 - B. Provide forced ventilation by portions of the permanent system or by portable units, to cure materials, to disperse humidity, and to prevent accumulations of dust, fumes, vapors, or gases. Provide ductwork with temporary filters to prevent the broadcasting of dust and debris.
 - C. In occupied facilities, while performing operations that generate fumes or dust, provide both fresh air intake and fan powered ventilation to control spread of fumes or dust to occupied areas of the building.
- 3.5 TEMPORARY TELEPHONE
- A. Provide telephone service and a facsimile machine on-site for Contractor's, City's and Design Professional's use. Contractor shall pay cost service.
 - B. City telephones on-site may not be used by Contractors.
- 3.6 TEMPORARY WATER SUPPLY
- A. Provide temporary water service of adequate size as required for fire protection and construction operations.
 - B. Provide drinking water, paper cups, and waste receptacles for personnel.
- 3.7 SANITARY FACILITIES
- A. Provide sanitary facilities according to law at locations approved by the City. Provide privacy enclosures, toilet paper, waste receptacles, and periodic janitorial services.
 - B. Enforce use of sanitary facilities. Evidence to the contrary shall require removal, disinfecting, and reconstruction of defaced work.
 - C. The use of the Owner's toilet facilities by construction personnel will [not] be permitted.
- 3.8 FIRE PROTECTION
- A. Provide temporary fire protection and portable fire extinguishers according to law.
- 3.9 CONSTRUCTION AIDS

- A. Provide construction aids required for execution of the work, including scaffolds, staging, ladders, stairs, ramps, runways, platforms, railings, hoists, cranes, chutes, and other facilities and equipment.
 - B. Provide and operate drainage and pumping equipment; maintain excavations and site free of standing water except designated ponds, as required. Coordinate with Division 2.
- 3.10 STAIRS AND ELEVATORS
- A. Designated existing stairs shall be used by Construction personnel as indicated in logistics plan. Coordinate logistics plan with City.
 - B. Existing and New elevators shall not be used, as determined by the project manager/project coordinator.
- 3.11 BARRIERS
- A. Provide barriers to prevent unauthorized entry to construction areas, and to protect existing facilities and adjacent properties from damage from construction and demolition operations.
 - B. Provide for public access to existing building, as required. Construct using scaffold or shoring framing, waterproofed wood plank overhead decking, protective plywood enclosure walls, handrails, barricades, warning signs, lights, safe and well-drained walkways and similar provisions for protection and safe passage. Extend the backwall beyond to complete the enclosure fence. Paint with colors approved by City.
 - C. Protect non-owned vehicular traffic, stored materials, site, and structures from damage.
- 3.12 FENCING
- A. Construction – Commercial grade chain link fence.
 - B. Provide 8 foot high fence around construction site; equip with vehicular and pedestrian gates with locks.
- 3.13 EXTERIOR ENCLOSURES
- A. Provide temporary weather tight closure of exterior openings to accommodate acceptable working conditions and protection for Products, to allow for temporary heating and maintenance of required ambient temperatures identified in individual specification sections, and to prevent entry of unauthorized persons. Provide access doors with self-closing hardware and locks.
 - B. Provide temporary tarps or other protection to roofs made open to weather by construction operations.
- 3.14 INTERIOR ENCLOSURES
- A. Provide temporary partitions [and ceilings] to separate work areas from City occupied areas, to prevent penetration of dust and moisture into City occupied areas, to prevent damage to existing materials and equipment and as indicated.
 - B. Construction - Steel stud framing and gypsum board with closed joints and sealed edges at intersections with existing surfaces.
 - C. Paint surfaces exposed to view from City occupied areas, as required.

3.15 PROTECTION OF INSTALLED WORK

- A. Protect installed Work and provide special protection where specified in individual specification sections.
- B. Provide protective coverings at walls, projections, jambs, sills, and soffits of openings.
- C. Protect finished floors, stairs, and other surfaces from traffic, dirt, wear, damage, or movement of heavy objects, by covering with durable sheet materials.
- D. Prohibit traffic or storage upon waterproofed or roofed surfaces. If traffic or activity is necessary, obtain recommendations for protection from waterproofing or roofing material manufacturer.
- E. Prohibit traffic from landscaped areas.

3.16 SITE SECURITY

- A. The City assumes no responsibility for loss, theft, or damage to the work, tools, equipment, and construction. In the instance of any such loss, theft, or damage, the Contractor shall be responsible to renew, restore, or remedy the work, tools, equipment, and construction in accordance with requirements of the Contract Documents without additional cost to the City.
- B. The Contractor, at his own cost, may provide watchman services, and other means of site security.
- C. Site parked equipment, operable machinery, and hazardous parts of the new construction subject to mischief and accidental operation, shall be inaccessible, locked, or otherwise made inoperable when left unattended.
- D. Liability - The City is not responsible for damage, liability, theft, casualty, or other hazard to the automobiles or other vehicles, nor to injury including death to occupants of automobiles or other vehicles on the City's property. Provide signs to this effect in the designated parking area.

3.17 ACCESS ROADS AND PARKING AREAS

- A. Access Roads
 - 1. Use existing roads on Site for access. Protect roads from damage from extra heavy loading by use of timbers or other approved means.
 - 2. As required, locate a temporary access road as indicated or approved. Construct roads of compacted stone ballast of sufficient thickness to stay reasonably rut and mud free.
- B. Parking Areas
 - 1. All parking off site.
 - 2. Do not allow parking in playground area.
 - 3. At its sole discretion, City will permit use of a designated area of the existing parking lot on the Site for exclusive parking of workmen's automobiles and of the automobiles of the Design Professional, Consultants, and other visitors having business at the Site.

3.18 PROJECT SIGN

- A. Provide project identification sign, and temporary information and direction signs as required and approved. See Specification section 015800 for requirements.

3.19 FIELD OFFICE

- A. Contractor shall provide a field office on the site where directed, as required to complete the Work.

3.20 TERMINATION AND REMOVAL

- A. Remove each temporary facility when the need has ended, or when replaced by authorized use of a permanent facility, but no later than Substantial Completion. Complete or restore permanent construction that may have been delayed because of interference with the temporary facility. Repair damaged Work, clean exposed surfaces and replace construction that cannot be satisfactorily repaired.
- B. Materials and facilities that constitute temporary facilities are property of the Contractor
- C. Remove temporary paving that is not intended for or acceptable for integration into permanent paving. Where the area is intended for landscape development, remove soil and aggregate fill that does not comply with requirements for fill or subsoil in the area. Remove materials contaminated with road oil, asphalt and other petrochemical compounds, and other substances which might impair growth of plant materials or lawns. Repair or replace street paving, curbs and sidewalks at the temporary entrances, as required by the governing authority.

- END -

SECTION 015639

TEMPORARY TREE AND PLANT PROTECTION

PART 1 - GENERAL

1.1 RELATED DOCUMENTS

- A. Drawings and general provisions of the Contract, including General and Supplementary Conditions and Division 01 Specification Sections, apply to this Section.

1.2 SUMMARY

- A. Section includes general protection and pruning of existing trees and plants that are affected by execution of the Work, whether temporary or permanent construction.
- B. Related Requirements:
 - 1. Section 024119 - Selective Demolition
 - 2. Section 312000 - Earth Moving
 - 3. Section 329300 - Plants

1.3 DEFINITIONS

- A. Caliper: Diameter of a trunk measured by a diameter tape at a height 6 inches above the ground for trees up to and including 4-inch size at this height and as measured at a height of 12 inches above the ground for trees larger than 4-inch size.
- B. Tree-Protection: Individual tree guard surrounding single tree trunk delineating area not to be disturbed during construction and indicated on drawings.
- C. Critical Root Protection Zone: Area surrounding individual trees or groups of trees to be protected during construction, as indicated on Drawings and defined by the drip line of individual trees or the perimeter drip line of groups of trees unless otherwise indicated.
- D. Diameter Breast Height (DBH): Diameter of a trunk as measured by a diameter tape at a height 54 inches above the ground line.
- E. Drip line: Outermost circumference of a tree canopy or the outermost extents of the collective canopy of a group of trees.
- F. Vegetation: Trees, shrubs, groundcovers, grass, and other plants.

1.4 PREINSTALLATION MEETINGS

- A. Preinstallation Conference: Conduct conference at Project site.
1. Review methods and procedures related to temporary tree and plant protection including, but not limited to, the following:
 - (a.) Tree-service firm's personnel and equipment needed to make progress and avoid delays.
 - (b.) Arborist's responsibilities.
 - (c.) Quality-control program.
 - (d.) Coordination of Work and equipment movement with the locations of protection zones.
 - (e.) Trenching by hand or with air spade within protection zones.
 - (f.) Field quality control.

1.5 ACTION SUBMITTALS

- A. Product Data: For each type of product.
- B. Shop Drawings:
1. Include plans, elevations, sections, and locations of protection-zone fencing and signage, showing relation of equipment-movement routes and material storage locations with protection zones.
 2. Detail fabrication and assembly of protection-zone fencing and signage.
 3. Indicate extent of trenching by hand or with air spade within protection zones.
- C. Samples: For each type of the following:
1. Organic Mulch: 1-quart volume of organic mulch; in sealed plastic bags labeled with composition of materials by percentage of weight and source of mulch.
- D. Arborist Report: Written report prepared by Certified Arborist for care and protection of trees affected by construction during and after completing the Work.
1. Report shall be submitted prior to any removals on site and shall include, but is not limited to: recommendations for soil amendments at existing trees to remain, watering (volume) during all work (at no additional cost to Owner), any required treatment for pests or disease, decompaction procedures within critical root zones, and any required root pruning. Soil amendment recommendations shall be coordinated with work of Section 329113 and shall include list of products, timing, and methodology.
 2. Report shall include Tree Pruning Schedule with dates for such work. The written pruning schedule shall detail scope and extent of pruning for all trees to remain that interfere with or are affected by construction. Report shall include:
 - (a.) Species and size of tree.
 - (b.) Location on site plan. Include unique number identifier for each as shown in Contract Documents.
 - (c.) Reason for pruning.
 - (d.) Description of pruning to be performed.

- (e.) Timing of pruning to be performed.
- (f.) Description of maintenance by tree service firm following pruning.

1.6 INFORMATIONAL SUBMITTALS

- A. Qualification Data: For arborist and tree service firm.
- B. Certification: From arborist, certifying that trees indicated to remain have been protected during construction according to recognized standards and that trees were promptly and properly treated and repaired when damaged.
- C. Existing Conditions: Documentation of existing trees and plantings indicated to remain, which establishes preconstruction conditions that might be misconstrued as damage caused by construction activities.
 - 1. Use sufficiently detailed photographs or video recordings.
 - 2. Include plans and notations to indicate specific wounds and damage conditions of each tree or other plants designated to remain.
 - 3. Identify any pests or disease as trees or other plants to remain that should be addressed in maintenance recommendations.
- D. Quality-control program.

1.7 QUALITY ASSURANCE

- A. Arborist Qualifications: Certified Arborist as certified by ISA.
- B. Tree Service Firm Qualifications: An experienced tree service firm that has successfully completed temporary tree and plant protection work similar to that required for this Project and that will assign an experienced, qualified arborist to Project site during execution of the Work. Tree service firm shall have experience working in plaza areas with tight conformance to grade conditions.
- C. Quality-Control Program: Prepare a written program to systematically demonstrate the ability of personnel to properly follow procedures and handle materials and equipment during the Work without damaging trees and plantings. Include dimensioned diagrams for placement of protection zone fencing, the arborist's and tree-service firm's responsibilities, instructions given to workers on the use and care of protection zones, and enforcement of requirements for protection zones.

1.8 FIELD CONDITIONS

- A. The following practices are prohibited within protection zones:
 - 1. Storage of construction materials, debris, or excavated material.
 - 2. Moving or parking vehicles or equipment.
 - 3. Foot traffic.
 - 4. Erection of sheds or structures.
 - 5. Impoundment of water.
 - 6. Excavation or other digging unless otherwise indicated.

7. Attachment of signs to or wrapping materials around trees or plants unless otherwise indicated.
- B. Do not direct vehicle or equipment exhaust toward protection zones.
 - C. Prohibit heat sources, flames, ignition sources, and smoking within or near protection zones and organic mulch.

PART 2 - PRODUCTS

2.1 MATERIALS

- A. Backfill Soil: Planting soil of suitable moisture content and granular texture for placing around tree; free of stones, roots, plants, sod, clods, clay lumps, pockets of coarse sand, concrete slurry, concrete layers or chunks, cement, plaster, building debris, and other extraneous materials harmful to plant growth.
 1. Planting Soil: Planting soil as specified in Section 329113 "Soil Preparation."
- B. Protection Fencing: Fencing fixed in position and meeting the following requirements:
 1. Tree Guard (Type 1): Fencing constructed of two 2-by-4-inch horizontal rails, with 4-by-4-inch preservative-treated wood posts spaced not more than 60 inches apart, and lower rail set 6 inches above existing grade. Plastic barrier fabric (color: orange) to be used as infill between posts.
 - (a.) Height: 48 inches.
 2. Critical Root Zone Protection (Type 2): Fencing constructed of 1 3/4" x 1" 13 GA U Channel steel posts. Plastic barrier fabric (color: orange) to be used as infill between posts.
 - (a.) Height: 48 inches
- C. Plastic Barrier Fabric: high-density extruded and stretched polyethylene fabric with 2-inch maximum opening in pattern and weighing a minimum of 0.4 lb/ft.; remaining flexible from minus 60 to plus 200 deg F; inert to most chemicals and acids; minimum tensile yield strength of 2000 psi and ultimate tensile strength of 2680 psi; secured with plastic bands or galvanized-steel or stainless-steel wire ties on protection fencing support system.
 1. Height: As required
 2. Color: High-visibility orange, nonfading

PART 3 - EXECUTION

3.1 EXAMINATION

- A. Erosion and Sedimentation Control: Examine the site to verify that temporary erosion- and sedimentation-control measures are in place. Verify that flows of water redirected from construction areas or generated by construction activity do not enter or cross protection zones.

- B. Prepare written report, endorsed by arborist, listing conditions detrimental to tree and plant protection.

3.2 PREPARATION

- A. Locate and clearly identify trees, shrubs, and other vegetation to remain or to be relocated. Tie a 1-inch blue vinyl tape around each tree trunk at 54 inches above the ground.
- B. Protect tree root systems from damage caused by runoff or spillage of noxious materials while mixing, placing, or storing construction materials. Protect root systems from ponding, eroding, or excessive wetting caused by dewatering operations.
- C. Critical Root Zone Protection: Mulch areas inside critical root zone protection areas and other areas indicated. Do not exceed indicated thickness of mulch.
 - 1. Apply 4-inch uniform thickness of organic mulch unless otherwise indicated. Do not place mulch within 6 inches of tree trunks.

3.3 PROTECTION ZONES

- A. Protection-Zone Fencing: Install protection-zone fencing along edges of protection zones before materials or equipment are brought on the site and construction operations begin in a manner that will prevent people from easily entering protected areas except by entrance gates. Construct fencing so as not to obstruct safe passage or visibility at vehicle intersections where fencing is located adjacent to pedestrian walkways or in close proximity to street intersections, drives, or other vehicular circulation.
 - 1. Critical Root Zone Protection Fencing: Set or drive posts into ground to a minimum three (3) foot depth without concrete footings. Where a post is located on existing paving or concrete to remain, provide appropriate means of post support acceptable to Director's Representative.
- B. Tree Protection: Install guards under direct supervision of arborist. The intent of the guard placement is to allow hand removal of pavers without disturbing individual tree guard protection.
- C. Maintain protection zones free of weeds and trash.
- D. Maintain all protection zone fencing in good condition as acceptable to Director's Representative and remove when construction operations are complete and equipment has been removed from the site.
 - 1. Do not remove Tree Protection Fencing, even temporarily, to allow deliveries or equipment access through the protection zone.
 - 2. Temporary access for activities such as hand removal of pavers is permitted within the critical root zone protection area, subject to preapproval in writing by arborist if a root buffer effective against soil compaction is constructed as directed by arborist. Maintain root buffer so long as access is permitted.

3.4 EXCAVATION

- A. General: Excavate at edge of protection zones and for trenches indicated within protection zones according to requirements in Section 312000 “Earth Moving” unless otherwise indicated.
- B. Trenching within Protection Zones: Where utility trenches are required within protection zones, excavate under or around tree roots by hand or with air spade, or tunnel under the roots by drilling, auger boring, or pipe jacking. Do not cut main lateral tree roots or taproots; cut only smaller roots that interfere with installation of utilities. Cut roots as required for root pruning. If excavating by hand, use narrow-tine spading forks to comb soil and expose roots.
- C. Redirect roots in backfill areas where possible. If encountering large, main lateral roots, expose roots beyond excavation limits as required to bend and redirect them without breaking. If encountered immediately adjacent to location of new construction and redirection is not practical, cut roots approximately 3 inches back from new construction and as required for root pruning.
- D. Do not allow exposed roots to dry out before placing permanent backfill. Provide temporary earth cover or pack with peat moss and wrap with burlap. Water and maintain in a moist condition. Temporarily support and protect roots from damage until they are permanently relocated and covered with soil.

3.5 SOIL DECOMPACTION AT EXISTING TREES

- A. Contractor shall follow direction on decompaction procedures within critical root zones of existing trees as described in Arborist’s written report.

3.6 ROOT PRUNING

- A. Prune tree roots that are affected by temporary and permanent construction. Prune roots as follows, unless arborist has provided detailed written instructions specific to the trees at this location:
 - 1. Cut roots manually by digging a trench and cutting exposed roots with sharp pruning instruments; do not break, tear, chop, or slant the cuts. Do not use a backhoe or other equipment that rips, tears, or pulls roots.
 - 2. Cut Ends: Coat cut ends of roots more than 1-1/2 inches in diameter with an emulsified asphalt or other coating formulated for use on damaged plant tissues and that is acceptable to arborist.
 - 3. Temporarily support and protect roots from damage until they are permanently redirected and covered with soil.
 - 4. Cover exposed roots with burlap and water regularly.
 - 5. Backfill as soon as possible according to requirements in Section 312000 “Earth Moving”
- B. Root Pruning at Edge of Protection Zone: Prune tree roots 12 inches outside of the protection zone by cleanly cutting all roots to the depth of the required excavation.
- C. Root Pruning within Protection Zone: Clear and excavate by hand or with air spade to the depth of the required excavation to minimize damage to tree root systems. If excavating by hand, use narrow-tine spading forks to comb soil to expose roots. Cleanly cut roots as close to excavation as possible.

3.7 CROWN PRUNING

- A. Prune branches that are affected by temporary and permanent construction. Prune branches as directed by arborist.
 - 1. Prune to remove only injured, broken, dying, or dead branches unless otherwise indicated. Do not prune for shape unless otherwise indicated.
 - 2. Do not remove or reduce living branches to compensate for root loss caused by damaging or cutting root system.
 - 3. Pruning Standards: Prune trees according to ANSI A300 (Part 1).
- B. Unless otherwise directed by arborist and acceptable to Director's Representative, do not cut tree leaders.
- C. Cut branches with sharp pruning instruments; do not break or chop.
- D. Do not paint or apply sealants to wounds.
- E. Provide subsequent maintenance pruning during Contract period as recommended by arborist.
- F. Chip removed branches and dispose of off-site.

3.8 REGRADING

- A. Lowering Grade within Protection Zones: Where new finish grade is indicated below existing grade around trees, slope grade away from trees as recommended by arborist unless otherwise indicated.
 - 1. Root Pruning: Prune tree roots exposed by lowering the grade. Do not cut main lateral roots or taproots; cut only smaller roots. Cut roots as required for root pruning.
- B. Raising Grade: Where new finish grade is indicated above existing grade around trees, slope grade beyond the protection zone as recommended by arborist, unless otherwise indicated on drawings. Maintain existing grades within the protection zone.
- C. Temporary Minor Fill within Protection Zones: Where existing grade is 2 inches or less below elevation of finish grade, temporarily fill with specified soil. Place backfill soil in a single uncompacted layer and hand grade to required finish elevations.

3.9 FIELD QUALITY CONTROL

- A. Inspections: Engage a qualified arborist to direct plant-protection measures in the vicinity of trees, shrubs, and other vegetation indicated to remain and to prepare inspection reports.

3.10 REPAIR AND REPLACEMENT

- A. General: Repair or replace trees, shrubs, and other vegetation indicated to remain or to be relocated that are damaged by construction operations, in a manner approved by Director's Representative.

1. Submit details of proposed pruning and repairs.
 2. Perform repairs of damaged trunks, branches, and roots within 24 hours according to arborist's written instructions.
 3. Replace trees and other plants that cannot be repaired and restored to full-growth status, as determined by Director's Representative.
- B. Trees: Remove and replace trees indicated to remain that are more than 25 percent dead or in an unhealthy condition or are damaged during construction operations that Director's Representative determines are incapable of restoring to normal growth pattern.
1. Replacement Trees: Provide new trees of same size and species as those being replaced for each tree that measures 4 inches or smaller in caliper size.
 2. Restitution Planting: Provide new tree(s) of 4-inch caliper size for each tree being replaced that measure more than 4 inches in caliper size. Provide one additional tree for each 4-inch caliper increment above 4". For example, a 6-inch caliper restitution credit would equal two (2) 4-inch caliper trees. Tree shall be planted at same location or elsewhere within park.
 - (a.) Species: As selected by Director's Representative.
3. Plant and maintain new trees as specified in Section 329300 "Plants."
- C. Excess Mulch: Rake mulched area within protection zones, being careful not to injure roots. Rake to loosen and remove mulch that exceeds a 2-inch uniform thickness to remain. Do not place mulch within 6" of tree trunks.
- D. Soil Aeration: Where directed by Director's Representative, aerate surface soil compacted during construction. Aerate 10 feet beyond drip line and no closer than 36 inches to tree trunk. Drill 2-inch-diameter holes a minimum of 12 inches deep at 24 inches o.c. Backfill holes with an equal mix of augured soil and sand.

3.11 DISPOSAL OF SURPLUS AND WASTE MATERIALS

- A. Disposal: Remove excess excavated material, displaced trees, trash, and debris and legally dispose of them off Owner's property.

END OF SECTION 015639

SECTION 015719
ENVIRONMENTAL CONTROLS

PART 1 GENERAL

1.1 DESCRIPTION OF WORK

- A. This Section describes each Prime Contractors requirement for protection of the atmosphere, waterways, groundwater, plants, animal habitats, soils, etc., both on and off site.

1.2 RELATED WORK SPECIFIED ELSEWHERE

- A. Applicable provisions of Bidding Requirements, Contract Requirements in Division 0 and all applicable Division 1 sections.
- B. Earthwork in Division 2.

1.3 REGULATORY AGENCIES AND CODES

- A. Comply with the following in accordance with Division 1:
 - 1. United States Department of Agriculture (USDA)
 - 2. Urban Hydrology for Small Watersheds, Technical Release No. 55, Engineering Division, Soil Conservation Service.
 - 3. National Engineering Handbooks, Section 4 (Hydrology); Section 5 (Hydraulics); Section 16 (Drainage), Soil Conservation Service.
 - 4. City of Philadelphia

1.4 DEFINITIONS

- A. Sediment - Soil that has been eroded and transported by runoff water.
- B. Degradable Debris - Debris which can undergo biodegradation or combustion, or which can be dissolved in or suspended by water.
- C. Nondegradable Debris - Inorganic debris which will not disintegrate nor dissolve when exposed to moisture or water.
- D. Chemicals - Petroleum or cementitious products, bituminous materials, salts, acids, alkalis, herbicides and pesticides.
- E. Waste - Sewage, including domestic sanitary sewage, garbage, and trash.

PART 2 PRODUCTS

3.1 MATERIALS

- A. Silt Fences: Three (3) foot wide fabric designed to filter sediment, as manufactured by Mirafi, Inc. Amoco, or Exxon.
- B. Earth Stabilizer: Rye grass seed, hay, straw mulch, chemical stabilizer, or other devices approved by the environmental protection agency having jurisdiction and by the Design Professional.

- C. RipRap: Sizes as shown on drawings.

PART 3 EXECUTION

3.1 GENERAL

- A. Establish and enforce ecological preservation measures which will avoid pollution of the atmosphere, waterways, groundwater, plants, soils, animal habitats, landfills, wetlands, the site, adjacent sites, roadways, etc.
- B. Prevent spilling of chemicals or waste. Provide emergency plans and methods for abatement of accidental spills of toxic substances.

3.2 SEDIMENT CONTROL

- A. Until permanent work establishes sediment control, provide temporary control, using vegetative cover with seeding, mulch, and binder within [ten (10)] days after completion of grading of any given area.
- B. As a temporary measure, provide silt fences, arranged along the toe of surface drainage ways and inlets, in such a manner that water will pass through the silt fences and filter the sediment. Embed silt fence in ground 6 inches deep and anchor to the ground with posts, as shown on the drawings. Replace silt fences when they become clogged and ineffective.
- C. During pipe laying work, prevent silt from entering the piping systems by use of hay bales, silt fence, temporary closures of pipe ends, or other means as best suited to the conditions.

3.3 CONTROLS DURING EARTH MOVING

- A. Perform earth moving in phases to minimize the area and extent of exposed land.
- B. Control the rate of water runoff by diversion ditches, benches, berms, and other earth-formed shaping so that the rate of flow is retarded and silting shall be minimized. Reshape and restore conditions showing evidence of earth erosion.

3.4 DUST CONTROL

- A. Keep dust down at all times, including non-working days, weekends, and holidays. Wet down or treat disturbed soil with dust suppressers as required and approved.
- B. Do not leave areas of disturbed earth unworked for long periods of time. Provide temporary or permanent earth stabilization promptly.
- C. In sandblasting operations, confine the dust.
- D. Use wet-cutting methods for cutting concrete, asphalt, and masonry.
- E. Do not shake out bags containing dust-causing substances.
- F.

3.5 VERMIN CONTROL

- A. Control the influx and spread of vermin. Employ the services of an approved extermination firm until Substantial Completion.

3.6 NOISE CONTROL

- A. Provide mufflers on internal combustion engine equipment. Maximum noise level shall be 90 dbA at 50 feet.
- B. Where blasting is permitted, special permit and other requirements of the governing authorities regarding blasting shall govern.
- 3.7 C. Limit hours of operation of noisy construction to limits set by City ordinance.

DISPOSAL OF DEBRIS, CHEMICALS AND WASTE

- A. Legally dispose of debris, chemicals, and waste off the site
 - B. Collect and contain materials before disposal in orderly fashion and by means which prevent contamination of air, water and soil.
 - C. Store chemicals in watertight containers.
 - D. Do not burn materials on the site.
- 3.8 TRUCKS
- A. Dump trucks shall be tarpaulin-covered so that spillage does not occur.
 - B. Provide a gravel surfaced truck wheel washing area at entrances. Clean all truck wheels of mud and debris before the trucks leave the site.

3.9 MAINTENANCE AND TERMINATION

- A. Maintain in working order environmental protection measures until they are no longer required.
- B. Terminate environmental control measures when there is no longer a threat of pollution. Remove temporary control measures. Complete or, if necessary, restore permanent construction that may have been delayed or damaged because of interference with environmental controls.

- END -

SECTION 015800

PROJECT IDENTIFICATION AND SIGNS

PART 1 GENERAL

1.1 DESCRIPTION OF WORK

Requirements include the following which shall be provided by the Contractor for General Construction:

- A. Furnish, install and maintain project identification sign.
- B. Provide temporary on-site information signs to identify Owner's temporary relocation.
- C. Remove signs on completion of construction.
- D. Allow no other signs to be displayed without approval of owner.

1.2 RELATED REQUIREMENTS

- A. Section 011100 – Summary of the Work
- B. Section 015000 – Temporary Facilities and Controls
- C. Section 015719 – Environmental Controls

1.3 PROJECT IDENTIFICATION SIGN

- A. Two (2) painted signs, not less than 4 feet x 8 feet, with painted graphic content as shown on sample exhibit attached on page 3 of this section.
- B. Erect on the site at location shown on drawing or as directed by the owner.

1.4 INFORMATIONAL SIGNS

- A. Provide at all public entrances, stairways and temporary gates painted signs with painted lettering indicating the building's access locations. Each sign to be 3 feet by 3 feet with up to 100 letters. Allow for a total of eight [8] signs.
- B. Erect at appropriate locations to provide required information. Coordinate location with owner/owner's representative.

1.5 QUALITY ASSURANCE

- A. Sign Painter: Professional experience in type of work required.

- B. Finishes, Painting: Adequate to resist weathering and fading for scheduled construction period.

PART 2 PRODUCTS

2.1 SIGN MATERIALS

- A. Structure and framing: May be new or used, wood or metal, in sound condition structurally adequate to work and suitable for specified finish.
- B. Sign surfaces: Exterior softwood plywood with medium density overlay, standard large sizes to minimize joints.
 - 1. Thickness: As required by standards to span framing members (not less than $\frac{3}{4}$ inch thick), to provide even, smooth surface without knots, waves or buckles.
- C. Rough hardware: Galvanized.
- D. Paint: Manufacturer's Best Exterior quality as approved by architect.
 - 1. Use exhibit for colors and graphics.
 - 2. Colors for structure, framing, sign surfaces and graphics: As selected by Architect.

PART 3 EXECUTION

3.1 PROJECT IDENTIFICATION SIGN

- A. Paint exposed surfaces of supports, framing and surface material; one coat of primer and one coat of exterior paint.
- B. Paint graphics in style, sizes and colors shown on exhibit attached on page 3 of this section.

3.2 INFORMATION SIGNS

- A. Paint exposed surfaces: One coat of primer and one coat of exterior paint.
- B. Paint graphics in style, sizes and colors selected by the architect.
- C. Install at a height for optimum visibility, on ground-mounted poles or attached to temporary structural surfaces.

3.3 MAINTENANCE

- A. Maintain signs and supports in a neat, clean condition; repair damages to structure, framing or sign.
- B. Relocate informational signs as required by progress of work.

3.4 REMOVAL

- A. Remove signs, framing, supports and foundations at completion of project.

END OF SECTION

SECTION 016001
PRODUCTS AND MATERIALS

PART 1 GENERAL

1.1 DESCRIPTION OF WORK

- A. This Section describes administrative procedures regarding each Prime Contractor's selection of products, materials, and equipment required for the completion of the Work. Requirements for handling, storing and installing products are also included.

1.2 RELATED REQUIREMENTS SPECIFIED ELSEWHERE

- A. Applicable provisions of Bidding Requirements, Contract Requirements in Division 0 and all applicable Division 1 sections.

1.3 DEFINITIONS

- A. Definitions used in this Article are not intended to change the meaning of other terms used in the Contract Documents, such as "specialties", "structure", "finishes", "accessories", and similar terms. Such terms are self-explanatory and have well recognized meanings in the construction industry.
- B. "Products" are items purchased for incorporation in the Work, whether purchased for the Project or taken from previously purchased stock. The term "product" includes the terms "material", "equipment", "system", and terms of similar intent.
- C. "Named Products" are items identified by manufacturer's product name, including make or model designation, indicated in the manufacturer's published product literature.
- D. "Materials" are products that are substantially shaped, cut, worked, mixed, finished, refined or otherwise fabricated, processed, or installed to form a part of the Work.
- E. "Equipment" is a product with operational parts, whether motorized or manually operated, that require service connections such as wiring or piping.
- F. "System" is an integrated assembly of materials and/or equipment which when combined form an integral whole to serve a function.

1.4 QUALITY ASSURANCE

- A. Source Limitations - To the fullest extent possible, provide products of the same kind, from a single source.
- B. Compatibility of Options - When the Contractor is given the option of selecting between two or more products for use on the Project, the product selected shall be compatible with products previously selected, even if previously selected products were also options.
- C. Each Prime Contractor is responsible for providing products and construction methods that are compatible with products and construction methods of other prime or separate Contractors.

- D. If a dispute arises between prime Contractors over concurrently selectable, but incompatible products, the Design Professional will determine which products shall be retained and which are incompatible and must be replaced.
 - E. Nameplates - Except for required labels and operating data, do not attach or imprint manufacturer's or producer's nameplates or trademarks on exposed surfaces of products which will be exposed to view in occupied spaces or on the exterior.
 - F. Labels - Locate required product labels and stamps on a concealed surface or, where required for observation after installation, on an accessible surface that is not conspicuous.
 - G. Equipment Nameplates - Provide a permanent nameplate on each item of service-connected or power-operated equipment. Locate on an easily accessible surface that is inconspicuous in occupied spaces. The nameplate shall contain the following information and other essential operating data:
 - 1. Name of product and manufacturer.
 - 2. Model and serial number.
 - 3. Capacity.
 - 4. Speed.
 - 5. Ratings.
- 1.5 PRODUCT DELIVERY, STORAGE, AND HANDLING
- A. Deliver, store and handle products in accordance with the manufacturer's recommendations, using means and methods that will prevent damage, deterioration and loss, including theft.
 - B. Schedule delivery in accordance with the Construction Schedule and to minimize long-term storage at the site and to prevent overcrowding of construction spaces.
 - C. Coordinate delivery with installation time to ensure minimum holding time for items that are flammable, hazardous, easily damages, or sensitive to deterioration, theft and other losses.
 - D. Deliver products to the site in the manufacturer's original sealed container or other packaging system, complete with legible labels and instructions for handling, storing, unpacking, protecting and installing.
 - E. Inspect products upon delivery to ensure compliance with the Contract Documents, and to ensure that products are undamaged and properly protected.
 - F. Store products at the site in a manner that will facilitate inspection and measurement of quantity of counting of units.
 - G. Store heavy materials away from the Project structure in a manner that will not endanger the supporting construction.
 - H. Store product subject to damage by the elements above ground, under cover in a weathertight enclosure, with ventilation adequate to prevent condensation. Maintain temperature and humidity within range required by manufacturer's instructions.
- 1.6 OPERATION, MAINTENANCE, TRAINING AND CALIBRATION

- A. Furnish manuals and services specified and as required to start-up, operate and maintain all equipment and systems.

PART 2 PRODUCTS

2.1 GENERAL PRODUCT REQUIREMENTS

- A. Provide products that comply with the Contract Documents, that are undamaged and, unless otherwise indicated, unused at the time of installation. All products shall be certified asbestos-free.
- B. Provide products complete with all accessories, trim, finish, safety guards and other devices and details needed for a complete installation and for the intended use and effect.
- C. Where the work requires testing for assurance of performance, that portion of the work shall not proceed until such testing has been completed and written test report has been approved.
- D. Do not use material or equipment for any purpose other than for which it is designed or specified.
- E. Certification of Compatibility: If indicated, the material and equipment manufacturers shall certify in writing that:
 - 1. Other manufacturer's materials or equipment coming into contact with their product are compatible with their product in every way and that the intended performance of the system in which their product is incorporated will not be affected as a result of such contact. Also, physical breakdown of their product by chemical reaction or otherwise will not occur as a result of such contact.
 - 2. The combination of products by one (1) manufacturer to make up the manufacturer's specified system, will contribute to the performance of the system as intended, and will remain operational, reliable and durable. The manufacturer will be the source of routine maintenance and replacement parts.
- F. Reuse of Existing Material
 - 1. Except where indicated or otherwise approved in writing, materials and equipment removed from an existing structure shall not be used in the work.
 - 2. Where use of existing material is indicated or approved, use special care in removing, handling, storing, and reinstallation to assure proper function in the completed work.

2.2 PRODUCT SELECTION PROCEDURES

- A. Product selection is governed by the Contract Documents and governing regulations, not by previous Project experience. Procedures governing product selection include the following:
- B. Where products or manufacturers are specified by name, description, or performance accompanied by the term "or equivalent substitution", "or approved substitution", "or approved equal" or similar terms comply with the Contract Document provisions concerning "substitutions" to obtain approval for use of an unnamed product.

- C. Proprietary Specification Requirements - Where products or manufacturers are named, provide the product indicated or submit a substitution request.
- D. Descriptive Specification Requirements - Where Specifications describe a product or assembly, listing exact characteristics required, without use of a brand or trade name, provide a product or assembly that provides the characteristics and otherwise complies with Contract requirements. If descriptive specification also includes manufacturers or products, provide product indicated of submit a substitution request.
- E. Performance Specification Requirements - Where Specifications require compliance with performance requirements, provide products that comply with these requirements, and are recommended by the manufacturer for the application indicated. Compliance shall be certified by independent testing agencies furnished by manufacturer. General overall performance of a product is implied where the product is specified for a specific application.
- F. Manufacturer's recommendations may be contained in published product literature, or by the manufacturer's certification of performance.
- G. Compliance with Standards, Codes and Regulations - Where the Specifications require compliance with an imposed code, standard or regulation, select a product that complies with the standards, codes or regulations specified. Compliance shall be certified by independent testing agencies furnished by manufacturer.
- H. Visual Matching - Where Specifications require matching an established sample or existing construction, the Design Professional's decision will be final on whether a proposed product matches satisfactorily.
- I. Visual Selection - Where specified product requirements include the phrase "...as selected from manufacturer's standard colors, patterns, textures..." or a similar phrase, select a product and manufacturer that complies with other specified requirements. The Design Professional will select the color, pattern and texture from the product line selected.
- J. Allowances - Refer to individual Specification Sections and "Allowance" provisions in Division 1 for allowances that control product selection, and for procedures required for processing such selections.

PART 3 EXECUTION

3.1 ACCEPTABLE INSTALLERS

- A. Installers shall be familiar with products and experienced in their installation. Comply with more stringent requirements of individual sections for installer qualifications.

3.2 EXAMINATION OF SUBSTRATE

- A. Each installer shall examine substrate onto which the product will be installed. Inspect for any condition which would in any way reduce the quality, performance or durability of the product including but not limited to; dimensional or location tolerances, dampness, dryness, installation not meeting specified criteria for substrate, poor workmanship, etc. Do not proceed with installation over unacceptable substrates. Notify Contractor to have substrate repaired. Work installed over unacceptable substrates shall be redone after substrate is repaired at no cost to the City.
- 3.3 PREPARATION
- A. Protect adjacent work from possible damage which installation could cause including but not limited to staining, overspray, denting, gouging, displacement, etc.
 - B. Clean and prepare substrates to receive products with primers, bonding agents, barrier coats, etc. as per manufacturer's instructions.
- 3.4 PASSAGE OF MATERIALS AND EQUIPMENT
- A. Establish passage clearances required to deliver and install materials and equipment.
 - B. Where there will be insufficient clearance for passage of materials and equipment, deliver and protect such equipment before confining construction is installed.
 - C. If existing structures, equipment and systems must be altered to provide passage of new materials and equipment, engage those skilled in the respective trade to restore structures, equipment, and systems to their original condition at no additional cost. Do not alter structure, equipment, or systems without written approval.
 - D. In lieu of altering structures to provide passage of materials and equipment, provide materials and equipment that can be disassembled, brought into the building, and reassembled.
 - E. If exterior windows or doors must be removed to provide passage of materials and equipment into the building, store and protect removed work at the site and reinstall as soon as possible. If any damage occurs to the work during their removal, transit, storage or reinstallation, replace or repair the work to like new condition at no cost to Owner.
- 3.5 INSTALLATION
- A. Comply with manufacturer's instructions and recommendations and requirements of individual specification sections in the applications indicated. If manufacturer's instructions and specifications indicate differing installation techniques, request clarification from Design Professional but generally comply with more stringent requirement.
 - B. Anchor each product securely in place accurately located and aligned with other Work.
 - C. Coordinate installation with surrounding Work to allow for optimum end product.
- 3.6 FIELD QUALITY CONTROL

- A. Have manufacturer's technical representative on-site to observe crucial installation steps as required by individual specification sections or as required to meet manufacturer's warranty or to meet other indicated criteria.
- 3.7 ADJUSTING
- A. Adjust installed products for proper operation and fit.

- END -

SECTION 017123
FIELD ENGINEERING

PART 1 GENERAL

1.1 DESCRIPTION OF WORK

- A. The General Contractor shall engage the services of a Surveyor to establish grades, lines and levels.
- B. Each separate Prime Contractor shall be responsible for layout of their own work, from grades, lines and levels established by the General Contractor.

1.2 RELATED REQUIREMENTS

- A. Applicable provisions of Bidding Requirements, Contract Requirements in Division 0 and all applicable Division 1 sections.

1.3 QUALITY ASSURANCE

- A. Surveyor shall be licensed in the Commonwealth of Pennsylvania.

1.4 SUBMITTALS

- A. Submit name, address, and telephone number of Surveyor prior to starting survey work.
- B. On request, submit documentation verifying accuracy of survey work.
- C. Submit reference point survey including field notes for record.
- D. Submit certification, signed and sealed by the Surveyor showing that elevations and locations of all improvements are or are not in conformance with Contract Documents.

1.5 PROJECT RECORD DOCUMENTS

- A. Maintain complete, accurate log of control and survey work as it progresses.
- B. Record on record documents all pertinent information under provisions of Division 1.

PART 2 PRODUCTS Not Used

PART 3 EXECUTION

3.1 INSPECTION

- A. Verify locations of survey control points prior to starting work. Promptly notify Design Professional of any discrepancies discovered.

3.2 SURVEY REFERENCE POINTS

- A. Protect survey control points prior to starting site work; preserve permanent reference points during construction. Make no changes without prior written notice to Design Professional.

- B. Promptly report to Project Coordinator destruction of any reference point or relocation required because of changes in grades or other reasons. Replace dislocated survey control points based on original survey control.
- 3.3 SURVEY REQUIREMENTS
- A. Use instruments to establish a minimum of two (2) permanent bench marks on the site. Reference benchmarks to data established by survey control points. Record bench mark locations with horizontal and vertical data for Project Record Documents. Reference these benchmarks to finish floor lines. Provide accurate alignment and level of the work, and correct slope and curvatures as required.
 - B. Periodically verify layouts by same means. No extra charges will be allowed for differences between dimensions shown and actual measurements. Advise the Project Coordinator of any differences.
 - C. Prepare as-built site utility plan showing all utilities including stormwater, sanitary, water, gas and electric lines for permanent record.
- 3.4 SETTLEMENT SURVEY
- A. Prior to the start of construction operations, fix elevation targets to adjacent historic stone structure. Targets shall be located minimum at each corner of building and maximum 100 feet on center.
 - B. Perform surveys to determine elevation of targets in relation to benchmarks which will not be disturbed by construction.
 - C. During excavation operations, perform surveys daily to determine elevation of targets. Report results to Contractor in writing. If settlement over 1/4 inch has occurred, notify Contractor and Owner's Representative/ Project Manager immediately.

- END -

SECTION 017329
CUTTING, PATCHING, SLEEVES AND INSERTS

PART 1 GENERAL

1.1 DESCRIPTION OF WORK

- A. This Section describes each Prime Contractor's cutting, fitting, patching, sleeves, and inserts required to complete the Work and to:
 - 1. Make the parts come together properly.
 - 2. Uncover or remove portions of the Work to provide for installation of ill-timed work.
 - 3. Remove and replace defective work.
 - 4. Remove samples of installed work for testing as specified.
 - 5. Provide penetrations for installation of piping and electrical conduit.
 - 6. Repair surfaces shown to remain in the finished work, which are damaged in the process of demolition.
 - 7. Coordinate penetrations, sleeves, and inserts that are specified in one specification section and installed by another.

1.2 RELATED WORK SPECIFIED ELSEWHERE

- A. Applicable provisions of Bidding Requirements, Contract Requirements in Division 0 and all applicable Division 1 sections.

1.3 REGULATORY REQUIREMENTS

- A. All cutting, fitting and patching shall be performed in compliance with governing code regulations relative to firestopping and smoke penetration.

PART 2 PRODUCTS

2.1 MATERIALS

- A. Use materials that exactly match materials being cut or patched. If exact materials are not available, match with new materials with installed performance matching or exceeding cut or patched material. Comply with specifications and standards for each material involved.
- B. Sleeves and Inserts: as specified in the Trade Sections requiring inserts and sleeves for the installation of their work.

PART 3 EXECUTION

3.1 INSPECTION

- A. Inspect existing conditions, including work subject to damage or movement during cutting and patching.

- B. Report unsatisfactory conditions to the City. Do not proceed until directed.
- 3.2 PREPARATION
- A. Provide temporary support as required to maintain the structural integrity of work.
 - B. Provide materials and methods to protect other work from damage, including exposure to the elements.
- 3.3 PERFORMANCE
- A. Do not cut or alter the work of another Prime Contractor without written consent of the City.
 - B. Perform cutting of structural steel, structural concrete or load bearing unit masonry only after approval of the City.
 - C. Execute cutting and demolition by methods that will prevent damage to other work, and provide proper surfaces to receive installation of repairs.
 - D. Remove excess materials resulting from cutting and patching and dispose of legally off site.
 - E. Perform excavating and backfilling by methods that will prevent settlement or damage to other work. Maintain excavations free of water.
 - G. Execute fitting and adjustment of products to provide a finished installation to comply with specified products, functions, tolerances and finishes.
 - H. Restore work to remain, or be reused, which has been cut or removed. Install new products to provide complete work in accordance with Contract Documents.
 - I. Refinish entire surface to provide an even finish to match adjacent surfaces. For continuous surfaces, refinish to nearest intersection. For an assembly, refinish the entire unit.
 - J. Furnish sleeves and inserts required under individual specification sections to Contractor installing the Work to be sleeved or to have insert embedded. Be responsible for their correct location and installation.
 - K. Penetrations required, but not shown on the Drawings, shall be cut into the work.

- END -

SECTION 017419
CONSTRUCTION WASTE MANAGEMENT AND DISPOSAL

PART 1 - GENERAL

1.01 SUMMARY

- A. This Section includes administrative and procedural requirements for the following:
 - 1. Salvaging nonhazardous demolition and construction waste.
 - 2. Recycling nonhazardous demolition and construction waste.
 - 3. Disposing of nonhazardous demolition and construction waste.

1.02 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 and construction waste for subsequent processing in preparation for reuse.
- E. Salvage: Recovery of demolition and construction waste and subsequent sale or reuse in another facility.
- F. Salvage and Reuse: Recovery of demolition and construction waste and subsequent incorporation into the Work.

1.03 PERFORMANCE REQUIREMENTS

- A. General: Develop waste management plan that results in end-of-Project minimum rates for salvage/recycling of 75 percent by weight of total waste generated by the Work.
 - 1. Identify materials targeted for salvage and recycling.

1.04 SUBMITTALS

- A. Waste Management Plan: Submit via e-Builder within 7 days of date established for the Notice to Proceed.

1. Plan shall identify the diversion goals of the project, relevant construction debris and materials diverted, implementation protocols, and parties responsible for implementation
- B. Waste Reduction Progress Reports: Concurrent with each Application for Payment, submit via e-Builder. Include separate reports for demolition and construction waste. Include the following information:
 1. Material category.
 2. Generation point of waste.
 3. Total quantity of waste in tons.
 4. Quantity of waste salvaged, both estimated and actual in tons.
 5. Quantity of waste recycled, both estimated and actual in tons.
 6. Total quantity of waste recovered (salvaged plus recycled) in tons.
 7. Total quantity of waste recovered (salvaged plus recycled) as a percentage of total waste.
- C. Waste Reduction Calculations: Before request for Substantial Completion, submit 3 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. LEED Submittals:
 1. Construction Waste Management Plan as outlined above.
 - a. Included LEED requirements for Credit MR 2 as defined in the LEED 2009 BD+C Reference Manual.

2. For commingled waste, provide documentation verifying the diversion rate of the waste. Documentation can be either a project-specific diversion rate provided by the sorting facility or the average annual recycling rate for the sorting facility provided by the regulating local or state government authority.
 3. Complete LEED letter template on LEED Online for Credit MR 2, tabulating total waste material, quantities diverted and means by which it is diverted. Upon request submit a statement that requirements for the LEED Credit have been met.
 - a. Land clearing debris such as soil, vegetation and rocks are to be excluded from the calculations.
 - b. Hazardous materials are the responsibility of the Owner and are to be excluded from calculations.
 - c. Units to be consistent for all calculations (either tons or cubic yards).
- I. Qualification Data: For refrigerant recovery technician.
- J. 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.

1.05 QUALITY ASSURANCE

- A. Refrigerant Recovery Technician Qualifications: Certified by EPA-approved certification program.
- 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 in Division 01 Section "Project Management and Coordination." Review methods and procedures related to waste management.

1.06 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 measure throughout waste management plan.
 1. Include separate sections in plan for demolition and construction waste.
- B. Waste Identification: Indicate anticipated types and quantities of demolition 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 waste management plan as approved by Owner. Provide handling, containers, storage, signage, transportation, and other items as required to implement waste management plan during the entire duration of the Contract.
- 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 three days of submittal return.
 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 on Project site necessary for separating materials that are to be salvaged, recycled, reused, donated, and sold.
 - 2. Comply with Division 01 Section "Temporary Facilities and Controls" for controlling dust and dirt, environmental protection, and noise control.

3.02 SALVAGING DEMOLITION WASTE

- A. Salvaged Items for Reuse in the Work:
 - 1. Clean salvaged items.
 - 2. Pack or crate items after cleaning. Identify contents of containers.
 - 3. Store items in a secure area until installation.
 - 4. Protect items from damage during transport and storage.
 - 5. Install salvaged items to comply with installation requirements for new materials and equipment. Provide connections, supports, and miscellaneous materials necessary to make items functional for use indicated.
- B. Salvaged Items for Sale and Donation: Not permitted on Project site.
- C. Salvaged Items for Owner's Use:
 - 1. Clean salvaged items.
 - 2. Pack or crate items after cleaning. Identify contents of containers.
 - 3. Store items in a secure area until delivery to Owner.
 - 4. Transport items to Owner's storage area designated by Owner.
 - 5. Protect items from damage during transport and storage.

3.03 RECYCLING DEMOLITION AND CONSTRUCTION WASTE, GENERAL

- 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 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 Owner's property and transport to recycling receiver or processor.

3.04 RECYCLING DEMOLITION WASTE

- A. Asphaltic Concrete Paving: Break up and transport paving to asphalt-recycling facility.
- B. Concrete: Remove reinforcement and other metals from concrete and sort with other metals.
- C. Masonry: Remove metal reinforcement, anchors, and ties from masonry and sort with other metals.
 - 1. Clean and stack undamaged, whole masonry units on wood pallets.
- D. Wood Materials: Sort and stack members according to size, type, and length. Separate lumber, engineered wood products, panel products, and treated wood materials.
- E. Metals: Separate metals by type.
 - 1. Structural Steel: Stack members according to size, type of member, and length.
 - 2. Remove and dispose of bolts, nuts, washers, and other rough hardware.
- F. Asphalt Shingle Roofing: Separate organic and glass-fiber asphalt shingles and felts. Remove and dispose of nails, staples, and accessories.
- G. Gypsum Board: Stack large clean pieces on wood pallets and store in a dry location. Remove edge trim and sort with other metals. Remove and dispose of fasteners.

- H. Acoustical Ceiling Panels and Tile: Stack large clean pieces on wood pallets and store in a dry location.
 - 1. Separate suspension system, trim, and other metals from panels and tile and sort with other metals.
- I. Carpet and Pad: Roll large pieces tightly after removing debris, trash, adhesive, and tack strips.
 - 1. Store clean, dry carpet and pad (if present) in a closed container or trailer provided by Carpet Reclamation Agency or carpet recycler.
- J. Equipment: Drain tanks, piping, and fixtures. Seal openings with caps or plugs. Protect equipment from exposure to weather.
- K. Plumbing Fixtures: Separate by type and size.
- L. Piping: Reduce piping to straight lengths and store by type and size. Separate supports, hangers, valves, sprinklers, and other components by type and size.
- M. Lighting Fixtures: Separate lamps by type and protect from breakage.
- N. Electrical Devices: Separate switches, receptacles, switchgear, transformers, meters, panelboards, circuit breakers, and other devices by type.
- O. Conduit: Reduce conduit to straight lengths and store by type and size.

3.05 RECYCLING CONSTRUCTION WASTE

- A. Packaging:
 - 1. Cardboard and Boxes: Break down packaging into flat sheets. Bundle and store in a dry location.
 - 2. Polystyrene Packaging: Separate and bag materials.
 - 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.
- B. Site-Clearing Wastes: Chip brush, branches, and trees on-site or at landfill facility. Do not include land clearing debris such as soil, vegetation and rocks in LEED calculations.
- C. 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.
 - D. Gypsum Board: Stack large clean pieces on wood pallets and store in a dry location.
- 3.06 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 Owner's property and legally dispose of them.

- END -

SECTION 017423

CLEANING

PART 1 GENERAL

1.1 DESCRIPTION OF WORK

- A. This Section specifies each Prime Contractor's cleaning of the Work during construction and before completion.

1.2 RELATED WORK SPECIFIED ELSEWHERE

- A. Applicable provisions of Bidding Requirements, Contract Requirements in Division 0 and all applicable Division 1 sections.
- B. Additional cleaning is specified under the technical sections for that work.

PART 2 PRODUCTS

2.1 MATERIALS

- A. Use only cleaning materials recommended by manufacturer of surface to be cleaned.
- B. Use cleaning materials only on surfaces recommended by cleaning material manufacturer.

PART 3 EXECUTION

3.1 PERIODIC CLEANING

- A. Maintain areas free of waste materials, debris, and rubbish. Maintain site in a clean and orderly condition.
- B. Broom clean paved surfaces. Rake clean other surfaces of grounds. Remove snow and ice from access to building.
- C. Remove debris and rubbish from pipe chases, plenums, attics, crawl spaces, and other closed or remote spaces, prior to enclosing the space.
- D. Broom and vacuum clean interior areas prior to start of surface finishing, and continue cleaning to eliminate dust.
- E. Collect and remove waste materials, debris, and rubbish from site daily and dispose of legally off-site.
- F. Open free-fall chutes not permitted. Terminate closed chutes into appropriate containers with lids.
- G. Clean mechanical equipment, ductwork and replace filters as specified under Division 23.
- H. Clean electrical work including lighting fixtures as specified under Division 26.

- I. Maintain cleaning until Project or portion thereof is accepted by Certificate of Substantial Completion. If minor work is required after Substantial Completion, clean affected areas afterwards.
- 3.2 FINAL CLEANING
- A. Immediately before observation of the Work for Substantial Completion, clean all sight-exposed surfaces. Clean all ledges and other horizontal or near horizontal surfaces that may not be sight-exposed but are contiguous to finished spaces.
 - B. At Substantial Completion, clean and renovate permanent facilities that have been used during the construction period, including but not limited to:
 1. Replace air filters and clean inside of ductwork and housings.
 2. Replace significantly worn parts and parts that have been subject to unusual operating conditions.
 3. Replace lamps that are burned out or noticeably dimmed by substantial hours of use.

- END -

SECTION 017700
CLOSEOUT PROCEDURES

PART 1 GENERAL

1.1 DESCRIPTION OF WORK

- A. This Section specifies each Prime Contractor's administrative and procedural requirements for project closeout.

1.2 RELATED WORK SPECIFIED ELSEWHERE

- A. Applicable provisions of Bidding Requirements, Contract Requirements in Division 0 and all applicable Division 1 sections.

1.3 SUBSTANTIAL COMPLETION

- A. When the work is considered substantially complete, submit a written notice to Project Coordinator that the Work, or a designated portion thereof, is substantially complete. Include a list of all items that require completion or correction.
- B. Within a reasonable time after receipt of such notice, an inspection by the City will be made to determine the status of completion.
- C. If the Work is not considered substantially complete; the Contractor will be notified in writing, giving the reasons therefore.
- D. Contractor shall remedy the deficiencies in the Work, and send a second written notice of substantial completion. This notice shall include a statement of action taken on each item noted as requiring correction or completion to achieve "Substantial Completion" status.
- E. The Work will be inspected a second time and if not considered substantially complete, the two steps in paragraphs A and B above will be repeated.
- F. When the Project Coordinator concurs that the Work is substantially complete, he/she will:
 - 1. Prepare a Certificate of Substantial Completion on City form, accompanied by Contractor's list of items to be completed or corrected, as verified and amended by the Project Coordinator.
 - 2. Submit the Certificate to Contractor for written notice of the responsibilities assigned in the Certificate.
- G. Contractor shall prepare Application for Payment at Substantial Completion and complete administrative and submittal requirements per Section 012900 Payment Procedures.

1.4 FINAL OBSERVATION

- A. When the Work is considered complete, submit written certification that:
 - 1. Contract Documents have been reviewed.

2. Work has been inspected by the Contractor and has been completed in compliance with Contract Documents.
 3. Equipment and systems have been tested in the presence of the Project Coordinator and are operational.
 4. Work is ready for final observation.
- B. Inspection by the City will be made to verify the status of completion with reasonable promptness after receipt of such certification.
- C. If the Work is not considered complete; the Contractor will be notified in writing, listing the incomplete or defective Work.
- D. Contractor shall take immediate steps to remedy the stated deficiencies, and, after correcting deficiencies, he shall send a second written certification that the Work is complete. This certification shall itemize each deficiency noted and a statement of action taken to remedy or complete the Work.
- E. The Work will be observed a second time and if not considered substantially complete, the two steps in paragraphs A and B above will be repeated.
- F. When the Work is acceptable under the Contract Documents, the Contractor shall be requested to make closeout submittals.

1.5 ADDITIONAL OBSERVATION FEES

- A. Should more than two observations at substantial or final completion and/or for required mock ups be required due to failure of the Work to comply with the claims of status of completion made by the Contractor:
1. City will compensate the Design Professional for such additional services.
 2. City will deduct the amount of such compensation from the final payment to the Contractor.

1.6 CLOSEOUT SUBMITTALS

- A. When the Work is complete submit the following:
1. Evidence of compliance with requirement of governing authorities as follows:
 - a. Certificate of Occupancy.
 - b. Certificates of Inspection for Work requiring Certificate of Inspection by governing authority.
 - c. Certificate and Reports of Inspection, Testing and Approval.
 2. Project Record Documents as specified under Division 1.
 3. Operation and Maintenance Manuals as specified under Division 1.
 4. Warranties as specified under Division 1.
 5. Keys and Keying Schedule as specified under Finish Hardware - Division 8.
 6. Spare Parts and Maintenance Materials as specified.

7. Evidence of Payment and Release of Liens to the requirements of General and Supplementary Conditions.
8. Requirements for Final Payment Application per Section 012900 Payment Procedures, Division 1.
9. Consent of Surety.

1.7 SPARE PARTS AND MAINTENANCE MATERIALS

- A. Furnish spare parts and maintenance materials as specified under various Sections of the Specifications.
- B. Package and label parts and materials as directed and store in area of the building where directed by the Project Coordinator.

1.8 FINAL ADJUSTMENT OF ACCOUNTS

- A. Submit a final statement of accounting.
- B. Statement shall reflect all adjustments to the Contract Sum:
 1. The original Contract Sum.
 2. Additions and deductions resulting from:
 - a. Previous Change Orders.
 - b. Change Orders caused by substitutions including deductions for review.
 3. Deductions for uncorrected Work.
 4. Deductions for re-inspection payments.
 5. Other adjustments.
 6. Total Contract Sum, as adjusted.
 7. Previous payments.
 8. Sum remaining due.
- C. The Project Coordinator will prepare a final Change Order, reflecting approved adjustments to the Contract Sum which were not previously made by Change Orders.


1.9 FINAL APPLICATION FOR PAYMENT

- A. Submit the final Application for Payment in accordance with procedures and requirements stated herein.

PART 2 PRODUCTS Not Used

PART 3 EXECUTION

- 3.1 Sample Certificate of Substantial Completion Form, see Project Coordinator for actual form.

CERTIFICATE OF SUBSTANTIAL COMPLETION	CITY OF PHILADELPHIA Department of Public Property ONE PARKWAY, 1515 ARCH STREET PHILADELPHIA, PA 19102	
---------------------------------------	--	---

Architect/Engineer:

[Design Consultant
Street Address
City, State, Zip Code]

Owner:

City of Philadelphia / Dept. Of Public Property
One Parkway Building / 1515 Arch Street
Philadelphia, PA 19102

Location:

[Using Agency Name
Name of Facility
Address of Facility
Philadelphia, PA Zip Code]

Inspection Date: [Date]

DPP Project Number: [00-00-0000-00]

Contract Number: [00-0000]

Purchase Order Number: [POXX00000000]

Contractor:

[Name of Company
Address of Company
City, State, Zip Code]

Contract Description (Project Title):

The Work performed under this contract or designated portion of the contract has been observed by the Architect/ Engineer and to the best of his/her knowledge, information and belief the Work is hereby found to be substantially completed on the above date in accordance to the contract documents.

This certificate does not denote final acceptance. The date of Substantial Completion is the date of the start of the warranty and guarantee periods required by the contract documents, except as listed below:

[Enter Information or None]

The list of items to be completed or corrected is attached as exhibit "A". All items listed are to be completed no later than [00/00/00.] The completion of these items on the proposed date constitutes the effective warranty date for said items.

A list of items to be completed or corrected, commonly known as a punch list, is attached hereto. This list may not be exhaustive, and the failure to include an item on it does not alter the responsibility of the Contractor to complete all of the work in accordance with the contract documents.

[Design Consultant
Street Address
City, State, Zip Code]

The Contractor accepts this Certificate of Substantial Completion and agrees to complete and/ or correct the items on the list by [00/00/00].

[Name of Contractor
Address of Company
City, State, Zip Code]

The Owner accepts the Work as substantially complete and will assume full possession of the building on the date of [00/00/00]. The Owner accepts responsibility for utilities, security and insurance hereafter. All applicable warranties required by the contract documents become effective on the above date.

City of Philadelphia
Dept. Of Public Property
One Parkway Building
1515 Arch Street
Philadelphia, PA 19102

Definition of Substantial Completion

The date of substantial completion of a project or specified area of a project is the date when the contract is sufficiently completed, in accordance with the contract documents, as modified by any change orders agreed to by the parties, so that the Owner can occupy or utilize the project or specified area of the project for the use for which it was intended.

cc. File-Project # Sect. 4.18

- END -

SECTION 017823
OPERATION AND MAINTENANCE MANUALS

PART 1 GENERAL

1.1 DESCRIPTION OF WORK

- A. This Section describes each Prime Contractor's procedural requirements for compiling and submitting operation and maintenance data.

1.2 RELATED WORK SPECIFIED ELSEWHERE

- A. Applicable provisions of Bidding Requirements, Contract Requirements in Division 0 and all applicable Division 1 sections.
- B. Individual Specifications Sections: Specific requirements for operation and maintenance data.

1.3 QUALITY ASSURANCE

- A. Prepare instructions and data by personnel experienced in maintenance and operation of described products.

1.4 FORMAT

- A. Prepare data in the form of an instructional manual.
- B. Binders: Commercial quality, 8-1/2 by 11 inch three ring binders with plastic covers. When multiple binders are used, correlate data into related consistent groupings.
- C. Cover: Identify each binder with typed or printed title OPERATION AND MAINTENANCE INSTRUCTIONS; identify title of Project; identify subject matter of contents.
- D. Provide tabbed flyleaf, indexed for each separate product and system, with typed description of product and major component parts of equipment.
- E. Text: Manufacturer's printed data or typewritten data.
- F. Drawings: Provide with reinforced punched binder tab. Bind in with text; fold larger drawings to size of text pages.
- G. Contents: Prepare a Table of Contents for each volume, with each Product or system description identified, in three parts as follows:
 - 1. Part 1: Directory, listing names, addresses, and telephone numbers of Design Professional, Contractor, Subcontractors, and major equipment suppliers.
 - 2. Part 2: Operation and maintenance instructions, arranged by system and subdivided by specification section. For each category, identify names, addresses and telephone numbers of Subcontractors and suppliers. Identify the following:
 - a. Significant design criteria.
 - b. List of equipment.

- c. Parts list for each component.
 - d. Operating instructions.
 - e. Maintenance equipment for equipment and systems.
 - f. Maintenance instructions for [special] finishes, including recommended cleaning methods and materials, and special precautions identifying detrimental agents.
3. Part 3 - Project documents and certificates, including the following:
 - a. Shop drawings and product data.
 - b. Air and water balance reports.
 - c. Certificates.
 - d. Photocopies of warranties and bonds.

H. Data

1. For Each Product or System - List names, addresses and telephone numbers of Subcontractors and suppliers, including local source of supplies and replacement parts.
2. Product Data - Mark each sheet to clearly identify specific products and component parts, and data applicable to installation. Delete inapplicable information.
3. Drawings - Supplement product data to illustrate relations of component parts of equipment and systems, to show control and flow diagrams. Do not use Project Record Documents as maintenance drawing.

1.5 MANUAL FOR MATERIALS AND FINISHES

- A. Building Products, Applied Materials, and Finishes: Include product data, with catalog number, size, composition, and color and texture designations. Provide information for re-ordering custom manufactured products.
- B. Instructions for Care and Maintenance: Include manufacturer's recommendations for cleaning agents and methods, precautions against detrimental agents and methods, and recommended schedule for cleaning and maintenance.
- C. Moisture Protection and Weather Exposed Products: Include product data listing applicable reference standards, chemical composition, and details of installation. Provide recommendations for inspections, maintenance, and repair.
- D. Additional Requirements: As specified in individual Product Specification sections.

1.6 MANUAL FOR EQUIPMENT AND SYSTEMS

- A. Each Item of Equipment and Each System: Include description of unit or system, and component parts. Identify function, normal operating characteristics, and limiting conditions. Include performance curves, with engineering data and tests, and complete nomenclature and model number of replaceable parts.
- B. Panelboard Circuit Directories - Provide electrical service characteristics, controls, and communications.
- C. Include color-coded wiring diagrams as installed.

- D. Operating Procedures - Include start-up, break-in, and routine normal operating instructions and sequences. Include regulation, control, stopping, shutdown and emergency instructions. Include summer, winter, and any special operating instructions.
 - E. Maintenance Requirements: Include routine procedures and guide for disassembly, repair, and reassembly instructions; and alignment, adjusting, balancing, and checking instructions.
 - F. Troubleshooting: Include step-by-step chart listing common problems with appropriate repairs.
 - G. Provide servicing and lubrication schedule, and list of lubricants required.
 - H. Include manufacturer's printed operation and maintenance instructions.
 - I. Include sequences of operation by controls manufacturer.
 - J. Provide original manufacturer's parts list, illustrations, assembly drawings, and diagrams required for maintenance.
 - K. Provide control diagrams by controls manufacturer as installed.
 - L. Provide charts of valve tag numbers, with location and function of each valve, keyed to flow and control diagrams.
 - M. Provide list of original manufacturer's spare parts, current prices, and recommended quantities to be maintained in storage.
 - N. Include test and balancing reports as specified.
 - O. Additional Requirements - As specified in individual Product specification sections.
 - P. Where the complexity of machinery is such that regular maintenance by a specialty service company is normal, or may be required by law, give notice thereof in writing.
- 1.7 INSTRUCTION OF CITY PERSONNEL
- A. Before final inspection, instruct City's designated personnel in operation, adjustment, and maintenance of products, equipment, and systems, at agreed upon times.
 - B. For equipment requiring seasonal operation, perform instructions for other seasons within three (3) months.
 - C. Use operation and maintenance manuals as basis for instruction. Review contents of manual with personnel in detail to explain all aspects of operation and maintenance.
 - D. Prepare and insert additional data in Operation and Maintenance Manual when need for such data becomes apparent during instruction.
- 1.8 SUBMITTALS
- A. For equipment, or component parts of equipment put into service during construction and operated by City, submit documents within ten days after acceptance.
 - B. Submit 2 copies of completed volumes 15 days prior to final inspection. This copy will be reviewed and returned after final observation, with comments. Revise content of all document sets as required prior to final submission.

- C. Submit three (3) sets of revised final volumes in final form prior to or coincidental with Final Application for Payment.

PART 2 - PRODUCTS Not Used

PART 3 - EXECUTION Not Used

- END -

SECTION 017836

WARRANTIES

PART 1 GENERAL

1.1 DESCRIPTION OF WORK

- A. This Section describes each Prime Contractor's procedural requirements for executing, assembling and submitting warranties.

1.2 RELATED WORK SPECIFIED ELSEWHERE

- A. Applicable provisions of Bidding Requirements, Contract Requirements in Division 0 and all applicable Division 1 sections.
- B. Individual Specification sections requiring warranties or service/maintenance contracts.

1.3 SUBMITTAL REQUIREMENTS

- A. Submit two (2) sets of original signed copies of warranties, bonds, service and maintenance contracts, executed by the respective manufacturers, suppliers, and subcontractors.
- B. Contents - Neatly type, in orderly sequence, the following information for each item.
 - 1. Product or work item.
 - 2. Subcontractor supplier and manufacturers names, addresses, and telephone numbers.
 - 3. Date of beginning and duration time of warranty, bond, or service and maintenance contract.
 - 4. Proper procedure in case of failure.
 - 5. Instances which might affect the validity of warranty or bond.
- C. Bind each set in 8 1/2 inch by 11 inch commercial quality, three-ring binders with plastic covers. Identify each binder with typed or printed title "Warranties" with title of project and location.

1.4 TIME OF SUBMITTALS

- A. For equipment or component parts of equipment placed into service during progress of construction, submit documents within ten (10) days after inspection and acceptance.
- B. Make other submittals within ten (10) days after Date of Substantial Completion, prior to final request for payment.
- C. For items of work, where acceptance is delayed materially beyond the Date of Substantial Completion, provide updated submittal within ten (10) days after acceptance, listing the date of acceptance as the start of the warranty period.

PART 2 PRODUCTS Not Used

PART 3 EXECUTION Not Used

- END -

SECTION 017839
PROJECT RECORD DOCUMENTS

PART 1 GENERAL

1.1 DESCRIPTION OF WORK

- A. This Section describes each Prime Contractor's administrative and procedural requirements for recording final product and material selections, changes to the Contract, and recording Work concealed by subsequent construction.

1.2 RELATED WORK SPECIFIED ELSEWHERE

- A. Applicable provisions of Bidding Requirements, Contract Requirements in Division 0 and all applicable Division 1 sections.

1.3 MAINTENANCE OF DOCUMENTS

- A. Maintain at job site, one (1) copy of record documents including Drawings, Specifications, Addenda, Change Orders and other modifications, Shop Drawings, product data and samples.
- B. In addition, maintain one (1) copy of field orders or written instructions, field test records, testing and inspection reports, progress reports, meeting minutes and construction photographs.
- C. Maintain documents in a clean, dry, legible condition and in good order.
- D. Make documents available at all times for inspection.
- E. Review documents at progress meetings.

1.4 RECORDING

- A. Neatly label each document and binder with "Project Record" and project name and location.
- B. Record information concurrently with construction progress.
- C. Do not conceal any work until required information is recorded.
- D. Record Construction Drawings and Shop Drawings: Mark the set to show the actual installation where the installation varies substantially from the Work as originally shown. Mark whichever drawing is most capable of showing conditions fully and accurately; where Shop Drawings are used, record a cross-reference at the corresponding location on the Contract Drawings. Give particular attention to concealed elements that would be difficult to measure and record at a later date.
 - 1. Note horizontal and vertical locations of concealed elements, referenced to permanent, visible features.
 - 2. Note field changes of dimension and detail.
 - 3. Note details not on original Contract Drawings.

- E. Record Project Manual: Mark to show substantial variations in actual Work performed in comparison with the text of the original. Give particular attention to substitutions, selection of options and similar information on elements that are concealed or cannot otherwise be readily discerned later by direct observation. Note related record drawing information and Product Data.
- F. Record Product Data: Maintain one copy of each Product Data submittal. Mark documents to show significant variations in actual Work performed in comparison with information submitted. Give particular attention to concealed products and portions of the Work that cannot otherwise be readily discerned later by direct observation. Note related Change Orders and mark-up of record drawings and Specifications.

1.5 SUBMITTALS

- A. Preceding or coincidental with the final pay application, submit the following:
- B. Record Construction Drawings: [One (1) set] of reproducible mylar transparencies showing all notations specified above. Transparencies of the Design Professional's drawings may be used for this purpose upon reimbursement of the printing costs to the Design Professional.
- C. Record Shop Drawings: One (1) copy of any shop drawings.
- D. Record Project Manual: One (1) copy bound in 3 ring binders.
- E. Record Product Data: One (1) copy organized by CSI format bound in 3 ring binders.
- F. If review of Record Documents reveals noncompliance with Contract Documents, Contractor shall correct deficiencies and resubmit.

PART 2 PRODUCTS Not Used

PART 3 EXECUTION Not Used

- END -