# **PROJECT SPECIFICATIONS**

# DMVA PROJECT NO. 42150040

For

Warehouse Road Repairs and Repaving
FORT INDIANTOWN GAP
UNION TOWNSHIP
LEBANON COUNTY – PENNSYLVANIA - ZIP

# COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF MILITARY AND VETERANS' AFFAIRS ANNVILLE, PENNSYLVANIA

Josh Shapiro, GOVERNOR Major General John R. Pippy, ADJUTANT GENERAL

**Date: 12 JUNE 2025** 

# **DESIGN PROFESSIONALS**

Office of Facilities and Engineering Bureau of Design and Project Management Bldg. 0-10, Chapel Road, Ft. Indiantown Gap Annville, Lebanon County, Pa. 17003 Phone: (717) 820-2027

#### **DRAWING INDEX**

The drawings which form a part of this project are indicated in the following list.

<u>NUMBER</u>	DRAWING TITLE
G.1.0	COVER SHEET
C.1.0 C.2.0	EXISTING SITE/DEMOLITION PLAN PROPOSED SITE/PAVING PLAN

The above is an exact list of the drawings included under **DMVA Project No. 42150040** and shall be considered a part thereof.

As the work progresses, the Bureau of Design and Project Management may furnish supplemental drawings that may be required for further illustrating details of the work. However, these supplemental drawings will not include the shop drawings, all of which are to be prepared by the Contractor and submitted as hereinafter specified for approval before the work is started.

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#### **SUMMARY OF WORK**

#### PART 1 – GENERAL

#### 1.1 STIPULATIONS

A. The specifications "General Conditions of the Construction Contract", "Special Conditions" and "Division 1 – General Requirements" form a part of this Section by this reference thereto and shall have the same force and effect as if printed herewith in full.

#### 1.2 RELATED DOCUMENTS

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

#### 1.3 SCOPE OF WORK, GENERAL

- A. The work under this Contract shall generally consist of, but not necessarily be limited to, providing all labor, material, devices, tools and equipment required for the repaving of Warehouse Road consisting of excavate and repair full depth in areas (approx 4,800 CY), replace 4 culverts with HDPE and construct rip rap channels, mill asphalt (aprox 80,000SF), full depth repave (approx 13,200 SF), overlay of milled areas, backup stone, seed and restore, and line painting. Work shall be in total accordance with the specifications and drawings and subject to the terms and conditions of all other Contract Documents.
- 1.4 PERFORMANCE PERIOD
  - A. One hundred twenty days (120) calendar days from Government granted Notice to Proceed.

#### 1.5 WAGE SCALES

A. Wage Scales ARE REQUIRED to be paid on this Project.

#### 1.6 QUESTIONS DURING BID PROCESS.

A. Direct all questions pertaining to the project as shown and described in the contract documents to all persons listed below.

Dorothy A. Sterner, P.E. DMVA, Bureau of Military Construction & Engineering Bldg. 0-10, Fort Indiantown Gap Annville, PA 17003 Email: dorsterner@pa.gov Ph.: 717.820-2027

Maj. Christopher S. Brown DMVA, Bureau of Military Construction & Engineering Bldg. 0-10, Fort Indiantown Gap Annville, PA 17003

Email:c-chrisbro@pa.gov

Ph.: 717.861-2283, Cell: 724-640-1088

Tina L. Rebuck

Department of Military and Veterans Affairs State Contracting Office

Building 0-47, Fort Indiantown Gap

Annville, PA 17003

Ph.: 717-861-8794

- B. Should the contractor submit an RFI via email, the subject line shall appear as follows:
  - 1. DMVA Project#: 42150040\_ FTIG Warehouse Rd Repairs & Repaving
  - 2. Additional information can be included thereafter.

#### 1.7 SUBMITTALS

- A. See individual Sections and "SCHEDULE OF MATERIAL SUBMITTALS (AF FORM 66)" included within the project Design Documents
- B. Submittals shall be forwarded to Department of Military & Veteran's Affairs; Division of Engineering and Architecture, Building 0-10, Fort Indiantown Gap, Annville, Pa 17003
- C. Each submittal shall include the following:
  - 1. Project number
  - 2. Contract number
  - 3. Related specification section
  - 4. Contractor's approval stamp
  - 5. Contractors initials and date
  - 6. Area for DMVA-BMCE review stamp
- D. All submittals must be approved by the discipline responsible, DMVA-BMCE <u>Design</u>

  <u>Professional</u> prior to incorporation into the project.

#### 1.8 REQUIRED WARRANTIES

A. Contractor shall provide all required warranties as outlined within the Project Design Specifications and on all included Government AF Form 66's.

#### PART 2 – OUTLINE OF REQUIRED WORK

- 2.1 The work of this project consists of but is not necessarily limited to the following. Detailed requirements of the work are described on the pertinent specification sections and/or shown on the drawings.
  - A. (GENERAL POINT 1)
    - 1. Prepare and submit all necessary pre-construction documentation as outlined within the project Design Documents.
    - 2. Outline individual construction tasks/milestones.

- 3. Saw cut asphalt.
- 4. Excavate and full depth removal of pave in designated areas approx. 4,800 CY.
- 5. Replace 4 HDPE culverts with HECP 120 LF
- 6. Modify outlet swales of culverts with rip rap and geotextile.
- 7. Mill remaining pave approx. 80,000 SF.
- 8. Full depth repave approx. 13,200 SF.
- 9. Overlay of milled areas.
- 10. Back-up stone along the pave.
- 11. Topsoil and seed disturbed areas.
- 12. Line painting.
- 13. Remove E&S Controls.
- 14. Complete Punch Lists and Final Cleaning.
- 15. Provide all required closeout documentation and training per the Project Design Documents prior to deeming/granting the project complete.

#### COORDINATION AND CONTROL

#### PART 1 - GENERAL

#### 1.1 STIPULATIONS

A. The specifications "General Conditions of the Construction Contract", "Special Conditions" and "Division 1 – General Requirements" form a part of this Section by this reference thereto and shall have the same force and effect as if printed herewith in full.

#### 1.2 RELATED DOCUMENTS

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

#### 1.3 SUMMARY

- A. Section includes a summary responsibilities for coordination and temporary facilities and controls that govern the performance of the work to complete this project.
- B. Specific requirements for work are also indicated in individual Specification Sections and on Drawings.

#### 1.4 PRIME CONTRACTS FOR CONSTRUCTION

A. Point 1 – General (Lead)

#### 1.5 WORK HOURS

- A. Regular work hours will be Monday through Friday, 7:00 am to 4:30 pm.
- B. Holidays: No work will be allowed on holidays observed by the State and Federal Government.
- C. Weekends: No work will be allowed on weekends.
- D. Exceptions: If deemed necessary, exceptions to the above can be made. Prime Contractors must submit, in writing, justification for such an exception and approval from the Department must be obtained prior to commencement of any work.
  - 1. Fort Indiantown Gap: Any and all work that takes place outside of the working hours as listed herein, shall be coordinated with the DMVA-FTIG Construction Manager. Contractor(s) performing work on approved dates shall submit, in writing, a list of all employees that will be on site for the days approved. This list of employees will be submitted to the Fort Indiantown Gap Police Dept. by the DMVA-FTIG Construction Manager.

#### 1.6 COORDINATION

- A. The General Contractor shall be responsible for coordination.
  - 1. Construction operations shall be coordinated to ensure efficient and orderly installation of each part of the work.
  - 2. Coordinate installation of different components to ensure accessibility for required construction operations.
  - 3. Make necessary provisions to accommodate items scheduled for later installation.

#### PART 2 - TEMPORARY FACILITIES AND EQUIPMENT

#### 2.1 GENERAL

- A. It shall be the responsibility of the Contractor to provide, maintain, and remove all facilities and equipment necessary for construction operations for individual Contracts.
  - 1. These items include, but are not limited to:
    - a. Costs and use charges associated with the facility.
    - b. Plug-in cords, power cords, and extension cords, power tools.
    - c. Task lighting and special lighting necessary for construction operations.
    - d. Storage and fabrication structures/areas.
    - e. Temporary enclosures for construction activities.
    - f. Hoisting equipment for construction activities.
    - g. Waste disposal facilities, including collection and legal disposal of its own waste materials.
    - h. Daily cleaning of work area.
    - i. Secure lockup of tools, materials, and equipment.
    - j. Construction aids, services, and facilities necessary for individual construction activities.

### 2.2 FIELD OFFICES

### A. CONTRACTOR TRAILERS/OFFICES - IF CONTRACTOR NEEDS

1. The Contractor(s) shall provide and maintain, at their cost, a suitable office on the premises. Trailer/offices shall be located based on the either the staging area depicted on the Project Design Documents and/or the location determined during the Pre-Construction Coordination Meeting. The Contractor shall provide and maintain all necessary services and utilities for their respective offices and/or trailers, to include, but not limited to; electrical services, sanitary and water services, heating and cooling, telephone/fax and internet services.

#### B. SANITARY FACILITIES

- 1. Portable Toilets (Porta Johns) –Contractor, at their costs, shall be responsible for providing and maintaining any and all temporary toilet facilities. Toilets are to be utilized by all persons (Contractors, Sub-Contractors, DMVA Personnel, etc.) associated with the project.
  - Cleaning, Pumping and Maintenance of the portable toilets shall be the responsibility of the Contractor.

#### PART 3 - TEMPORARY SERVICES/UTILITIES DURING CONSTRUCTION

#### 3.1 CONTRACTOR RESPONSIBILTIES

- A. The Contractor shall be responsible for all temporary heating, cooling, ventilation, power, lighting and water/sewer. This shall include, unless otherwise indicated, utility-use charges, temporary meters, and temporary connections, necessary during construction operations.
- B. The designated Contractor shall install, operate, protect and maintain the respective temporary services as specified herein during the duration of the entire project.
- C. Temporary connections to new and/or existing permanent service lines shall be made at locations as directed by the Department, and when the temporary service lines are no longer required, they shall be removed by the Contractor. Any part or parts of the permanent service lines, grounds and building, disturbed and damaged by the installation and/or removal of the temporary service lines, shall be restored to their original condition by the Contractor responsible for the temporary installation.
- D. If the Contractor fails to carry out its responsibility in supplying temporary services as set forth in this contract it is responsible for such failure and the Department may take such action as it deems proper for the protection and conduct of the work and shall deduct the cost involved from the amount due the Contractor. Only those temporary utilities required for construction need to be extended to the work area(s).

#### 3.2 INTERRUPTION OF SERVICES

- A. Contractor shall have all needed equipment and material to complete planned work at the site prior to shutting down any system.
- B. No additional compensation or time will be given to the Contractor if work must be performed on State or National Holidays or on weekends or on overtime. See Paragraph 1.4 on 'Working Hours'.

#### 3.3 WELDING

A. Any Contractor using electrical power for welding on the site shall use self-contained engine generating units.

### 3.4 FIRE EXTINGUISHERS

A. Each Contractor shall provide UL listed, NFPA approved fire extinguishers (ten (10) lb. minimum) at the construction site during operations, suitable for all types of fires in accordance with OSHA.

# PART 4 - RESTORATION AND REPAIRS

#### 4.1 RESTORATION

A. All restoration required due to contract operations, shall be the responsibility of each individual Contractor for their location/area of operation, at no expense to the Department.

#### 4.2 REPAIRS

A. Contractor shall be responsible for any and all repairs to work areas, to include repairs to both existing finishes and completed work.

## SEQUENCE OF CONSTRUCTION AND MILESTONES

#### Part 1 GENERAL

#### 1.1 STIPULATIONS

A. The specifications "General Conditions of the Construction Contract", "Special Conditions" and "Division 1 – General Requirements" form a part of this Section by this reference thereto and shall have the same force and effect as if printed herewith in full.

#### 1.2 RELATED DOCUMENTS

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

#### 1.3 GENERAL REQUIREMENTS

A. Before beginning work, the Contractor will be required to prepare a schedule in consultation with the Department. The work must be carried out in full accordance with the schedule. The Contractor shall arrange without any unnecessary interference with the Institution's operation.

#### 1.4 CRITICAL MATERIALS AND EQUIPMENT

A. The Contractor is cautioned that all necessary and required critical materials and equipment shall be ordered as quickly as possible, in order that the shipping will not delay the progress of the work or completion of the project.

#### 1.5 CRITICIAL ITEMS TO BE NOTED AS MILESTONES

- A. Refer to the General Conditions regarding construction progress Milestones to be established by the Lead Contractor.
- B. The Contractor shall submit a construction schedule, for the total project, including all critical path work items. The schedule shall be submitted at the pre-construction meeting. The schedule will be reviewed and approved by the designer and the using agency to confirm compliance with construction sequencing and Using Agency training schedule.
  - 1. GENERAL CONSTRUCTION (.1)
    - a. Construction Sequencing
      - 1) Submittals

- 2) Mobilization
- 3) Site Clearing and E&S Measures
- 4) Excavation
- 5) Culvert Replacement
- 6) Swale Modifications
- 7) Paving
- 8) Painting
- 9) Final Grading, Seeding
- 10) Final Cleaning, Puch List Items, Close-Out Documents

#### **SUBMITTALS**

#### Part 1 GENERAL

#### 1.1 STIPULATIONS

A. The specifications "General Conditions of the Construction Contract", "Special Conditions" and "Division 1 – General Requirements" form a part of this Section by this reference thereto and shall have the same force and effect as if printed herewith in full.

#### 1.2 RELATED DOCUMENTS

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

#### 1.3 SUMMARY

- A. Included in this section of the specifications is a list of approvals required for all materials incorporated into the project. The Department reserves the right to require additional approvals if necessary. No material, equipment or supplies listed herein shall be incorporated into the work until the Contractor has obtained prior approval from the Department.
- B. Submittals required by each prime contract are indicated within AF Form 66 "Schedule of Material Submittals" attached to the end of Section 013000.

#### 1.4 SUBMITTAL PROCEDURES

- A. Refer to 'Submittals' of the General Conditions.
- B. Comply with the following or resubmission will be required:
  - Indicate contract number, specification section and building number (as shown on the drawings) on each item submitted.
  - 2. Signify approval by stamp, initialing and dating each item prior to submission to the Professional.
- C. Items requiring testing shall be forwarded directly to the approved laboratory. The Contractor shall pay all costs associated with testing.
- D. Expedite critical materials, equipment and shop drawings, and other required submissions.
- E. Incomplete submissions will be returned for resubmission.
- F. Use of substitutions for materials or details shown on the contract drawings or called for in these specifications require written approval from the Department. See General Conditions.

#### 1.5 PRODUCT DATA

A. Manufacturer's printed directions and manufacturer's standard specifications showing all dimensions, cuts, finishes, etc., as well as catalog cuts and ratings of all material will be required and shall be submitted in advance prior to application and/or installation.

#### 1.6 TESTS

- A. Refer to 'Tests' of the General Conditions.
- B. Submit required reports listing items tested, tests conducted and results obtained as specified.

#### 1.7 CERTIFICATIONS

A. Submit required certifications in written form identifying authorized representative, manufacturer, systems designer and other required data as specified.

#### 1.8 WARRANTIES

A. Refer to Specifications for required warranties. Copies of proposed warranties specified for products shall accompany the designated submittal of that product.

#### 1.9 OPERATION AND MAINTENANCE MANUALS

- A. Manual Format (Use 3-ring binder):
  - 1. Title page with the following information for each system covered:
    - a. Project Title and DMVA Contract Number (in capital letters)
    - b. Name of Company
    - c. Name of the individual to be called
    - d. Normal telephone numbers
    - e. Contractor's account number for project
  - 2. Index listing all sections of the Manual.
  - 3. Warranties for equipment furnished in contract. (Index tabbed)
  - 4. Complete system circuit diagrams, block diagrams, copies of all approved shop drawings, which shall clearly illustrate how all the components relate and how they are interconnected and a point wiring diagram.
  - 5. Reports, testing analysis.
  - 6. Operating instructions and maintenance instructions for all equipment and finish materials furnished.

#### 1.10 SUBMITTALS LIST

A. See attached AF FORM 66 "Schedule of Material Submittals" organized by prime contract.

SCHEDULE OF MATERIAL SUBMITTALS (CONTRACTOR)									PROJECT NUMBER DMVA/BDPM - 42150040		PROJECT TITLE FTIG – Warehouse Rd Repairs & Repaving			SOLICITATION/CONTRACT NUMBER							
TO BE COMPLETED BY PROJECT ENGINEER									TO BE COMPLETED BY CONTRACT ADMINISTRATOR							NISTRATOR					
	NUMBER OF COPIES REQUIRED Z									N	Į.	TE	TE								
LINE NUMBER	ITEM OR DESCRIPTION OF ITEM, CONTRACT REFERENCE, TYPE OF SUBMITTAL (DWG's.) SPEC SECTION	CERTIFICATE OF COMPLIANCE	SHOP DRAWINGS	LES	COLOR SELECTION	MANUFACTURER'S RECOMMENDATIONS	MANUFACTURER' S WARRANTY	CATALOG DATA	AS-BUILT DRAWINGS	O & M MANUALS	OPERATIONS DEMONSTRATION	REQUIRED SUBMISSION DATE	DATE RECEIVED IN CONTRACTING	DATE TO CIVIL ENGINEERING	RETURN SUSPENSE DATE	SUBMITTAL NUMBERS	CONTI	ATE RACTOR IFIED	CONTRACTOR	FINAL APPROVAL	REMARKS
		CERT	SHOP	SAMPLES	COLO	MANI RECO	MANI	CATA	AS-BU	0 & N	OPER	RE	Ι		RET	ns	APPROVED	DIS- APPROVED			
1	Asphalt Sealant	3				3		3				IJC + 10 days									
2	Stone – Subbase, back-up, rip-rap, pipe bedding	3										IJC + 10 days									
3	Geotextile					3	3	3				IJC + 10 days									
4	Paving – base course, wearing course	3										IJC + 10 days									
5	Paint	3			3	3	3	3				IJC + 10 days									
6	Seed, fertilizer, soil amendments	3					3					IJC + 10 days									
7	Concrete pipe	3	3						3			IJC + 10 days									
8	Concrete end sections	3	3						3			IJC + 10 days									

# **QUALITY CONTROL REQUIREMENTS**

#### PART 1 - GENERAL

#### 1.1 STIPULATIONS

A. The specifications "General Conditions of the Construction Contract", "Special Conditions" and "Division 1 – General Requirements" form a part of this Section by this reference thereto and shall have the same force and effect as if printed herewith in full.

#### 1.2 RELATED DOCUMENTS

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

#### 1.3 SUMMARY

- A. Section includes administrative and procedural requirements for quality assurance and quality control.
- B. Testing and inspecting services are required to verify compliance with requirements specified or indicated. These services do not relieve Contractor of responsibility for compliance with the Contract Document requirements.
  - 1. Specific quality-assurance and -control requirements for individual construction activities are specified in the Sections that specify those activities. Requirements in those Sections may also cover production of standard products.
  - 2. Specified tests, inspections, and related actions do not limit Contractor's other quality-assurance and -control procedures that facilitate compliance with the Contract Document requirements.
  - 3. Requirements for Contractor to provide quality-assurance and -control services required by the Department of Military and Veterans' Affairs or authorities having jurisdiction are not limited by provisions of this Section.
  - 4. Specific test and inspection requirements are not specified in this Section.

#### 1.4 DEFINITIONS

- A. Quality-Control Services: Tests, inspections, procedures, and related actions during and after execution of the Work to evaluate that actual products incorporated into the Work and completed construction comply with requirements. Services do not include contract enforcement activities performed by Government Design Professionals. All Quality Control Services shall be at the Contractor's cost, which shall be included proportionally in all items of payment or contained in any Base Bid or Unit Price on the Proposal.
- B. Preconstruction Testing: Tests and inspections performed specifically for Project before products and materials are incorporated into the Work, to verify performance or compliance with specified criteria.
- C. Product Testing: Tests and inspections that are performed by an NRTL, an NVLAP, or a testing agency qualified to conduct product testing and acceptable to authorities having jurisdiction, to establish product performance and compliance with specified requirements.

- D. Source Quality-Control Testing: Tests and inspections that are performed at the source, e.g., plant, mill, factory, or shop.
- E. Field Quality-Control Testing: Tests and inspections that are performed on-site for installation of the Work and for completed Work.
- F. Testing Agency: An entity engaged by the contractor to perform specific tests, inspections, or both. Testing laboratory shall mean the same as testing agency.
- G. Government Required Inspections: All inspections deemed necessary per the DMVA Inspection Form, will require oversight and verification by DMVA-Bureau of Design and Project Management personnel.
- H. Installer/Applicator/Erector: Contractor or another entity engaged by Contractor as an employee, Subcontractor, or Sub-subcontractor, to perform a particular construction operation, including installation, erection, application, and similar operations.
  - 1. Use of trade-specific terminology in referring to a trade or entity does not require that certain construction activities be performed by accredited or unionized individuals, or that requirements specified apply exclusively to specific trade(s).
- I. Experienced: When used with an entity or individual, "experienced" means having successfully completed a minimum of five previous projects similar in nature, size, and extent to this Project; being familiar with special requirements indicated; and having complied with requirements of authorities having jurisdiction.

#### 1.5 CONFLICTING REQUIREMENTS

- A. Referenced Standards: If compliance with two or more standards is specified and the standards establish different or conflicting requirements for minimum quantities or quality levels, comply with the most stringent requirement. Refer conflicting requirements that are different, but apparently equal, to the Government Design Professional(s) for a decision before proceeding.
- B. Minimum Quantity or Quality Levels: The quantity or quality level shown or specified shall be the minimum provided or performed. The actual installation may comply exactly with the minimum quantity or quality specified, or it may exceed the minimum within reasonable limits. To comply with these requirements, indicated numeric values are minimum or maximum, as appropriate, for the context of requirements. Refer uncertainties to the Government Design Professional(s) for a decision before proceeding.

#### 1.6 TESTING SUBMITTALS

- A. Schedule of Tests: Testing submittals shall include the following:
  - 1. Specification Section number and title.
  - 2. Entity responsible for performing tests and inspections.
  - 3. Description of test and inspection.
  - 4. Identification of applicable standards.
  - 5. Identification of test and inspection methods.
  - 6. Number of tests and inspections required.
  - 7. Time schedule or time span for tests and inspections.
  - 8. Requirements for obtaining samples.
  - 9. Unique characteristics of each quality-control service.

#### 1.7 CONTRACTOR'S QUALITY-CONTROL PLAN

- A. Quality-Control Plan, General: Submit quality-control plan within ten (10) days of Notice to Proceed, and not less than five (5) days prior to preconstruction conference. Submit in format acceptable to Government Design Professional. Identify personnel, procedures, controls, instructions, tests, records, and forms to be used to carry out Contractor's quality-assurance and quality-control responsibilities. Coordinate with Contractor's construction schedule.
- B. Quality-Control Personnel Qualifications: Engage qualified personnel trained and experienced in managing and executing quality-assurance and quality-control procedures similar in nature and extent to those required for Project.
  - 1. Project quality-control manager may also serve as Project superintendent.
- C. Testing and Inspection: In quality-control plan, include a comprehensive schedule of Work requiring testing or inspection, including the following:
  - 1. Contractor-performed tests including subcontractor-performed tests. Include required tests and inspections and Contractor-elected tests and inspections.
- D. Continuous Inspection of Workmanship: Describe process for continuous inspection during construction to identify and correct deficiencies in workmanship in addition to testing and inspection specified. Indicate types of corrective actions to be required to bring work into compliance with standards of workmanship established by Contract requirements and approved mockups.
- E. Monitoring and Documentation: Maintain testing and inspection reports including log of approved and rejected results. Include work Government Design Professional and/or Project Manager has indicated as nonconforming or defective. Indicate corrective actions taken to bring nonconforming work into compliance with requirements. Comply with requirements of authorities having jurisdiction.

#### 1.8 REPORTS AND DOCUMENTS

- A. Test and Inspection Reports: Prepare and submit certified written reports specified in other Sections. Include the following:
  - 1. Date of issue.
  - 2. Project title and number.
  - 3. Name, address, and telephone number of testing agency.
  - 4. Dates and locations of samples and tests or inspections.
  - 5. Names of individuals making tests and inspections.
  - 6. Description of the Work and test and inspection method.
  - 7. Identification of product and Specification Section.
  - 8. Complete test or inspection data.
  - 9. Test and inspection results and an interpretation of test results.
  - 10. Record of temperature and weather conditions at time of sample taking and testing and inspecting.
  - 11. Comments or professional opinion on whether tested or inspected Work complies with the Contract Document requirements.
  - 12. Name and signature of laboratory inspector.
  - 13. Recommendations on retesting and re-inspecting.
- B. Manufacturer's Technical Representative's Field Reports: Prepare written information documenting manufacturer's technical representative's tests and inspections specified in other Sections. Include the following:
  - 1. Name, address, and telephone number of technical representatives making report.
  - 2. Statement on condition of substrates and their acceptability for installation of product.

- 3. Statement that products at Project site comply with requirements.
- 4. Summary of installation procedures being followed, whether they comply with requirements and, if not, what corrective action was taken.
- 5. Results of operational and other tests and a statement of whether observed performance complies with requirements.
- 6. Statement whether conditions, products, and installation will affect warranty.
- 7. Other required items indicated in individual Specification Sections.
- C. Factory-Authorized Service Representative's Reports: Prepare written information documenting manufacturer's factory-authorized service representative's tests and inspections specified in other Sections. Include the following:
  - 1. Name, address, and telephone number of factory-authorized service representative making report.
  - 2. Statement that equipment complies with requirements.
  - 3. Results of operational and other tests and a statement of whether observed performance complies with requirements.
  - 4. Statement whether conditions, products, and installation will affect warranty.
  - 5. Other required items indicated in individual Specification Sections.
- D. Permits, Licenses, and Certificates: For Government's records, submit copies of permits, licenses, certifications, inspection reports, releases, jurisdictional settlements, notices, receipts for fee payments, judgments, correspondence, records, and similar documents, established for compliance with standards and regulations bearing on performance of the Work.

#### 1.9 QUALITY ASSURANCE

- A. General: Qualifications paragraphs in this article establish the minimum qualification levels required; individual Specification Sections specify additional requirements.
- B. Manufacturer Qualifications: A firm experienced in manufacturing products or systems similar to those indicated for this Project and with a record of successful in-service performance, as well as sufficient production capacity to produce required units.
- C. Fabricator Qualifications: A firm experienced in producing products similar to those indicated for this Project and with a record of successful in-service performance, as well as sufficient production capacity to produce required units.
- D. Installer Qualifications: A firm or individual experienced in installing, erecting, or assembling work similar in material, design, and extent to that indicated for this Project, whose work has resulted in construction with a record of successful in-service performance.
- E. Manufacturer's Technical Representative Qualifications: An authorized representative of manufacturer who is trained and approved by manufacturer to observe and inspect installation of manufacturer's products that are similar in material, design, and extent to those indicated for this Project.
- F. Factory-Authorized Service Representative Qualifications: An authorized representative of manufacturer who is trained and approved by manufacturer to inspect installation of manufacturer's products that are similar in material, design, and extent to those indicated for this Project.
  - 1. Testing Agency Responsibilities: Submit a certified written report of each test, inspection, and similar quality-assurance service to Government Design Professional, with copy to Contractor. Interpret tests and inspections and state in each report whether tested and inspected work complies with or deviates from the Contract Documents.

#### 1.10 QUALITY CONTROL

- A. Government Responsibilities: Where quality-control services are indicated as Government's responsibility, the Government will engage qualified Government personnel and/or an independent testing agency to perform these services.
  - 1. Government will furnish Contractor with names, addresses, and telephone numbers of personnel or testing agencies engaged and a description of types of testing and inspecting they are engaged to perform.
- B. Contractor Responsibilities: All testing requirements outlined within the Project Design Documents and/or requested by the Government Project Representatives, are to be the Contractor's responsibility. Perform additional quality-control activities required to verify that the Work complies with requirements, whether specified or not.
  - 1. Where services are indicated as Contractor's responsibility, engage a qualified testing agency to perform these quality-control services.
    - a. Contractor shall not employ same entity engaged by the Government, unless agreed to in writing by Government.
  - 2. Where quality-control services are indicated as Contractor's responsibility, submit a certified written report, in duplicate, of each quality-control service.
  - 3. Testing and inspecting requested by Contractor and not required by the Contract Documents are Contractor's responsibility.
  - 4. Submit additional copies of each written report directly to authorities having jurisdiction, when they so direct.
- C. Manufacturer's Field Services: Where indicated, engage a factory-authorized service representative to inspect field-assembled components and equipment installation, including service connections. Report results in writing as specified in Section 013300 "Submittal Procedures."
- D. Manufacturer's Technical Services: Where indicated, engage a manufacturer's technical representative to observe and inspect the Work. Manufacturer's technical representative's services include participation in preinstallation conferences, examination of substrates and conditions, verification of materials, observation of Installer activities, inspection of completed portions of the Work, and submittal of written reports.
- E. Retesting/Re-inspecting: Regardless of whether original tests or inspections were Contractor's responsibility, provide quality-control services, including retesting and re-inspecting, for construction work that failed to comply with the Contract Documents.
- F. Coordination: Coordinate sequence of activities to accommodate required quality-assurance and -control services with a minimum of delay and to avoid necessity of removing and replacing construction to accommodate testing and inspecting.
  - 1. Schedule times for tests, inspections, obtaining samples, and similar activities.

#### 1.11 TESTS AND INSPECTION PROCEDURES

- A. Required Tests: Contractors shall refer to the Project Specifications for all testing requirements pertaining to individual aspects of the project.
- B. Notification of Inspections and Tests: Contractor shall notify the DMVA-BDPM Project Manager of a required or specified inspection and/or inform them of an upcoming test. Contractor shall refer to the

DMVA Inspection Log for the required allowance of notification (in business days) for requesting inspections and/or observations of tests.

- 1. Notification of required inspections or tests shall not be less than 48 hours prior to the inspection and/or test. Weekends and Observed Government Holidays shall not be factored into notifications and are not considered as business days.
- C. Upon the completion of an inspection or test. The Government Design Professional or Project Manager will approve or dis-approve the work in question and sign and date the Inspection Log within forty-eight (48) hours of the test or inspection being completed.
- D. At no time shall any work of any type outlined within the DMVA Inspection Log be covered-up or concealed from view until all required inspections and/or tests have been conducted and the Department has approved it.

PART 2 - PRODUCTS (Not Used)

#### PART 3 - EXECUTION

#### 3.1 REPAIR AND PROTECTION

- A. General: On completion of testing, inspecting, sample taking, and similar services, repair damaged construction and restore substrates and finishes.
  - 1. Provide materials that comply with installation requirements specified in corresponding Specification Sections or matching existing substrates and finishes. Restore patched areas and extend restoration into adjoining areas with durable seams, that show no visible signs of damage or repair.
- B. Protect construction exposed by or for quality-control service activities.
- C. In the event of work being deemed unacceptable due to poor workmanship, code violations, failure to meet design intent or following of the design documents, etc., corrective actions will be provided to the contractor along with a timeframe in which the contractor will have to complete the corrective actions. Communication to the contractor(s) regarding corrective actions will be in the form of meeting minute comments and/or formal (email or written) correspondence provided by the Government Contracting Office.
- D. Repair and protection are Contractor's responsibility, regardless of the assignment of responsibility for quality-control services.
- E. Failure of the contractor to correct work of any type deemed to be unacceptable, could result in the Government taking actions as outlined within the Project General Conditions.

# <u>DMVA - BUREAU OF DESIGN AND PROJECT MANAGEMENT</u> INTERNATIONAL BUILDING CODE INSPECTION LOG

<b>Project Name:</b>	
<b>Project Location:</b>	
Project Manager:	Phone Number:
	Email:

REQ.	INSPECTION	NOTICE (Business Days)	DEPARTMENT REPRESENTATIVE (SIGNATURE)	DATE ACCEPTED
	Demolition	72 hours		
	Footer Environment	48 hours		
	Underground Mechanical	72 hours		
	Underground 1Qxgtj gcf Electrical	72 hours		
	Underground Plumbing	72 hours		
	Foundation	48 hours		
	Under-Slab Mechanical	72 hours		
	Under-Slab Electrical	72 hours		
	Under-Slab Plumbing	72 hours		
	Concrete Under Slab/Floor	48 hours		
	Exterior Wall Construction	48 hours		
	Mechanical Rough-In	72 hours		
	Electrical Rough-In	72 hours		
	Plumbing Rough-In	72 hours		
	Framing (Interior)	48 hours		
	Insulation (Interior)	48 hours		
	Roofing:	-		
	a) Exposed Roof Substrate	72 hours		
	b) Insulation	72 hours		
	c) Membrane	72 hours		
	d) Metal Trim & Flashing	72 hours		
	e) Gutter and Downspout	72 hours		
	f) Final Completion of Roof	72 hours		
	Fire Protection	72 hours		
	Asphalt/Concrete Paving	72 hours		
	Final - Mechanical	5 days		
	Final - Electrical	5 days		
	Final - Plumbing	5 days		
	Final - Building	5 days		
	Final - Site/Grading	5 days		
	Final - E&S Control Features	5 days		
	Final - Site Improvements	5 days		

NO WORK MAY BE CONCEALED FROM VIEW, UNTIL THE DEPARTMENT HAS APPROVED IT.

# Pennsylvania Department of Military & Veterans' Affairs <u>Bureau of Design & Project Management</u>

# INSPECTION PROCEDURES

- 1. **Footing Inspection**: Is to be performed after footing is dug with chairs and rods in place before concrete is poured.
- Underground/Overhead M.E.P Inspection: All underground mechanical, electrical and plumbing trenching must be
  open and all piping, sleeves and/or conduit required for underground utilities shall be in place and provided with rodentproofing.
- 3. **Foundation Inspection**: Is to be performed before framing work begins or backfill is placed. Grease traps, cleanouts, foundation and roof drains must be in place. Foundation coating must be applied, anchor bolts and top plates shall be installed. Post-pour footing inspection shall be conducted at this time and shall include verification of the depth of the footing, continuity of the footing, width of the footing and determining if the top of the footing is level.
  - **Note**: Foundation inspection will not be approved until the plumbing, electrical and HVAC underground work has been approved by the Department.
- 4. **Under-Slab M.E.P. Inspection**: Shall be performed after any/all plumbing piping, mechanical piping and electrical conduit has been placed and properly sealed and tested. Required pressure testing of plumbing and HVAC piping shall be completed prior to the Under-Slab Inspection.
- 5. **Under-Slab Inspection**: Is to be performed prior to the pouring of the concrete and after the base course or sub-base is properly prepared, the vapor barrier (if required) is in place and reinforcing materials such as rebar or wire mesh is properly positioned.
- 6. **Exterior Wall Inspection**: Is to be performed after exterior perimeter walls (concrete, CMU, steel framing, etc.) have been erected. Top plates, bracing, lintels, spray-applied vapor/moisture barriers (if required) and rigid wall insulation shall all be installed prior to the inspection being conducted. Inspection shall be performed prior to the installation of interior framing and M.E.P. rough-ins.
- 7. **Electrical Rough-In Inspection**: Is to be performed after the roof, framing, fire blocking and bracing are in place and all wiring and other components to concealed are complete. This inspection is required prior the installation of wall and ceiling finishes.
- 8. **Plumbing Rough-In Inspection**: Is to be performed after the roof, framing, fire-blocking, fire-stopping, draft stopping, and bracing are in place and all sanitary, storm and domestic water piping is roughed-in. This inspection is required prior to the installation of wall and ceiling finishes.
- 9. **Mechanical Rough-In Inspection**: Is to be performed after the roof, framing, fire-blocking and bracing are in place and all ducting and other components to be concealed are complete. This inspection is required prior to the installation of wall and ceiling finishes.
- 10. **Framing Inspection**: Is to be performed before insulation is installed and after all plumbing, electrical and mechanical rough-in work is completed and inspected.
  - **Note**: The framing may not be approved until all plumbing, electrical and HVAC rough-in work has been approved by the Department.
- 11. **Insulation Inspection**: Is to be performed after the framing work is approved by the Department and all insulation materials have been installed. This inspection is required prior to the installation of wall and ceiling finishes.
- 12. **Fire Protection Systems Inspection**: Is to be performed after fire alarm systems and/or fire suppression systems are installed and functioning. The Department has the option to accept installation and test certificates from the installing contractor(s) in lieu of witnessing the testing of fire protection systems.

- 13. Final Electrical Inspection: Is to be performed after all electrical work in the building has been completed.
- 14. Final Mechanical Inspection: Is to be performed after all HVAC work in the building has been completed.
- 15. Final Plumbing Inspection: Is to be performed after all plumbing work in the building has been completed.
- 16. **Final Building Inspection**: Is to be performed after all items contained within the project design documents have been completed and all prior inspections have been completed and approved. These items include, but are not limited to:
  - a. General Building:
    - Interior and Exterior Finishes
    - Roofing Materials/Flashing
    - Egress
    - Accessibility (including site)
    - Final Grading
    - Site Plan Compliance Erosion & Sediment Control Measures
  - b. Electrical Work
  - c. Plumbing Work
  - d. Mechanical Work
  - e. Fire Protection Systems
  - f. Energy Conservation
- 17. **Department of Military & Veterans' Affairs (DoD) Special Inspections**: Certain facility types and specific components of the facility, may require additional inspections prior to the final acceptance of the facility by the Department. Components such as, but not limited to; weapons vaults, security monitoring, fuel distribution and/or storage, vehicle maintenance exhaust systems and secure communication rooms all may require special inspections. If not outlined within the project documents, the Department will notify contractors of any special inspections prior to the start of construction.
- 18. **Demolition Inspections**: Contractors responsible for demolition work where an entire structure is razed will be required to submit signed documentation that certifies that the vacant lot is filled to existing grade and that all service connections have been disconnected and properly capped. Demolition work being performed on an existing as part of renovation work or the erection of an addition may be subject to inspection by the Department. Contractors must ensure that pedestrian protective measures have been installed prior to the commencing of demolition work. Contractor shall not negatively impact existing means of egress until alternative egress routes have been established and approved.

#### **NOTES**

- 1. Contractors may not be subject to all the inspections as outlined herein. Contractors shall refer to the attached DMVA Inspection Form for all required inspections pertaining to a specific project.
- Contractor shall contact the DMVA Project Manager and Government Design Professional prior to any and all required
  inspections. The DMVA Inspection Form includes required notification timeframes for each required inspection. These
  notifications shall be considered business days and not include weekends and/or observed Government Holidays.
- 3. The DMVA Inspection Procedures along with the DMVA Inspection Log, must be retained at the construction site until the completion of all work and must be made available to all Department Representatives upon request.
- 4. At no time shall work of any type be concealed from view, until all required inspections have been conducted and the Department has approved it.

# SECTION 016350 DEPTARTMENT OF MILITARY & VETERANS AFFAIRS SUPPLEMENTAL PROVISIONS

#### PART 1 – GENERAL

#### 1.1 STIPULATIONS

A. The specifications "General Conditions of the Construction Contract", "Special Conditions" and "Division 1 – General Requirements" form a part of this Section by this reference thereto and shall have the same force and effect as if printed herewith in full.

#### 1.2 RELATED DOCUMENTS

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

#### 1.3 PERSONAL BEHAVIOR

- A. Contractors are responsible for informing their employees of the special restrictions on personal behavior and the procedures/potential penalties for violations.
- B. Identification tags or badges to be furnished by the Project Manager must be worn at all times while on facility property.
- C. Smoking is not permitted in any facility.

#### 1.4 WORKING HOURS

A. Refer to specification Section 011200 "Coordination & Control", for working hours. Any extension outside of these hours must be accomplished in accordance with the General Conditions and with the consent of both the Department and Institution Manager.

#### 1.5 VEHICLES

A. Construction vehicles, as well as employees' vehicles, will be parked in an area designated by the Project Manager and Department and locked at all times. If any vehicles are to be left overnight, the license number or numbers of vehicles must be reported to the Project Manager daily.

#### 1.6 TOOLS

A. Tools shall be kept in a secure (locked) area when not in use and inventoried daily to ensure complete and total accountability. While the tools are being used, they shall be kept in view or on person. Broken or non-usable tools are to be disposed of away from Institutional property.

#### 1.7 FRATERNIZATION

A. There shall be no fraternization or private relationships of Contractors' employees with residents and Institution Staff. This includes, but is not limited to, trading, bartering or receiving gifts, money, favors from the residents, or the residents' friends, relatives or representatives.

#### 1.8 ALCOHOL AND CONTROLLED SUBSTANCES

A. Alcoholic beverages and controlled substances shall not be carried, stored, or consumed on Department property nor left in any vehicle.

# 1.9 SECURITY REQUIREMENTS

#### A. General Personnel Register

1. Contractor shall be responsible for creating, updating and revising a typed list of all employees on site, along with a copy of each individual's photo identification. This information shall also include any and all sub-contractors. The list and copies of identification will be revised and updated as construction progresses. A copy of the list and copies of identification shall be provided to the DMVA Project Manager, listed in Section 010100. Contractors shall provide their initial list of employees to the Project Manager at the pre-construction conference. All future updates to the initial list, to include photo identifications should be delivered to the Project manager at least three (3) days prior to those individuals entering the project site.

#### B. Fort Indiantown Gap Access

- 1. Currently access to Fort Indiantown Gap (FTIG) is restricted. There is one gate (Main Gate) and access point for all contractors, delivery drivers, and vendors to enter Fort Indiantown Gap (FTIG) and it is located at the West end of FTIG. The Main Gate is located on SR934 directly after passing the National Cemetery, which can be accessed from Exit 85 on Interstate 81 (Exit 85B if traveling northbound). Delivery and contractor vehicles must utilize the "Truck Lanes" for access and an official state or federal photo identification will be required. All personnel entering the FTIG Main Gate will be required to stop at the Visitors Center to attain a background check using the FBI's National Crime Information Center Interstate Identification Index (NCIC-III) to obtain access. The visitor center is located with the Main Gate and will be open during business hours. Contractors requiring multi-day, multi-month, or yearlong access to complete projects or perform service work should enter the visitors center to get information about work crew access or acquiring extended access (AIE) badges.
- 2. Contractors coming to FTIG for a site visit or that will only be on site for a limited time will be required to stop at the visitor's center and obtain a 24 hour or short term pass.
- 3. All contractors, contractor personnel, delivery drivers, and subcontractors will need to know the purpose of their visit to FTIG and the building number they are visiting (if applicable) to obtain an access (AIE) badge or a 24 hour pass. It is the contractor's responsibility to ensure that subcontractors and delivery personnel have the information necessary to gain access to FTIG.
- 4. Once personnel have an AIE badge, they will not need to provide additional information regarding the reason for visit or worksite when entering the gate/truck lane. All contractors that receive an access (AIE) badge will not need to show additional ID at the gate/truck lane.
- 5. All contractor vehicles that include covered or closed beds, boxes, or compartments must proceed to the truck lane for inspection, this includes tractor trailers, work vans, delivery vans, box trucks, work trucks with multiple compartments, and pickup trucks with covered beds. If the truck lane is not open,

- the trucks will be checked at the regular checkpoint lanes. If the vehicle is under 5 tons and the operator possesses a long term AIE badge the vehicle will not require inspection at this time.
- 6. This guidance is subject to change with changes in the Force Protection Condition (FPCON) or operational tempo or variables.

#### **CLOSEOUT PROCEDURES**

#### PART 1 - GENERAL

#### 1.1 STIPULATIONS

A. The specifications "General Conditions of the Construction Contract", "Special Conditions" and "Division 1 – General Requirements" form a part of this Section by this reference thereto and shall have the same force and effect as if printed herewith in full.

#### 1.2 RELATED DOCUMENTS

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

#### 1.3 SUMMARY

- A. This Section includes administrative and procedural requirements for contract closeout, including, but not limited to, the following:
  - 1. Inspection procedures.
  - 2. Warranties.
  - 3. Final cleaning.
- B. Related Sections include the following:
  - 1. Division 1 Section "Project Record Documents" for submitting Record Drawings, Record Specifications, and Record Product Data.
  - 2. Divisions 2 through 33 Sections for specific closeout and special cleaning requirements for the Work in those Sections.

# 1.4 SUBSTANTIAL COMPLETION (BENEFICAL OCCUPANCY)

- A. Preliminary Procedures: Before requesting inspection for determining date of Substantial Completion, complete the following. List items below that are incomplete in request.
  - 1. Prepare a list of items to be completed and corrected (punch list), the value of items on the list, and reasons why the Work is not complete.
  - 2. Submit specific warranties, workmanship bonds, maintenance service agreements, final certifications, and similar documents.
  - 3. Prepare and submit Project Record Documents, operation and maintenance manuals, Final Completion construction, damage or settlement surveys, property surveys, and similar final record information.
  - 4. Deliver tools, spare parts, extra materials, and similar items to location designated by Owner. Label with manufacturer's name and model number where applicable.
  - 5. Make final changeover of permanent locks and deliver keys to Owner. Advise Owner's personnel of changeover in security provisions.

- 6. Complete startup testing of systems.
- 7. Submit test/adjust/balance records.
- 8. Terminate and remove temporary facilities from Project site, along with mockups, construction tools, and similar elements.
- 9. Advise Owner of changeover in heat and other utilities.
- 10. Submit changeover information related to Owner's occupancy, use, operation, and maintenance.
- 11. Complete final cleaning requirements, including touchup painting.
- 12. Touch up and otherwise repair and restore marred exposed finishes to eliminate visual defects.
- B. Inspection: Submit a written request for inspection for Substantial Completion. On receipt of request, Government Design Professional and Government Inspector will either proceed with inspection or notify Contractor of unfulfilled requirements. The Contracting Officer will prepare the Certificate of Substantial Completion after inspection or will notify Contractor of items, either on Contractor's list or additional items identified by Design Professional and/or Inspector, that must be completed or corrected before certificate will be issued.
  - 1. Reinspection: Request reinspection when the Work identified in previous inspections as incomplete is completed or corrected.
  - 2. Results of completed inspection will form the basis of requirements for Final Completion.

#### 1.5 FINAL COMPLETION

- A. Preliminary Procedures: Before requesting final inspection for determining date of Final Completion, complete the following:
  - Submit a final Application for Payment according to the Government Contracting Office's "Payment Procedures."
  - Submit certified copy of Government Design Professional's Substantial Completion inspection list
    of items to be completed or corrected (punch list), endorsed and dated by the Design Professional.
    The certified copy of the list shall state that each item has been completed or otherwise resolved
    for acceptance.
  - 3. Submit evidence of final, continuing insurance coverage complying with insurance requirements.
  - 4. Instruct Owner's personnel in operation, adjustment, and maintenance of products, equipment, and systems.
- B. Inspection: Submit a written request for final inspection for acceptance. On receipt of request, Government Design Professional and Inspector will either proceed with inspection or notify Contractor of unfulfilled requirements. The Contracting Officer will prepare a final Certificate for Payment after inspection or will notify Contractor of construction that must be completed or corrected before certificate will be issued.
  - 1. Reinspection: Request reinspection when the Work identified in previous inspections as incomplete is completed or corrected.

#### 1.6 LIST OF INCOMPLETE ITEMS (PUNCH LIST)

- A. Preparation: Submit copies of list. Include name and identification of each space and area affected by construction operations for incomplete items and items needing correction including, if necessary, areas disturbed by Contractor that are outside the limits of construction.
  - 1. Organize list of spaces in sequential order, starting with exterior areas first then proceeding on the interior from the Main Entrance clockwise throughout the facility.
  - 2. Organize items applying to each space by major element, including categories for ceiling,

- individual walls, floors, equipment, and building systems.
- 3. Include the following information at the top of each page:
  - a. Project name.
  - b. Date
  - c. Name of Contractor.
  - d. Page number.

#### 1.7 WARRANTIES

- A. Submittal Time: Submit written warranties on request of the Government Design Professional (per FORM 66's) for designated portions of the Work where commencement of warranties other than date of Substantial Completion is indicated.
- B. Organize warranty documents within the Project Operation and Maintenance Manuals.

#### PART 2 - EXECUTION

#### 2.1 FINAL CLEANING

- A. General: Provide final cleaning. Conduct cleaning and waste-removal operations to comply with local laws and ordinances and Federal and local environmental and antipollution regulations.
- B. Cleaning: Employ experienced workers or professional cleaners for final cleaning. Clean each surface or unit to condition expected in an average commercial building cleaning and maintenance program. Comply with manufacturer's written instructions.
  - 1. Complete the following cleaning operations before requesting inspection for certification of Substantial Completion for entire Project or for a portion of Project:
    - a. Clean Project site, yard, and grounds, in areas disturbed by construction activities, including landscape development areas, of rubbish, waste material, litter, and other foreign substances.
    - b. Sweep paved areas broom clean. Remove petrochemical spills, stains, and other foreign deposits.
    - c. Rake grounds that are neither planted nor paved to a smooth, even-textured surface.
    - d. Remove tools, construction equipment, machinery, and surplus material from Project site.
    - e. Remove snow and ice to provide safe access to building.
    - f. Clean exposed exterior and interior hard-surfaced finishes to a dirt-free condition, free of stains, films, and similar foreign substances. Avoid disturbing natural weathering of exterior surfaces. Restore reflective surfaces to their original condition.
    - g. Remove debris and surface dust from limited access spaces, including roofs, plenums, shafts, trenches, equipment vaults, manholes, attics, and similar spaces.
    - h. Sweep concrete floors broom clean in unoccupied spaces.
    - i. Vacuum carpet and similar soft surfaces, removing debris and excess nap; shampoo if visible soil or stains remain.
    - j. Clean transparent materials, including mirrors and glass in doors and windows. Remove glazing compounds and other noticeable, vision-obscuring materials. Replace chipped or broken glass and other damaged transparent materials. Polish mirrors and glass, taking care not to scratch surfaces.
    - k. Remove labels that are not permanent.
    - 1. Touch up and otherwise repair and restore marred, exposed finishes and surfaces. Replace

finishes and surfaces that cannot be satisfactorily repaired or restored or that already show evidence of repair or restoration.

- 1) Do not paint over "UL" and similar labels, including mechanical and electrical nameplates.
- m. Wipe surfaces of mechanical and electrical equipment and similar equipment. Remove excess lubrication, paint and mortar droppings, and other foreign substances.
- n. Replace parts subject to unusual operating conditions.
- o. Clean plumbing fixtures to a sanitary condition, free of stains, including stains resulting from water exposure.
- p. Replace disposable air filters and clean permanent air filters. Clean exposed surfaces of diffusers, registers, and grills.
- q. Clean ducts, blowers, and coils if units were operated without filters during construction.
- r. Clean light fixtures, lamps, globes, and reflectors to function with full efficiency. Replace burned-out bulbs, and those noticeably dimmed by hours of use, and defective and noisy starters in fluorescent and mercury vapor fixtures to comply with requirements for new fixtures.
- s. Leave Project clean and ready for occupancy.
- C. Comply with safety standards for cleaning. Do not burn waste materials. Do not bury debris or excess materials on Owner's property. Do not discharge volatile, harmful, or dangerous materials into drainage systems. Remove waste materials from Project site and dispose of lawfully.

#### PART 3 - PRODUCTS

#### 3.1 MATERIALS

A. Cleaning Agents: Use cleaning materials and agents recommended by manufacturer or fabricator of the surface to be cleaned. Do not use cleaning agents that are potentially hazardous to health or property or that might damage finished surfaces.

#### **END OF SECTION 017700**

DMVA Project#: 42150040 FTIG – Warehouse Rd Repairs & Repaving

#### PROJECT RECORD DOCUMENTS

#### PART 1 - GENERAL

#### 1.1 STIPULATIONS

A. The specifications "General Conditions of the Construction Contract", "Special Conditions" and "Division 1 – General Requirements" form a part of this Section by this reference thereto and shall have the same force and effect as if printed herewith in full.

#### 1.2 RELATED DOCUMENTS

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

#### 1.3 SUMMARY

- A. This Section includes administrative and procedural requirements for Project Record Documents, including the following:
  - 1. Record Drawings in CAD Format.
  - 2. Record Specifications.
  - 3. Record Product Data.
  - 4. Project Cost Analysis
- B. Related Sections include the following:
  - 1. Division 1 Section "Closeout Procedures" for general closeout procedures.
  - 2. Divisions 2 through 33 Sections for specific requirements for Project Record Documents of the Work in those Sections.

#### 1.4 SUBMITTALS

- A. Record Drawings: Comply with the following:
  - 1. One (1) Hard Copy of Contractor As-Built Drawings. Drawing Size to be 24"x36".
  - 2. One (1) CDRom containing CAD based Contractor As-Built Drawings.
- B. Record Product Data: Submit as part of the Project Operation and Maintenance Manuals.

#### PART 2 - PRODUCTS

#### 2.1 RECORD DRAWINGS

- A. Record Prints: Contractor to maintain one (1) red-lined set of drawings throughout the duration of the project construction phase. Prior to the substantial completion, contractor shall transfer all red-lined mark-ups to the Government provided CAD drawings.
  - 1. Content: Types of items requiring marking include, but are not limited to, the following:
    - a. Dimensional changes to Drawings.
    - b. Revisions to details shown on Drawings.
    - c. Locations and depths of underground utilities.
    - d. Changes made by Change Order or No Cost Field Change.
    - e. Changes made following Government Design Professional's written orders.
    - f. Field records for variable and concealed conditions.
- B. Preparation: Contractor to transfer all construction red-line mark-ups from the record set onto the Government provided CAD drawings. Government drawings are AutoDesk (AutoCad) format and this format shall be maintained by the contractor.
  - 1. Contractor to create a CAD layer within each Government provided CAD drawing and label it; "CONTR\_AS-BUILTS"

Note: All contractor related As-Built changes shall be contained to this layer.

- C. Paragraph and subparagraphs below describe a procedure for assembling nearly correct reproducible Drawings. Add requirements for special printing methods on specific material, such as moisture-sensitive prints on mylar film. Delete if not required.
- D. Record Plans: Immediately before inspection for Certificate of Substantial Completion, review markedup Record Prints with Government Design Professional and/or Contracting Officer. When authorized, prepare a full set of corrected transparencies of the Contract Drawings and Shop Drawings.
  - 1. Refer instances of uncertainty to the Government Design Professional for resolution.

#### E. Format:

- 1. Record Prints: Contractor shall plot one (1) 24"x36" (min.) set of As-Built drawings to submit for review. As-Built set shall be organized and binded per the DMVA-BMCE Cover Sheet. Hardcopy set should contain an "AS-BUILT" stamp located in the lower right-hand corner of each sheet.
- 2. AutoDesk (AutoCad) Format, Release 2004 (or newer).

#### 2.2 RECORD PRODUCT DATA

- A. Preparation: Mark Product Data to indicate the actual product installation where installation varies substantially from that indicated in Product Data submittal.
  - 1. Give particular attention to information on concealed products and installations that cannot be readily identified and recorded later.
  - 2. Include significant changes in the product delivered to Project site and changes in manufacturer's written instructions for installation.
  - 3. Note related Change Orders, Specifications and Record Drawings where applicable.

#### 2.3 MISCELLANEOUS RECORD SUBMITTALS

A. Assemble miscellaneous records required by other Specification Sections for miscellaneous record keeping and submit in connection with actual performance of the Work. Bind or file miscellaneous

records and identify each, ready for continued use and reference.

#### PART 3 - EXECUTION

#### 3.1 RECORDING AND MAINTENANCE

- A. Recording: Maintain one copy of each submittal during the construction period for Project Record Document purposes. Post changes and modifications to Project Record Documents as they occur; do not wait until the end of Project.
- B. Maintenance of Record Documents and Samples: Store Record Documents and Samples in the field office apart from the Contract Documents used for construction. Do not use Project Record Documents for construction purposes. Maintain Record Documents in good order and in a clean, dry, legible condition, protected from deterioration and loss. Provide access to Project Record Documents for Government Design Professional, Government Inspector and/or Contracting Officer's reference during normal working hours.

# SITE CLEARING

### 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:

- 1. Protecting existing vegetation to remain.
- 2. Removing existing vegetation.
- 3. Clearing and grubbing.
- 4. Stripping and stockpiling topsoil.
- 5. Stripping and stockpiling rock.
- 6. Removing above- and below-grade site improvements.
- 7. Temporary erosion and sedimentation control.

# B. Related Requirements:

1. Section 015000 "Temporary Facilities and Controls" for temporary erosion- and sedimentation-control measures.

#### 1.3 DEFINITIONS

- A. Subsoil: Soil beneath the level of subgrade; soil beneath the topsoil layers of a naturally occurring soil profile, typified by less than 1 percent organic matter and few soil organisms.
- B. Surface Soil: Soil that is present at the top layer of the existing soil profile. In undisturbed areas, surface soil is typically called "topsoil," but in disturbed areas such as urban environments, the surface soil can be subsoil.
- C. Topsoil: Top layer of the soil profile consisting of existing native surface topsoil or existing inplace surface soil; the zone where plant roots grow.
- D. Plant-Protection Zone: Area surrounding individual trees, groups of trees, shrubs, or other vegetation to be protected during construction.
- E. Tree-Protection Zone: Area surrounding individual trees or groups of trees to be protected during construction.
- F. Vegetation: Trees, shrubs, groundcovers, grass, and other plants.

#### 1.4 QUALITY ASSURANCE

- A. Topsoil Stripping and Stockpiling: Prepare dimensioned diagrams for placement and protection of stockpiles.
- B. Rock Stockpiling Program: Prepare dimensioned diagrams for placement and protection of stockpiles.

#### 1.5 FIELD CONDITIONS

- A. Traffic: Minimize interference with adjoining roads, streets, walks, and other adjacent occupied or used facilities during site-clearing operations.
  - 1. Do not close or obstruct streets, walks, or other adjacent occupied or used facilities without permission from Owner and authorities having jurisdiction.
  - 2. Provide alternate routes around closed or obstructed trafficways if required by Owner or authorities having jurisdiction.
- B. Salvageable Improvements: Carefully clear around fence, gates, pipes, and other areas to remain. It is the contractors responsibility to restore damage to improvements designated to remain.
- C. Utility Locator Service: Make notification per notes on the Drawings.
- D. Do not commence site clearing operations until temporary erosion- and sedimentation-control measures are in place.
- E. Soil Stripping, Handling, and Stockpiling: Perform only when the soil is dry or slightly moist.

#### **PART 2 - PRODUCTS**

#### 2.1 MATERIALS

- A. Satisfactory Soil Material: Requirements for satisfactory soil material are specified in Section 312000 "Earth Moving."
  - 1. Obtain approved borrow soil material off-site when satisfactory soil material is not available on-site.

#### **PART 3 - EXECUTION**

#### 3.1 PREPARATION

- A. Protect and maintain benchmarks and survey control points from disturbance during construction.
- B. Verify that trees, shrubs, and other vegetation to remain or to be relocated have been flagged and that protection zones have been identified and enclosed.

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- C. Protect existing site improvements to remain from damage during construction.
  - 1. Restore damaged improvements to their original condition, as acceptable to Owner.

### 3.2 TEMPORARY EROSION AND SEDIMENTATION CONTROL

- A. Provide temporary erosion- and sedimentation-control measures to prevent soil erosion and discharge of soil-bearing water runoff or airborne dust to adjacent properties and walkways, according to erosion- and sedimentation-control Drawings and requirements of authorities having jurisdiction.
- B. Verify that flows of water redirected from construction areas or generated by construction activity do not enter or cross protection zones.
- C. Inspect, maintain, and repair erosion- and sedimentation-control measures during construction until permanent vegetation has been established.
- D. Remove erosion and sedimentation controls, and restore and stabilize areas disturbed during removal.

#### 3.3 TREE AND PLANT PROTECTION

- A. Protect trees and plants remaining on-site.
- B. Repair or replace trees, shrubs, and other vegetation indicated to remain or be relocated that are damaged by construction operations.

#### 3.4 EXISTING UTILITIES

A. Interrupting Existing Utilities: Do not interrupt utilities serving facilities occupied by Owner or others.

### 3.5 CLEARING AND GRUBBING

- A. Remove obstructions, trees, shrubs, and other vegetation to permit installation of new construction.
  - 1. Grind down stumps and remove roots larger than 2 inches (50 mm) in diameter, obstructions, and debris to a depth of 18 inches (450 mm) below exposed subgrade.
- B. Fill depressions caused by clearing and grubbing operations with satisfactory soil material.
  - 1. Place fill material in horizontal layers not exceeding a loose depth of 8 inches (200 mm) and compact each layer to a density equal to adjacent original ground.

#### 3.6 TOPSOIL STRIPPING

A. Remove any sod and grass before stripping topsoil.

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- B. Strip topsoil to depth of 6 inches (150 mm) in a manner to prevent intermingling with underlying subsoil or other waste materials.
  - 1. Remove subsoil and nonsoil materials from topsoil, including clay lumps, gravel, and other objects larger than 2 inches (50 mm) in diameter; trash, debris, weeds, roots, and other waste materials.
- C. Stockpile topsoil away from edge of excavations without intermixing with subsoil or other materials. Grade and shape stockpiles to drain surface water. Cover to prevent windblown dust and erosion by water.
  - 1. Stockpile surplus topsoil to allow later use by the Owner at Johnson Trail site.

#### 3.7 STOCKPILING ROCK

- A. Remove from construction area naturally formed rocks that measure more than 1 foot (300 mm) across in least dimension. Do not include excavated or crushed rock.
- B. Stockpile rock without intermixing with other materials. Cover to prevent windblown debris from accumulating among rocks.
  - 1. Stockpile surplus rock to allow later use by the Owner at Johnson Trail site.

## 3.8 SITE IMPROVEMENTS

A. Remove existing above- and below-grade improvements as indicated and necessary to facilitate new construction.

### 3.9 DISPOSAL OF SURPLUS AND WASTE MATERIALS

- A. Remove surplus soil material, obstructions, demolished materials, and waste materials including trash and debris, and legally dispose of them off Owner's property.
- B. Burning tree, shrub, and other waste is NOT permitted.

**END OF SECTION 311000** 

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### **SECTION 312000**

## **EARTH MOVING**

## PART 1 - GENERAL

### 1.1 RELATED DOCUMENTS

A. The specifications sections "General Conditions of the Construction Contract", and "Special Conditions", and "Division 1 - General Requirements" form a part of this Section by this reference thereto, and shall have the same force and effect as if printed herewith in full.

# 1.2 SUMMARY

- A. This Section includes the following:
  - 1. Preparing sub-grades for walks, pavements, lawns and grasses.
- B. Related Sections include the following:
  - 1. Division 2 Section "Turf and Grasses" for finish grading, including preparing and placing topsoil and planting soil for lawns.

### 1.3 DEFINITIONS

- A. Backfill: Soil material or controlled low-strength material used to fill an excavation.
  - 1. Initial Backfill: Backfill placed beside and over pipe in a trench, including haunches to support sides of pipe.
  - 2. Final Backfill: Backfill placed over initial backfill to fill a trench.
- B. Base Course: Course placed between the sub-base course and hot-mix asphalt paving.
- C. Bedding Course: Course placed over the excavated sub-grade in a trench before laying pipe.
- D. Borrow Soil: Satisfactory soil imported from off-site for use as fill or backfill.
- E. Drainage Course: Course supporting the slab-on-grade that also minimizes upward capillary flow of pore water.
- F. Excavation: Removal of material encountered above sub-grade elevations and to lines and dimensions indicated.
  - 1. Authorized Additional Excavation: Excavation below sub-grade elevations or beyond indicated lines and dimensions as directed by Architect. Authorized additional excavation and replacement material will be paid for according to Contract provisions for unit prices.
  - 2. Bulk Excavation: Excavation more than 10 feet in width and more than 30 feet in length.
  - 3. Unauthorized Excavation: Excavation below sub-grade elevations or beyond indicated lines and dimensions without direction by Architect. Unauthorized excavation, as well as remedial work directed by Architect, shall be without additional compensation.

- G. Fill: Soil materials used to raise existing grades.
- H. Rock: Rock material in beds, ledges, un-stratified masses, conglomerate deposits, and boulders of rock material that exceed 1 cu. yd. for bulk excavation or 3/4 cu. yd. for footing, trench, and pit excavation that cannot be removed by rock excavating equipment equivalent to the following in size and performance ratings, without systematic drilling, ram hammering, ripping, or blasting, when permitted:
  - 1. Excavation of Footings, Trenches, and Pits: Late-model, track-mounted hydraulic excavator; equipped with a 42-inch- wide, maximum, short-tip-radius rock bucket; rated at not less than 138-hp flywheel power with bucket-curling force of not less than 28,090 lbf and stick-crowd force of not less than 18,650 lbf; measured according to SAE J-1179.
  - 2. Bulk Excavation: Late-model, track-mounted loader; rated at not less than 210-hp flywheel power and developing a minimum of 48,510-lbf breakout force with a general-purpose bare bucket; measured according to SAE J-732.
- I. Sub-base Course: Course placed between the sub-grade and base course for hot-mix asphalt pavement, or course placed between the sub-grade and a cement concrete pavement or a cement concrete or hot-mix asphalt walk.
- J. Sub-grade: Surface or elevation remaining after completing excavation, or top surface of a fill or backfill immediately below sub-base, drainage fill, or topsoil materials.

### 1.4 SUBMITTALS

- A. Make submissions in accordance with 'SCHEDULE OF MATERIAL SUBMITTALS', attached at end of the Specifications.
- B. No deviations, substitutions or changes of materials, to be incorporated into this project, shall be made after approval by the Department, except for written direction by and the approval of the manufacturer of a specific item and re-approval by the Department.
- C. The Department retains the right to require additional items not specifically denoted to be submitted for approval and/or additional clarification.

# 1.5 QUALITY ASSURANCE

- A. Geotechnical Testing Agency Qualifications: The contractor will hire an independent testing agency qualified according to ASTM E 329 to conduct soil materials testing, compaction testing and rock-definition testing, as documented according to ASTM D 3740 and ASTM E 548. All materials under this Section shall be factory certified, first run material, seconds will not be permitted.
- B. Non-Compliant Materials Any material found not to be in compliance with the requirements of this Section, through testing and/or other means, whether installed individually and/or as a part of a system or not, shall be immediately removed from the job site and replaced with compliant materials at no additional cost to the Contract.

- C. Material Test Reports: From a qualified testing agency indicating and interpreting test results for compliance of the following with requirements indicated:
  - 1. Classification according to ASTM D 2487 of each on-site and borrow soil material proposed for fill and backfill.
  - 2. Laboratory compaction curve according to ASTM D 698 for each on-site and borrow soil material proposed for fill and backfill.
  - 3. Compaction Density Test Reports according to ASTM D 2922 Test Method for Density of Soil and Soil-Aggregate in Place by Nuclear Methods (Shallow Depth).
- D. Aggregate Material Tests: Conduct aggregate material quality tests in accordance with the following:
  - 1. PDT Section 703.1, Fine Aggregate
  - 2. PDT Section 703.2, Coarse Aggregate
  - 3. PDT Section 703.3 Select Granular Material (2RC)

### 1.6 PROJECT CONDITIONS

- A. Existing Utilities: Do not interrupt utilities serving facilities occupied by Owner or others unless permitted in writing by Architect and then only after arranging to provide temporary utility services according to requirements indicated.
  - 1. Notify Department not less than three days in advance of proposed utility interruptions.
  - 2. Do not proceed with utility interruptions without Department's written permission.
  - 3. Contact utility-locator service for area where Project is located before excavating.
- B. Demolish and completely remove from site existing underground utilities indicated to be removed. Coordinate with utility companies to shut off services if lines are active.

## <u>PART 2 - PRODUCTS</u> DISCLAIMER:

2.1 Items specified by specific name of a manufacturer is only to provide a guide to type, performance quality, characteristics, etc. Equal products by manufacturers not specified will be considered for inclusion into this project provided that they are submitted with sufficient supporting data/ information on which to base a decision for approval. In certain cases, which will be so noted, specific items **must** be used in order to be compatible with existing systems.

## 2.2 SOIL MATERIALS

- A. General: Provide borrow soil materials when sufficient satisfactory soil materials are not available from excavations.
- B. Satisfactory Soils: ASTM D 2487 Soil Classification Groups GW, GP, GM, SW, SP, and SM AASHTO M 145 Soil Classification Groups A-1, A-2-4, A-2-5, and A-3, or a combination of these groups; free of rock or gravel larger than 3 inches in any dimension, debris, waste, frozen materials, vegetation, and other deleterious matter.

- C. Unsatisfactory Soils: Soil Classification Groups GC, SC, CL, ML, OL, CH, MH, OH, and PT according to ASTM D 2487 A-2-6, A-2-7, A-4, A-5, A-6, and A-7 according to AASHTO M 145, or a combination of these groups.
  - 1. Unsatisfactory soils also include satisfactory soils not maintained within 2 percent of optimum moisture content at time of compaction.
- D. Sub-base Material: Naturally or artificially graded mixture of natural or crushed gravel, crushed stone, and natural or crushed sand; ASTM D 2940; with at least 90 percent passing a 1-1/2-inch sieve and not more than 12 percent passing a No. 200 sieve.
- E. Base Course: Naturally or artificially graded mixture of natural or crushed gravel, crushed stone, and natural or crushed sand; ASTM D 2940; with at least 95 percent passing a 1-1/2-inch sieve and not more than 8 percent passing a No. 200 sieve.
- F. Engineered Fill: Naturally or artificially graded mixture of natural or crushed gravel, crushed stone, and natural or crushed sand; ASTM D 2940; with at least 90 percent passing a 1-1/2-inch sieve and not more than 12 percent passing a No. 200 sieve.
- G. Bedding Course: Naturally or artificially graded mixture of natural or crushed gravel, crushed stone, and natural or crushed sand; ASTM D 2940; except with 100 percent passing a 1-inch sieve and not more than 8 percent passing a No. 200 sieve.
- H. Drainage Course: Narrowly graded mixture of crushed stone, or crushed or uncrushed gravel; ASTM D 448; coarse-aggregate grading Size 57; with 100 percent passing a 1-1/2-inch sieve and 0 to 5 percent passing a No. 8 sieve.
- I. Detectable Warning Tape: Acid- and alkali-resistant polyethylene film warning tape manufactured for marking and identifying underground utilities, a minimum of 6 inches (150 mm) wide and 4 mils (0.1 mm) thick, continuously inscribed with a description of the utility, with metallic core encased in a protective jacket for corrosion protection, detectable by metal detector when tape is buried up to 30 inches (750 mm) deep; colored as follows:
  - 1. Red: Electric.
  - 2. Yellow: Gas, oil, steam, and dangerous materials.
  - 3. Orange: Telephone and other communications.
  - 4. Blue: Water systems.
  - 5. Green: Sewer systems.

### PART 3 - EXECUTION

## 3.1 PREPARATION

- A. Protect structures, utilities, sidewalks, pavements, and other facilities from damage caused by settlement, lateral movement, undermining, washout, and other hazards created by earthwork operations.
- B. Preparation of sub-grade for earthwork operations including removal of vegetation, topsoil, debris, obstructions, and deleterious materials from ground surface is specified in Division 2 Section "Site Clearing."

- C. Protect and maintain erosion and sedimentation controls, which are specified in Division 2 Section "Site Clearing," during earthwork operations.
- D. Provide protective insulating materials to protect sub-grades and foundation soils against freezing temperatures or frost.

### 3.2 DEWATERING

- A. Prevent surface water and ground water from entering excavations, from ponding on prepared sub-grades, and from flooding Project site and surrounding area.
- B. Protect sub-grades from softening, undermining, washout, and damage by rain or water accumulation.
  - 1. Reroute surface water runoff away from excavated areas. Do not allow water to accumulate in excavations. Do not use excavated trenches as temporary drainage ditches.
  - 2. Install a dewatering system to keep sub-grades dry and convey ground water away from excavations. Maintain until dewatering is no longer required.

### 3.3 EXPLOSIVES

A. Explosives: Explosives may not be used for any part of this project.

### 3.4 EXCAVATION, GENERAL

- A. Unclassified Excavation: Excavate to sub-grade elevations regardless of the character of surface and subsurface conditions encountered. Unclassified excavated materials may include rock, soil materials, and obstructions. No changes in the Contract Sum or the Contract Time will be authorized for rock excavation or removal of obstructions.
  - 1. If excavated materials intended for fill and backfill include unsatisfactory soil materials and rock, replace with satisfactory soil materials.
- B. Classified Excavation: Excavate to sub-grade elevations. Material to be excavated will be classified as earth and rock. Do not excavate rock until it has been classified and cross sectioned by Department. The Contract Sum will be adjusted for rock excavation according to unit prices included in the Contract Documents. Changes in the Contract time may be authorized for rock excavation.
  - 1. Earth excavation includes excavating pavements and obstructions visible on surface; underground structures, utilities, and other items indicated to be removed; together with soil, boulders, and other materials not classified as rock or unauthorized excavation.
    - a. Intermittent ram hammering; or ripping of material not classified as rock excavation is earth excavation.
    - b. Rock excavation includes removal and disposal of rock. Remove rock to lines and subgrade elevations indicated to permit installation of permanent construction.

## 3.5 EXCAVATION FOR STRUCTURES

- A. Excavate to indicated elevations and dimensions within a tolerance of plus or minus 1 inch (25 mm). If applicable, extend excavations a sufficient distance from structures for placing and removing concrete formwork, for installing services and other construction, and for inspections.
  - 1. Excavations for Footings and Foundations: Do not disturb bottom of excavation. Excavate by hand to final grade just before placing concrete reinforcement. Trim bottoms to required lines and grades to leave solid base to receive other work.
  - 2. Excavation for Underground Tanks, Basins, and Mechanical or Electrical Utility Structures: Excavate to elevations and dimensions indicated within a tolerance of plus or minus 1 inch (25 mm). Do not disturb bottom of excavations intended as bearing surfaces.

### 3.6 EXCAVATION FOR WALKS AND PAVEMENTS

A. Excavate surfaces under walks and pavements to indicated lines, cross sections, elevations, and sub-grades.

### 3.7 EXCAVATION FOR UTILITY TRENCHES

- A. Excavate trenches to indicated gradients, lines, depths, and elevations.
  - 1. Beyond building perimeter, excavate trenches to allow installation of top of pipe below frost line.
- B. Excavate trenches to uniform widths to provide the following clearance on each side of pipe or conduit. Excavate trench walls vertically from trench bottom to 12 inches (300 mm) higher than top of pipe or conduit, unless otherwise indicated.
  - 1. Clearance: As indicated on contract drawings or as recommended by the manufacturer.
- C. Trench Bottoms: Excavate trenches 6 inches deeper than bottom of pipe elevation to allow for bedding course. Hand excavate for bell of pipe.

## 3.8 SUBGRADE INSPECTION

- A. Notify Department when excavations have reached required sub-grade.
- B. If the contractor encounters unforeseen sub-grade conditions that are considered unsatisfactory for construction or that do not meet compaction requirements, they will notify the department prior to any further excavation or site construction. If the Department determines that unforeseen unsatisfactory sub-grade is present, they will determine the additional work to be completed and submit a change order request through the contracting officer.
- C. Proof-roll sub-grade below the pavements with heavy pneumatic-tired equipment to identify soft pockets and areas of excess yielding. Do not proof-roll wet or saturated sub-grades.
  - 1. Completely proof-roll sub-grade in one direction, repeating proof-rolling in direction perpendicular to first direction. Limit vehicle speed to 3 mph.
  - 2. Proof-roll with a loaded 10-wheel, tandem-axle dump truck weighing not less than 15 tons.

- 3. Excavate soft spots, unsatisfactory soils, and areas of excessive pumping or rutting, as determined by Architect, and replace with compacted backfill or fill as directed.
- D. Authorized additional excavation and replacement material will be paid for according to Contract provisions for unit prices.
- E. Reconstruct sub-grades damaged by freezing temperatures, frost, rain, accumulated water, or construction activities, as directed by Department, without additional compensation.

## 3.9 UNAUTHORIZED EXCAVATION

- A. Fill unauthorized excavation under foundations or wall footings by extending bottom elevation of concrete foundation or footing to excavation bottom, without altering top elevation. Lean concrete fill, with 28-day compressive strength of 2500 psi, may be used when approved by Department.
  - 1. Fill unauthorized excavations under other construction or utility pipe as directed by Department.

### 3.10 STORAGE OF SOIL MATERIALS

- A. Stockpile borrow soil materials and excavated satisfactory soil materials without intermixing. Place, grade, and shape stockpiles to drain surface water. Cover to prevent windblown dust.
  - 1. Stockpile soil materials away from edge of excavations. Do not store within drip line of remaining trees.

#### 3.11 UTILITY TRENCH BACKFILL

- A. Place backfill on sub-grades free of mud, frost, snow, or ice.
- B. Place and compact bedding course on trench bottoms and where indicated. Shape bedding course to provide continuous support for bells, joints, and barrels of pipes and for joints, fittings, and bodies of conduits.
- C. Backfill voids with satisfactory soil while installing and removing shoring and bracing.
- D. Place and compact final backfill of satisfactory soil to final sub-grade elevation.
- E. Install warning tape directly above utilities, 12 inches (300 mm) above top of pipe, except 6 inches (150 mm) below sub-grade under pavements and slabs.
- F. Utility Trenches that are located at or near finished pavement or structures will be tested for compaction, according to ASTM D 2922. Backfill will not exceed 6" lifts at these locations.

## 3.12 BACKFILL

- A. Place and compact backfill in excavations promptly, but not before completing the following:
  - 1. Surveying locations of underground utilities for Record Documents.
  - 2. Removing trash and debris.

- 3. Construction below finish grade including, where applicable, subdrainage, dampproofing, waterproofing, and perimeter insulation.
- 4. Testing and inspecting underground utilities.
- 5. Removing concrete formwork.
- 6. Removing temporary shoring and bracing, and sheeting.
- 7. Installing permanent or temporary horizontal bracing on horizontally supported walls.
- B. Place backfill on sub-grades free of mud, frost, snow, or ice.

### 3.13 SOIL FILL

- A. Plow, scarify, bench, or break up sloped surfaces steeper than 1 vertical to 4 horizontal so fill material will bond with existing material.
- B. Place and compact fill material in layers to required elevations as follows:
  - 1. Under walks and pavements, use satisfactory soil material.
- C. Place soil fill on sub-grades free of mud, frost, snow, or ice.

### 3.14 SOIL MOISTURE CONTROL

- A. Uniformly moisten or aerate sub-grade and each subsequent fill or backfill soil layer before compaction to within 2 percent of optimum moisture content.
  - 1. Do not place backfill or fill soil material on surfaces that are muddy, frozen, or contain frost or ice.
  - 2. Remove and replace, or scarify and air dry otherwise satisfactory soil material that exceeds optimum moisture content by 2 percent and is too wet to compact to specified dry unit weight.

### 3.15 COMPACTION OF SOIL BACKFILLS AND FILLS

- A. Place backfill and fill soil materials in layers not more than 8 inches in loose depth for material compacted by heavy compaction equipment, and not more than 4 inches in loose depth for material compacted by hand-operated tampers.
- B. Compact soil materials to not less than the following percentages of maximum dry unit weight according to ASTM D 698:
  - 1. Under structures, building slabs, steps, and pavements, scarify and re-compact top 12 inches of existing sub-grade and each layer of backfill or fill soil material at 95 percent.
  - 2. Under walkways, scarify and re-compact top 6 inches below sub-grade and compact each layer of backfill or fill soil material at 92 percent.
  - 3. Under lawn or unpaved areas, scarify and re-compact top 6 inches below sub-grade and compact each layer of backfill or fill soil material at 85 percent.
  - 4. For utility trenches, compact each layer of initial and final backfill soil material at 85 percent. Utility trenches within a pavement area shall be compacted according to #1 above.

## 3.16 GRADING

- A. General: Uniformly grade areas to a smooth surface, free of irregular surface changes. Comply with compaction requirements and grade to cross sections, lines, and elevations indicated.
  - 1. Provide a smooth transition between adjacent existing grades and new grades.
  - 2. Cut out soft spots, fill low spots, and trim high spots to comply with required surface tolerances.
- B. Grading inside Building Lines: Finish sub-grade to a tolerance of 1/2 inch (13 mm) when tested with a 10-foot (3-m) straightedge.
- C. Site Grading: Slope grades to direct water away from buildings and to prevent ponding. Finish sub-grades to required elevations within the following tolerances:
  - 1. Lawn or Unpaved Areas: Plus or minus 1/2 inch.
  - 2. Walks: Plus or minus 1/2 inch.
  - 3. Pavements: Plus or minus 1/4 inch.

### 3.17 SUBBASE AND BASE COURSES

- A. Place sub-base and base course on sub-grades free of mud, frost, snow, or ice.
- B. On prepared sub-grade, place sub-base and base course under pavements and walks as follows:
  - 1. Install separation geotextile on prepared sub-grade according to manufacturer's written instructions, overlapping sides and ends.
  - 2. Place base course material over sub-base course under hot-mix asphalt pavement.
  - 3. Shape sub-base and base course to required crown elevations and cross-slope grades.
  - 4. Place sub-base and base course 6 inches or less in compacted thickness in a single layer.
  - 5. Place sub-base and base course that exceeds 6 inches in compacted thickness in layers of equal thickness, with no compacted layer more than 6 inches thick or less than 3 inches thick.
  - 6. Compact sub-base and base course at optimum moisture content to required grades, lines, cross sections, and thickness to not less than 95 percent of maximum dry unit weight according to ASTM D 698.

# 3.18 FIELD QUALITY CONTROL

- A. Testing Agency: Contractor will engage a qualified independent geotechnical engineering testing agency to perform field quality-control testing.
- B. Allow testing agency to inspect and test sub-grades and each fill or backfill layer. Proceed with subsequent earthwork only after test results for previously completed work comply with requirements.
- C. Footing Sub-grade: At footing sub-grades, at least one test of each soil stratum will be performed to verify design bearing capacities. Subsequent verification and approval of other footing sub-grades may be based on a visual comparison of sub-grade with tested sub-grade when approved by the Department.

- D. Testing agency will test compaction of soils in place according to ASTM D 2922 as applicable. Tests will be performed at the following locations and frequencies:
  - 1. Paved and Building Slab Areas: At sub-grade and at each compacted fill and backfill layer, at least 1 test for every 2000 sq. ft. (186 sq. m) or less of paved area or building slab, but in no case fewer than 3 tests.
  - 2. Foundation Wall Backfill: At each compacted backfill layer, at least 1 test for each 100 feet (30 m) or less of wall length, but no fewer than 2 tests.
  - 3. Trench Backfill: At each compacted initial and final backfill layer, at least 1 test for each 150 feet (46 m) or less of trench length, but no fewer than 2 tests.
- E. When testing agency reports that sub-grades, fills, or backfills have not achieved degree of compaction specified, scarify and moisten or aerate, or remove and replace soil to depth required; re-compact and retest until specified compaction is obtained.
- F. The contractor will provide the Department with copies of all test reports prior to final backfill and certification of calibration of nuclear density gauge.

## 3.19 PROTECTION

- A. Protecting Graded Areas: Protect newly graded areas from traffic, freezing, and erosion. Keep free of trash and debris.
- B. Repair and reestablish grades to specified tolerances where completed or partially completed surfaces become eroded, rutted, settled, or where they lose compaction due to subsequent construction operations or weather conditions.
  - 1. Scarify or remove and replace soil material to depth as directed by Architect; reshape and re-compact.
- C. Where settling occurs before Project correction period elapses, remove finished surfacing, backfill with additional soil material, compact, and reconstruct surfacing.
  - 1. Restore appearance, quality, and condition of finished surfacing to match adjacent work, and eliminate evidence of restoration to greatest extent possible.

## 3.20 DISPOSAL OF SURPLUS AND WASTE MATERIALS

- A. Disposal: Remove surplus waste material, including unsatisfactory soil, trash, and debris, and legally dispose of it off Department's property.
  - 1. Remove waste material, including unsatisfactory soil, trash, and debris, and legally dispose of it off Department's property.
  - 2. The Department will retain all satisfactory soils originated from Ft. Indiantown Gap.

# END OF SECTION

## **SECTION 321216**

## **ASPHALT PAVING**

## PART 1 - GENERAL

### 1.1 STIPULATIONS

A. The specifications sections "General Conditions of the Construction Contract", "Special Conditions", and "Division 1 – General Requirements" form a part of this Section by this reference thereto and shall have the same force and effect as if printed herewith in full.

## 1.2 RELATED DOCUMENTS

A. Drawings and general provisions of the Contract, including General and Supplementary Conditions.

### 1.3 SUMMARY

- A. This Section includes the following:
  - 1. Hot-mix asphalt paving.
  - 2. Hot-mix asphalt patching.
  - 3. Asphaltic surface treatments.
  - 4. Pavement-marking paint.
- B. Related Sections include the following:
  - 1. Division 32 Section "Turf and Grasses" for work adjacent to paving.

### 1.4 DEFINITIONS

- A. Hot-Mix Asphalt Paving Terminology: Refer to ASTM D 8 for definitions of terms.
- B. DOT: Department of Transportation.

## 1.5 SYSTEM DESCRIPTION

- A. Provide hot-mix asphalt paving according to materials, workmanship, and other applicable requirements of standard specifications of state or local DOT.
  - 1. Standard Specification: PENNDOT SPECIFICATION 408
  - 2. Measurement and payment provisions and safety program submittals included in standard specifications do not apply to this Section.

## 1.6 SUBMITTALS

- A. Make submissions in accordance with 'SCHEDULE OF MATERIAL SUBMITTALS', attached at end of the Specifications.
- B. No deviations, substitutions or changes of materials, to be incorporated into this project, shall be made after approval by the Department, except for written direction by and the approval of the manufacturer of a specific item and re-approval by the Department.
- C. The Department retains the right to require additional items not specifically denoted to be submitted for approval and/or additional clarification.

# 1.7 QUALITY ASSURANCE

- A. Manufacturer Qualifications: PENNDOT APPROVED.
- B. Testing Agency Qualifications: All tests and reports shall be in accordance with PENNDOT Section 408 Specification.
- C. Regulatory Requirements: Comply with PENNDOT 408 for asphalt paving work.

# 1.8 DELIVERY, STORAGE, AND HANDLING

- A. Deliver pavement-marking materials to Project site in original packages with seals unbroken and bearing manufacturer's labels containing brand name and type of material, date of manufacture, and directions for storage.
- B. Store pavement-marking materials in a clean, dry, protected location within temperature range required by manufacturer. Protect stored materials from direct sunlight.

### 1.9 PROJECT CONDITIONS

- A. Environmental Limitations: Do not apply asphalt materials if subgrade is wet or excessively damp or if the following conditions are not met:
  - 1. Prime and Tack Coats: Minimum surface temperature of 60 deg F.
  - 2. Slurry Coat: Comply with weather limitations of ASTM D 3910.
  - 3. Asphalt Base Course: Minimum surface temperature of 40 deg F and rising at time of placement.
  - 4. Asphalt Surface Course: Minimum surface temperature of 40 deg F at time of placement.
- B. Pavement-Marking Paint: Proceed with pavement marking only on clean, dry surfaces and at a minimum ambient or surface temperature of 40 deg F for oil-based materials, 50 deg F for water-based materials, and not exceeding 95 deg F.

## PART 2 - PRODUCTS

DISCLAIMER: Items specified by specific name of a manufacturer is only to provide a guide to type, performance quality, characteristics, etc. Equal products by manufacturers not specified will be considered for inclusion into this project provided that they are submitted with sufficient supporting data/ information on which to base a decision for approval. In certain cases, which will be so noted, specific items **must** be used in order to be compatible with existing systems.

## 2.2 ASPHALT MATERIALS

- A. Prime Coat: Asphalt emulsion prime complying with PENNDOT 408, Section 461
  - 1. Class AE-P.
- B. Tack Coat: PENNDOT 408, Section 460 TACK.
  - 1. Temperature: Min 90 deg F Max 150 deg F.
- C. Water: Potable.
- D. Undersealing Asphalt: ASTM D 3141, pumping consistency.

## 2.3 AUXILIARY MATERIALS

- E. Herbicide: Commercial chemical for weed control, registered by the EPA. Provide in granular, liquid, or wettable powder form.
- F. Sand: ASTM D 1073, Grade Nos. 2 or 3.
- G. Paving Geotextile: PENNDOT Pub. 408, Section 467, nonwoven polypropylene; resistant to chemical attack, rot, and mildew; and specifically designed for paving applications. Thickness = 0.135" (min), weight = 0.8 lbs/sf (min.), Tensile Strength = 2000 psi (min), elongation = 20% min.
- H. Joint Sealant: Joint Sealant: ASTM D 6690 or AASHTO M 324, Type III, as directed, hotapplied, single-component, polymer-modified bituminous sealant.
  - 1. Recommended: Seal Master Crack Master 3405 or Approved Equal
- I. Pavement-Marking Paint: Alkyd-resin type, lead and chromate free, ready mixed, complying with FS TT-P-115, Type I or AASHTO M 249, Type N.
  - 1. Color:
    - a. White. (Standard Parking Spaces and Traffic Indicators)
    - b. Blue: (All Handicap Accessible symbols and signage)
    - c. Yellow: (Taxiway Lines & Markings)

J. Glass Beads: AASHTO M247, Type 1

## 2.4 MIXES

- K. PENNDOT Superpave: Hot Mixed Asphalt (HMA) Virgin Mix, Mix Containing 5% to 15% RAP. Furnish material conforming to the requirements of Standard Specifications for Performance-Graded Asphalt Binder using Multiple Stress Creep Recovery (MSCR) Test, AASHTO M 332, except as revised in Bulletin 25. Obtain material from a source listed in Bulletin 15 for the specified grade.
  - 1. Surface Course: PENNDOT 12.5mm HMA PG64S-22
  - 2. Base Course: PENNDOT 25mm HMA PG64S-22

## **PART 3 - EXECUTION**

### 3.1 EXAMINATION

- A. Verify that sub-grade is dry and in suitable condition to support paving and imposed loads.
- B. Proof-roll sub-base using heavy, pneumatic-tired rollers to locate areas that are unstable or that require further compaction.
- C. Proceed with paving only after unsatisfactory conditions have been corrected.

### 3.2 SURFACE PREPARATION

- A. General: Immediately before placing asphalt materials, remove loose and deleterious material from substrate surfaces. Ensure that prepared sub-grade is ready to receive paving.
  - 1. Sweep loose granular particles from surface of unbound-aggregate base course. Do not dislodge or disturb aggregate embedded in compacted surface of base course.
- B. Tack Coat: Apply uniformly to surfaces of existing pavement and sub-base at a rate of 0.05 to 0.15 gal./sq. yd..
  - 1. Allow tack coat to cure undisturbed before applying hot-mix asphalt paving.
  - 2. Avoid smearing or staining adjoining surfaces, appurtenances, and surroundings. Remove spillages and clean affected surfaces.

### 3.3 HOT MIXED ASPHALT PLACING

- A. Machine place HMA asphalt on prepared surface, spread uniformly, and strike off. Place asphalt mix by hand to areas inaccessible to equipment in a manner that prevents segregation of mix. Place each course to required grade, cross section, and thickness when compacted.
  - 1. Place HMA asphalt base course in number of lifts and thicknesses indicated.

- 2. Place HMA asphalt surface course in single lift.
- 3. Spread mix at minimum temperature of 275 deg F or as specified by PENNDOT pavement mix design.
- 4. Begin applying mix along centerline of crown for crowned sections and on high side of one-way slopes, unless otherwise indicated.
- 5. Regulate paver machine speed to obtain smooth, continuous surface free of pulls and tears in asphalt-paving mat.
- B. Place paving in consecutive strips not less than 10 feet wide unless infill edge strips of a lesser width are required.
  - 1. After first strip has been placed and rolled, place succeeding strips and extend rolling to overlap previous strips. Complete a section of asphalt base course before placing asphalt surface course.
- C. Promptly correct surface irregularities in paving course behind paver. Use suitable hand tools to remove excess material forming high spots. Fill depressions with hot-mix asphalt to prevent segregation of mix; use suitable hand tools to smooth surface.

### 3.4 JOINTS

- A. Construct joints to ensure a continuous bond between adjoining paving sections. Construct joints free of depressions with same texture and smoothness as other sections of WMA asphalt course.
  - 1. Clean contact surfaces and apply tack coat to joints.
  - 2. Offset longitudinal joints, in successive courses, a minimum of 6 inches.
  - 3. Offset transverse joints, in successive courses, a minimum of 24 inches.
  - 4. Construct transverse joints as described in PENNDOT 409.3(k).
  - 5. Compact joints as soon as hot-mix asphalt will bear roller weight without excessive displacement.
  - 6. Compact asphalt at joints to a density within 2 percent of specified course density.

#### 3.5 COMPACTION

- A. General: Begin compaction as soon as placed hot-mix paving will bear roller weight without excessive displacement. Compact hot-mix paving with hot, hand tampers or vibratory-plate compactors in areas inaccessible to rollers.
  - 1. Complete compaction before mix temperature cools to 185 deg F.
- B. Breakdown Rolling: Complete breakdown or initial rolling immediately after rolling joints and outside edge. Examine surface immediately after breakdown rolling for indicated crown, grade, and smoothness. Correct lay-down and rolling operations to comply with requirements.
- C. Intermediate Rolling: Begin intermediate rolling immediately after breakdown rolling while hot-mix asphalt is still hot enough to achieve specified density. Continue rolling until hot-mix asphalt course has been uniformly compacted to the following density:

- 1. Average Density: 96 percent of reference laboratory density according to AASHTO T 245, but not less than 94 percent nor greater than 100 percent.
- D. Finish Rolling: Finish roll paved surfaces to remove roller marks while hot-mix asphalt is still warm.
- E. Edge Shaping: While surface is being compacted and finished, trim edges of pavement to proper alignment. Bevel edges while asphalt is still hot; compact thoroughly.
- F. Repairs: Remove paved areas that are defective or contaminated with foreign materials and replace with fresh, hot-mix asphalt. Compact by rolling to specified density and surface smoothness.
- G. Protection: After final rolling, do not permit vehicular traffic on pavement until it has cooled and hardened.
- H. Erect barricades to protect paving from traffic until mixture has cooled enough not to become marked.

### 3.6 INSTALLATION TOLERANCES

- A. Thickness: Compact each course to produce the thickness indicated within the following tolerances:
  - 1. Base Course: Plus or minus 1/2 inch.
  - 2. Surface Course: Plus 1/4 inch, no minus.
- B. Surface Smoothness: Compact each course to produce a surface smoothness within the following tolerances as determined by using a 10-foot straightedge applied transversely or longitudinally to paved areas:
  - 1. Base Course: 1/4 inch.
  - 2. Surface Course: 1/8 inch.
  - 3. Crowned Surfaces: Test with crowned template centered and at right angle to crown. Maximum allowable variance from template is 1/4 inch.

## 3.7 PAVEMENT MARKING

- A. Do not apply pavement-marking paint until layout, colors, and placement have been verified with the Department.
- B. Allow paving to age for 15 days before starting pavement marking, unless otherwise specified by the manufacturer.
- C. Sweep and clean surface to eliminate loose material and dust.
- D. Apply paint with mechanical equipment to produce pavement markings, of dimensions indicated, with uniform, straight edges. Apply at manufacturer's recommended rates to provide a minimum wet film thickness of 15 mils.

# 3.8 FIELD QUALITY CONTROL

- A. Testing Agency: Contractor will engage a qualified independent testing and inspecting agency to perform field tests and inspections and to prepare test reports.
  - 1. Testing agency will conduct and interpret tests and state in each report whether tested Work complies with or deviates from specified requirements.
- B. Additional testing and inspecting, at Contractor's expense, will be performed to determine compliance of replaced or additional work with specified requirements.
- C. Thickness: In-place compacted thickness of hot-mix asphalt courses will be determined according to ASTM D 3549.
- D. Surface Smoothness: Finished surface of each hot-mix asphalt course will be tested for compliance with smoothness tolerances.

### 3.9 DISPOSAL

- A. Except for material indicated to be recycled, remove excavated materials from Project site and legally dispose of them in an EPA-approved landfill.
  - 1. Do not allow excavated materials to accumulate on-site.

END OF SECTION

## **SECTION 329200**

### TURFS and GRASSES

### PART 1 - GENERAL

### 1.1 STIPULATIONS

A. The specifications sections "General Conditions of the Construction Contract", "Special Conditions", and "Division 1 – General Requirements" form a part of this Section by this reference thereto, and shall have the same force and effect as if printed herewith in full.

## 1.2 RELATED DOCUMENTS

A. Drawings and general provisions of the Contract, including General and Supplementary Conditions.

### 1.3 SUMMARY

- A. This Section includes the following:
  - Seeding.

### 1.4 DEFINITIONS

- A. Finish Grade: Elevation of finished surface of planting soil.
- B. Manufactured Soil: Soil produced off-site by homogeneously blending mineral soils or sand with stabilized organic soil amendments to produce topsoil or planting soil.
- C. Planting Soil: Native or imported topsoil, manufactured topsoil, or surface soil modified to become topsoil; mixed with soil amendments.
- D. Sub-grade: Surface or elevation of subsoil remaining after completing excavation, or top surface of a fill or backfill immediately beneath planting soil.

### 1.5 SUBMITTALS

- A. Make submissions in accordance with 'SCHEDULE OF MATERIAL SUBMITTALS' attached at end of the Specifications.
- B. No deviations, substitutions or changes of materials, to be incorporated into this project, shall be made after approval by the Government, except for written direction by and the approval of the manufacturer of a specific item and re-approval by the Government.
- C. The Government retains the right to require additional items not specifically denoted to be submitted for approval and/or additional clarification.

# 1.6 QUALITY ASSURANCE

- A. Installer Qualifications: A qualified landscape installer whose work has resulted in successful lawn establishment.
  - 1. Installer's Field Supervision: Require Installer to maintain an experienced full-time supervisor on Project site when planting is in progress.
- B. Soil-Testing Laboratory Qualifications: An independent laboratory, recognized by the State Government of Agriculture, with the experience and capability to conduct the testing indicated and that specializes in types of tests to be performed.
- C. Topsoil Analysis: Furnish soil analysis by a qualified soil-testing laboratory stating percentages of organic matter; gradation of sand, silt, and clay content; cation exchange capacity; sodium absorption ratio; deleterious material; pH; and mineral and plant-nutrient content of topsoil.
  - 1. Report suitability of topsoil for lawn growth. State recommended quantities of nitrogen, phosphorus, and potash nutrients and soil amendments to be added to produce a satisfactory topsoil.

### 1.7 DELIVERY, STORAGE, AND HANDLING

A. Seed: Deliver seed in original sealed, labeled, and undamaged containers.

### 1.8 SCHEDULING

A. Weather Limitations: Proceed with planting only when existing and forecasted weather conditions permit.

### 1.9 LAWN MAINTENANCE

- A. Begin maintenance immediately after each area is planted and continue until acceptable lawn is established, but for not less than the following periods:
  - 1. Seeded Lawns: 60 days from date of Substantial Completion.
    - a. When full maintenance period has not elapsed before end of planting season, or if lawn is not fully established, continue maintenance during next planting season.
- B. Maintain and establish lawn by watering, fertilizing, weeding, mowing, trimming, replanting, and other operations. Roll, regrade, and replant bare or eroded areas and remulch to produce a uniformly smooth lawn.
  - 1. In areas where mulch has been disturbed by wind or maintenance operations, add new mulch. Anchor as required to prevent displacement.

- C. Watering: Provide and maintain temporary piping, hoses, and lawn-watering equipment to convey water from sources and to keep lawn uniformly moist to a depth of 4 inches (100 mm).
  - 1. Schedule watering to prevent wilting, puddling, erosion, and displacement of seed or mulch. Lay out temporary watering system to avoid walking over muddy or newly planted areas.
  - 2. Water lawn at a minimum rate of 1 inch (25 mm) per week.
- D. Mow lawn as soon as top growth is tall enough to cut. Repeat mowing to maintain specified height without cutting more than 40 percent of grass height. Remove no more than 40 percent of grass-leaf growth in initial or subsequent mowings. Do not delay mowing until grass blades bend over and become matted. Do not mow when grass is wet. Schedule initial and subsequent mowings to maintain the following grass height:
  - 1. Mow grass 2 to 3 inches (38 to 50 mm) high.
- E. Lawn Postfertilization: Apply fertilizer after initial mowing and when grass is dry.
  - 1. Use fertilizer that will provide actual nitrogen of at least 1 lb/1000 sq. ft. (0.45 kg/92.9 sq. m) to lawn area.

## PART 2 - PRODUCTS

- 2.1 DISCLAIMER: Items specified by specific name of a manufacturer is to only provide a standard for characteristics, type, quality, performance, etc. Equal products by manufacturers not specified will be considered for inclusion into this project provided that they are submitted with sufficient supporting data/ information on which to base a decision for approval. In certain cases, which will be so noted, specific items **must** be used in order to be compatible with existing systems.
- 2.2 Manufacturers
  - A. Seedway, Inc.
  - B. North American Green
  - C. Or Approved Equal
- 2.3 SEED
  - A. Grass Seed: Fresh, clean, dry, new-crop seed complying with AOSA's "Journal of Seed Technology; Rules for Testing Seeds" for purity and germination tolerances.
    - 1. Seed Mix: PENNDOT 408, Section 804 Formula L

## 2.4 TOPSOIL

- A. Topsoil: ASTM D 5268, pH range of 5.5 to 7, a minimum of 2 percent organic material content; free of stones 1 inch (25 mm) or larger in any dimension and other extraneous materials harmful to plant growth.
  - 1. Topsoil Source: Off-site Topsoil will be required. Verify suitability of topsoil. Clean surface soil of roots, plants, sod, stones, clay lumps, and other extraneous materials harmful to plant growth.
    - a. Supplement with imported or manufactured topsoil from off-site sources when quantities are insufficient. Obtain topsoil displaced from naturally well-drained construction or mining sites where topsoil occurs at least 4 inches (100 mm) deep; do not obtain from agricultural land, bogs or marshes.

## 2.5 INORGANIC SOIL AMENDMENTS

- A. Lime: ASTM C 602, agricultural limestone containing a minimum 80 percent calcium carbonate equivalent and as follows:
  - 1. Class: Class T, with a minimum 99 percent passing through No. 8 (2.36-mm) sieve and a minimum 75 percent passing through No. 60 (0.25-mm) sieve.

### 2.6 FERTILIZER

- A. Commercial Fertilizer: Commercial-grade complete fertilizer of neutral character, consisting of fast- and slow-release nitrogen, 50 percent derived from natural organic sources of urea formaldehyde, phosphorous, and potassium in the following composition:
  - 1. Composition: 1 lb/1000 sq. ft. (0.45 kg/92.9 sq. m) of actual nitrogen, 4 percent phosphorous, and 2 percent potassium, by weight.
  - 2. Composition: Nitrogen, phosphorous, and potassium in amounts recommended in soil reports from a qualified soil-testing agency.

## 2.7 MULCHES

A. Straw Mulch: Provide air-dry, clean, mildew- and seed-free, salt hay or threshed straw of wheat, rye, oats, or barley.

### 2.8 TURF REINFORCEMENT MATTING

A. Machine produced mat of 70% agricultural straw and 30% coconut fiber with functional longevity of 24 months meeting Type 3.B requirements of the FHWA FP-03 Section 717.17. To withstand minimum unvegetated shear of 2.0 psf and unvegetated velocity of 8.0 fps.

### PART 3 - EXECUTION

## 3.1 EXAMINATION

A. Examine areas to receive lawns and grass for compliance with requirements and other conditions affecting performance. Proceed with installation only after unsatisfactory conditions have been corrected.

## 3.2 PREPARATION

- A. Protect structures, utilities, sidewalks, pavements, and other facilities, trees, shrubs, and plantings from damage caused by planting operations.
- B. Provide erosion-control measures to prevent erosion or displacement of soils and discharge of soil-bearing water runoff or airborne dust to adjacent properties and walkways.

### 3.3 LAWN PREPARATION

- A. Limit lawn subgrade preparation to areas to be planted.
- B. Newly Graded Subgrades: Loosen subgrade to a minimum depth of 6 inches (150 mm). Remove stones larger than 1 inch (25 mm) in any dimension and sticks, roots, rubbish, and other extraneous matter and legally dispose of them off Government's property.
  - 1. Apply fertilizer directly to subgrade before loosening.
  - 2. Thoroughly blend planting soil mix off-site before spreading or spread topsoil, apply soil amendments and fertilizer on surface, and thoroughly blend planting soil mix.
    - a. Delay mixing fertilizer with planting soil if planting will not proceed within a few days.
    - b. Mix lime with dry soil before mixing fertilizer.
  - 3. Spread planting soil mix to a depth of 6 inches (150 mm) but not less than required to meet finish grades after light rolling and natural settlement. Do not spread if planting soil or subgrade is frozen, muddy, or excessively wet.
    - a. Spread approximately one-half the thickness of planting soil mix over loosened subgrade. Mix thoroughly into top 4 inches (100 mm) of subgrade. Spread remainder of planting soil mix.
- C. Finish Grading: Grade planting areas to a smooth, uniform surface plane with loose, uniformly fine texture. Grade to within plus or minus 1/2 inch (13 mm) of finish elevation. Roll and rake, remove ridges, and fill depressions to meet finish grades. Limit fine grading to areas that can be planted in the immediate future.
- D. Moisten prepared lawn areas before planting if soil is dry. Water thoroughly and allow surface to dry before planting. Do not create muddy soil.

E. Restore areas if eroded or otherwise disturbed after finish grading and before planting.

## 3.4 SEEDING

- A. Sow seed with spreader or seeding machine. Do not broadcast or drop seed when wind velocity exceeds 5 mph (8 km/h). Evenly distribute seed by sowing equal quantities in two directions at right angles to each other.
  - 1. Do not use wet seed or seed that is moldy or otherwise damaged.
- B. Sow seed at the rate of 3 to 4 lb/1000 sq. ft. (1.4 to 1.8 kg/92.9 sq. m).
- C. Rake seed lightly into top 1/8 inch (3 mm) of topsoil, roll lightly, and water with fine spray.
- D. Protect seeded areas with slopes exceeding 4:1 with erosion-control blankets installed and stapled according to manufacturer's written instructions.
- E. Protect seeded areas with slopes not exceeding 6:1 by spreading straw mulch. Spread uniformly at a minimum rate of 2 tons/acre (42 kg/92.9 sq. m) to form a continuous blanket 1-1/2 inches (38 mm) in loose depth over seeded areas. Spread by hand, blower, or other suitable equipment.
- F. Protect vegetated swale with erosion control matting installed per manufacturer's specifications.

### 3.5 SATISFACTORY LAWNS

- A. Satisfactory Seeded Lawn: At end of maintenance period, a healthy, uniform, close stand of grass has been established, free of weeds and surface irregularities, with coverage exceeding 90 percent over any 10 sq. ft. (0.92 sq. m) and bare spots not exceeding 5 by 5 inches (125 by 125 mm).
- B. Reestablish lawns that do not comply with requirements and continue maintenance until lawns are satisfactory.

### 3.6 CLEANUP AND PROTECTION

- A. Promptly remove soil and debris created by lawn work from paved areas. Clean wheels of vehicles before leaving site to avoid tracking soil onto roads, walks, or other paved areas.
- B. Erect barricades and warning signs as required to protect newly planted areas from traffic. Maintain barricades throughout maintenance period and remove after lawn is established.
- C. Remove erosion-control measures after grass establishment period.

#### END OF SECTION