# CITY OF COVINGTON LOVE POCKET PARK



Specifications

18 AUGUST 2023

TIMMONS GROUP, #48271

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## SECTION 01 0101 - PROJECT TITLE PAGE

## 1.1 PROJECT MANUAL

- A. City of Covington LOVE Pocket Park
- B. Project Location: 328 W Main Street, Covington, Virginia 24426
- C. Landscape Architect Project No. 48271
- D. Landscape Architect: TIMMONS GROUP, INC.
- E. Phone: (571) 707.2110
- F. Fax: (703) 726.1345
- G. Website: www.timmons.com
- H. Issued: 18 August 2023

## 1.1 LIST OF DRAWINGS

A. Drawings: Drawings consist of the Contract Drawings and other drawings listed on the Table of Contents page of the separately bound drawing set titled City of Covington LOVE POCKET PARK, dated 18 August 2023.

B. List of Drawings: Drawings consist of the following Contract Drawings and other drawings of type indicated as follows:

# Sheet List

Sheet	
Number	Sheet Title
L0.00	COVER SHEET
L0.01	MATERIALS SCHEDULE
L1.00	LANDSCAPE PLAN
L2.00	LANSCAPE NOTES AND DETAILS
L3.00	MATERIALS PLAN
L3.10	GRADING, DRAINAGE & UTILITY PLAN
L3.20	LAYOUT PLAN
L4.00	SITE DETAILS
L4.10	SITE DETAILS
L4.20	SITE DETAILS
L4.30	SITE DETAILS
L4.40	SITE DETAILS
L4.50	SITE DETAILS
L4.60	FOUNTAIN DETAILS

## SECTION 01 0116 - INVITATION TO BID

#### 1.1 PROJECT INFORMATION

- A. Notice to Bidders: Qualified bidders may submit bids for project as described in this Document. Submit bids according to the Instructions to Bidders.
- B. Project Identification: CITY OF COVINGTON LOVE POCKET PARK
  - 1. Project Location: 328 W Main Street, Covington, Virginia 24426
- C. Owner: City of Covington, Virginia.
  - 1. Owner's Representative: Allen Dressler, City Manager
- D. Landscape Architect: Timmons Group, Inc
  - 1. 1001 Boulders Parkway, Suite 300, Richmond, Virginia 23225
- E. Project Description: Construction of an pocket park that includes two (2) ADA parking spaces, a restroom facility, decorative fountain feature, seating area with pavers, decorative lighting, fencing and site furnishings.
- F. Construction Contract: Bids will be received for the following Work:
  - 1. General Contract (all trades).

#### 1.2 BID SUBMITTAL AND OPENING

- A. Owner will receive sealed lump sum bids until the bid time and date at the location given below. Owner will consider bids prepared in compliance with the Instructions to Bidders issued by Owner, and delivered as follows:
  - 1. Bid Date: 06 September, 2023
  - 2. Bid Time: 2:00 p.m. by clock on the wall.
  - 3. Location: Office of the City Manager, Covington City Hall,

333 W Locust St, Covington, VA 24426

B. Bids will be thereafter publicly opened and read aloud.

#### **1.3 BID SECURITY**

A. Bid security shall be submitted with each bid in the amount of 10 percent of the bid amount. No bids may be withdrawn for a period of 90 days after opening of bids. Owner reserves the right to reject any and all bids and to waive informalities and irregularities.

#### 1.4 TIME OF COMPLETION

A. Successful bidder shall begin the Work on receipt of the Notice to Proceed and shall complete

the Work within the Contract Time.

## 1.5 BIDDER'S QUALIFICATIONS

A. Bidders must be properly licensed under the laws governing their respective trades and be able to obtain insurance and bonds required for the Work. Performance Bonds are required in accordance with Section 8 of the CITY OF COVINGTON GENERAL CONDITIONS OF THE CONSTRUCTION CONTRACT

## **1.6 NOTIFICATION**

A. This Advertisement for Bids document is issued by Allen Dressler, City Manager, City of Covington, Virginia.

## SECTION 01 0216 - PROCUREMENT SUBSTITUTION PROCEDURES

## 1.1 DEFINITIONS

- A. Procurement Substitution Requests: Requests for changes in products, materials, equipment, and methods of construction from those indicated in the Procurement and Contracting Documents, submitted prior to receipt of bids.
- B. Substitution Requests: Requests for changes in products, materials, equipment, and methods of construction from those indicated in the Contract Documents, submitted following Contract award. See Section 01 0150 "Substitution Procedures" for conditions under which Substitution requests will be considered following Contract award.

## **1.2 QUALITY ASSURANCE**

A. Compatibility of Substitutions: Investigate and document compatibility of proposed substitution with related products and materials. Engage a qualified testing agency to perform compatibility tests recommended by manufacturers.

#### **1.3 PROCUREMENT SUBSTITUTIONS**

- A. Procurement Substitutions, General: By submitting a bid, the Bidder represents that its bid is based on materials and equipment described in the Procurement and Contracting Documents, including Addenda. Bidders are encouraged to request approval of qualifying substitute materials and equipment when the Specifications Sections list materials and equipment by product or manufacturer name.
- B. Procurement Substitution Requests will be received and considered by Owner when the following conditions are satisfied, as determined by the Landscape Architect; otherwise requests will be returned without action:
- 1. Extensive revisions to the Contract Documents are not required.
- 2. Proposed changes are in keeping with the general intent of the Contract Documents,

including the level of quality of the Work represented by the requirements therein.

3. The request is fully documented and properly submitted.

## 1.4 SUBMITTALS

- A. Procurement Substitution Request: Submit to Owner or Architect. Procurement Substitution Request must be made in writing by prime contract Bidder only in compliance with the following requirements:
- 1. Requests for substitution of materials and equipment will be considered if received no later than 10 days prior to date of bid opening.
- 2. Submittal Format: Submit three copies of each written Procurement Substitution Request, using CSI Substitution Request Form 1.5C

- 3. Submittal Format: Submit Procurement Substitution Request, using format provided on Project Web site.
- a. Identify the product or the fabrication or installation method to be replaced in each request. Include related Specifications Sections and drawing numbers.
- b. Provide complete documentation on both the product specified and the proposed substitute, including the following information as appropriate:
- 1) Point-by-point comparison of specified and proposed substitute product data, fabrication drawings, and installation procedures.
- 2) Copies of current, independent third-party test data of salient product or system characteristics.
- 3) Samples where applicable or when requested by Landscape Architect.
- 4) Detailed comparison of significant qualities of the proposed substitute with those of the work specified. Significant qualities may include attributes such as performance, weight, size, durability, visual effect, sustainable design characteristics, warranties, and specific features and requirements indicated. Indicate deviations, if any, from the Work specified.
- 5) Material test reports from a qualified testing agency indicating and interpreting test results for compliance with requirements indicated.
- 6) Research reports, where applicable, evidencing compliance with building code in effect for Project.
- Coordination information, including a list of changes or modifications needed to other parts of the Work and to construction performed by Owner and separate contractors, which will become necessary to accommodate the proposed substitute.
- c. Provide certification by manufacturer that the substitute proposed is equal to or superior to that required by the Procurement and Contracting Documents, and that its in-place performance will be equal to or superior to the product or equipment specified in the application indicated.
- d. Bidder, in submitting the Procurement Substitution Request, waives the right to additional payment or an extension of Contract Time because of the failure of the substitute to perform as represented in the Procurement Substitution Request.
- B. Landscape Architect's Action:
- 1. Architect may request additional information or documentation necessary for evaluation of the Procurement Substitution Request. Landscape Architect will notify all bidders of acceptance of the proposed substitute by means of an Addendum to the Procurement and Contracting Documents.
- 2. Landscape Architect's approval of a substitute during bidding does not relieve Contractor of the responsibility to submit required shop drawings and to comply with all other requirements of the Contract Documents.

## SECTION 01 0411 – BID FORM - STIPULATED SUM (SINGLE-PRIME CONTRACT)

## 1.1 BID INFORMATION

- A. Bidder:
- B. Project Name: City of Covington LOVE Pocket Park.
- C. Project Location: City of Covington, Virginia.
- D. Owner: City of Covington, Virginia.
- E. Landscape Architect: TIMMONS GROUP, INC.
- F. Landscape Architect Project Number: 48271

#### 1.2 BASE BID

A. Base Bid, Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by TIMMONS GROUP, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum for the items below:

Item 1. Price for Construction of the New Restroom Building.

1. Dollars (\$ ).

## 1.3 BID GUARANTEE

- A. The undersigned Bidder agrees to execute a contract for this Work in the above amount and to furnish surety as specified within 15 days after a written Notice of Award, if offered within 90 days after receipt of bids, and on failure to do so agrees to forfeit to Owner the attached bid bond, as liquidated damages for such failure, in the following amount constituting ten percent (10%) of the Base Bid amount above:
  - 1. \_\_\_\_\_ Dollars (\$\_\_\_\_\_).
- B. In the event Owner does not offer Notice of Award within the time limits stated above, Owner will return to the bid bond.

#### 1.4 TIME OF COMPLETION

A. The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract

Documents on a date specified in a written Notice to Proceed to be issued by the Owner or Architect shall fully complete the Work within 180 calendar days.

## 1.5 CONTRACTOR'S LICENSE

A. The undersigned further states that it is a duly licensed contractor, for the type of work proposed, in the City of Covington, Virginia, and that all fees, permits, etc., pursuant to submitting this proposal have been paid in full.

## 1.6 SUBMISSION OF BID

А.	Respectfully submitted this	_day of	, 2023.
В.	Submitted By:		(Name of bidding firm or corporation).
C.	Authorized Signature:		(Handwritten signature).
D.	Signed By:		(Type or print name).
E.	Title:		(Owner/Partner/President/Vice President).
F.	Witnessed By:		(Handwritten signature).
G.	Attest:		(Handwritten signature).
Η.	Ву:		(Type or print name).
I.	Title:		(Corporate Secretary or Assistant Secretary).
J.	Street Address:		·
L.	Phone:		
	Federal ID No.:		

## SECTION 01 0437 – PROPOSED SCHEDULE OF VALUES FORM

## 1.1 BID FORM SUPPLEMENT

A. A completed Proposed Schedule of Values form is required to be attached to the Bid Form.

## 1.2 PROPOSED SCHEDULE OF VALUES FORM

- A. Proposed Schedule of Values Form: Provide a breakdown of the bid amount, including alternates, in enough detail to facilitate continued evaluation of bid. Coordinate with the Project Manual table of contents. Provide multiple line items for principal material and subcontract amounts in excess of five percent of the Contract Sum.
- B. Arrange schedule of values using forms provided by the City of Covington.

## 1.1 FORM OF CONTRACT AGREEMENT AND GENERAL CONDITIONS

- A. The following form of Owner/Contractor Contract Agreement and form of the General Conditions shall be used for Project:
- 1. CITY OF COVINGTON OWNER/CONTRACTOR CONTRACT AGREEMENT
- 2. GENERAL CONDITIONS OF THE CONSTRUCTION CONTRACT

# GENERAL CONDITIONS OF THE CONSTRUCTION CONTRACT

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#### 1. **DEFINITIONS**

Whenever used in these General Conditions of the Construction Contract ("General Conditions") or in the Contract Documents, the following terms have the meanings indicated, which are applicable to both the singular and plural and the male and female gender thereof:

**Change Order**: A document (included as part of the Contract Documents) issued on or after the effective date of the Contract Between Owner and Contractor (included as part of the Contract Documents) which is agreed to by the Contractor and approved by the Owner, and which authorizes an addition, deletion, or revision in the Work, including any adjustment in the Contract Price and/or the Contract Completion Date. The term Change Order also includes written orders to proceed issued pursuant to Section 38(a)(3). A Change Order, once signed by all parties, is incorporated into and becomes a part of the Contract.

**City:** Covington, Virginia, which is a party to the Contract. For purposes of the Contract, the term Owner shall include the City, whether or not the City owns the site or the building.

*Code of Virginia*: The *Code of Virginia*, 1950, as amended. Sections of the Code referred to herein are denoted by § xx-xx using standard Virginia Code Commission designations.

**Construction**: The term used to include new construction, reconstruction, renovation, restoration, major repair, demolition, and all similar work upon buildings and ancillary facilities, including any draining, dredging, excavation, grading, or similar work upon real property.

**Contract:** The Contract Between Owner and Contractor (included as part of the Contract Documents), hereinafter referred to as the Contract.

**Contract Completion Date:** The date by which the Work must be substantially complete. The Contract Completion Date is customarily established in the Notice to Proceed, based on the Time for Completion. In some instances, however, the Contract contains a mandatory Contract Completion Date, which shall be stated in the Invitation for Bid or Request for Proposal, as applicable.

**Contract Documents:** The Contract between Owner and Contractor (included as part of the Contract Documents) signed by the Owner and the Contractor and any documents expressly incorporated therein. Such incorporated documents customarily include the bid submitted by the Contractor, these General Conditions, any Supplemental General Conditions, any Special Conditions, the plans and the specifications, and all modifications, including addenda and subsequent Change Orders.

**Contract Price:** The total compensation payable to the Contractor for performing the Work, subject to modification by Change Order.

**Contractor**: The person with whom the Owner has entered into a contractual agreement to do the Work on this project.

**Date of Commencement:** the date as indicated in the written Notice to Proceed, the receipt of the earliest Building Permit, or a date mutually agreed to between the Owner and Contractor in writing, whichever is the latest.

**Day(s):** Calendar day(s) unless otherwise noted.

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**Defective**: An adjective which, when modifying the word Work, refers to Work that is unsatisfactory, faulty, deficient, does not conform to the Contract Documents, **or** does not meet the requirements of inspections, standards, tests, or approvals required by the Contract Documents, or Work that has been damaged prior to Final Payment (unless responsibility for the protection thereof has been assumed by Owner at Substantial Completion).

**Drawing:** A page or sheet of the Plans which presents a graphic representation, usually drawn to scale, showing the technical information, design, location, and dimensions of various elements of the Work. The

graphic representations include, but are not limited to, plan views, elevations, transverse and longitudinal sections, large and small scale sections and details, isometrics, diagrams, schedules, tables, and/or pictures.

**Emergency**: Any unforeseen situation, combination of circumstances, or a resulting state that poses imminent danger to health, life, or property.

**Final Completion Date**: The date of the Owner's acceptance of the Work from the Contractor upon confirmation from Contractor that the Work is totally complete in accordance with Section 44(b).

**Field Order**: A written order issued by the Owner which clarifies or explains the plans or specifications, or any portion or detail thereof, without changing the design, the Contract Price, the Time for Completion, or the Contract Completion Date.

**Final Payment:** The final payment that the Contractor receives pursuant to the applicable provisions of Section 36, except in the event no final payment is made due to termination of the Contract under either Section 41 or 42. In the event of a termination for cause under Section 41, the Final Payment shall be when the termination became effective. In the event of a termination for convenience under Section 42, the Final Payment shall be either the payment of compensation for termination that the Contractor receives according to the provisions of Subsection 42, or the Owner's determination that no compensation for termination is due the Contractor under Subsection 42, as the case may be.

**Float:** The excess time included in a construction schedule to accommodate such items as inclement weather and associated delays, equipment failures, and other such unscheduled events. It is the contingency time associated with a path or chain of activities and represents the amount of time by which the early finish date of an activity may be delayed without impacting the critical path and delaying the overall completion of the Project. Any difference in time between the Contractor's approved early completion date and the Contract Completion Date shall be considered a part of the Project Float.

**Float, Free:** The time (in days) by which an activity may be delayed or lengthened without impacting upon the start day of any activity following in the chain.

**Float, Total:** The difference (in days) between the maximum time available within which to perform an activity and the duration of an activity. It represents the time by which an activity may be delayed or lengthened without impacting the Time for Completion or the Contract Completion Date.

**Notice**: All written notices, including demands, instructions, claims, approvals and disapprovals, required or authorized under the Contract Documents. Any written notice by either party to the Contract shall be sufficiently given by any one or combination of the following, whichever shall first occur: (1) delivered by hand to the last known business address of the person to whom the notice is due; (2) delivered by hand to the person's authorized agent, representative or officer wherever they may be found; or (3) enclosed in a postage prepaid envelope addressed to such last known business address and delivered to a United States Postal Service official or mailbox. Notice is effective upon such delivery. All notices to the Owner should be directed to the Project Manager.

If the Owner and the Contractor agree in writing that Notices transmitted by Facsimile (Fax) or e-mail are acceptable for the Project, such Notice shall be transmitted to the Fax number or e-mail address listed in the agreement and shall have a designated space for the Fax or e-mail Notice recipient to acknowledge his receipt by authorized signature and date. The Fax or e-mail Notice with authorized signature acknowledging receipt shall be Faxed or e-mailed back to the sender. The Faxed or e-mailed Notice shall be effective on the date it is acknowledged by authorized signature. All Faxed or e-mailed Notices shall also be sent by hard copy, which shall be effective upon delivery, as provided herein. Notice shall be effective upon the date of acknowledgment of the Faxed or e-mailed Notice or the date of delivery, whichever occurs first.

**Notice to Proceed:** A written notice given by the Owner to the Contractor fixing the date on which the Contract time will commence for the Contractor to begin the prosecution of the Work in accordance with the requirements of the Contract Documents. The Notice to Proceed will customarily identify a Contract Completion Date.

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**Owner:** The public body with whom the Contractor has entered into a contractual agreement and for whom the Work or services is to be provided. The term "Owner," as used herein, shall also mean the City.

**Person:** This term includes any individual, corporation, partnership, association, company, business, trust, joint venture, or other legal entity.

**Plans:** The term used to describe the group or set of project-specific drawings which are included in the Contract Documents.

**Project:** The term used instead of the specific or proper assigned title of the entire undertaking which includes, but is not limited to, the "Work" described by the Contract Documents.

**Project Inspector:** One or more persons employed by the Owner to inspect the Work for the Owner and/or to document and maintain records of activities at the Site to the extent required by the Owner. The Owner shall notify the Contractor in writing of the appointment of such Project Inspector(s). The scope of the Project Inspector's authority with respect to the Contractor is limited to that indicated in Section 16(e) and (f) and as supplemented by the Owner in writing to the Project Inspector and to the Contractor.

**Project Manager:** The Project Manager as used herein shall be the Owner's designated representative on the Project. The Project Manager shall be the person through whom the Owner generally conveys written decisions and notices. All notices due the Owner and all information required to be conveyed to the Owner shall be conveyed to the Project Manager. The scope of the Project Manager's authority is limited to that authorized by the Owner, who shall provide written information to the Contractor at the Preconstruction meeting defining those limits. Upon receipt of such information, the Contractor shall be on notice that it cannot rely on any decisions of the Project Manager outside the scope of his authority. Nothing herein shall be construed to prevent the Owner from issuing any notice directly to the Contractor. The Owner may change the Project Manager from time to time and may, in the event that the Project Manager is absent, disabled or otherwise temporarily unable to fulfill his duties, appoint an interim Project Manager.

Provide: Shall mean furnish and install ready for its intended use.

**Schedule of Values:** The schedule prepared by the Contractor and acceptable to the Owner which indicates the value of that portion of the Contract Price to be paid for each trade or major component of the Work.

Site: Shall mean the location at which the Work is performed or is to be performed.

**Specifications:** That part of the Contract Documents containing the written administrative requirements and the technical descriptions of materials, equipment, construction systems, standards, and workmanship which describe the proposed Work in sufficient detail and provide sufficient information for the Building Official to determine code compliance and for the Contractor to perform the Work. (The General Conditions, any Supplemental General Conditions, various bidding information and instructions, and blank copies of various forms to be used during the execution of the Work are usually bound with the Specifications.)

**Subcontractor:** A person having a direct contract with Contractor or with any other Subcontractor for the performance of the Work. Subcontractor includes any person who provides on-site labor but does not include any person who only furnishes or supplies materials for the Project.

**Submittals:** All shop, fabrication, setting and installation drawings, diagrams, illustrations, schedules, samples, and other data required by the Contract Documents which are specifically prepared by or for the Contractor to illustrate some portion of the Work and all illustrations, brochures, standard schedules, performance charts, instructions, diagrams, and other information prepared by a Supplier and submitted by the Contractor to illustrate material or equipment conformance of some portion of the Work with the requirements of the Contract Documents.

**Substantial Completion**: The condition when the Owner agrees that the Work, or a specific portion thereof, is sufficiently complete, in accordance with the Contract Documents, so that it can be utilized by the Owner for the purposes for which it was intended.

Supplemental General Conditions: That part of the Contract Documents which amends or supplements the

General Conditions.

**Supplier**: A manufacturer, fabricator, distributor, materialman, or vendor who provides material for the Project but does not provide on-site labor.

**Time for Completion:** The number of consecutive calendar days following the Date of Commencement which the Contractor has to substantially complete all Work required by the Contract.

**Underground Facilities**: All pipelines, conduits, ducts, cables, wires, manholes, vaults, tanks, tunnels, or other such facilities or attachments, and any encasements containing such facilities which are or have been installed underground to furnish any of the following services or materials: electricity, gases, steam, liquid petroleum products, telephone or other communications, cable television, sewage and drainage removal, traffic, or other control systems for water.

**Work**: The services performed under this Contract including, but not limited to, furnishing labor and furnishing and incorporating materials and equipment into the construction. The Work also includes the entire completed construction, or the various separately identifiable parts thereof, required to be provided under the Contract Documents or which may reasonably be expected to be provided as part of a complete, code compliant and functioning system for those systems depicted in the plans and specifications.

#### 2. CONTRACT DOCUMENTS

- (a) The Contract Between Owner and Contractor, the Workers' Compensation Certificate of Coverage, the Standard Performance Bond, the Standard Labor and Material Payment Bond, the Schedule of Values and Certificate for Payment, the Affidavit of Payments of Claims, the Contractor's Certificate of Substantial Completion, and the Contractor's Certificate of Completion are forms incorporated in these General Conditions by reference and are made a part hereof to the same extent as though fully set forth herein.
- (b) All time limits stated in the Contract Documents, including but not limited to the Time for Completion of the Work, are of the essence of the Contract.
- (c) The Contract Between Owner and Contractor shall be signed by the Owner and the Contractor in as many original counterparts as may be mutually agreed upon, each of which shall be considered an original.
- (d) Anything called for by one of the Contract Documents and not called for by the others shall be of like effect as if required or called for by all, except that a provision clearly designed to negate or alter a provision contained in one or more of the other Contract Documents shall have the intended effect. In the event of conflicts among the Contract Documents, the Contract Documents shall take precedence in the following order: the Contract between Owner and Contractor; the Supplemental General Conditions; the General Conditions; the Special Conditions; the specifications with attachments; and the plans.
- (e) If any provision of this Contract shall be held invalid by any court of competent jurisdiction, such holding shall not invalidate any other provision.
- (f) All correspondence, invoices, memoranda, submittals and other documents related to this Project whether generated by the Owner, the Contractor or others should be identified at the beginning of the document with City project name. Additional identification such as a job number, purchase order number, or similar identifying information may also be shown at the generator's option.

#### 3. LAWS AND REGULATIONS

. . . . . . . . . . . . . . . . . . .

(a) The Contractor shall comply with all laws, ordinances, rules, regulations and lawful orders of any public authority bearing on the performance of the Work and shall give all notices required thereby. The Contractor shall assure that all Subcontractors and tradesmen who perform Work on the project are properly licensed by the Department of Professional and Occupational Regulation as required

by Title 54.1, Chapter 11, Articles 1 and 3 and by applicable regulations.

- (b) This Contract and all other contracts and subcontracts are subject to the provisions of Articles 3 and 5, Chapter 4, Title 40.1, *Code of Virginia*, relating to labor unions and the "right to work." The Contractor and its Subcontractors, whether residents or nonresidents of the Commonwealth, who perform any Work related to the Project shall comply with all of the said provisions.
- (c) IMMIGRATION REFORM AND CONTROL ACT OF 1986: By signing this Contract, the Contractor certifies that it does not and will not during the performance of this Contract violate the provisions of the Federal Immigration Reform and Control Act of 1986, which prohibits employment of illegal aliens.
- (d) E-VERIFY PROGRAM: In furtherance of the Contractor's obligations under subsection (c), City encourages any employer with more than an average of 50 employees for the previous 12 months entering into a contract in excess of \$50,000 with any agency of the Commonwealth to perform work or provide services pursuant to such contract shall register and participate in the E-Verify program to verify information and work authorization of its newly hired employees performing work pursuant to such public contract. Any such employer who fails to comply with these provisions may be debarred from contracting with any agency of the Commonwealth for a period up to one year. Such debarment may cease upon the employer's registration and participation in the E-Verify program. If requested, the employer shall present a copy of their Maintain Company page from E-Verify to prove that they are enrolled in E-Verify.
- (e) The provisions of all rules and regulations governing safety as adopted by the Safety Codes Commission of the Commonwealth of Virginia and as issued by the Department of Labor and Industry under Title 40.1 of the *Code of Virginia* shall apply to all Work under this Contract. Inspectors from the Department of Labor and Industry shall be granted access to the Work for inspection without first obtaining a search or administrative warrant.
- (f) The Contractor is responsible for ensuring that all of its Work complies with the provisions of the Virginia Uniform Statewide Building Code, the Statewide Fire Prevention Code, and other requirements of governmental authority relating to safe construction.
- (g) The Contractor shall include in each of its subcontracts a provision requiring each Subcontractor to include or otherwise be subject to the same payment and interest requirements in Subsections (a), (b), and (c) of Section 37 of these General Conditions with respect to each lower-tier Subcontractor and Supplier.
- (h) The Contractor, if not licensed as an asbestos abatement contractor in accordance with § 54.1-514, *Code of Virginia*, shall have all asbestos-related Work performed by subcontractors who are duly licensed as asbestos contractors for the Work required.
- (i) Lead Based Paint Activities: If the Contract Documents indicate that lead based paint is present on existing materials, components, or surfaces, the Contractor shall conform to the following:
  - (1) The requirements set forth in 40 C.F.R. Part 745, to the extent applicable.
  - (2) The requirements for employee protection contained in 29 C.F.R. Part 1926, Subpart D, and the requirements for record-keeping contained 29 C.F.R. Part 1910.
  - (3) The requirements for lead-based contractors contained in 16 V.A.C. § 25-35.
- (j) If the Contractor violates laws or regulations that govern the Project, the Contractor shall take prompt action to correct or abate such violation and shall indemnify and hold the Owner harmless against any fines, and/or penalties that result from such violation. To the extent that such violation is the result of negligence or other actionable conduct of the Contractor, the Contractor shall indemnify and hold the Owner harmless against any third party claims, suits, awards, actions, causes o

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f action or judgments, including but not limited to attorney's fees and costs incurred thereunder, that arise or result from such violation.

- (k) If the Work includes any land disturbing activities, the Contractor shall have on-site an individual certified by the Department of Environmental Quality as a Responsible Land Disturber in accordance with § 10.1-563, *Code of Virginia*.
- (l) The Contractor is neither required nor prohibited from entering into or adhering to agreements with one or more labor organizations, or otherwise discriminating against subcontractors for becoming or refusing to become, or remaining signatories to or otherwise adhering to, agreements with one or more labor organizations. This section does not prohibit contractors or subcontractors from voluntarily entering into agreements with one or more labor organizations. Both the City and Contractor are entitled to injunctive relief to prevent any violation of this section.

This section does not apply to any public-private agreement for any construction in which the private body, as a condition of its investment or partnership with the state agency, requires that the private body have the right to control its labor relations policy and perform all work associated with such investment or partnership in compliance with all collective bargaining agreements to which the private party is a signatory and is thus legally bound with its own employees and the employees of its contractors and subcontractors in any manner permitted by the National Labor Relations Act, 29 U.S.C. § 151 et seq., or the Railway Labor Act, 45 U.S.C. § 151 et seq.

This section does not prohibit an employer or any other person covered by the National Labor Relations Act or the Railway Labor Act from entering into agreements or engaging in any other activity protected by law.

This section shall not be interpreted to interfere with the labor relations of persons covered by the National Labor Relations Act or the Railway Labor Act.

#### 4. NONDISCRIMINATION

- (a) Section 2.2-4311 of the *Code of Virginia* is applicable to the Contractor's performance under this Contract. It provides as follows:
  - 1. During the performance of this Contract, the Contractor agrees as follows:
    - a. The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
    - b. The Contractor, in all solicitations or advertisements for employees placed by or on behalf of the contractor, will state that such Contractor is an equal opportunity employer.
    - c. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.
  - 2. The Contractor will include the provisions of the foregoing paragraphs a, b, and c in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each subcontractor or vendor."
- (b) Where applicable, the Virginians with Disabilities Act and the federal Americans with Disabilities Act shall apply to the Contractor and all Subcontractors.

#### 5. PROHIBITION OF ALCOHOL AND OTHER DRUGS

(a) Section 2.2-4312 of the *Code of Virginia* is applicable to the Contractor's performance under this Contract. It provides as follows:

During the performance of this contract, the contractor agrees to (i) provide a drug-free workplace for the contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the contractor that the contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over \$10,000, so that the provisions will be binding upon each subcontractor or vendor. For the purposes of this section, "drug-free workplace" means a site for the performance of work done in connection with a specific contract awarded to a contractor in accordance with this chapter, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

- (b) The Contractor shall also establish, maintain and enforce policies which prohibit the following acts by all Contractor, Subcontractor and Supplier personnel at the Site:
  - (1) The manufacture, distribution, dispensation, possession, or use of alcohol, marijuana, or other drugs, except possession and medically prescribed use of prescription drugs; and
  - (2) The impairment of judgment or physical abilities due to the use of alcohol, marijuana, or other drugs, including impairment from prescription drugs.

#### 6. TIME FOR COMPLETION

- (a) The Time for Completion shall be designated by the Owner on the Invitation for Bids, Request for Proposals, or other prebid/proposal documents. In some instances, the Time for Completion may be stated on the Invitation for Bids, Request for Proposals, or other prebid/pre-proposal document in the form of a Contract Completion Date. The Work must be substantially completed by the Time for Completion or the Contract Completion Date. Unless otherwise specified, the Contractor shall achieve Final Completion within thirty (30) days after the date of SubstantialCompletion.
- (b) The Time for Completion shall be stated in the Contract between Owner and Contractor and shall become a binding part of the Contract upon which the Owner may rely in planning the use of the facilities to be constructed and for all other purposes. If the Contractor fails to substantially complete the Work within the Time for Completion or Contract Completion Date, as set forth in the Contract, he shall be subject to payment of actual damages incurred by the Owner or liquidated damages, if provided for in the Contract.
- (c) The Contractor, in submitting his bid or proposal, acknowledges that he has taken into consideration normal weather conditions. Normal weather does not mean statistically average weather, but rather means a range of weather patterns which might be anticipated based on weather data for the past ten (10) years (i.e., conditions which are not extremely unusual). Normal weather conditions shall be determined from the public historical records available, including the U.S. Department of Commerce, Local Climatological Data Sheets, National Oceanic and Atmospheric Administration / Environmental Data and Information Service, and the National Climatic Center and National Weather Service. The data sheets to be used shall be those for Bath City, Virginia. No additional compensation will be paid to the Contractor because of adverse weather conditions; however, an extension of time for abnormal weather will be considered by the Owner under the following conditions, all of which must be strictly complied with by the contractor:
  - (1) The request for additional time shall be further substantiated by weather data collected during the period of delay at the Site. Said data must demonstrate that an actual departure from normal weather occurred at the Site during the dates in question.

- (2) The extension requested must be supported by a delay in completion of the entire Project shown on the critical path of the accepted Project Schedule or the approved bar graph schedule required for the Project. Extensions will be granted only for delays in completion of the Project, not for that portion of any delay which consumes only "float" time.
- (3) A request for extension of time based on abnormal weather must be made in writing within fourteen (14) calendar days of the completion of the calendar month during which abnormal weather is claimed at the Site.
- (4) All of the evidence and data supporting the request (including both historical data and the recordings at the Site during the time of delay) must be furnished to the Owner before any consideration will be given to the request. That supporting data shall be submitted by the end of the calendar month following the month for which the request is made.
- (d) The failure by the Contractor to comply with any and all of the conditions in (c) above shall constitute a waiver of claims for the extension of time for abnormal weather.
- (e) The Contractor represents and agrees that he has taken into account in his bid the requirements of the bid documents, the Contract Documents, local conditions, availability of materials, equipment, and labor, and any other factors which may affect the performance of the Work. The Contractor agrees and warrants that he will achieve Substantial Completion of the Work to allow the Owner to have Beneficial Occupancy not later than the Time for Completion or Contract Completion Date. The Contractor agrees and warrants that he will achieve Final Completion of the Work (the entire completion of all Work, including "punch list" items), not later than thirty (30) days after achieving Substantial Completion.

#### 7. CONDITIONS AT SITE

- (a) The Contractor shall have visited the Site prior to bidding and is totally responsible for having ascertained pertinent local conditions such as location, accessibility, and general character of the Site, and the character and extent of existing conditions, improvements, and work within or adjacent to the Site. Claims, which result from the Contractor's failure to do so, will be deemed waived.
- (b) If, in the performance of the Contract, hidden physical conditions are exposed revealing unusual or materially different conditions from those ordinarily encountered or inherent in work of this nature, or if subsurface or latent conditions at the Site are found which are materially different from those frequently present in the locality or from those indicated in the Contract Documents, the Contractor must report such conditions to the Owner before the conditions are disturbed. Upon such notice, or upon its own observation of such conditions, the Owner shall promptly propose such changes in the Contract Documents as it finds necessary to conform to the different conditions. Any change in the cost of the Work or additional time needed for completion must be requested pursuant to Sections 38, 39, and/or 43 of these General Conditions.
- (c) If the Contractor, during the course of the Work, observes the existence of any material which he knows, should know, or has reason to believe is hazardous to human health, the Contractor shall promptly notify the Owner. The Owner will provide the Contractor with instructions regarding the disposition of the material. The Contractor shall not perform any Work involving the material or any Work causing the material to be less accessible prior to receipt of special instructions from the Owner.

#### 8. CONTRACT SECURITY

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(a) For contracts with a value exceeding five hundred thousand dollars (\$500,000), the Contractor shall deliver to the Owner or its designated representative, a Standard Performance Bond and a Standard Labor and Material Payment Bond, forms for which are enclosed in the Contract Documents, each fully executed by the Contractor and one or more surety companies legally licensed to do business in Virginia and each in an amount equal to one hundred percent (100%) of the accepted bid. If more than one Surety executes a bond, each shall be jointly and severally liable to the Owner for the entire

amount of the bond. Sureties shall be selected by the Contractor, subject to approval by the Owner. No payment on the Contract shall be due and payable to the Contractor until the bonds have been approved by the Owner and the City Attorney for City, Virginia. In order to facilitate review of the bonds by the City Attorney, the power of attorney from the surety company to its agent who executes the bond shall be attached to the bond, or, if not so attached, prior to the execution of the bonds by the surety, recorded in the Office of the Clerk of Court for City, Virginia, at 1030 Mary Bethune Street LL3, , Virginia 24558-3213.

- (b) For the purposes of all Standard Labor and Material Payment Bonds entered into, the term "subcontractors" as used in § 2.2-4337(A)(2) of the *Code of Virginia* means any contractors who participated in the prosecution of the Work undertaken by the Contractor (referred to in § 2.2-4337(A)(2) of the *Code of Virginia* as the "prime contractor"), whether such contractor had a direct contract with the Contractor (prime contractor) or whether there were one or more other intervening Subcontractors contractually positioned between it and the Contractor (prime contractor).
- (c) See § 2.2-4338 of the *Code of Virginia*, for alternative forms of security for payment and/or performance bonds.
- (d) For contracts with a value of less than five hundred thousand dollars (\$500,000), the Contractor will not be required to provide a Standard Performance Bond and a Standard Labor and Material Payment Bond as described above unless the Invitation for Bid states that such bonds will be required.

#### 9. SUBCONTRACTS

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- (a) The Contractor shall, as soon as practicable after the signing of the Contract, notify the Owner in writing of the names of all Subcontractors proposed for the principal parts of the Work and of such others as the Owner may direct. Where the specifications establish qualifications or criteria for Subcontractors, manufacturers, or individuals performing Work on the Project, the Contractor shall be responsible for ascertaining that those proposed meet the criteria or qualifications. The Contractor shall not employ any Subcontractor that the Owner may, within a reasonable time, object to as unsuitable. The Owner shall not direct the Contractor to contract with any particular Subcontractor unless provided in the specifications or Invitation for Bids.
- (b) The Owner may select a particular Subcontractor for a certain part of the Work and designate on the Invitation for Bids that the Subcontractor shall be used for the part of the Work indicated and that the Subcontractor has agreed to perform the Work for the subcontract amount stipulated on the bid or Proposal form. The Contractor shall include the stipulated amount plus his Contractor markups in the bid or Proposal. In such case, the Contractor shall be responsible for that Subcontractor and its work and the Subcontractor shall be responsible to the Contractor for its work just as if the Contractor had selected the Subcontractor. If the Contractor has a reasonable objection to the Subcontractor. The Owner, at its sole discretion, may accept the Contractor's bid or proposal with the exception noted and contract separately with the Subcontractor under the provisions Section 10 of the contract or assign a differentSubcontractor.
- (c) The Owner shall, on request, furnish to any Subcontractor, if practicable, the amounts of payments made to the Contractor, the Schedule of Values and Requests for Payment submitted by the Contractor, and any other documentation submitted by the Contractor which would tend to show what amounts are due and payable by the Contractor to the Subcontractor.
- (d) The Contractor shall be fully responsible to the Owner for all acts and omissions of his agents and employees and all succeeding tiers of Subcontractors and Suppliers performing or furnishing any of the Work. Nothing in the Contract Documents shall create any contractual relationship between Owner and any such Subcontractor, Supplier or other person or organization, nor shall it create any obligation on the part of Owner to pay for or to see to the payment of any moneys due any such

Subcontractor, Supplier, or other person or organization, except as may otherwise be required by law.

- (e) The Contractor shall be fully responsible for his invitees at the Site and for those of his Subcontractors, Suppliers, and their employees, including any acts or omissions of such invitees.
- (f) The Contractor agrees that he alone is responsible for all dealings with his Subcontractors and Suppliers, and their subcontractors, employees and invitees, including, but not limited to, the Subcontractors' or Suppliers' claims, demands, actions, disputes, and similar matters unless specifically provided otherwise by the Contract or by statute.

#### **10. SEPARATE CONTRACTS**

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- (a) The Owner reserves the right to let other contracts in connection with the Project, the Work under which may proceed simultaneously with the execution of this Contract. The Contractor shall afford other separate contractors reasonable opportunity for the introduction and storage of their materials and the execution of their work. The Contractor shall cooperate with them and shall take all reasonable action to coordinate his Work with theirs. If the Owner has listed other separate contracts in the Invitation for Bids that it expects to proceed simultaneously with the Work of the Contractor, and has included the estimated timing of such other Contracts in the Invitation for Bids, the Contractor shall integrate the schedule of those separate contracts into his scheduling. The Contractor shall make every reasonable effort to assist the Owner in maintaining the schedule for all separate contracts. If the work performed by the separate contractor is defective or performed so as to prevent or threaten to prevent the Contractor from carrying out his Work according to the Contract, the Contractor shall immediately notify the Owner upon discovering such conditions.
- (b) If a dispute arises between the Contractor and any separate contractor(s) as to their responsibility for cleaning up as required by Sections 31 (c) and 31 (d) of these General Conditions, the Owner may clean up and charge the cost thereof to the respective contractors in proportion to their responsibility. If a Contractor disputes the Owner's apportionment of clean-up costs, it shall be that contractor's burden to demonstrate and prove the correct apportionment.

#### 11. CONTRACTOR'S AND SUBCONTRACTOR'S INSURANCE

- (a) The Contractor shall not commence Work under this Contract until he has obtained all the insurance required hereunder from an insurer authorized to do business in Virginia and such insurance has been approved by the Owner; nor shall the Contractor allow any Subcontractor to commence Work on his subcontract until the same types of insurance in an appropriate amount have been obtained by the Subcontractor and approved by the Contractor. Approval of insurance by the Owner shall not relieve or decrease the liability of the Contractor under the Contract Documents.
- (b) The Contractor shall take out, and shall maintain in force at all times during the performance of the Work, Workers' Compensation and Employers' Liability Insurance for all of his employees engaged in the Work in an amount not less than the minimum required by § 2.2-4332 and § 65.2-100 et seq. of the *Code of Virginia*. In case any of the Work is sublet, the Contractor shall require each Subcontractor similarly to provide Workers' Compensation and Employers' Liability Insurance for all of the latter's employees to be engaged in the Work. Prior to award of the Contract, the Contractor shall submit, on the form provided by the Owner, a Certificate of Coverage verifying Workers' Compensation. The Contractor shall likewise obtain a Certificate of Coverage for Workers' Compensation coverage from each subcontractor prior to awarding the subcontract and shall provide a copy to the Owner.
- (c) During the performance of the Work under this Contract, the Contractor shall maintain commercial general liability insurance to include Premises / Operations Liability, Products and Completed Operations Coverage, Independent Contractor's Liability, Owner's and Contractor's Protective Liability, and Personal Injury Liability, which shall insure him against claims of personal injury, including death, as well as against claims for property damage, which may arise from operations under this Contract, whether such operations be by himself or by any Subcontractor, or by anyone

directly or indirectly employed by either of them. The amounts of general liability insurance shall be not less than **\$1,000,000** per occurrence and **\$2,000,000** aggregate combined limit. City, Virginia, its officers, employees and agents, shall be named as additional insured with respect to the Work being procured.

- (d) During the performance of the Work under this Contract, the Contractor shall maintain automobile liability insurance which shall insure him against claims of personal injury, including death, as well as against claims for property damage, which may arise from operations under this Contract, whether such operations be by himself or by any Subcontractor, or by anyone directly or indirectly employed by either of them. The amounts of automobile insurance shall be not less than \$1,000,000 combined limit for bodily injury and property damage per occurrence.
- (e) The Asbestos Contractor or Subcontractor, as the case may be, if any, shall provide occurrence-based liability insurance with asbestos coverages in an amount not less than \$1,000,000 and shall name the following as additional insureds: The Commonwealth of Virginia, its officers, its employees and its agents and the Contractor (where the asbestos work is being performed by the Asbestos Subcontractor).

#### 12. "ALL RISK" BUILDER'S RISK INSURANCE

- Contractor Controlled During Construction: The Contractor, at his cost, shall obtain and maintain (a) in the names of the Owner and the Contractor "all-risk" builder's risk insurance (or fire, extended coverage, vandalism, and malicious mischief insurance, if approved by the Owner and Architect/Engineer) upon the entire structure or structures on which the Work of this Contract is to be done and upon all material in or adjacent thereto which is intended for use thereon, to one hundred percent (100%) of the insurable value thereof (i.e. construction costs, soft costs, FF&E, and the residual value of the existing structure to remain). Such insurance may include a deductible provision if the Owner so provides in the Supplemental General Conditions, in which case the Contractor will be liable for such deductions, whenever a claim arises. The loss, if any, is to be made adjustable with and payable to the Owner, in accordance with its interests, as they may appear. The Owner, its officers, employees and its agents, shall be named as an additional insured in any policy of insurance issued. Written evidence of the insurance shall be filed with the Owner no later than thirty (30) days following the award of the Contract. In the event of cancellation of this insurance, not less than thirty (30) days prior written notice must be sent to the Owner. A copy of the policy of insurance shall be given to the Owner upon demand.
- (b) The value of the builder's risk insurance shall exclude the costs of excavations, backfills, foundations, underground utilities, and site work.
- (c) Any insurance provided through the Virginia Association of Counties Risk Pool (VACoRP) or other insurance or self-insurance plan of City, Virginia, on buildings, construction, additions or renovations will not extend to Contractor's nor Subcontractors' buildings, equipment, materials, tools, or supplies unless these items are to become property of the Owner upon completion of the Project and the Owner has assumed responsibility for such items at the time of the loss.

#### 13. TAXES, FEES, AND ASSESSMENTS

The Contractor shall, without additional expense to the Owner, pay all applicable federal, state, and local taxes, fees, and assessments except the taxes, fees, and assessments on the real property comprising the Site of the project. If the local building official inspects the Work, the Owner shall pay the resulting fees to the local building official.

#### 14. PATENTS

The Contractor shall obtain all licenses necessary to use any invention, article, appliance, process, or technique of whatever kind and shall pay all royalties and license fees. The Contractor shall hold the Owner, its officers, agents, and employees harmless against any loss or liability for or on account of the infringement of any patent rights in connection with any invention, process, technique, article, or appliance

manufactured or used in the performance of the Contract, including its use by the Owner, unless such invention, process, technique, article, or appliance is specifically named in the specifications or plans as acceptable for use in carrying out the Work. If, before using any invention, process, technique, article, or appliance specifically named in the specifications or plans as acceptable for use in carrying out the Work. If, before using any invention, process, technique, article, or appliance specifically named in the specifications or plans as acceptable for use in carrying out the Work, the Contractor has or acquires information that the same is covered by letters of patent making it necessary to secure the permission of the patentee, or other, for the use of the same, he shall promptly advise the Owner. The Owner may direct that some other invention, process, technique, article, or appliance be used. Should the Contractor have reason to believe that the invention, process, technique, article, or appliance so specified infringes a patent, and fails to inform the Owner, he shall be responsible for any loss or liability due to the infringement.

#### 15. RESERVED.

#### 16. INSPECTION

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- (a) All material and workmanship shall be subject to inspection, examination, and testing by the Owner, the Owner's Project Inspector if one is retained, authorized inspectors, and authorized independent testing entities at any and all times during manufacture and/or construction. The Owner shall have authority to reject defective material and workmanship and require its correction. Rejected workmanship shall be satisfactorily corrected and rejected material shall be satisfactorily replaced with proper material without charge therefor, and the Contractor shall promptly segregate and remove the rejected material from the Site. If the Contractor fails to proceed at once with replacement of rejected material and/or the correction of defective workmanship and charge the cost to the Contractor, or may terminate the right of the Contractor to proceed as provided in Section 41 of these General Conditions, the Contractor and surety being liable for any damage to the same extent as provided in Section 41 for termination thereunder.
- (b) Site inspections, tests conducted on Site or tests of materials gathered on Site, which the Contract requires to be performed by independent testing entities, shall be contracted and paid for by the Owner. Examples of such tests are the testing of cast-in-place concrete, foundation materials, soil compaction, pile installations, caisson bearings, and steel framing connections. The Contractor shall promptly furnish, without additional charge, all reasonable facilities, labor and materials necessary and convenient for making such tests. Except as provided in (d) below, whenever such examination and testing finds defective materials, equipment or workmanship, the Contractor shall reimburse the Owner for the cost of reexamination and retesting. Although conducted by independent testing entities, the Owner will not contract and pay for tests or certifications of materials, manufactured products, or assemblies which the Contract, codes, standards, etc., require to be tested and/or certified for compliance with industry standards such as Underwriters Laboratories, Factory Mutual, or ASTM. If fees are charged for such tests and certifications, they shall be paid by the Contractor. The Contractor shall also pay for all inspections, tests, and certifications which the Contract specifically requires him to perform or to pay, together with any inspections and tests which he chooses to perform for his own purposes, but are not required by the Contract.
- (c) Where Work is related to or dependent on the Defective Work, the Contractor shall stop such related or dependent Work until the Defective Work or deficiency is corrected or an alternative solution is presented that is satisfactory to the Owner. Where Work is rejected because of defective material or workmanship, the Contractor shall stop like Work in other areas or locations on the Project until the matter is resolved and the Owner has approved corrective measures.
- (d) Should it be considered necessary or advisable by Owner at any time before final acceptance of the entire Work to make an examination of any part of the Work already completed, by removing or tearing out portions of the Work, the Contractor shall on request promptly furnish all necessary facilities, labor, and material to expose the Work to be tested to the extent required. If such Work is found to be defective in any respect, due to the fault of the Contractor or his Subcontractors, the Contractor shall bear all the expenses of uncovering the Work, of examination and testing, and of satisfactory reconstruction. If, however, such Work is found to meet the requirements of the Contract, the actual cost of the Contractor's labor and material necessarily involved in uncovering

the Work, the cost of examination and testing, and Contractor's cost of material and labor necessary for replacement including a markup of fifteen (15%) percent for overhead and profit shall be paid to the Contractor and he shall, in addition, if completion of the Work has been delayed thereby, be granted a suitable extension of time. Notwithstanding the foregoing, the Contractor shall be responsible for all costs and expenses in removing and replacing the Work if the Contractor had covered the Work prior to any inspection or test contrary to the instructions of the Owner or Project Inspector if one is retained.

- (e) The Project Inspector, if one is retained, has the authority to recommend to the Owner that the Work be suspended when in his judgment the Contract Documents are not being followed. Any such suspension shall be continued only until the matter in question is resolved to the satisfaction of the Owner. The cost of any such Work stoppage shall be borne by the Contractor unless it is later determined that no fault existed in the Contractor's Work.
- (f) The Project Inspector, if one is retained, has the right and the authority to:
  - (1) Inspect all construction materials, equipment, and supplies for quality and for compliance with the Contract Documents and/or approved shop drawings and Submittals.
  - (2) Inspect workmanship for compliance with the standards described in the Contract Documents.
  - (3) Observe and report on all tests and inspections performed by the Contractor.
  - (4) Recommend rejection of Work which does not conform to requirements of the Contract Documents.
  - (5) Keep a record of construction activities, tests, inspections, and reports.
  - (6) Attend all joint Site construction meetings and inspections held by the Owner with the Contractor.
  - (7) Check materials and equipment, together with documentation related thereto, delivered for conformance with approved Submittals and the Contract.
  - (8) Check installations for proper workmanship and conformance with shop drawing and installation instructions.

- (9) Assist in the review and verification of the Schedule of Values & Certificate for Payment submitted by the Contractor each month.
- (10) Do all things for or on behalf of the Owner as the Owner may subsequently direct in writing.
- (g) The Project Inspector, if one is retained, has no authority to:
  - (1) Authorize deviations from the Contract Documents.
  - (2) Enter into the area of responsibility of the Contractor's superintendent.
  - (3) Issue directions relative to any aspect of construction means, methods, techniques, sequences, or procedures, or in regard to safety precautions and programs in connection with the Work.
  - (4) Authorize or suggest that the Owner occupy the Project, in whole or in part.
  - (5) Issue a certificate for payment.
- (h) The duties of the Project Inspector are for the benefit of the Owner only and not for the Contractor. The Contractor may not rely upon any act, statement, or failure to act on the part of the Project Inspector, nor shall the failure of the Project Inspector to properly perform his duties in any way excuse Defective Work or otherwise improper performance of the Contract by the Contractor.

#### **17.** SUPERINTENDENCE BY CONTRACTOR

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- (a) The Contractor shall have a competent foreman or superintendent, satisfactory to the the Owner, on the Site at all times during the progress of the Work. The superintendent or foreman shall be familiar with and be able to read and understand the plans and specifications, and be capable of communicating orally and in writing with the Owner's inspectors and representatives, and the Contractor's workers. The Contractor shall be responsible for all construction means, methods, techniques, sequences, and procedures, for coordinating all portions of the Work under the Contract except where otherwise specified in the Contract Documents, and for all safety and worker health programs and practices. The Contractor shall notify the Owner, in writing, of any proposed change in superintendent, including the reason therefor, prior to making such change.
- (b) The Contractor shall, at all times, enforce strict discipline and good order among the workers on the Project, and shall not employ on the Work, or contract with, any unfit person, anyone not skilled in the Work assigned to him, or anyone who will not work in harmony with those employed by the Contractor, the Subcontractors, the Owner, or the Owner's separate contractors and their subcontractors.
- (c) The Owner may, in writing, require the Contractor to remove from the Site any employee or Subcontractor's employee the Owner deems to be incompetent, careless, not working in harmony with others on the Site, or otherwise objectionable, but the Owner shall have no obligation to do so.

## **18.** CONSTRUCTION SUPERVISION, METHODS AND PROCEDURES

(a) The Contractor shall be solely responsible for supervising and directing the Work competently and efficiently, devoting such attention thereto and applying such skills and expertise as may be necessary to perform the Work in accordance with the Contract. The Contractor shall be solely responsible for the means, methods, techniques, sequences, and procedures of construction and for coordinating all portions of the Work under the Contract, except where otherwise specified in the Contract Documents. However, the Contractor shall not be responsible for the negligence of others in the design or selection of a specific means, method, technique, sequence, or procedure of construction which is indicated in and required by the Contract. The Contractor is solely responsible to the Owner that the finished Work complies with the Contract Documents.

The Contractor shall be solely responsible for health and safety precautions and programs for workers and others in connection with the Work. No inspection by, knowledge on the part of, or acquiescence by the Project Inspector, the Owner, the Owner's employees and agents, or any other entity whatever shall relieve the Contractor from its sole responsibility for compliance with the requirements of the Contract or its sole responsibility for health and safety programs and precautions.

- (b) If a specific means, method, technique, sequence, or procedure of construction is indicated in or required by the Contract Documents, the Contractor may furnish or utilize a substitute means, method, sequence, technique, or procedure of construction acceptable to the Owner. The Contractor must submit its written request for the substitution to the Owner with sufficient information to allow the Owner to determine that the substitute proposed is equivalent to that indicated or required by the Contract.
- (c) The divisions and sections of the Specifications and the identification of any drawings shall not control the Contractor in dividing the Work among Subcontractors or Suppliers or delineating the Work to be performed by any specific trade.

#### **19.** SCHEDULE OF THE WORK

(a) General: The Contractor is responsible for the scheduling and sequencing the Work, for coordinating the Work, for monitoring the progress of the Work, and for taking appropriate action to keep the Work on schedule. The Contractor may attempt to achieve Substantial Completion on or before the Time for Completion or the Contract Completion Date established by the Contract and receive payment in accordance with Section 36 for the Work completed each period. However, the date established by the Contract Documents as the deadline for achieving Substantial Completion must be used in all schedules as the date on which Substantial Completion will be achieved. The time (in days) between the Contractor's planned early completion and the contracted Time for Completion is part of the Project "Total Float" time and will be used as such. Extensions of time pursuant to Sections 38, 39, and 43, damages for delay, and all other matters between the Owner and the Contractor will be determined using the contractually required Substantial Completion date, not an early Substantial Completion date planned by the Contractor.

Within two (2) weeks after the Contractor signs the Contract Between Owner and Contractor, unless otherwise extended by the Owner at the time of the signing, the Contractor shall prepare and submit to the Owner a preliminary bar graph schedule for accomplishing the Work based upon the Time for Completion stated in the Contract. The preliminary schedule shall be in sufficient detail to show the sequencing of the various trades for each floor level, wing, or work area. The Owner will notify the Contractor of its acceptance of or objections to the preliminary schedule within fifteen (15) days of receipt by the Owner. A fully complete Project schedule for accomplishing the Work must be submitted in like manner no later than sixty (60) days after the Contract is signed by the Owner.

The Owner's failure to reject or its acceptance of any schedule, graph, chart, recovery schedule, updated schedule, plan of action, etc. shall not constitute a representation or warranty by the Owner, including but not limited to a representation or warranty that the schedule is feasible or practical nor shall any such acceptance or failure to reject relieve the Contractor from sole responsibility for completing the Work within the time allowed.

No progress payments will be payable to the Contractor until after it has submitted a preliminary schedule which is acceptable to the Owner. Neither the second progress payment nor any subsequent payment shall be payable to the Contractor until it has submitted a fully complete Project schedule accepted by the Owner. Nor shall subsequent progress payments be payable to the Contractor unless and until he submits the monthly bar graphs or status reports required by Section 19(d) herein or unless and until he provides any recovery schedule pursuant to Section 19(e) herein.

Failure to provide a satisfactory preliminary or fully complete Project schedule within the time limits stated above shall be a breach of contract for which the Owner may terminate the Contract in the manner provided in Section 41 of these General Conditions.

The fully complete Project schedule for accomplishing the Work shall be of the type set forth in subparagraph (1) or (2) below, as appropriate:

- (1) For Contracts with a price of \$1,500,000 or less, a bar graph schedule will satisfy the above requirement. The schedule shall indicate the estimated starting and completion dates for each major element of the work. See (b) below.
- (2) For Contracts with a price over \$1,500,000, a Critical Path Method (CPM) schedule shall be utilized to control the planning and scheduling of the Work. The CPM schedule shall be the responsibility of the Contractor and shall be paid for by the Contractor. See (c) below.
- (b) Bar Graph Schedule: Where a bar graph schedule is required, it shall be time-scaled in weekly increments, shall indicate the estimated starting and completion dates for each major element of the Work by trade and by area, level, or zone, and shall schedule dates for all salient features, including but not limited to the placing of orders for materials, submission of shop drawings and other Submittals for approval, the manufacture and delivery of material, the testing and the installation of materials, supplies, and equipment, and all Work activities to be performed by the Contractor.

The Contractor shall allow sufficient time in his schedule for the Owner to conduct whatever associated reviews or inspections as may be required. Each Work activity will be assigned a time estimate by the Contractor. One day shall be the smallest time unit used.

It is the Contractor's responsibility to submit a schedule that shows Substantial Completion of the Work by the Contract Time for Completion or the Contract Completion Date and any interim deadlines established by the Contract.

(c) **CPM Schedule:** Where a CPM schedule is required, it shall be in the time-scaled precedence format using the Contractor's logic and time estimates. The CPM schedule shall be drawn or plotted with activities grouped or zoned by Work area or subcontract as opposed to a random (or scattered) format.

The CPM schedule shall be time-scaled on a weekly basis and shall be drawn or plotted at a level of detail and logic which will schedule all salient features of the Work, including not only the actual construction Work for each trade, but also the submission of shop drawings and other Submittals for approval, placing of orders for materials, the manufacture and delivery of materials, the testing and installation of materials and equipment, and all Work activities to be performed by the Contractor. Failure to include any element of Work required for the performance of this Contract shall not excuse the Contractor

from completing all Work required within the Time for Completion, Contract Completion Date and any interim deadlines established by the Contract.

The Contractor shall allow sufficient time in his schedule for the Owner to conduct whatever associated reviews or inspections as may be required. Each Work activity will be assigned a time estimate by the Contractor. One day shall be the smallest time unit used.

It is the Contractor's responsibility to submit a schedule that shows Substantial Completion of the Work by the Contract Time for Completion or the Contract Completion Date and any interim deadlines established by the Contract.

When completed, the CPM schedule shall be submitted to the Owner for review. The CPM schedule will identify and describe each activity, state the duration of each activity, the calendar dates for the early and late start and the early and late finish of each activity, and clearly highlight all activities on the critical path. "Total float" and "free float" shall be indicated for all activities. Float time, whether "free float" or "total float" as defined in Section 1, shall not be considered for the exclusive use or benefit of either the Owner or the Contractor, but must be allocated in the best interest of completing the Work within the Time for Completion or the Contract Completion Date. Extensions to the Time for Completion or the Contract Completion Date, when granted by Change Order, will be granted only when equitable time adjustment exceeds the Total Float in the activity or path of activities affected by the change provided that the Owner has reasonably provided information necessary to allow for the orderly progression of the Work. On contracts with a price over \$5,000,000, the CPM schedule shall also show what part of the Contract Price (expressed in U.S. dollars) is attributable to each activity on the schedule and shall be in agreement with the schedule of values, the sum of which for all activities shall equal the total Contract Price. The CPM schedule shall have no line-item activities longer than thirty (30) days in duration, and activities shall be included to provide sufficient detail for effectively managing the sequence of the Work. When acceptable to the Owner as to compliance with the requirements of this Section, the schedule shall become the CPM schedule for the Project. Acceptance of the schedule by the Owner does not indicate agreement with, nor responsibility for the proposed or actual duration of any activity or logic shown on the accepted schedule.

(d) Monthly Project Reports: The Contractor shall review progress not less than each month, but as often as necessary to properly manage the Project and stay on schedule. The Contractor shall collect and preserve information on Change Orders, including extensions of time. The Contractor shall evaluate this information and update the latest accepted schedule as often as necessary to finish within the Contract Time for Completion or before the Contract Completion Date. The Contractor shall submit to the Owner along with his monthly request for payment a copy of the bar graph schedule annotated to show the current progress. For projects requiring a CPM schedule, the Contractor shall submit a monthly report of the status of all activities. The bar graph schedule or monthly status report submitted with each periodic request for payment shall show the Work completed to date in comparison with the Work scheduled for completion, including but not limited to the dates for the beginning and completion of the placing of orders; the manufacture, testing and installation of materials, supplies and equipment. The form shall be approved by the the Owner; however, a bar graph or a CPM schedule marked, colored or annotated to reflect the above will usually satisfy this requirement. If any elements of the Work are behind schedule, regardless of whether they may prevent the Work from being completed on time, the Contractor must indicate in writing in the report what measures he is taking and plans to take to bring each such element back on schedule and to ensure that the Time for Completion or Contract Completion Date is not exceeded.

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- (e) **Progress Delay:** Should any of the following conditions exist, the Owner may require the Contractor to prepare, at no extra cost to the Owner, a plan of action and a recovery schedule for completing the Work by the Contract Time for Completion or the Contract Completion Date:
  - (1) The Contractor's monthly project report indicates delays that are of sufficient magnitude that the Contractor's ability to complete the Work by the scheduled Time for Completion or the Contract Completion Date is brought into question;
  - (2) The CPM schedule sorted by early finish shows the Contractor to be thirty (30) or more days behind the critical path schedule at any time during construction up to thirty (30) days prior to scheduled Substantial Completion date;
  - (3) The Contractor desires to make changes in the logic (sequencing of Work) or the planned duration of future activities of the CPM schedule which, in the opinion of the Owner, are of a major nature.

The plan of action and recovery schedule, when required, shall explain and display how the Contractor intends to regain compliance with the current accepted, fully completed, Project CPM schedule, as updated by approved change orders.

The plan of action, when required, shall be submitted to the Owner for review within two (2) business days of the Contractor receiving the Owner's written demand. The recovery schedule, when required, shall be submitted to the Owner within five (5) calendar days of the Contractor's receiving the Owner's written demand.

(f) Early Completion of Project: The Contractor may attempt to achieve Substantial Completion on or before the Time for Completion or the Contract Completion Date. However, such planned early completion shall be for the Contractor's convenience only and shall not create any additional rights of the Contractor or obligations of the Owner under this Contract, nor shall it change the Time for Completion or the Contract Completion Date. The Contractor shall not be required to pay damages to the Owner because of its failure to achieve Substantial Completion by its planned earlier date. Likewise, the Owner shall not pay the Contractor any additional compensation for achieving Substantial Completion early nor will the Owner owe the Contractor any compensation should the Owner, its officers, employees, or agents cause the Contractor not to achieve Substantial Completion earlier than the date required by the Contract Documents.

If the Contractor seeks to change the Time for Completion or the Contract Completion Date to reflect an earlier completion date, he may request or propose such a change. The Owner may, but is not required to, accept such proposal. However, a change in the Time for Completion or the Contract Completion Date shall be accomplished only by Change Order. If the Contractor's proposal to change the Time for Completion or the Contract Completion Date is accepted, a Change Order will be issued stating that all references in the Contract, including these General Conditions, to the Time for Completion or the Contract Completion Date shall thereafter refer to the date as modified, and all rights and obligations, including the Contractor's liability for actual damages, delay damages and/or liquidated damages, shall be determined in relation to the date, as modified.

#### 20. SCHEDULE OF VALUES AND CERTIFICATE FOR PAYMENT

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(a) Before submittal of the first partial payment request under the Contract, the Contractor shall prepare for review and approval of the Owner a schedule of the estimated values listed by trades or by specification sections of the Work, totaling the Contract Price. Where the total project has multiple parts or phases, the Contractor shall prepare appropriate schedules of values to facilitate reviews and justifications for payments. All requests for payment shall be made on the Schedule of Values and Certificate for Payment form enclosed with the Contract Documents in a manner reasonably acceptable to the Owner. Where a computerized spreadsheet is used, one copy of the entire Schedule of Values shall be provided to the Owner in an agreed electronic format (e.g., EXCEL) with the initial request for payment.

- (b) If the Contractor requests, or intends to request, payment for materials stored in an approved and secure manner, the Schedule of Values must indicate the amount for labor and the amount for materials, and in a supplement thereto must include an itemized list of materials for that trade or Work section. The material breakdown shall be in sufficient detail to allow verification of the quantities required for the Project, the quantities delivered, the Work completed, and the quantities stored on or off Site.
- (c) The "Value of Work Completed" shall be completed, the Contractor's certification completed and signed, and the appropriate substantiating material attached to each Certificate for Payment. Such substantiating material includes, but is not limited to, invoices for materials, delivery tickets, time sheets, payroll records, daily job logs/records, and similar materials which, in the opinion of the Owner, are necessary or sufficient to justify payment of the amount requested.
- (d) The labor progress for any task or activity shall be calculated based upon the percentage of Work complete up to fifty percent (50%) of the completion of the task or activity. Thereafter, the evaluation of labor progress will be based upon the effort required to complete that task or activity. The material progress shall be calculated as the invoiced dollar cost of materials used in relationship to the amount estimated as necessary to complete a particular element of Work. When calculating material progress, credit shall be given for installed material as well as that stored on the Site and any material stored off Site which has been certified by the Architect/Engineer in accordance with Section 36 of these General Conditions.
- (e) Should Work included in previous submittals, and for which payment has been made, subsequently be identified, by tests, inspection, or other means, as not acceptable or not conforming to Contract requirements, the "Value of Work Completed" portion of the first submittal after such identification shall be modified to reduce the "completed" value of that Work by deleting the value of that which has been identified as not acceptable or nonconforming.

#### 21. ACCESS TO WORK

The Owner, the Owner's representative, the Owner's inspectors and other testing personnel, and others authorized by the Owner, shall have access to the Work at all times. The Contractor shall provide proper facilities for access and inspection.

#### 22. SURVEYS AND LAYOUT

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- (a) The Owner shall furnish the Contractor all necessary documents showing property lines and the location of existing buildings and improvements. The Contractor shall provide competent surveying and engineering services to execute the Work in accordance with the Contract and shall be responsible for the accuracy of these surveying and engineering services.
- (b) The Owner shall provide such general reference points and benchmarks on the Site as will enable the Contractor to proceed with the Work will be established in the plans and specifications. If the

Contractor finds that any previously established reference points have been lost or destroyed, he shall promptly notify the Owner.

(c) The Contractor shall protect and preserve the established benchmarks and monuments and shall make no changes in locations without written notice and approval from the Owner. Any of these which may be lost or destroyed or which require shifting because of necessary changes in grades or locations shall, subject to prior written approval of the Owner, be replaced and accurately located by the Contractor.

#### 23. PLANS AND SPECIFICATIONS

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- (a) The general character and scope of the Work are illustrated by the plans and the specifications. If the Contractor deems additional detail or information to be needed, he shall request the same in writing from the Owner. His request shall precisely state the detail or information needed and shall explain why it is needed. The Contractor shall also indicate a date when the requested information is required. The Owner shall provide by Field Order such further detail and information as is necessary by the date required so long as the date indicated is reasonable. Any additional drawings and instructions supplied to the Contractor shall be consistent with the Contract Documents, shall be true developments thereof, and shall be so prepared that they can be reasonably interpreted as a part thereof. The Contractor shall carry out the Work in accordance with the additional detail drawings and instructions at no additional cost or time to the Owner.
- (b) If the Contractor finds a conflict, error, omission, or other discrepancy in the plans or specifications, he shall notify the Architect/Engineer in writing as soon as possible, but before proceeding with the affected Work. The Owner shall issue a clarification by Field Order to the Contractor stating the correct requirements. If the Contractor deems the Field Order requires additional Work, he shall notify the Owner of such requirement prior to proceeding with that Work and he shall submit a request for Change Order along with a detailed substantiating cost proposal to the Owner within fourteen (14) calendar days. If such conflict, error, omission, or other discrepancy in plans or specifications was reasonably apparent or with reasonable diligence should have been apparent to the Contractor prior to submitting its bid or Proposal, and the Contractor failed to submit questions to the Architect/Engineer in the time and manner required by the Instructions to Bidders in the Invitation to Bid, then any claims shall be deemed waived and the Contractor shall not be entitled to additional compensation or time, or entitled to sue the Owner based on such conflict, error, omission, or other discrepancy. If the Contractor performs any Work, or is delayed in performing any Work, where such Work involves a conflict, error, omission, or other discrepancy in the plans and specifications that the Contractor knew about, or with reasonable diligence should have known about, and fails to notify the Owner as required, the Contractor shall assume full responsibility for such performance or delay and shall bear all costs attributable to correcting any Work requiring correction or to any delay, and such conflict, error, omission, or other discrepancy shall not be the basis for a claim, cause of action, or right to sue the Owner.
- (c) In case of differences between small and large scale drawings, the large scale drawings shall govern. Where on any of the drawings a portion of the Work is drawn out and the remainder is indicated in outline, the parts drawn out shall apply also to all other like portions of the Work.
- (d) Where the word "similar" appears on the drawings, it shall be interpreted in its general or ordinary sense and not as meaning identical, and all details shall be worked out in relation to their location and their connection with other parts of the Work.
- (e) The specifications are divided into several parts, or sections, for convenience only, since the entire specifications must be considered as a whole. The divisions of the specifications are not intended to control the Contractor in dividing the Work among Subcontractors or to limit the Work performed by any trade. The Contractor shall be solely responsible for the coordination of the trades, Subcontractors, and vendors engaged in the Work and for the compensation of the trades,

Subcontractors, and vendors for the Work performed.

- (f) Measurements or dimensions shown on the drawings for Site features, utilities and structures shall be verified at the Site by the Contractor before commencing the Work. The Contractor shall not scale measurements or dimensions from the drawings. If there are discrepancies, the Owner shall be consulted. If new Work is to connect to, match with or be provided in existing Work, the Contractor shall verify the actual existing conditions and necessary dimensions prior to ordering or fabrication.
- (g) As-Built Drawings: The Contractor shall maintain at the Site for the Owner one copy of all drawings, specifications, addenda, approved shop or setting drawings, Change Orders and other modifications (collectively referred to herein as "As-Built Drawings") in good order and marked to record all changes as they occur during construction. These shall be available to the Owner, the Project Inspector, the Owner's other inspectors and to the Owner's testing personnel. The drawings shall be neatly and clearly marked in color during construction to record all variations made during construction. The representation of such variations shall include such supplementary notes, symbols, legends, and details as may be necessary to clearly show the as-built construction.
- (h) Record Drawings: Upon completion of the Work and prior to the final inspection, the Contractor shall deliver to the Owner, for preparation of the Record Drawings, one complete set of "As-Built Drawings" referred to in the preceding subsection.

#### 24. SUBMITTALS

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- (a) The Contractor shall submit a listing of all Submittals required by the Owner or which the Contractor identifies as necessary, fixing the dates for the submission of shop or setting drawings, samples and product data. The listing shall be in a format acceptable to the Owner.
- (b) Submittals shall be forwarded to the Owner for approval if required by the specifications or if requested by the Owner. No part of the Work dealt with by a Submittal shall be ordered, fabricated, or installed by the Contractor, save at his own risk, until such approval has been given.

Working drawings, shop drawings, and/or submittals for fire protection, fire alarm, fire detection, and security systems shall be submitted to, and approved by, the Building Official prior to ordering, fabricating, or installing such systems. The Contractor shall be solely responsible for obtaining such approval. No part of the Work involving such systems shall be ordered, fabricated, or installed by the Contractor until such approval has been obtained.

- (c) The Contractor shall furnish to the Owner for approval the name of the manufacturer, the model number, and other identifying data and information respecting the performance, capacity, nature, and rating of the machinery and mechanical and other equipment which the Contractor contemplates incorporating in the Work. When Submittals are required by this Contract for materials, the Contractor shall furnish full information concerning the material or articles which he contemplates incorporating in the Work. When required, samples shall be submitted for approval at the Contractor's expense, with all shipping charges prepaid. Machinery, equipment, material, and articles installed or used without required approval shall be at the risk of subsequent rejection.
- (d) Unless otherwise indicated or required elsewhere in the specifications, shop drawings shall be submitted in the form of one reproducible tracing and three blue line or black line prints. Catalog cuts, product data and other non-reproducible literature, except certificates, shall be submitted in six (6) copies minimum, of which three (3) will be retained by the Architect/Engineer and the remainder will be returned to the Contractor. As is mutually agreeable to the Owner and Contractor, Submittals may be provided in electronic format in lieu of hardcopy format.
- (e) Submittals shall be accompanied by a letter of transmittal which shall list the Submittals included, the specification section number applicable to each, and the date shown on each Submittal. Submittals shall be complete in every respect and bound in sets. Each Submittal shall be clearly

marked to show each item, component, and/or optional feature proposed to be incorporated into the Project. Cross reference to the plans or specifications as needed to identify the use for which the item or component is intended.

- (f) The Contractor shall check the Submittals for compliance with the requirements of the Contract Documents. The Contractor shall clearly note in writing any and all items which deviate from the requirements of the Contract Documents. Reasons for deviation shall be included with the Submittal. The Contractor shall be solely responsible for checking all dimensions and coordinating all materials and trades to ensure that the components or products proposed, individually or in combination, will fit in the space available and that they will be compatible with other components or products provided.
- (g) After checking each submittal, the Contractor shall stamp each sheet of the Submittal with the Contractor's review stamp. Data submitted in a bound volume or on one sheet printed on two sides, may be stamped on the front of the first sheet only. The Contractor's review stamp shall be worded as follows:

The equipment and material shown and marked in this submittal is that proposed to be incorporated into this Project, is in compliance with the Contract drawings and specifications unless otherwise shown in bold face type or lettering and listed on a page or pages headed "DEPARTURES FROM DRAWINGS AND SPECIFICATIONS", and can be installed in the allocated spaces.

Reviewed by\_\_\_

\_\_\_\_Date \_\_\_

The person signing the review stamp shall be the person designated in writing by the Contractor as having that authority. (A copy of such designation shall be forwarded to the Owner prior to or with the first Submittal.) The signature on the stamped review statement shall be handwritten in ink, or in the case of electronic submittals, electronically signed in accordance with § 59.1-479 et seq. of the *Code of Virginia*. Stamped signatures are not acceptable.

- (h) The Contractor shall forward all Submittals sufficiently in advance of construction requirements to allow reasonable time for checking, correcting, resubmitting, and rechecking.
- (i) If a Submittal indicates a departure from the Contract requirements, the Owner may reject the Submittal or, if it deems it to have merit, may approve it as the Owner, in its sole discretion, sees fit. The departure from the Contract requirements shall be further authorized by a Change Order, if a reduction or increase in the Contract Price is appropriate.
- (j) The Owner is responsible for verifying that the Submittals conform to the design concept and functional requirements of the plans and specifications, that the detailed design portrayed in shop drawings and proposed equipment and materials shown in Submittals are of the quality specified and will function properly, and that the Submittals comply with the Contract Documents.
- (k) The Work shall be in accordance with approved Submittals. Approval of the Contractor's Submittals by the Owner does not relieve the Contractor from responsibility of complying with the Contract and all drawings and specifications, except as changed by Change Order.
- (l) The plans and/or specifications may indicate that the Owner designed or detailed a portion of the plans around a particular product (most commonly a piece of equipment). Should a different product be proposed by the Contractor and accepted, all modifications, rerouting, relocations and variations required for proper installation and coordination to comply with the design concept and requirements of the Contract Documents shall be the responsibility of the Contractor and shall be made at no extra cost to the Owner. If the plans were noted as designed or detailed around a particular product and/or if a product is named when a "brand name or equal" specification has been used, this is not intended to favor or preclude the use of other products pursuant to Section 26 of

these General Conditions. Rather, such design merely acknowledges the reality that in many instances the Owner must have a basis to design and detail around for dimensions and characteristics of a product or system.

(m) Additional Submittal requirements are shown in the specifications.

### 25. FEES, SERVICES AND FACILITIES

- (a) The Contractor shall obtain all permits, except the Building Permit, and pay for all fees and charges necessary for temporary access and public right-of-way blockage or use, for temporary connections to utilities and for the use of property (other than the Site) for storage of materials, and other purposes unless otherwise specifically stated in the Contract Documents.
- (b) Certain projects such as renovations and interior modifications of existing buildings will usually have water and electric service to the building. In those instances, water and electric power, if required for the Work under the Contract, will be furnished by the Owner subject to reasonable use by the Contractor, only to the extent and capacity of present services. The Contractor shall be responsible for providing required connections, temporary wiring, piping, etc. to these services in a safe manner and in accordance with applicable codes. All temporary wire, pipe, etc. shall be removed before the Substantial Completion inspection. Acceptance by the Contractor of the use of Owner's water and electricity constitutes a release to the Owner of all claims and of all liability to the Contractor for whatever damages which may result from power and water outages or voltage variations.
- (c) The Owner shall pay any connection charges for permanent utility connections directly to the utility Supplier. The Contractor shall coordinate such connections with the utility Supplier.
- (d) It is understood that, except as otherwise specifically stated in the Contract Documents, the Contractor, either directly or through his Subcontractors, shall provide and pay for all material, labor, tools, equipment, water, light, power, telephone, and other services or facilities of every nature whatsoever necessary to execute completely and deliver the Work within the Contract Time for Completion or before the Contract Completion Date.
- (e) The Contractor shall provide temporary facilities including Contractor's office space, Owner's Project Inspector office space (if required by the specifications), toilet facilities, and storage space, as required for the operations and the protection of the material and work. Number, sizes and locations shall be subject to approval of the Owner. Sanitary facilities shall be plumbed into an approved waste treatment system or shall be an approved type of chemical toilet and shall be regularly serviced.

### 26. EQUALS

- (a) **Brand names:** Unless otherwise stated in the specifications, the name of a certain brand, make or manufacturer denotes the characteristics, quality, workmanship, economy of operation, and suitability for the intended purpose of the article desired, but does not restrict the Contractor to the specific brand, make, or manufacturer; it is set forth to convey to the Contractor the general style, type, character, and quality of the article specified.
- (b) **Equal materials, equipment or assemblies:** Whenever in these Contract Documents a particular brand, make of material, device, or equipment is shown or specified, such brand, make of material, device or equipment shall be regarded merely as a standard. Any other brand, make, or manufacturer of a product, assembly, or equipment which in the opinion of the Owner is the equal of that specified, considering quality, capabilities, workmanship, configuration, economy of operation, useful life, compatibility with design of the Work, and suitability for the intended purpose, will be accepted unless rejected by the Owner within a reasonable time as not being equal.

- (c) **Substitute materials, equipment or assemblies:** The Contractor may propose to substitute a material, product, equipment, or assembly which deviates from the requirements of the Contract Documents but which the Contractor believes will perform the same function and have equal capabilities, service life, economy of operations, and suitability for the intended purpose. The proposal must include any cost differentials proposed. The Owner will provide an initial evaluation of such proposed substitutes and provide a recommendation on acceptability to incorporate the substitution in the design. If the proposed substitute is acceptable to the Owner, a Change Order will be proposed to the Contractor to accept the substitute. The Owner shall have the right to limit or reject substitutions at its sole discretion.
- (d) The Contractor shall be responsible for making all changes in the Work necessary to adapt and accommodate any equal or substitute product which it uses. The necessary changes shall be made at the Contractor's expense.

### 27. AVAILABILITY OF MATERIALS

If a brand name, product, or model number included in the Contract Documents is not available on the present market, alternate equal products or model numbers may be proposed by the Contractor for approval by the Owner.

#### 28. CONTRACTOR'S TITLE TO MATERIALS

No materials or supplies for the Work shall be purchased by the Contractor, or by any Subcontractor or Supplier, subject to any security interest, installment, or sales contract or any other agreement or lien by which an interest is retained by the seller or is given to a secured party. The Contractor warrants that he has clear and good title to all materials and supplies which he uses in the Work or for which he accepts payment in whole or in part.

#### 29. STANDARDS FOR MATERIALS INSTALLATION & WORKMANSHIP

- (a) Unless otherwise specifically provided in the Contract, all equipment, material, and accessories incorporated in the Work are to be new and in first class condition.
- (b) Unless specifically approved by the Owner or required by the Contract, the Contractor shall not incorporate into the Work any materials containing asbestos or any material known by the industry to be hazardous to the health of building construction workers, maintenance workers, or occupants. If the Contractor becomes aware that a material required by the Contract contains asbestos or other hazardous materials, he shall notify the Owner immediately and shall take no further steps to acquire or install any such material without first obtaining Owner approval.
- (c) All workmanship shall be of the highest quality found in the building industry in every respect. All items of Work shall be done by craftsmen or tradesmen skilled in the particular task or activity to which they are assigned. In the acceptance or rejection of Work, no allowance will be made for lack of skill on the part of workmen. Poor or inferior workmanship (as determined by the Owner, or other inspecting authorities) shall be removed and replaced at Contractor's expense such that the Work conforms to the highest quality standards of the trades concerned, or otherwise corrected to the satisfaction of the Owner, or other inspecting authority, as applicable.
- (d) Under the various sections of the plans or specifications, where specified items are supplied with the manufacturer's printed instructions, recommendations, or directions for installation, or where such instructions, recommendations, or directions are available, installation of the specified items shall be in strict accordance with the manufacturer's printed instructions unless those instructions contradict the plans or specifications, in which case the Owner will be notified for an interpretation and decision.
- (e) Under the various sections of the plans or specifications, where reference is made to specific codes

or standards governing the installation of specified items, installation shall in all cases be in strict accordance with the referenced codes and standards. Where no reference is made to specific codes or standards, installation shall conform to the generally recognized applicable standards for firstclass installation of the specific item to be installed. Contractors are expected to be proficient and skilled in their respective trades and knowledgeable of the Codes and Standards of the National Fire Protection Association (NFPA), National Electric Code (NEC), Occupational Safety and Health Act (OSHA) and other codes and standards applicable to installations and associated work by his trade.

- (f) Where the manufacturer's printed instructions are not available for installation of specific items, where specific codes or standards are not referenced to govern the installation or specific items, or where there is uncertainty on the part of the Contractor concerning the installation procedures to be followed or the quality of workmanship to be maintained in the installation of specific items, the Contractor shall consult the Owner for approval of the installation procedures or the specific standards governing the quality of workmanship the Contractor proposes to follow or maintain during the installation of the items in question.
- (g) During and/or at the completion of installation of any items, the tests designated in the plans or specifications necessary to assure proper and satisfactory functioning for its intended purpose shall be performed by the Contractor or by its Subcontractor responsible for the completed installation. All costs for such testing are to be included in the Contract Price. If required by the Contract Documents, the Contractor shall furnish prior to final inspection the manufacturers' certificates evidencing that products meet or exceed applicable performance, warranty and other requirements, and certificates that products have been properly installed and tested.

### 30. WARRANTY OF MATERIALS AND WORKMANSHIP

- (a) The Contractor warrants that, unless otherwise specified, all materials and equipment incorporated in the Work under the Contract shall be new, in first class condition, and in accordance with the Contract Documents. The Contractor further warrants that all workmanship shall be of the highest quality and in accordance with the Contract Documents and shall be performed by persons qualified at their respective trades.
- (b) Work not conforming to these warranties shall be considered defective.
- (c) This warranty of materials and workmanship is separate and independent from and in addition to any of the Contractor's other guarantees or obligations in the Contract or under Virginia law.

### 31. USE OF SITE AND REMOVAL OF DEBRIS

(a) The Contractor shall:

- (1) Perform the Work in such a manner as not to interrupt or interfere with the operation of any existing activity on, or in proximity to, the Site or with the Work of any other separate contractor;
- (2) Store his apparatus, materials, supplies and equipment in such orderly fashion at the Site of the Work as will not unduly interfere with the progress of his Work or the work of any other separate contractor; and
- (3) Place upon the Work or any part thereof only such loads as are consistent with the safety of that portion of the Work.
- (b) The Contractor expressly undertakes, either directly or through his Subcontractor(s), to effect all cutting, filling, or patching of the Work required to make the same conform to the plans and specifications, and, except with the consent of the Owner, not to cut or otherwise alter the Work of any other separate contractor. The Contractor shall not damage or endanger any portion of the Work

or Site, including existing improvements, unless called for by the Contract.

- (c) The Contractor expressly undertakes, either directly or through his Subcontractor(s), to clean up frequently all refuse, rubbish, scrap materials, and debris caused by his operations, to the end that at all times the Site shall present a neat, orderly and workmanlike appearance. No such refuse, rubbish, scrap material, and debris shall be left within the completed Work nor buried on the building Site, but shall be removed from the Site and properly disposed of in a licensed landfill or otherwise as required by law.
- (d) The Contractor expressly undertakes, either directly or through his Subcontractor(s), before Final Payment or such prior time as the Owner may require, to remove all surplus material, false Work, temporary structures, including foundations thereof, plants of any description, and debris of every nature resulting from his operations and to put the Site in a neat, orderly condition; to thoroughly clean and leave reasonably dust free all finished surfaces including all equipment, piping, etc., on the interior of all buildings included in the Contract; and to clean thoroughly all glass installed under the Contract, including the removal of all paint and mortar splatters and other defacements.

If the Contractor fails to clean up at the time required herein, the Owner may do so and charge the costs incurred thereby to the Contractor in accordance with Section 10(b) of these General Conditions.

(e) The Contractor shall have, On-Site, an employee certified by the Department of Environmental Quality as a Responsible Land Disturber who shall be responsible for the installation, inspection and maintenance of erosion control and stormwater management measures and devices if any such is needed based upon the land disturbance called for by the Contract Documents. The Contractor shall prevent Site soil erosion, the runoff of silt and/or debris carrying water from the Site, and the blowing of debris off the Site in accordance with the applicable requirements and standards of the Contract and the Virginia Department of Environmental Quality's Erosion and Sediment Control Regulations and the Virginia Stormwater Management Regulations.

### **32. TEMPORARY ROADS**

Temporary roads, if required, shall be established and maintained until permanent roads are accepted, then removed and the area restored to the conditions required by the Contract Documents. Crushed rock, paving, and other road materials from temporary roads shall not be left on the Site unless permission is received from the Owner to bury the same at a location and depth approved by the Owner.

### 33. SIGNS

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The Contractor may, at his option and without cost to the Owner, erect signs acceptable to the Owner on the Site for the purpose of identifying and giving directions to the job. No signs shall be erected without prior approval of the Owner as to design and location, and must otherwise comply with all requirements of law, including the City Zoning Ordinance.

### 34. PROTECTION OF PERSONS AND PROPERTY

- (a) The Contractor expressly undertakes, both directly and through his Subcontractors, to take every reasonable precaution at all times for the protection of all persons and property which may come on the Site or be affected by the Contractor's Work.
- (b) The Contractor shall be solely responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the Work. Any violation of these requirements or duties or any potential safety hazard that is brought to the attention of the Contractor by the Architect/Engineer, the Owner, or any other persons shall be immediately abated.
- (c) The provisions of all rules and regulations governing health and safety as adopted by the Safety

Codes Commission of the Commonwealth of Virginia, issued by the Department of Labor and Industry under Title 40.1 of the *Code of Virginia*, shall apply to all Work under this Contract.

- (d) The Contractor shall continuously maintain adequate protection of all his Work from damage and shall protect the Owner's property from injury or loss arising in connection with this Contract. He shall make good any such damage, injury or loss, except as may be directly and solely due to errors in the Contract Documents or caused by agents or employees of the Owner. The Contractor shall adequately protect adjacent property to prevent any damage to it or loss of use and enjoyment by its owners. The Contractor shall provide and maintain all passageways, guard fences, lights and other facilities for protection as required by public authority, local conditions, or the Contract.
- (e) In an emergency affecting the health, safety or life of persons or of the Work, or of the adjoining property, the Contractor, without special instruction or authorization from the Owner, shall act, at his discretion, to prevent such threatened loss or injury. Also, should he, to prevent threatened loss or injury, be instructed or authorized to act by the Owner, he shall so act immediately, without appeal. Any additional compensation or extension of time claimed by the Contractor on account of any emergency work shall be determined as provided by Section 38 of these General Conditions.
- (f) When necessary for the proper protection of the Work, temporary heating of a type approved by the Owner must be provided by the Contractor, at the Contractor's expense, unless otherwise specified.

### 35. CLIMATIC CONDITIONS

The Contractor shall suspend activity on and protect any portion of the Work that may be subject to damage by climatic conditions.

### **36. PAYMENTS TO CONTRACTOR**

- Unless otherwise provided in the Contract, the Owner will make partial payments to the Contractor (a) on the basis of a duly certified and approved Schedule of Values and Certificate for Payment enclosed with the Contract Documents, showing the estimate of the Work performed during the preceding calendar month or work period. When evaluating the Contractor's Certificate for Payment, the Owner will consider the value of the Work in place, the value of approved and properly stored materials, the status of the Work on the critical path with regard to the Time for Completion, and the estimated value of the Work necessary to achieve Final Completion. The Owner will schedule a monthly pay meeting to occur no earlier than the 25th day of the month represented by the payment request or not later than the 5th day of the following month. The Contractor shall submit his monthly estimate of Work completed on Certificate for Payment in accordance with the Contract between the Owner and Contractor so that it is received by the Owner's Representative at least one work day prior to the date scheduled by the Owner for the monthly pay meeting. The Owner will review the estimate with the Contractor at the monthly pay meeting, which shall be considered the receipt date, and may approve any or all of the estimate of Work for payment. In preparing estimates, the material delivered to the Site and preparatory Work done shall be taken into consideration, if properly documented as required by Section 20 of these General Conditions, or as may be required by the Owner so that quantities may be verified. In addition to material delivered to the Site, material such as large pieces of equipment and items purchased specifically for the Project, but stored off the Site within the Commonwealth of Virginia, may be considered for payment, provided all of the following are accomplished prior to the submission of the monthly payment request in which payment for such materials is requested:
  - (1) The Contractor must notify the Owner in writing, at least ten (10) days prior to the submission of the payment request that specific items will be stored off Site in a designated, secured place within the Commonwealth of Virginia. The Schedule of Values must be detailed to indicate separately both the value of the material and the labor/installation for trades requesting payment for stored materials. By giving such notification and by requesting payment for material stored off Site, the Contractor warrants that the storage

location is safe and suitable for the type of material stored and that the materials are identified as being the property of the Contractor, and agrees that loss of materials stored off the Site shall not relieve the Contractor of the obligation to timely furnish these types and quantities of materials for the Project and meet the Time for Completion or Contract Completion Date, subject to Section 43 (b) of these General Conditions. If the storage location is more than 20 miles from the Site, the Contractor may be required to reimburse the Owner for the cost incurred for travel to the storage location to verify the Contractor's request for payment for materials stored off Site. A Supplementary Agreement shall be required for payment by the Owner to the Contractor for materials or equipment that is stored offsite at a location that is not within the Commonwealth of Virginia.

- (2) Such notification, as well as the payment request, shall:
  - (a) Itemize the quantity of such materials and document with invoices showing the cost of said materials;
  - (b) Indicate the identification markings used on the materials, which shall clearly reference the materials to the particular project;
  - (c) Identify the specific location of the materials, which must be within reasonable proximity to the Site and within the Commonwealth of Virginia;
  - (d) Include a letter from the Contractor's Surety which confirms that the Surety on the Performance Bond and the Labor and Material Payment Bond has been notified of the request for payment of materials stored off the Site and agrees that the materials are covered by the bond; and
  - (e) Include a certificate of all-risk builder's risk insurance in an amount not less than the fair market value of the materials, which shall name the Owner and the Contractor as co-insureds.
- (3) The Owner shall indicate, in writing, that Submittals for such materials have been reviewed and meet the requirements of the Contract Documents, that the stored materials meet the requirement of the plans and specifications, and that such materials conform to the approved Submittals. Should the Owner deem it necessary to visit the storage site to make such review, the Contractor shall bear the costs incurred therewith.
- (4) The Owner shall notify the Contractor in writing of its agreement to prepayment for such materials.
- (5) The Contractor shall notify the Owner in writing when the materials are to be transferred to the Site and when the materials are received at the Site.
- (b) Payment will not be made for materials or equipment stored on or off the Site which are not scheduled for incorporation into the Work within the month next following submission of the request for payment, unless the Contractor has the prior consent of the Owner, which consent may be granted or withheld by the Owner in its discretion if, in the opinion of the Owner, it is not necessary to procure the materials more than a month in advance of use to assure their availability when needed.
- (c) No payment shall be made to the Contractor until:

(1) The Contractor furnishes to the Owner its Social Security Number (SSN) if an individual, or its Federal Employer Identification Number (FEIN) if a proprietorship, partnership, corporation, or other legal entity.

- (2) Certificates of Insurance or other satisfactory evidence of compliance by the Contractor with all the requirements of Section 11 (and Section 12 if applicable) of these General Conditions have been delivered to the Owner.
- (3) Copies of any certificates of insurance required of a Subcontractor under Section 11 have been delivered to the Owner for payments based on Work performed by a Subcontractor.
- (4) The Contractor has (i) submitted a preliminary schedule which is acceptable to the Owner in accordance with Section 19(a), (ii) submitted a fully complete Project schedule accepted by the Owner in accordance with Section 19(a), (iii) maintained the monthly bar graphs or status reports required by Section 19(d), or (iv) provided a recovery schedule pursuant to Section 19(e), as each of them may be required.
- (d) In making such partial payments, five percent (5%) of each payment to the Contractor shall be retained until Final Completion and acceptance of all Work covered by the Contract, unless otherwise provided by any law, regulation, or program of the federal government. Such retainage shall be held to assure faithful performance of the Contract and may also be used as a fund to deduct amounts due to or claimed by the Owner, including, but not limited to, payment to the Owner of all moneys due for deductive change orders, credits, uncorrected Defective Work, interest, damages, and the like. (§ 2.2-4333 of the Code of Virginia) The Owner may, at its sole discretion, agree on an item by item basis to release the retainage on items which are fully 100% complete and which have accepted by the Owner as being tested and complete and on which no further action or work will be required. Retainage which is released by the Owner shall be distributed by the Contractor in conformance with Section 37 of these General Conditions.
- (e) All material and Work for which partial payments are made shall thereupon become the sole property of the Owner, but this provision shall not relieve the Contractor from the sole responsibility for all materials and Work, including those for which payment has been made, or for the restoration of any damaged materials or Work. Nor shall this provision serve as a waiver of the right of the Owner to require the fulfillment of all of the terms and conditions of the Contract.
- (f) The Final Payment, which shall include the retainage, less any amounts due to or claimed by the Owner, shall not become due until the Owner agrees that Final Completion has been achieved and until the Contractor shall deliver to the Owner a Certificate of Completion by the Contractor and an Affidavit of Payment of Claims, stating that all Subcontractors and Suppliers of either labor or materials have been paid all sums claimed by them for Work performed or materials furnished in connection with this Project less retainage. Amounts due the Owner which may be withheld from the Final Payment may include, but are not limited to, amounts due pursuant to Section 3(i), Section 16(a)-(d), Section 31(d), costs incurred to repair or replace Defective Work, costs incurred as a result of the Contractor's negligent acts or omissions or omissions of those for whom the Contractor is responsible, delay damages under Section 43(h), and any liquidated or actual damages. If all Subcontractors and Suppliers of labor and materials have not been paid the full amount claimed by them, the Contractor shall list each to which an agreed amount of money is due or which has a claim in dispute. With respect to all such Subcontractors and Suppliers, the Contractor shall provide to the Owner, along with the Affidavit of Payment of Claims, an affidavit from each such Subcontractor and Supplier stating the amount of their subcontract or supply contract, the percentage of completion, the amounts paid to them by the Contractor and the dates of payment, the amount of money still due if any, any interest due the Subcontractor or Supplier pursuant to Section 37(b) below, and whether satisfactory arrangements have been made for the payment of said amounts. If no agreement can be reached between the Contractor and one or more Subcontractors or Suppliers as to the amounts owed to the Subcontractors or Suppliers, the Owner may, in its discretion, pay such portion of the moneys due to the Contractor which is claimed by the Subcontractor or Supplier into a Virginia Court or Federal Court sitting in Virginia, in the manner provided by law. Said payment into court shall be deemed a payment to the Contractor. Nothing in this Section shall be construed as creating any obligation or contractual relationship between the Owner and any Subcontractor or Supplier, and the Owner shall not be liable to any Subcontractor or Supplier on

account of any failure or delay of the Owner in complying with the terms hereof.

- (g) Upon successful completion of the final inspection and all Work required by the Contract, including but not limited to the delivery of As-Built drawings, equipment manuals, written warranties, acceptance of the Work by the Owner and the delivery of the affidavits required in Section 36(f) of these General Conditions, the Owner may accept the Work for occupancy or use while asserting claims against the Contractor; disputing the amount of compensation due to the Contractor; disputing the quality of the Work, its completion, or its compliance with the Contract Documents; or any other reason.
- (h) Unless there is a dispute about the compensation due to the Contractor, Defective Work, quality of the Work, compliance with the Contract Documents, completion itself, claims by the Owner, other matters in contention between the parties, or unless monies are withheld pursuant to the Comptroller's Debt Setoff Program, within thirty (30) days after receipt and acceptance of the Schedule of Values and Certificate for Payment in proper form at the monthly pay meeting, which shall be considered the receipt date, the Owner shall pay to the Contractor the amount approved, less all prior payments and advances whatsoever to or for the account of the Contractor. In the case of Final Payment, the completed Affidavit of Payment of Claims and the Certificate of Completion by the Contractor shall accompany the final Schedule of Values and Certificate for Payment which is forwarded to the Owner for payment. The date on which payment is due shall be referred to as the Payment Date. In the event of disputes, payment shall be mailed on or before the Payment Date for amounts and Work not in dispute, subject to any set offs claimed by the Owner; provided, however in instances where further appropriations are required by the General Assembly or where the issuance of further bonds is required, in which case, payment shall be made within thirty (30) days after the effective date of such appropriation or within thirty (30) days after the receipt of bond proceeds by the Owner. All prior estimates and payments including those relating to extra Work may be corrected and adjusted in any payment and shall be corrected and adjusted in the Final Payment. In the event that any request for payment by the Contractor contains a defect or impropriety, the Owner shall notify the Contractor of any defect or impropriety which would prevent payment by the Payment Date, within five (5) days after receipt of the Schedule of Values and Certificate for Payment.
- Interest shall accrue on all amounts owed by the Owner to the Contractor which remain unpaid seven (i) (7) days following the Payment Date. Said interest shall accrue at the discounted ninety-day U.S. Treasury bill rate as established by the Weekly Auction and as reported in the publication entitled The Wall Street Journal on the weekday following each such Weekly Auction. During the period of time when the amounts due to the Contractor remain unpaid following the seventh (7) day after the Payment Date, the interest accruing shall fluctuate on a weekly basis and shall be that established by the immediately prior Weekly Auction. It shall be the responsibility of the Contractor to gather and substantiate the applicable weekly interest rates to the satisfaction of the Owner and to calculate to the satisfaction of the Owner the interest due. In no event shall the rate of interest charge exceed the rate of interest charged pursuant to § 58.1-1812 of the Code of Virginia. No interest shall accrue on retainage or when payment is delayed because of disagreement between the Owner and the Contractor regarding the quantity, quality or timeliness of the Work, including, but not limited to, compliance with Contract Documents or the accuracy of any Request for Payment received. This exception to the accrual of interest stated in the preceding sentence shall apply only to that portion of a delayed payment which is actually the subject of such a disagreement and shall apply only for the duration of such disagreement. Nothing contained herein shall be interpreted, however, to prevent the withholding of retainage to assure faithful performance of the Contract. These same provisions relating to payment of interest to the Contractor shall apply also to the computation and accrual of interest on any amounts due from the Contractor to the Owner for deductive change orders and to amounts due on any claims by the Owner. The date of mailing of any payment by the U.S. Mail is deemed to be the date of payment to the addressee.
- (j) The acceptance by the Contractor of the Final Payment shall be and operate as a release to the Owner of all claims by the Contractor, its Subcontractors and Suppliers, and of all liability to the Contractor

whatever, including liability for all things done or furnished in connection with this Work, except for things done or furnished which are the subject of unresolved claims for which the Contractor has filed a timely written notice of intent, provided a claim is submitted no later than sixty (60) days after Final Payment. Acceptance of any interest payment by the Contractor shall be a release of the Owner from claims by the Contractor for late payment.

(k) No payment, final or otherwise, no certificate of completion, nor partial or entire use or occupancy of the Work by the Owner, shall be an acceptance of any Work or materials not in accordance with the Contract, nor shall the same relieve the Contractor of responsibility for faulty materials or Defective Work or operate to release the Contractor or his Surety from any obligation under the Contract, the Standard Performance Bond and the Standard Labor and Material Payment Bond.

### 37. PAYMENTS BY CONTRACTOR (§ 2.2-4354, Code of Virginia)

Under § 2.2-4354, Code of Virginia, the Contractor is obligated to:

- (a) Within seven (7) days after receipt of amounts paid to the Contractor by the Owner for Work performed by the Subcontractor or Supplier under this Contract,
  - (1) Pay the Subcontractor or Supplier for the proportionate share of the total payment received from the Owner attributable to the Work performed by the Subcontractor or the materials furnished by the Supplier under this Contract; or
  - (2) Notify the Subcontractor or Supplier, in writing, of his intention to withhold all or a part of the Subcontractor or Supplier's payment with the reason for nonpayment;
- (b) Pay interest to the Subcontractor or Supplier on all amounts owed by the Contractor that remain unpaid after seven (7) days following receipt by the Contractor of payment from the Owner for Work performed by the Subcontractor or materials furnished by the Supplier under this contract, except for amounts withheld as allowed under subsection (a) (2) of this Section.
- (c) Include in each of his subcontracts a provision requiring each Subcontractor to include in each of its subcontracts a provision requiring each subcontractor to include or otherwise be subject to the same payment and interest requirements with respect to each lower tier subcontractor. Each Subcontractor shall include with its invoice to, or request for payment from, the Contractor, a certification that that Subcontractor has paid each of its suppliers and lower tier subcontractors their proportionate share of previous payments received from the Contractor attributable to the Work performed or the materials furnished by it under this Contract.

The Contractor's obligation to pay interest to the Subcontractor or Supplier pursuant to subsection (b) of this Section is not an obligation of the Owner. A modification to this Contract shall not be made for the purpose of providing reimbursement for such interest charge. A Contractor's cost reimbursement claim shall not include any amount for reimbursement of such interest charge.

### **38.** CHANGES IN THE WORK

(a) The Owner may at any time, by written order utilizing the Commonwealth of Virginia Change Order Form and without notice to the sureties, make changes in the Work which are within the general scope of the Contract, except that no change will be made which will increase the total Contract Price to an amount more than twenty percent (20%) in excess of the original Contract Price without notice to sureties. At the time of the Preconstruction Meeting described in Section 50(b), the Contractor and the Owner shall advise each other in writing of their designees authorized to accept and/or approve changes to the Contract Price and of any limits to each designee's authority. Should any designee or limits of authority change during the time this Contract is in effect, the Contractor or Owner with such a change shall give written notice to the other within seven (7) calendar days, utilizing the procedures set forth in these General Conditions. The Contractor agrees and understands that the authority of the Owner's designee is limited by Virginia Code §2.2-4309 and any other applicable statute.

In making any change, the charge or credit for the change shall be determined by one of the following methods as selected by the Owner:

- (1) Fixed Price: By a mutually agreed fixed amount change to the Contract Price and/or time allowed for completion of the Work. The Change Order shall be substantiated by documentation itemizing the estimated quantities and costs of all labor, materials, and equipment required as well as any mark-up used. The price change shall include the Contractor's reasonable overhead and profit, including overhead for any unreasonable delay arising from or related to the Change Order and/or the change in the Work. See Subsections (d), (e) and (f), below.
- (2) **Unit Price:** By using unit prices and calculating the number of net units of Work in each part of the Work which is changed, either as the Work progresses or before Work on the change commences, and by then multiplying the calculated number of units by the applicable unit price set forth in the Contract or multiplying by a mutually agreed unit price if none was provided in the Contract. No additional percentage markup for overhead or profit shall be added to the unit prices.
- (3) **Cost Reimbursement:** By ordering the Contractor to perform the changed Work on a cost reimbursement basis by issuing two Change Orders citing this Subsection, an initiating Change Order, authorizing the changed Work, and a confirming Change Order approving the additional cost and time for the changed Work. The initiating Change Order shall:
  - (i) Describe the scope or parameters of the change in the Work;
  - (ii) Describe the cost items to be itemized and verified for payment and the method of measuring the quantity of work performed;
  - (iii) Address the impact on the schedule for Substantial Completion;
  - (iv) Order the Contractor to proceed with the change to the Work;
  - (v) Order the Contractor to keep in a form acceptable to the Owner, an accurate, itemized account of the actual cost of the change in the Work, including, but not limited to, the actual costs of labor, materials, equipment, and supplies;
  - (vi) Order the Contractor to annotate a copy of the Project schedule to accurately show the status of the Work at the time this first Change Order is issued, to show the start and finish dates of the changed Work, and the status of the Work when the changed Work is completed; and
  - (vii) State that a confirming Change Order will be issued to incorporate the cost of the ordered changed in the Work into the Contract Price and any change in the Contract Time for Completion or Contract Completion Date.

The Contractor shall sign the initiating Change Order acknowledging he has been ordered to proceed with the change in the Work. The Contractor's signature on each initiating Change Order citing this Subsection 38(a)(3) as the method for determining the cost of the Work shall not constitute the Contractor's agreement on the cost or time impact of the ordered Work.

Except as otherwise may be agreed to in writing by the Owner, such costs shall not exceed those prevailing for the trades or crafts (based upon rates established by the US Department

of Labor, Bureau of Labor Statistics, or other generally recognized cost data publication), materials, and equipment in the locality of the Project, may include only those items listed as allowable in Subsection 38(e), and shall not include any of the costs listed as not allowable in Subsection 38(f). The Owner shall be permitted, on a daily basis, to verify such records and may require such additional records as are necessary to determine the cost of the change to the Work.

Within fourteen (14) days after the conclusion of such ordered Work, the Contractor and the Owner shall reach agreement on (i) a cost for the ordered Work, based on the records kept and the Contractor's allowance for overhead and profit determined in accordance with the provisions set forth in Subsections 38(d), (e), and (f) below; and (ii) the change in the Contract Time for Completion or Contract Completion Date, if necessary, as a result of the ordered Work. Such costs and time shall be incorporated into a confirming Change Order which references the initiating Change Order. If agreement on the cost and time of the changed Work cannot be reached within the fourteen (14) days allotted, the Contractor may submit a claim for the disputed cost or time as provided for in Section47.

- (4) By issuing a unilateral Change Order in the amount deemed appropriate by the Owner for the Work. If the Contractor objects to the amount or scope of the change order then the Contractor may within the 14 days of the date of the change order file a claim for the disputed amount as provided for in section 47.
- (b) The Contractor shall review any Owner requested or directed change and shall respond in writing within fourteen (14) calendar days after receipt of the proposed change (or such other reasonable time as the Owner may direct), stating the effect of the proposed change upon his Work, including any increase or decrease in the Contract time and price. The Contractor shall furnish to the Owner an itemized breakdown of the quantities and prices used in computing the proposed change in Contract Price.

The Owner shall review the Contractor's proposal and respond to the Contractor within thirty (30) days of receipt. If a change to the Contract Price and Time for Completion or Contract Completion Date are agreed upon, both parties shall sign the Change Order. If the Contract Price and Time for Completion or Contract Completion Date are not agreed upon, the Owner may direct the Contractor to proceed under Subsection 38(a)(3), above. Change Orders shall be effective when signed by both parties.

- (c) In figuring changes, any instructions for measurement of quantities set forth in the Contract shall be followed.
- (d) Overhead and profit for both additive and deductive changes in the Work (other than changes covered by unit prices) shall be paid by applying the specified percentage markups only on the <u>net</u> cost of the changed Work (i.e. difference in cost between original and changed Work excluding overhead and profit). Said percentages for overhead and profit shall reasonably approximate the Contractor's overhead and profit, but shall not exceed the percentages for each category listed below:
  - If a Subcontractor does all or part of the changed Work, the Subcontractor's mark-up for overhead and profit on the Work it performs shall be a maximum of fifteen percent (15%). The Contractor's mark-up for overhead and profit on the Subcontractor's price shall be a maximum of ten percent (10%).
  - (2) If the Contractor does all or part of the changed Work, its markup for overhead and profit on the changed Work it performs shall be a maximum of fifteen percent (15%).
  - (3) If a Sub-subcontractor at any tier does all or part of the changed Work, the Subsubcontractor's markup on that Work shall be a maximum of fifteen percent (15%). The

markup for overhead and profit on a sub-subcontractor's Work by the Contractor and all intervening tiers of Subcontractors shall not exceed a total of ten percent(10%).

- (4) Where Work is deleted from the Contract prior to commencement of that Work without substitution of other similar Work, one hundred percent (100%) of the Contract Price attributable to that Work shall be deducted from the Contract Price. However, in the event that material Submittals have been approved and orders placed for said materials, a lesser amount, but in no case less than eighty percent (80%) of the Contract Price attributable to that Work, shall be deducted from the Contract Price. The credit to the Owner for reduced premiums on labor and material bonds and performance bonds shall in all cases be one hundred percent (100%).
- (e) Allowable costs for changes in the Work may include but are not limited to the following:
  - (1) Labor costs for employees directly employed in the change in the Work, including salaries and wages plus the cost of payroll charges and fringe benefits and overtime premiums, if such premiums are explicitly authorized by the Owner.
  - (2) Materials incorporated into the change to the Work, including costs of transportation and storage, if applicable. If applicable, all cash discounts shall accrue to the Contractor, unless the Owner deposits funds with the Contractor to make such payments, and all trade discounts, rebates, refunds, and returns from the sale of surplus materials shall accrue to the Owner.
  - (3) Equipment incorporated in the changed Work or equipment used directly in accomplishing the Work. If rented expressly for accomplishing the change in the Work, the cost shall be the rental rate according to the terms of the rental agreement, which the Owner shall have the right to approve. If owned by the Contractor, the costs shall be a reasonable price based upon the life expectancy of the equipment and the purchase price of the equipment. If applicable, transportation costs may be included.
  - (4) Costs of increases in premiums for the Standard Labor and Material Payment Bond and the Standard Performance Bond, provided coverage for the cost of the change in the Work results in such increased costs. At the Owner's request, the Contractor shall provide proof of his notification to the Surety of the change in the Work and of the Surety's agreement to include such change in its coverage. The cost of the increase in premium shall be an allowable cost but shall not be marked up.
  - (5) Contractor and Subcontractor overhead costs as set forth in Subsection (d) markups above.
  - (6) Agreed Compensation for Overhead for Changes to Time for Completion or Contract Completion Date for Changes to the Work: If the change in the Work also changes the Time for Completion or the Contract Completion Date by adding days to complete the Work, an itemized accounting of the following direct Site overhead and home office overhead and other indirect overhead expenses set forth in subparagraphs (i) and (ii) below may be considered as allowable costs for compensation in addition to those shown above:

#### (i) Direct Site Overhead Expenses:

The Contractor's per diem expenses, as shown by the itemized accounting, for the following allowable direct Site overhead expenses: The Site superintendent's prorata salary, temporary Site office trailer, and temporary Site utilities including basic telephone service, electricity, heat, water, and sanitary / toilet facilities for each day added. All other direct expenses are covered by and included in the Subsection 38(d) markups above.

#### (ii) Home Office and Other Indirect Overhead Expenses:

A five percent (5%) markup on the above direct Site overhead expenses will be allowed as compensation for the Contractor's home office overhead and all other direct or indirect overhead expenses for days added to the Time for Completion or the Contract Completion Date for a change in the Work. All other overhead and other direct or indirect overhead expenses are covered by and included in this markup and the Subsection (d) markups above.

- (7) Any other costs directly attributable to the change in the Work with the exception of those set forth in Subsection 38(f) below.
- (f) Allowable costs for changes in the Work shall not include the following:
  - (1) Costs due to the negligence of the Contractor, any Subcontractor, Supplier, their employees, or other persons for whom the Contractor is responsible, including, but not limited to, costs for the correction of Defective Work, for improper disposal of material, for equipment wrongly supplied, for delay in performing the Work, or for delay in obtaining materials or equipment.
  - (2) Home office expenses including payroll costs for the Contractor's officers, executives, Managers, accountants, counsel, timekeepers, clerks, and other similar administrative personnel employed by the Contractor, whether at the Site or in the Contractor's principal or branch office for general administration of the Work. These costs are deemed overhead included in the percentage markups allowable in Subsections 38(d) above.
  - (3) Home and field office expenses not itemized in Subsection 38(e)(6) above. Such items include, but are not limited to, expenses of Contractor's home and branch offices, Contractor's capital expenses, interest on Contractor's capital used for the Work, charges for delinquent payments, small tools, incidental job costs, rent, utilities, telephone and office equipment, and other general overhead expenses.
  - (4) Other items reasonably determined by the Owner to not be allowed.
- (g) All Change Orders, except the "initial" Change Orders authorizing work citing Subsection 38(a)(3) procedures, must state that the Contract Time for Completion or Contract Completion Date is not changed or is either increased or decreased by a specific number of days. The old Time for Completion and, if changed, the new Time for Completion must be stated.

If the Contractor requests an extension to the Time for Completion or a later Contract Completion Date, he must provide written justification for the extension to the Architect/Engineer and to the Owner. The written justification must demonstrate an anticipated actual increase in the time required to complete the Work beyond that allowed by the Contract as adjusted by prior change orders or amendments to the Contract, not just an increase or decrease in the time needed to complete some portion of the total Work. When a CPM schedule is required by the Contract, no extension to the Time for Completion or Contract Completion Date shall be allowed unless, and then only to the extent that, the additional or changed Work increases the length of the critical path beyond the Time for Completion or Contract Completion Date. If approved, the increase in time required to complete the Work shall be added to the Time for Completion or Contract Completion or Contract Completion or Contract Completion or Contract Completion Date. If approved, the increase in time required to complete the Work shall be added to the Time for Completion Date.

The Owner may decrease, by Change Order, the Time for Completion or Contract Completion Date when an Owner-requested deletion from the Work results in a decrease in the actual time required to complete the Work as demonstrable on the Bar Graph Schedule or on the CPM Schedule, whichever is appropriate. The Contractor may submit a request to decrease, by Change Order, the Time for Completion or Contract Completion Date under the procedures and subject to the considerations set forth in Section 19(f). No request for such decrease shall be considered for

approval unless the proposed shorter schedule is otherwise acceptable under Sections 19(b) or (c), whichever is applicable. The Change Order decreasing the Time for Completion or changing the Contract Completion Date must be signed by both the Owner and the Contractor.

With the exception of Change Orders under Subsection 38(a)(3), which shall arrive at a change to the Contract Price and any change to time using the procedures set forth therein, each Change Order shall include all time and monetary impacts of the change, whether the Change Order is considered alone or with all other changes during the course of the Project. Failure to include a change to time and changes in the Contract Price attributable to the change in time under Subsections 38(a)(1) or (2) shall waive any change to the time and Contract Price unless the parties mutually agree in writing to postpone a determination of the time related impacts of the change. Such a determination may be postponed not more than forty-five (45) days to give the Contractor an opportunity to demonstrate a change in the time and price needed to complete the Work. During any such postponement, the Work shall proceed, unless the Owner agrees otherwise.

If at any time there is a delay in the critical path of the Work due to postponement, due to the Contractor's efforts to justify an extension of the time or an increase in the Contract Price, or due to the Contractor's refusal to proceed with any of the Work, pending agreement on a change in time or price, such delay and any Contractor costs resulting from it shall not serve as the basis for the extension of the Time for Completion or Contract Completion Date or for an increase in the Contract Price.

- (h) The acceptance by the Contractor of any payment made by the Owner under a Change Order shall be and operate as a release to the Owner of all claims by the Contractor and of all liability owing to the Contractor for all things done or furnished in connection with the Work described in the Change Order. The execution of any Change Order by the Owner shall not be an acceptance of any Work or materials not in accordance with the Contract Documents, nor shall it relieve the Contractor of responsibility for faulty materials or workmanship or operate to release the Contractor or his surety from any obligation arising under the Contract, the Standard Performance Bond, or the Standard Labor and Material Payment Bond.
- (i) Payments will not be made for any Work, labor, or materials performed on a unit price or a Subsection 38(a)(3) basis until the Contractor has furnished the Owner documents, certified as true and correct by an authorized officer or agent of the Contractor, evidencing the cost of such Work, labor, and materials. The Owner may require any or all of the following documentation to be provided by the Contractor.

#### For Work performed on a Unit Price basis:

- (1) Certified measurements of authorized and approved excavations, over-excavations, fills and/or backfills, and similar work; and/or Certified measurements of piling installed, caissons installed, and similar work; and/or
- (2) Daily records of waste materials removed from the Site and/or fill materials imported to the Site.

#### For Work performed on a Subsection 38(a)(3) basis:

- (1) Certified payroll records showing the name, classification, date, daily hours, total hours, rate, and extension for each laborer, foreman, supervisor, or other worker; and/or
- (2) Equipment type & model, dates, daily hours, total hours, rental rate, or other specified rate, and extension for each unit of equipment;
- (3) Invoices for materials showing quantities, prices, and extensions;

- (4) Daily records of waste materials removed from the Site and/or fill materials imported to the Site;
- (5) Certified measurements of over-excavations, piling installed and similar work; and/or
- (6) Transportation records for materials, including prices, loads, and extensions.

Requests for payment shall be accompanied and supported by invoices for all l materials used and for all transportation charges claimed. If materials come from the Contractor's own stock, then an affidavit may be furnished, in lieu of invoices, certifying quantities, prices, etc. to support the actual cost.

### **39. EXTRAS**

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If the Contractor claims that any instructions given to him by the Owner, by drawings or otherwise, involve extra Work which increases the scope of the Contract, then, except in emergencies endangering life or property, he shall give the Owner written notice thereof before proceeding to execute the Work. Said notice shall be given promptly enough to avoid delaying the Work and in no instance later than fourteen (14) days after the receipt of such instructions. Should it not be immediately clear to the Contractor that the change involves extra Work outside the scope of the Contract, written notice shall be sufficient if given as soon as possible after such realization, but in no event later than fourteen (14) days after the start of such Work. If the Owner agrees, a Change Order shall be issued as provided in Section 38 of these General Conditions, and any additional compensation shall be determined by one of the three (3) methods provided in Subsection 38(a), as selected by the Owner. If the Owner does not agree, then any claims for compensation for the extra Work shall be filed in accordance with Section 47.

#### 40. CONTRACTOR'S RIGHT TO STOP WORK OR TERMINATE THE CONTRACT

If the Work should be stopped under an order of any court or other public authority for a period of ninety (90) days through no fault of the Contractor or anyone employed by him, or if the Owner should fail to pay to the Contractor within thirty (30) days any sum when no dispute exists as to the sum due or any provision of the Contract, then the Contractor may, upon ten (10) calendar days written notice to the Owner, stop Work or terminate the Contract and recover from the Owner payment for the cost of the Work actually performed, together with overhead and profit thereon, but profit on the Work performed shall be recovered only to the extent that the Contractor can demonstrate that he would have had profit on the entire Contract if he had completed the Work. The Contractor may not receive profit or any other type of compensation for parts of the Work not performed. The Contractor may recover the reasonable cost of physically closing down the Site, but no other costs of termination. The Owner may offset any claims it may have against the Contractor against the amounts due to the Contractor. In no event shall termination of the Contract by the Contractor terminate the obligations of the Contractor's surety on its payment and performance bonds.

### 41. OWNER'S RIGHT TO TERMINATE THE CONTRACT FOR CAUSE

- (a) If the Contractor should be adjudged as bankrupt, or if he should make a general assignment for the benefit of his creditors, or if a receiver should be appointed on account of his insolvency, the Owner may terminate the Contract. If the Contractor should refuse or should repeatedly fail, except in cases for which extension of time is provided, to supply enough properly skilled workmen or proper materials and equipment, or if he should fail to perform the Work in a diligent, efficient, workmanlike, skillful, and careful manner, or if he should fail or refuse to perform the Work in accordance with the Contract Documents, or if he should fail to make prompt payment to Subcontractors or Suppliers of material or labor, or if he should disregard laws, ordinances or the written instructions of the Owner, or otherwise be in substantial violation of any provision of the Contract, then the Owner may terminate the Contract.
- (b) Prior to termination of the Contract, the Owner shall give the Contractor and his surety ten (10) days written notice of such termination in the manner provided in Section 1 (definition of "Notice") of

these General Conditions and allow ten (10) days during which the Contractor and/or his surety may rectify the basis for the notice. If rectified to the satisfaction of the Owner within said ten (10) days, the Owner may rescind its notice of termination. If not, the termination for cause shall become effective at the end of the ten (10) day notice period without further notice to the Contractor. In the alternative, the Owner may, in writing, postpone the effective date of the termination for cause, at its sole discretion, if it should receive reassurances from the Contractor and/or its surety that the basis for the termination will be remedied in a time and manner which the Owner finds acceptable. If at any time after such postponement, the Owner determines that Contractor and/or its surety has not or is not likely to rectify the causes of termination in an acceptable manner or within the time allowed, then the Owner may immediately terminate the Contract for cause, without the necessity of further ten (10) day notice, by notifying the Contractor and his surety in writing of the termination. In no event shall termination for cause terminate the obligations of the Contractor's surety on its payment and performance bonds.

- (c) Upon termination of the Contract becoming effective, the Owner shall take possession of the Site and of all materials, tools and equipment thereon and shall proceed as follows:
  - (1) No Security Provided: If no security has been provided pursuant to Section 8 herein, the Owner shall finish the Work by whatever method he may deem expedient. If the expense of finishing the Work, including compensation for additional managerial and administrative services, shall exceed the unpaid balance of the Contract Price, the Contractor shall pay the difference to the Owner, together with any other expenses of terminating the Contract and having it completed by others.
  - (2) Security Provided: If security has been provided pursuant to Section 8 herein, the Owner shall provide Notice to the Surety that termination of the Contract became effective and proceed <u>as</u> set forth in the Standard Performance Bond, and the Terms and Conditions therein. If the expense of finishing the Work, including compensation for additional managerial and administrative services, shall exceed the unpaid balance of the Contract Price and the penal amount of the Standard Performance Bond, the Contractor shall pay the difference to the Owner, together with any other expenses of terminating the Contract and having it completed by others.
- (d) If it should be judicially determined that the Owner improperly terminated this Contract for cause, then the termination shall be deemed to be a termination for the convenience of the Owner and the Contractor's rights and remedies shall be solely limited to those provided by Section 42 of these General Conditions.
- (e) Termination of the Contract under this Section is in addition to and without prejudice to any other right or remedy of the Owner. Any actions by the Owner permitted herein shall not be deemed a waiver of any other right or remedy of the Owner under the Contract or under the law. The Owner may offset any claims it may have against the Contractor against the amounts due to the Contractor. The provisions of this Section shall survive termination of the Contract.

### 42. TERMINATION BY OWNER FOR CONVENIENCE

- (a) The Owner may terminate this Contract, in whole or in part, at any time without cause upon giving the Contractor written notice of such termination in the manner provided in Section 1 (definition of "Notice") of these General Conditions. Upon such termination, the Contractor shall immediately cease Work and remove from the Site all of its labor forces, equipment and such of its materials as Owner elects not to purchase or to assume in the manner hereinafter provided. Upon such termination, the Contractor shall take such steps as Owner may require to assign to the Owner the Contractor's interest in all Subcontracts and purchase orders designated by Owner. After all such steps have been taken to Owner's satisfaction, the Contractor shall receive as full compensation for termination and assignment the following:
  - (1) Amounts due for Work performed in accordance with the Contract subsequent to the latest

approved Schedule of Values and Certificate for Payment through the date of termination; and

- (2) All amounts then otherwise due under the terms of this Contract associated with the Work performed prior to the date of termination; and
- (3) Reasonable compensation for the actual cost of demobilization incurred by the Contractor as a direct result of such termination.

The Contractor shall not be entitled to any compensation or damages for lost profits or for any other type of contractual compensation or damages other than those provided in Subsection 42(a). The Owner may offset any claims it may have against the Contractor against the amounts due to the Contractor. Upon payment of the foregoing, Owner shall have no further obligations to Contractor of any nature. The Contractor agrees to waive all claims against the Owner for any consequential damages that may arise from or relate to the Owner's termination of the Contract including, but not limited to, damages for loss of revenue, income, profit, business, reputation, or bonding capacity.

- (b) In no event shall termination for the convenience of the Owner terminate the obligations of the Contractor's surety on its payment and performance bonds.
- (c) Any actions by the Owner permitted herein shall not be deemed a waiver of any other right or remedy of the Owner under the Contract or under the law. The provisions of this Section shall survive termination of the Contract.

### 43. DAMAGES FOR DELAYS; EXTENSION OF TIME

- Excusable Non-Compensable Delays: If and to the extent that the Contractor is delayed at any time (a) in the progress of the Work by strikes, fires, unusual delays in transportation or unavoidable casualties, or other causes outside the control of the Owner or the Contractor, with the exception of delays caused by weather provided for in Section 6, for which the Contractor intends to request an extension of either the Time for Completion or the Contract Completion Date, as the case may be, then the Contractor shall give the Owner written notice of the delay within fourteen (14) days of the inception of the delay. The Contractor shall also give written notice to the Owner of the termination of the delay not more than fourteen (14) days after such termination. If the Owner agrees with the existence and the impact of the delay, the Owner shall extend the Time for Completion, the Contract Completion Date or Final Completion Date, as the case may be, for the length of time that the date for Substantial Completion or Final Completion was actually delayed thereby, and the Contractor shall not be charged with liquidated or actual damages for delay during the period of such extension nor shall the Contractor be due compensation or damages of any kind, under any theory of law, as a result of such delay, the impact of such delay, or acceleration of Work as a result of such delay. In the event a CPM schedule is required by the Contract, no extension of the Time for Completion or Contract Completion Date shall be granted unless the Contractor demonstrates a delay in the critical path of the approved CPM schedule or approved bar graph schedule.
- (b) **Excusable Compensable Delays:** If and to the extent that the Contractor is unreasonably delayed at any time in the progress of the Work by any acts or omissions of the Owner, its agents, or employees due to causes within the Owner's control, and the Contractor intends to request an extension of either the Time for Completion or the Contract Completion Date, as the case may be, and/or additional compensation for damages, if any, caused by the delay, then the Contractor shall notify the Owner immediately at the time of the occurrence giving rise to the delay by the fastest means available and shall give written notice no later than two (2) working days after inception of the delay. The Contractor's written notice shall specify the nature of the delay claimed by the Contractor, the cause of the delay, and the impact of the delay on the Contractor's Mork schedule. The Owner shall then have three (3) working days to respond to the Contractor's notice with a resolution, remedy, direction to alleviate the delay, or rejection of the Contractor's notice of delay. The Owner's failure to respond within the time required shall be deemed to be a rejection of the Contractor's notice. The Contractor

shall also give written notice to the Owner of the termination of the delay not more than fourteen (14) days after such termination. If and to the extent that a delay is caused by or due to the Owner taking any actions permitted or required by the Contract, the Contractor shall be entitled to an extension of time or additional compensation only for the portion of the delay that is unreasonable, if any.

- (c) Non-Excusable Non-Compensable Delays: The Contractor shall not be entitled to an extension of the Time for Completion or Contract Completion Date or to any additional compensation for delays if and to the extent they are (1) caused by acts, omissions, fault, or negligence of the Contractor or his Subcontractors, agents or employees or due to foreseeable causes within their control, including, but not limited to, delays resulting from Defective Work including workmanship and/or materials, from rejected work which must be corrected before dependent work can proceed, from Defective Work or rejected work for which corrective action must be determined before like work can proceed, from incomplete, incorrect, or unacceptable Submittals or samples, or from the failure to furnish enough properly skilled workers, proper materials or necessary equipment to diligently perform the work in a timely manner in accordance with the Project schedule; or (2) due to causes that would entitle the Owner to recover delay costs or damages.
- (d) No extension of time or additional compensation, if applicable, will be granted for any delay unless the claimed delay directly affects the critical path of the approved CPM schedule or the schedule shown on the approved bar graph schedule, whichever is applicable, and any float has been consumed. No extension of time or additional compensation shall be given for a delay if the Contractor failed to give notice in the manner and within the time prescribed in Subsections 43(a) or (b) above, whichever applies. Furthermore, no extension of time or additional compensation shall be given for any delay unless a written request therefor is made in writing to the Owner within twenty (20) days of the end of the delay. The request shall state the cause of the delay, the number of-days of extension requested, and any additional compensation requested by the Contractor. Failure to give written notice of either the inception or the termination of the cause of delay or failure to present a claim for extension of time and/or monetary compensation within the times prescribed shall constitute a waiver of any claim for extension or additional compensation based upon that cause.
- (e) Requests for extensions of time and/or compensation for delays pursuant to Subsection 43(b) above must be substantiated by itemized data and records clearly showing that the Work delayed was on the critical path of the approved CPM schedule or on the sequence of Work on the approved bar graph schedule, as modified, whichever applies, and that the additional time and/or costs incurred by the Contractor are directly attributable to the delay in the Work claimed. Furthermore, compensation for delay shall be calculated from the contractual Time for Completion or Contract Completion Date, as adjusted by Change Order, and shall not be calculated based on any early completion planned or scheduled by the Contractor, unless a Change Order has been executed pursuant to Section 19(f) changing the Time for Completion or the Contractor to follow if he plans early completion of the Work and wishes to request a Change Order reflecting the early completion date.

#### Agreed Compensation/Liquidated Damages for Owner Delay:

If and to the extent that the Contractor is entitled to an extension in the Time for Completion or the Contract Completion Date and additional compensation purely as a result of delay under Subsection 43(b) and not as a result of a change in the Work under Section 38, the agreed compensation and liquidated damages due the Contractor for days added to the Time for Completion or the Contract Completion Date for each day of such delay shall be the per diem expenses as determined from an itemized accounting of the direct Site overhead expenses and home office and other indirect overhead expenses only as specified in Subsection 38(f).

(f) If the Contractor submits a claim for delay damages pursuant to Subsection 43(b) above, the Contractor shall be liable to the Owner for a percentage of all costs incurred by the Owner in investigating, analyzing, negotiating\_ and litigating or arbitrating the claim, which percentage shall

be equal to the percentage of the Contractor's total delay claim which is determined through litigation or arbitration to be false or to have no basis in law or in fact. (§ 2.2-4335, *Code of Virginia*)

- (g) Any change in the Contract Time for Completion or Contract Completion Date shall be accomplished only by issuance of a Change Order.
- (h) Agreed Compensation/Liquidated Damages for Contractor Delay: If the Contractor fails to complete the Work within the Time for Completion or the Contract Completion Date, the Contractor shall be liable to the Owner in the amounts set forth in the Supplemental General Conditions, if any, not as a penalty, but as fixed, agreed, and liquidated damages for delay until the Work is substantially or finally completed as the case may be. If liquidated damages are not so fixed in the Supplemental General Conditions, the Contractor shall be liable for any and all actual damages sustained as a result of delay. In addition to damages for delay, whether liquidated or actual, the Contractor shall also be liable for any and all actual damages sustained by the Owner as a result of any other breach of the Contract, including, but not limited to, Defective Work, and abandonment of the Contract.
- (i) If liquidated damages are provided by the Supplemental General Conditions, the following provisions apply:
  - (1) If the Work is not substantially complete by the Time for Completion or Contract Completion Date, the Contractor shall owe to the Owner, not as a penalty but as Step One liquidated damages, the sum stated in the Supplemental General Conditions for Step One liquidated damages for each and every partial or total calendar day of delay in Substantial Completion.
  - (2) Once the Work is substantially complete, the accrual of Step One liquidated damages shall cease and the Contractor shall have thirty (30) calendar days in which to achieve Final Completion of the Work.
  - (3) If Final Completion of the Work is not achieved on or before the thirtieth (30th) calendar day after Substantial Completion, and if the Owner has not granted any extension of time, the Contractor shall owe to the Owner, not as a penalty but as Step Two liquidated damages, the sum stated in the Supplemental General Conditions as Step Two liquidated damages for each and every partial or total calendar day of delay in Final Completion.
- (j) The Contractor waives any and all defenses as to the validity of any liquidated damage provisions in the General Conditions or other Contract Documents, or of any liquidated damages assessed against the Contractor, on the grounds that such damages are void as penalties or are not reasonably related to actual damages.

#### 44. INSPECTION FOR SUBSTANTIAL COMPLETION & FINAL COMPLETION

(a) The Contractor shall notify the Owner, in writing on the Certificate of Partial or Substantial Completion by the Contractor, of the date when the Work or designated portion thereof, will be, in his opinion, substantially complete and ready for inspection and testing to determine if it has reached Substantial Completion. The notice shall be given at least ten (10) days in advance of said date. Inspection and testing shall take place at a time(s) mutually agreeable to the Contractor and Owner.

The inspection shall include a demonstration by the Contractor that all equipment, systems and operable components of the project function properly and in accordance with the Contract Documents. The Contractor shall furnish access for the inspection and testing as provided in Section 21 of these General Conditions. The inspection and testing shall determine whether Substantial

Completion has been accomplished and shall result in a written list of unfinished Work and Defective Work, commonly referred to as a "punch list", which must be finished and corrected to obtain Final Completion.

After successful completion of the testing and the Owner determines that, in its opinion, the Work, either in whole or in part, is substantially complete, the Owner shall notify the Contractor, in writing, of the date the Owner accepts the Work, or the specified portion thereof, as substantially complete or the Owner shall notify the Contractor of the deficiencies to be corrected or completed before such Work will be accepted as substantially complete.

- (b) The Contractor shall notify the Owner, in writing on the Certificate of Completion by the Contractor, of the date when the Work has reached or will reach Final Completion and will be ready for final inspection and testing. The notice shall be given at least five (5) days in advance of said date. That inspection and any necessary testing shall be conducted in the same manner as the inspection for Substantial Completion. When the Work is finally and totally complete, including the elimination of all defects, the Work shall be finally accepted by the Owner and Final Payment shall be made in accordance with Section 36 of these General Conditions.
- (c) The Owner, or other persons of its choosing, shall conduct the inspections. If one or more Substantial or Final Completion re-inspections are required, the Contractor shall reimburse the Owner for all costs of re-inspection or, at the Owner's option, the costs may be deducted from payments due to the Contractor.
- (d) A representative of the State Fire Marshal's Office will either be present at the Substantial and Final Completion inspections or otherwise inspect the completed Work and advise the Owner whether the Work meets the fire safety requirements of the applicable building code.
- (e) Approval of Work at or as a result of any inspection required herein shall not release the Contractor or his surety from responsibility for complying with the Contract.

### 45. GUARANTEE OF WORK

- (a) Except as otherwise specified, all Work shall be, and is hereby, guaranteed by the Contractor against defects resulting from the use of materials, equipment or workmanship, which are defective, inferior, or not in accordance with the terms of the Contract, for one (1) year from the date of Final Completion of the entire Project by the Owner. Equipment and facilities which have seasonal limitations on their operation (e.g. heating or air conditioning units) shall be guaranteed for one (1) full year from the date of seasonally appropriate tests and acceptance, in writing, by the Owner.
- (b) If, within any guarantee period, Work which is not in accordance with the Contract, Defective Work, or inferior material, equipment or workmanship is noted by the Owner which requires or renders necessary repairs or changes in connection with the guaranteed Work, the Contractor shall, promptly upon receipt of notice from the Owner, such notice being given not later than two weeks after the guarantee period expires, and without expense to the Owner:
  - (1) Place in satisfactory condition in every particular all of such guaranteed Work and correct all defects, inferior materials, equipment or workmanship therein;
  - (2) Make good all damage to the structure or Site or equipment or contents thereof, which, in the opinion of the Owner, is the result of the use of materials, equipment or workmanship which are inferior, defective or not in accordance with the terms of the Contract; and
  - (3) Make good any Work or materials or the equipment and contents of structures and/or Site disturbance that results from fulfilling the provisions of this Section.
- (c) In any case, when in fulfilling the requirements of the Contract and this guarantee or any other guaranty or warranty, the Contractor disturbs any work performed by a separate contractor, he shall restore such work to a condition satisfactory to the Owner and guarantee such restored work to the same extent as if it was guaranteed under this Contract.

- (d) If the Contractor, after notice, fails to proceed promptly to comply with the terms of the guarantee as set forth in this Section, the Owner may have the defects or inferior materials, equipment or workmanship corrected and the Contractor and his surety shall be liable for all expense incurred.
- (e) All special warranties and guarantees applicable to definite parts of the Work that may be stipulated in or required by the Contract Documents shall be subject to the terms of this Section during the first year of the life of such special warranty or guarantee.
- (f) The guarantee of this Section shall be in addition to and not in lieu of all other warranties, express or implied, applicable to or arising from this Contract or by law.
- (g) Nothing contained in this Section shall be construed to establish a period of limitation with respect to any other obligation which the Contractor might have under the Contract Documents, including liability for Defective Work under Section 30. This Section relates only to the specific obligation of the Contractor as set forth in this Section to correct the Work and does not limit the time within which his obligation to comply with the Contract Documents may be sought to be enforced, nor the time within which proceedings may be commenced to establish the Contractor's liability with respect to his other obligations under the Contract Documents.
- (h) In the event the Work of the Contractor is to be modified by another contractor, either before or after the Final Inspection provided by Section 44 of the General Conditions, the first Contractor shall remain responsible in all respects under this Section's Guarantee of Work and under any other warranties or guarantees, express or implied, applicable to or arising from this Contract or by law. However, the Contractor shall not be responsible for any defects in material or workmanship introduced by the contractor modifying his Work. The first Contractor and the contractor making the modifications shall each be solely responsible for his respective work. The contractor modifying the earlier Work shall be responsible for any damage to or defect introduced into the Work by his modification. If the first contractor claims that a subsequent contractor has introduced defects of materials and/or workmanship into his Work, it shall be the burden of the contractor making the claim to demonstrate clearly the nature and extent of such introduced defects and the other contractor's responsibility for those defects. Any contractor modifying the work of another shall have the same burden if he asserts that defects in his work were caused by the contractor whose work he is modifying.
- (i) The Contractor shall indemnify and hold harmless the Commonwealth of Virginia, the Owner and the Owner's consultants, representatives, agents and employees from and against any and all claims, causes of action, losses, costs, expenses or damages, including but not limited to attorney's fees, of any kind or nature whatsoever, arising from or relating to any bodily injury, including sickness, disease or death, or any property damage, that result from or arise out of the work performed by the Contractor, or by or in consequence of any neglect in safeguarding the Work, through the use of unacceptable materials in the Work, or resulting from any act, omission, negligence, or misconduct of the Contractor, any of his subcontractors, anyone directly or indirectly employed by them or anyone for whose acts they may be liable. The Owner may retain as much of the moneys due the Contractor under the Contract as the Owner considers necessary to ensure that a fund will be available to pay a settlement or judgment of such suits, actions, or claims. If insufficient monies are or will become due, the Contractor's surety and/or insurers will not be released from liability until all such claims and actions have been settled and suitable evidence to that effect has been furnished the Owner.

#### 46. ASSIGNMENTS

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Neither party to the Contract shall assign the Contract in whole or any part without the written consent of the other, nor shall the Contractor assign any moneys due or to become due to him hereunder, without the prior written consent of the Owner. Consent to assignment shall not be unreasonably withheld. No assignment shall relieve any party from its obligations under the Contract.

### 47. CONTRACTUAL DISPUTES (§ 2.2-4363, Code of Virginia)

- Contractual claims, whether for money or for other relief, shall be submitted, in writing, no later than (a) sixty (60) days after Final Payment; however, written notice of the Contractor's intention to file such claim must be given within fourteen (14) days of the time of the occurrence or beginning of the Work upon which the claim is based. Such notice shall state that it is a "notice of intent to file a claim" and include a written statement describing the act or omission of the Owner or its agents that allegedly caused or may cause damage to the Contractor and the nature of the claimed damage. The submission of a timely notice is a prerequisite to recovery under this Section. Failure to submit such notice of intent within the time and in the manner required shall be a conclusive waiver of the claim by the Contractor. Oral notice, the Owner's actual knowledge, or a written notice given after the expiration of fourteen (14) days of time of the occurrence or beginning of the Work upon which the claim is based, shall not be sufficient to satisfy the requirements of this Section. Although the Contractor may be required to submit certain classes of claims prior to Final Payment, and the Contractor is not prevented from submitting claims during the pendency of the Work, the Owner shall not be obligated to render a final written decision on any claim until after Final Payment. All claims shall state that they are "claims" pursuant to this Section, be submitted along with all practically available supporting evidence and documentation and the certification required by Subsection 47(f), and request a final decision. Certificates for payment, applications for payment, vouchers, invoices and similar requests for payment submitted for work done by the Contractor in accordance with the expected contract performance are routine submissions and shall not be considered claims under this Section. Proposed or requested change orders, demands for money compensation or other relief, and correspondence and e-mails to the Owner or its representatives, which do not strictly comply with the requirements of this Section, shall not be considered claims under this Section.
- (b) No written decision denying a claim or addressing issues related to the claim shall be considered a denial pursuant to this Section unless the written decision makes express reference to this Section and is signed by the City Manager or his designee. The Contractor may not institute legal action prior to receipt of the Owner's final written decision on the claim unless the Owner fails to render such a decision within ninety (90) days of submission of the claim, at which time the claim shall be deemed denied.
- (c) The decision of the City Manager or other signatory on the Contract shall be final and conclusive unless the Contractor within six (6) months of the date of the final decision on a claim, initiates legal action as provided in § 2.2-4364 of the *Code of Virginia*. Failure of the Owner to render a decision within 90 days shall not result in the Contractor being awarded the relief claimed nor shall it result in any other relief or penalty. The sole result of the Owner's failure to render a decision within 90 days shall be the Contractor's right to immediately institute legal action. No administrative appeals procedure pursuant to § 2.2-4365 of the *Code of Virginia* has been established for contractual claims under this Contract.
- (d) Pursuant to § 2.2-4366, Alternative Dispute Resolution, of the *Code of Virginia*, the Owner may enter into an agreement with the Contractor to submit disputes arising from the performance of this Contract to arbitration and utilize mediation and other alternative dispute resolution procedures. **However**, such procedures entered into by the Ownershall be non-binding and subject to § 15.2-1243 et seq., as applicable.
- (e) In the event that a dispute, claim or controversy between the Owner and the Contractor arises regarding the requirements of the Contract, the performance of the Work, payment due the Contractor, the terms of any Change Order, or otherwise, the Contractor shall not stop, suspend or delay the Work or any part of the Work to be performed under the Contract, or under any Change Order, or as ordered by the Owner. The Contractor shall continue to diligently prosecute the Work to completion, including work required in any Change Order or as directed by the Owner.
- (f) Along with a claim submitted under this Section, the Contractor shall submit a Claim Certificate as

required by § 15.2-1245 certifying that the claim is a true and accurate representation of the claim. Claims submitted without the Claim Certification Form shall not constitute a proper claim and, if not submitted with the certification within the time required, shall be deemed to be waived.

(g) The remedies provided in these General Conditions, including costs, expenses, damages or extensions of time, shall be the Contractor's sole remedies for the acts, omissions or breaches of the Owner, which shall survive termination or breach of the Contract.

### 48. ASBESTOS

(a) This subsection applies to projects involving existing buildings where asbestos abatement is not a part of the Work, when the scope of the project has been reviewed and a comprehensive survey conducted by an individual licensed by the Virginia Department of Professional and Occupational Regulation to conduct building inspections for asbestos containing materials in buildings, and where the Owner has attempted to remove or encapsulate all asbestos containing material that may become friable or damaged during this Project.

Prior to commencement of Work, the results of the comprehensive survey or any other asbestos survey shall be made available to the Contractor, who shall be responsible for performing his Work so as not to disturb any remaining asbestos, encapsulated or otherwise, identified in such survey or surveys.

If the Contractor discovers or inadvertently disturbs any material that he knows, should have known or has reason to believe, may contain asbestos that has not been previously identified, was overlooked during the removal, was deemed not to be friable or was encapsulated, the Contractor shall stop Work in the area containing or suspected to contain the asbestos, secure the area, and notify the Owner immediately by telephone or in person with written notice as soon as possible. The Owner will have the suspect material sampled.

If the sample is positive and must be disturbed in the course of the Work, the Owner shall have the material repaired or removed and shall pay for the bulk sample analysis.

Except as provided in § 11-4.1 of the *Code of Virginia*, if the material disturbed is not within the Contractor's authorized Work and/or Work area or under this Contract, the Contractor shall pay for all associated sampling and abatement costs.

- (b) If asbestos abatement is included as a part of the Work, the Contractor shall assure that the asbestos abatement work is accomplished by those duly licensed as described in Section 3 of these General Conditions and in accordance with the specific requirements of the Contract and all applicable laws and regulations.
- (c) If asbestos abatement is included as part of the Work, the licensed asbestos Subcontractor shall obtain the insurance required under Section 11(e) of these General Conditions.

## 49. TRAINING, OPERATION AND MAINTENANCE OF EQUIPMENT

- (a) As a part of the Work, the Contractor in conjunction with his Subcontractors and Suppliers shall provide the Owner's operations and maintenance personnel with adequate instruction and training in the proper operation and maintenance of any equipment, systems, and related controls provided or altered in the Work. The training requirements may be further defined in the specifications.
- (b) The Contractor shall provide the Owner with a minimum of two (2) copies of operating, maintenance and parts manuals for all equipment and systems provided in the Work. Further specific requirements may be indicated in the specifications.

### **50. PROJECT MEETINGS**

(a) The intention of this Section is that the Contractor and the Owner have timely exchange of information and cooperate to accomplish the Work as required by the Contract Documents. The Contractor is responsible for managing the Work, obtaining approvals, and requesting clarifications on a timely, reasonable basis. The Owner is responsible for making a reasonable effort to provide timely responses to the Contractor.

### (b) **Preconstruction Meeting:**

Prior to the start of construction and no later than 15 calendar days after the Notice to Proceed, a "Preconstruction" meeting shall be held with attendees to include the Owner's Project Manager and Project Inspector, the Regional Fire Marshal, the Contractor's project manager and superintendent (and scheduler, if Contractor desires), and representatives of the Contractor's major Subcontractors. The purpose of the meeting is to clarify and discuss the specifics related to, but not limited to, the following:

- (1) Persons involved from each entity and their chain of authority including the names of persons authorized to sign Change Orders and any limits to their authority. Name of Contractor's on-site certified Responsible Land Disturber.
- (2) Names, addresses, telephone numbers and FAX numbers to be used for Requests for Information (RFI), Requests for Clarification (RFC), Requests for Proposals (RFP), shop drawings, Submittals, and notices.
- (3) Contractor's proposed construction schedule and Owner's sequencing requirements, if any.
- (4) Schedule of Values and Certificate for Payment requirements and procedures.
- (5) Procedures for shop drawings, product data and Submittals.
- (6) Procedures for handling Field Orders and Change Orders.
- (7) Procedures for Contractor's request for time extension, if any.
- (8) Construction Site requirements, procedures and clarifications to include:
  - Manner of conducting the Work
  - Site specialties such as dust and erosion control, stormwater management, project signs, clean up and housekeeping, temporary facilities, utilities, security, and traffic
  - Safety
  - Layout of the Work
  - Quality control, testing, inspections, and notices required
  - Site visits by the A/E and others
  - Owner's Project Inspector duties
  - Running Punch List
  - As-Built Drawings
  - Procedures and documentation of differing or unforeseen Site conditions
- (10) Monthly Pay Meeting
- (11) Assignment of responsibility for generation of meeting minutes of all project meetings.
- (12) Project Close-Out requirements and procedures
- (13) Project records

### (c) Monthly Pay Meeting:

(9)

Section 36 establishes the requirement for a monthly pay meeting which will usually be held at or near the Site. In addition to Owner and Contractor representatives, the following representatives, at a minimum, should be available to attend portions of the meeting, as applicable or necessary:

- Owner's Project Inspector
- Contractor's project superintendent

- A representative of each subcontractor who performed work included in the current pay request.
- A representative of each subcontractor who is projected to perform work in the coming month.

The following topics should be included, as a minimum, in the monthly pay meeting:

- (1) Observations of status, quality and workmanship of Work inprogress
- (2) Validation of the Schedule of Values and Certificate for payment
- (3) Conformance with proposed construction schedule
- (4) Outstanding Requests for Information, Requests for Clarification and Requests for Proposal
- (5) Submittals with action pending
- (6) Status of pending Change Orders
- (7) Status of Running Punch List items
- (8) Work proposed for coming pay period
- (9) Discussions of any problems or potential problems which need attention

#### (d) Other Meetings:

.....

Requirements for other meetings, such as progress meetings, coordination meetings, preinstallation meetings and/or partnering meetings, may be included in the Contract Documents.

\* \* \* E N D O F G E N E R A L C O N D I T I O N S \* \* \*

## SECTION 01 0100 SUMMARY

## 1.GENERAL

## 1.1 SUMMARY

- A. Section Includes:
  - 1. Project information.
  - 2. Work covered by Contract Documents.
  - 3. Contractor's use of site and premises.
  - 4. Coordination with occupants.
  - 5. Work restrictions.
  - 6. Specification and Drawing conventions.

## 1.2 PROJECT INFORMATION

- A. Project Identification: City of Covington LOVE Pocket Park
  - 1. Project Locations:

700 West Oak Street, Covington, Virginia 24426

- B. Owner: City of Covington, Virginia.
  - 1. Owner's Representative: Allen Dressler, City Manager
- C. Landscape Architect:
  - 1. TIMMONS GROUP, INC

1001 Boulders Pkwy Suite 300, Richmond, Virginia 23225

## 1.3 WORK COVERED BY CONTRACT DOCUMENTS

- A. The Work of Project is defined by the Contract Documents and consists of the following:
  - Construction of an pocket park that includes two (2) ADA parking spaces, a restroom facility, decorative fountain feature, seating area with pavers, decorative lighting, fencing and site furnishings.
- B. Type of Contract:
  - 1. Project will be constructed under a single prime contract.

## 1.4 CONTRACTOR'S USE OF SITE AND PREMISES

A. Restricted Use of Site: Contractor shall have limited use of Project site for construction. operations as indicated on Drawings by the Contract limits and as indicated by requirements of this Section.

- B. Limits on Use of Site: Limit use of Project site to areas within the Contract limits indicated. Do not disturb portions of Project site beyond areas in which the Work is indicated.
  - 1. Limits on Use of Site: Confine construction operations to area designated by the Owner.
  - Driveways, Walkways, and Entrances: Keep driveways and entrances serving premises clear and available to Owner, Owner's employees, and emergency vehicles at all times. Do not use these areas for parking or for storage of materials.
- C. Condition of Existing Building: Maintain portions of existing building affected by construction operations in a weathertight condition throughout construction period. Repair damage caused by construction operations.
- D. Condition of Existing Grounds: Maintain portions of existing grounds, landscaping, and hardscaping affected by construction operations throughout construction period. Repair damage caused by construction operations.

# 1.5 COORDINATION WITH OCCUPANTS

A. . Owner Occupancy: The Owner will occupy the premises during entire construction period, with the exception of areas under construction. Cooperate with the Owner during construction operations to minimize conflicts and facilitate Owner usage. Perform the Work so as not to interfere with Owner's operations. Maintain existing exits.

# 1.6 WORK RESTRICTIONS

- A. Comply with restrictions on construction operations.
  - 1. Comply with limitations on use of public streets, work on public streets, rights of way, and other requirements of authorities having jurisdiction.
- B. On-Site Work Hours: Limit work in the existing building to normal business working hours of 6:00 a.m. to 6:00 p.m., Monday through Friday, unless otherwise approved by the Owner.
- C. Existing Utility Interruptions: Do not interrupt utilities serving facilities occupied by the Owner or others unless permitted under the following conditions and then only after providing temporary utility services according to requirements indicated:
  - 1. Notify the Owner not less than fourteen days in advance of proposed utility interruptions.
  - 2. Obtain the Owner's written permission before proceeding with utility interruptions.
- D. Noise, Vibration, Dust, and Odors: Coordinate operations that may result in high levels of noise and vibration, dust, odors, or other disruption to the Owner's occupancy with the Owner.
- E. Material Deliveries: Coordinate material deliveries inside the existing building and to the existing building with the Owner.

- F. Nonsmoking Building: Smoking is not permitted on Owner's property.
- G. Smoking and Controlled Substance Restrictions: Use of tobacco products, alcoholic beverages, and other controlled substances within the existing building, on Project site, or on the Owner's property is not permitted.

## 1.7 SPECIFICATION AND DRAWING CONVENTIONS

- A. Specification Content:
  - 1. Specification requirements are to be performed by Contractor unless specifically stated otherwise.
- B. Division 00 Contracting Requirements: General provisions of the Contract, including General and Supplementary Conditions, apply to all Sections of the Specifications.
- C. Division 01 General Requirements: Requirements of Sections in Division 01 apply to the Work of all Sections in the Specifications.
- D. Drawing Coordination: Requirements for materials and products identified on Drawings are described in detail in the Specifications. One or more of the following are used on Drawings to identify materials and products:
  - 2. Terminology: Materials and products are identified by the typical generic terms used in the individual Specifications Sections.
  - Abbreviations: Materials and products are identified by abbreviations scheduled on drawings.

2.PRODUCTS (Not Used)

3.EXECUTION (Not Used)

END OF SECTION 01 0100

## SECTION 01 0150 SUBSTITUTION PROCEDURES

# PART 1 - GENERAL

## 1.1 SUMMARY

- A. Section includes administrative and procedural requirements for substitutions.
- B. Related Requirements:
- 1. Document 00 0216 "Procurement Substitution Procedures" for requirements for substitution requests prior to award of Contract.
- 2. Section 01 0600 "Product Requirements" for requirements for submitting comparable product submittals for products by listed manufacturers.

## 1.2 DEFINITIONS

- A. Substitutions: Changes in products, materials, equipment, and methods of construction from those required by the Contract Documents and proposed by Contractor.
- 1. Substitutions for Cause: Changes proposed by Contractor that are required due to changed Project conditions, such as unavailability of product, regulatory changes, or unavailability of required warranty terms.
- 2. Substitutions for Convenience: Changes proposed by Contractor or Owner that are not required in order to meet other Project requirements but may offer advantage to Contractor or Owner.

# 1.3 ACTION SUBMITTALS

- A. Substitution Requests: Submit three copies of each request for consideration. Identify product or fabrication or installation method to be replaced. Include Specification Section number and title and Drawing numbers and titles. Both TIMMONS GROUP and City of Covington to approve all Substitution Requests.
- 1. Substitution Request Form: Use CSI form 13.1A.
- 2. Documentation: Show compliance with requirements for substitutions and the following, as applicable:
- a. Statement indicating why specified product or fabrication or installation method cannot be provided, if applicable.
- b. Coordination of information, including a list of changes or revisions needed to other parts of the Work and to construction performed by Owner and separate contractors that will be necessary to accommodate proposed substitution.
- c. Detailed comparison of significant qualities of proposed substitutions with those of the Work specified. Include annotated copy of applicable Specification Section. Significant qualities may include attributes, such as performance, weight, size, durability, visual effect, sustainable design characteristics, warranties, and specific features and requirements indicated. Indicate deviations, if any, from the Work specified.
- d. Product Data, including drawings and descriptions of products and fabrication and installation

procedures.

- e. Samples, where applicable or requested.
- f. Certificates and qualification data, where applicable or requested.
- g. List of similar installations for completed projects, with project names and addresses as well as names and addresses of landscape architects and owners.
- h. Material test reports from a qualified testing agency, indicating and interpreting test results for compliance with requirements indicated.
- i. Research reports evidencing compliance with building code in effect for Project.
- j. Detailed comparison of Contractor's construction schedule using proposed substitutions with products specified for the Work, including effect on the overall Contract Time. If specified product or method of construction cannot be provided within the Contract Time, include letter from manufacturer, on manufacturer's letterhead, stating date of receipt of purchase order, lack of availability, or delays in delivery.
- k. Cost information, including a proposal of change, if any, in the Contract Sum.
- 1. Contractor's certification that proposed substitution complies with requirements in he Contract Documents, except as indicated in substitution request, is compatible with related materials and is appropriate for applications indicated.
- m. Contractor's waiver of rights to additional payment or time that may subsequently become necessary because of failure of proposed substitution to produce indicated results.
- 3. Landscape Architect's/Owner's Action: If necessary, Landscape Architect or Owner will request additional information or documentation for evaluation within seven days of receipt of a request for substitution. Owner will notify Contractor of acceptance or rejection of proposed substitution within 15 days of receipt of request, or seven days of receipt of additional information or documentation, whichever is later.
- a. Forms of Acceptance: Change Order, Construction Change Directive, or Landscape Architect's Supplemental Instructions for minor changes in the Work.
- b. Use product specified if Landscape Architect does not issue a decision on use of a proposed substitution within time allocated.

## 1.4 QUALITY ASSURANCE

A. Compatibility of Substitutions: Investigate and document compatibility of proposed substitution with related products and materials. Engage a qualified testing agency to perform compatibility tests recommended by manufacturers.

# 1.5 PROCEDURES

A. Coordination: Revise or adjust affected work as necessary to integrate work of the approved substitutions.

# END OF SECTION 01 0150

Substitution Procedures

# SECTION 01 0200 – GENERAL SITEWORK REQUIREMENTS

# PART 1 - GENERAL

## 1.1 RELATED DOCUMENTS

A. The provisions of the Contract Documents apply to the work of this Section.

## 1.2 SITEWORK LAYOUT

- A. Monuments and Benchmarks
  - 1. Maintain all monuments, property corners, bench marks and other reference points.
  - 2. If these are disturbed or destroyed during construction operations, have them replaced by a surveyor licensed in the Commonwealth of Virginia. This replacement shall be at no additional expense to the Contract.
- B. Laying out the Work
  - 1. Locate all existing bench marks and other reference points.
  - 2. Protect these points throughout construction.
  - 3. Layout work utilizing these reference points.
- C. Record Drawings (As-Builts)
  - 1. Maintain a record of the locations of all underground utilities and piping.
  - 2. Maintain a record of any variations of the work.
  - 3. Record Drawings shall be certified by a Land Surveyor registered in the Commonwealth of Virginia and shall meet the minimum requirements as set forth by the City of Covington as well as the VDOT LAP Manual.
  - 4. Submit these record drawings at Project Closeout.

## 1.3 MAINTENANCE OF TRAFFIC

A. Maintain vehicular and pedestrian traffic across the frontage of this project. Comply with all applicable safety requirements.

## 1.4 SUBMITTALS

A. For those submittals, close-out documents and O&M manuals requiring review by the owner's consultants, contractor shall ship such documents directly to the consultant, while sending a copy of the transmittal to the owner.

## 1.5 CORRELATION OF CONSTRUCTION DOCUMENTS

- A. Review construction documents thoroughly prior to the start of construction.
- B. Report any conflict or discrepancy discovered in the Construction Documents to the Landscape Architect prior to the start of construction.
- C. Report any conflict or discrepancy discovered between the Construction Documents and state and local governmental regulations to the Landscape Architect prior to the start of construction.

## **1.6 PROJECT CONDITIONS**

- A. The conditions existing at the time of inspection for bidding purposes will be maintained by the Owner to the extent practical. However, minor variations may occur due to natural occurrences prior to the start of clearing work.
- B. The location of existing underground utilities indicated is approximate only. Field locate all existing underground utilities in the area of work, regardless of whether or not they are indicated. Call "Miss Utility" prior to the start of demolition work for assistance in the location of any other existing underground utilities.
- C. Should charted, uncharted or incorrectly charted utilities be encountered during demolition, contact the Landscape Architect immediately for instructions. Cooperate with Owner and utility companies to keep services and facilities in operation.

## PART 2 - PRODUCTS

Not Applicable

# PART 3 – EXECUTION

## 3.1 PROJECT CLEAN UP

- A. Clean site as construction progresses. Do not allow trash or other waste materials to accumulate.
- B. Prior to requesting the punch-list inspection, clean the site to the following requirements:
  - 1. Power wash all walks and pavements.
  - 2. The remainder of the site shall be broom clean.
  - 3. Remove all trash and debris.

# 3.2 EXISTING FACILITIES

- A. Preserve existing signs and markers in their original condition unless written permission is obtained for their removal and replacement. The LOVE sign is to remain in its existing condition.
- B. Replace damaged items at no additional cost to the Contract.

# END OF SECTION 01 0200

## SECTION 01 0600 - PRODUCT REQUIREMENTS

## PART 1 - GENERAL

### 1.1 SUMMARY

- A. Section includes administrative and procedural requirements for selection of products for use in Project; product delivery, storage, and handling; manufacturers' standard warranties on products; special warranties; and comparable products.
- B. Related Requirements:
  - 1. Section 01 0150 "Substitution Procedures" for requests for substitutions.

### **1.2 DEFINITIONS**

- A. Products: Items obtained for incorporating into the Work, whether purchased for Project or taken from previously purchased stock. The term "product" includes the terms "material," "equipment," "system," and terms of similar intent.
  - Named Products: Items identified by manufacturer's product name, including make or model number or other designation shown or listed in manufacturer's published product literature that is current as of date of the Contract Documents.
  - New Products: Items that have not previously been incorporated into another project or facility. Salvaged items or items reused from other projects are not considered new products. Items that are manufactured or fabricated to include recycled content materials are considered new products, unless indicated otherwise.
  - 3. Comparable Product: Product by named manufacturer that is demonstrated and approved through the comparable product submittal process described in Part 2 "Comparable Products" Article, to have the indicated qualities related to type, function, dimension, in-service performance, physical properties, appearance, and other characteristics that equal or exceed those of specified product.
- B. Basis-of-Design Product Specification: A specification in which a single manufacturer's product is named and accompanied by the words "basis-of-design product," including make or model number or other designation. Published attributes and characteristics of basis-of-design product establish salient characteristics of products.
  - 1. Evaluation of Comparable Products: In addition to the basis-of-design product description, product attributes and characteristics may be listed to establish the significant

qualities related to type, function, in-service performance and physical properties, weight, dimension, durability, visual characteristics, and other special features and requirements for purposes of evaluating comparable products of additional manufacturers named in the specification. Manufacturer's published attributes and characteristics of basis-of-design product also establish salient characteristics of products for purposes of evaluating comparable products.

- C. Subject to Compliance with Requirements: Where the phrase "Subject to compliance with requirements" introduces a product selection procedure in an individual Specification Section, provide products qualified under the specified product procedure. In the event that a named product or product by a named manufacturer does not meet the other requirements of the specifications, select another named product or product from another named manufacturer that does meet the requirements of the specifications; submit a comparable product request or substitution request, if applicable.
- D. Comparable Product Request Submittal: An action submittal requesting consideration of a comparable product, including the following information:
  - Identification of basis-of-design product or fabrication or installation method to be replaced, including Specification Section number and title and Drawing numbers and titles.
  - 2. Data indicating compliance with the requirements specified in Part 2 "Comparable Products" Article.
- E. Basis-of-Design Product Specification Submittal: An action submittal complying with requirements in Section 01 3300 "Submittal Procedures."
- F. Substitution: Refer to Section 01 0150 "Substitution Procedures" for definition and limitations on substitutions.

## **1.3 QUALITY ASSURANCE**

A. Compatibility of Options: If Contractor is given option of selecting between two or more products for use on Project, select product compatible with products previously selected, even if previously selected products were also options.

### 1.4 PRODUCT DELIVERY, STORAGE, AND HANDLING

A. Deliver, store, and handle products, using means and methods that will prevent damage, deterioration, and loss, including theft and vandalism. Comply with manufacturer's written

instructions.

### **1.5 PRODUCT WARRANTIES**

- A. Warranties specified in other Sections shall be in addition to, and run concurrent with, other warranties required by the Contract Documents. Manufacturer's disclaimers and limitations on product warranties do not relieve Contractor of obligations under requirements of the Contract Documents.
  - Manufacturer's Warranty: Written standard warranty form furnished by individual manufacturer for a particular product and issued in the name of the Owner or endorsed by manufacturer to Owner.
  - Special Warranty: Written warranty required by the Contract Documents to provide specific rights for Owner and issued in the name of the Owner or endorsed by manufacturer to Owner.
- B. Special Warranties: Prepare a written document that contains appropriate terms and identification, ready for execution.
  - 1. Manufacturer's Standard Form: Modified to include Project-specific information and properly executed.
  - 2. Specified Form: When specified forms are included in the Project Manual, prepare a written document, using indicated form properly executed.
  - 3. See other Sections for specific content requirements and particular requirements for submitting special warranties.

## PART 2 - PRODUCTS

## 2.1 PRODUCT SELECTION PROCEDURES

- A. General Product Requirements: Provide products that comply with the Contract Documents, are undamaged and, unless otherwise indicated, are new at time of installation.
  - 1. Provide products complete with accessories, trim, finish, fasteners, and other items needed for a complete installation and indicated use and effect.
  - Standard Products: If available, and unless custom products or nonstandard options are specified, provide standard products of types that have been produced and used successfully in similar situations on other projects.
  - 3. Owner reserves the right to limit selection to products with warranties meeting

requirements of the Contract Documents.

- 4. Where products are accompanied by the term "as selected," Owner or Landscape Architect will make selection.
- 5. Descriptive, performance, and reference standard requirements in the Specifications establish salient characteristics of products.
- B. Product Selection Procedures:
  - 1. Sole Product: Where Specifications name a single manufacturer and product, provide the named product that complies with requirements. Comparable products or substitutions for Contractor's convenience will not be considered.
    - a. Sole product may be indicated by the phrase "Subject to compliance with requirements, provide the following."
  - Sole Manufacturer/Source: Where Specifications name a single manufacturer or source, provide a product by the named manufacturer or source that complies with requirements. Comparable products or substitutions for Contractor's convenience will not be considered.
    - Sole manufacturer/source may be indicated by the phrase "Subject to compliance with requirements, provide products by the following."
  - Limited List of Products: Where Specifications include a list of names of both manufacturers and products, provide one of the products listed that complies with requirements. Comparable products or substitutions for Contractor's convenience will be considered.
    - a. Limited list of products may be indicated by the phrase "Subject to compliance with requirements, provide one of the following."
  - Non-Limited List of Products: Where Specifications include a list of names of both available manufacturers and products, provide one of the products listed or an unnamed product that complies with requirements.
    - a. Non-limited list of products is indicated by the phrase "Subject to compliance with requirements, available products that may be incorporated in the Work include, but are not limited to, the following."
    - b. Provision of an unnamed product is not considered a substitution, if the product complies with requirements.
  - 5. Limited List of Manufacturers: Where Specifications include a list of manufacturers' names, provide a product by one of the manufacturers listed that complies with

requirements. Comparable products or substitutions for Contractor's convenience will be considered.

- a. Limited list of manufacturers is indicated by the phrase "Subject to compliance with requirements, provide products by one of the following."
- 6. Non-Limited List of Manufacturers: Where Specifications include a list of available manufacturers, provide a product by one of the manufacturers listed or a product by an unnamed manufacturer that complies with requirements.
  - a. Non-limited list of manufacturers is indicated by the phrase "Subject to compliance with requirements, available manufacturers whose products may be incorporated in the Work include, but are not limited to, the following."
  - b. Provision of products of an unnamed manufacturer is not considered a substitution, if the product complies with requirements.
- 7. Basis-of-Design Product: Where Specifications name a product, or refer to a product indicated on Drawings, and include a list of manufacturers, provide the specified or indicated product or a comparable product by one of the other named manufacturers. Drawings and Specifications may additionally indicate sizes, profiles, dimensions, and other characteristics that are based on the product named. Comply with requirements in "Comparable Products" Article for consideration of an unnamed product by one of the other named manufacturers.
  - a. For approval of products by unnamed manufacturers, comply with requirements in Section 01 0150 "Substitution Procedures" for substitutions for convenience.
- C. Visual Matching Specification: Where Specifications require the phrase "match Landscape Architect's sample," provide a product that complies with requirements and matches Landscape Architect's sample. Owner or Landscape Architect's decision will be final on whether a proposed product matches.
  - 1. If no product available within specified category matches and complies with other

specified requirements, comply with requirements in Section 01 0150 "Substitution

Procedures" for proposal of product.

D. Visual Selection Specification: Where Specifications include the phrase "as selected by Landscape Architect from manufacturer's full range" or a similar phrase, select a product that complies with requirements. Owner or Landscape Architect will select color, gloss, pattern, density, or texture from manufacturer's product line that includes both standard and premium items.

# 2.2 COMPARABLE PRODUCTS

A. Conditions for Consideration of Comparable Products: Owner or Landscape Architect will consider

Contractor's request for comparable product when the following conditions are satisfied. If the following conditions are not satisfied, Owner or Landscape Architect may return requests without action, except to record noncompliance with the following requirements:

- Evidence that proposed product does not require revisions to the Contract Documents, is consistent with the Contract Documents, will produce the indicated results, and is compatible with other portions of the Work.
- Detailed comparison of significant qualities of proposed product with those of the named basis-of-design product. Significant product qualities include attributes, such as type, function, in-service performance and physical properties, weight, dimension, durability, visual characteristics, and other specific features and requirements.
- 3. Evidence that proposed product provides specified warranty.
- 4. List of similar installations for completed projects, with project names and addresses and names and addresses of Landscape Architects and owners, if requested.
- 5. Samples, if requested.
- B. Owner or Landscape Architect's Action on Comparable Products Submittal: If necessary, Owner or Landscape Architect will request additional information or documentation for evaluation, as specified in Section 01 3300 "Submittal Procedures."
  - 1. Form of Approval of Submittal: As specified in Section 01 3300 "Submittal Procedures."
  - 2. Use product specified if Owner or Landscape Architect does not issue a decision on use of a comparable product request within time allocated.
- C. Submittal Requirements, Two-Step Process: Approval by the Owner or Landscape Architect of Contractor's request for use of comparable product is not intended to satisfy other submittal requirements. Comply with specified submittal requirements.
- D. Submittal Requirements, Single-Step Process: When acceptable to Owner or Landscape Architect, incorporate specified submittal requirements of individual Specification Section in combined submittal for comparable products. Approval by the Owner or Landscape Architect of Contractor's request for use of comparable product and of individual submittal requirements will also satisfy other submittal requirements.

PART 3 - EXECUTION (Not Used)

## SECTION 01 3100 PROJECT MANAGEMENT AND COORDINATION

## PART 1 - GENERAL

## 1.1 SUMMARY

- A. Section includes administrative provisions for coordinating construction operations on Project including, but not limited to, the following:
  - 1. General coordination procedures.
  - 2. Coordination drawings.
  - 3. RFIs.
  - 4. Digital project management procedures.
  - 5. Project meetings.
- B. Related Requirements:
  - Section 017300 "Execution" for procedures for coordinating general installation and field-engineering services, including establishment of benchmarks and control points.

## **1.2 INFORMATIONAL SUBMITTALS**

- A. Subcontract List: Prepare a written summary identifying individuals or firms proposed for each portion of the Work, including those who are to furnish products or equipment fabricated to a special design. Include the following information in tabular form:
  - 1. Name, address, telephone number, and email address of entity performing subcontract or supplying products.
  - 2. Number and title of related Specification Section(s) covered by subcontract.
  - 3. Drawing number and detail references, as appropriate, covered by subcontract.

## **1.3 GENERAL COORDINATION PROCEDURES**

- A. Coordination: Coordinate construction operations included in different Sections of the Specifications to ensure efficient and orderly installation of each part of the Work. Coordinate construction operations included in different Sections that depend on each other for proper installation, connection, and operation.
  - Schedule construction operations in sequence required to obtain the best results where installation of one part of the Work depends on installation of other components, before or after its own installation.
  - 2. Prepare a detailed demolition and phasing plan for removal, on site temporary placement

and final disposal of materials. Plan shall also indicate protective measures at existing utility services, site hardscaping and landscape elements scheduled to remain. Demolition and phasing plans also to include location of temporary barriers dividing areas of work from adjacent areas that are to remain operational. Plans also to include interim life safety measures to be implemented during renovation and new construction. All demolition and phasing plans to be approved by OWNER prior to beginning work.

- 3. Coordinate installation of different components to ensure maximum performance and accessibility for required maintenance, service, and repair.
- 4. Make adequate provisions to accommodate items scheduled for later installation.
- B. Administrative Procedures: Coordinate scheduling and timing of required administrative procedures with other construction activities to avoid conflicts and to ensure orderly progress of the Work. Such administrative activities include, but are not limited to, the following:
  - 1. Preparation of Contractor's construction schedule.
  - 2. Preparation of the schedule of values.
  - 3. Installation and removal of temporary facilities and controls.
  - 4. Delivery and processing of submittals.
  - 5. Progress meetings.
  - 6. Preinstallation conferences.
  - 7. Project closeout activities.
  - 8. Startup and adjustment of systems.

### 1.5 REQUEST FOR INFORMATION (RFI)

- A. General: Immediately on discovery of the need for additional information, clarification, or interpretation of the Contract Documents, Contractor shall prepare and submit an RFI in the form specified.
  - 1. Landscape Architect will return without response those RFIs submitted to Landscape Architect by other entities controlled by Contractor.
  - Coordinate and submit RFIs in a prompt manner to avoid delays in Contractor's work or work of subcontractors.
- B. Content of the RFI: Include a detailed, legible description of item needing information or interpretation and the following:
  - 1. Owner name.
  - 2. Owner's Project number.

- 3. Name of Landscape Architect.
- 4. Landscape Architect's Project number.
- 5. Date.
- 6. Name of Contractor.
- 7. RFI number, numbered sequentially.
- 8. RFI subject.
- 9. Specification Section number and title and related paragraphs, as appropriate.
- 10. Drawing number and detail references, as appropriate.
- 11. Field dimensions and conditions, as appropriate.
- 12. Contractor's suggested resolution. If Contractor's suggested resolution impacts the Contract Time or the Contract Sum, Contractor shall state impact in the RFI.
- 13. Contractor's signature.
- Attachments: Include sketches, descriptions, measurements, photos, Product Data, Shop Drawings, coordination drawings, and other information necessary to fully describe items needing interpretation.
- C. RFI Forms: Software-generated form with substantially the same content as indicated above, acceptable to Landscape Architect.
- D. Landscape Architect's Action: Landscape Architect will review each RFI, determine action required, and respond.
- E. Allow three working days for Landscape Architect's response for each RFI. RFIs received by Landscape Architect after 1:00 p.m. will be considered as received the following working day.
  - 1. The following Contractor-generated RFIs will be returned without action:
    - a. Requests for approval of submittals.
    - b. Requests for approval of substitutions.
    - c. Requests for approval of Contractor's means and methods.
    - d. Requests for coordination information already indicated in the Contract Documents.
    - e. Requests for adjustments in the Contract Time or the Contract Sum.
    - f. Requests for interpretation of Architect's actions on submittals.
    - g. Incomplete RFIs or inaccurately prepared RFIs.
  - 2. Architect's action may include a request for additional information, in which case

Architect's time for response will date from time of receipt by Landscape Architect of additional information.

3. Landscape Architect's action on RFIs that may result in a change to the Contract Time or the Contract Sum may be eligible for Contractor to submit Change Proposal. If Contractor

believes the RFI response warrants change in the Contract Time or the Contract Sum,

notify Landscape Architect and Owner in writing within five days of receipt of the RFI response.

- F. RFI Log: Prepare, maintain, and submit a tabular log of RFIs organized by the RFI number.Submit log weekly. Include the following in the log with not less than the following:
  - 1. Project name.
  - 2. Name and address of Contractor.
  - 3. Name and address of Landscape Architect.
  - 4. RFI number including RFIs that were returned without action or withdrawn.
  - 5. RFI description.
  - 6. Date the RFI was submitted.
  - 7. Date Architect's response was received.
- G. On receipt of Landscape Architect's action, update the RFI log and immediately distribute the RFI response to affected parties. Review response and notify Landscape Architect within three days if Contractor disagrees with response.

# 1.6 DIGITAL PROJECT MANAGEMENT PROCEDURES

- A. Use of Landscape Architect's Digital Data Files: Digital data files of Landscape Architect's CAD drawings will be provided by the Landscape Architect for Contractor's use during construction.
  - Digital data files may be used by Contractor in preparing coordination drawings, Shop Drawings, and Project record Drawings.
  - Landscape Architect makes no representations as to the accuracy or completeness of digital data files as they relate to Contract Drawings.
  - 3. Digital Drawing Software Program: Contract Drawings are available in Autocade 2020.
  - 4. Contractor shall execute a data licensing agreement in the form of Agreement form acceptable to Landscape Architect.
  - Subcontractors, and other parties granted access by Contractor to Landscape Architect's digital data files shall execute a data licensing agreement in the form of Agreement acceptable to Owner and Landscape Architect.
  - 6. The following digital data files will be furnished for each appropriate discipline:
    - a. Floor plans.
    - b. Reflected ceiling plans.
- B. PDF Document Preparation: Where PDFs are required to be submitted to Landscape Architect, prepare as follows:
  - 1. Assemble complete submittal package into a single indexed file incorporating submittal requirements of a single Specification Section and transmittal form with links enabling

navigation to each item.

- 2. Name file with submittal number or other unique identifier, including revision identifier.
- 3. Certifications: Where digitally submitted certificates and certifications are required, provide a digital signature with digital certificate on where indicated.

## **1.7 PROJECT MEETINGS**

- A. General: Schedule and conduct meetings and conferences, unless otherwise indicated.
- B. Preconstruction Conference: Schedule and conduct a preconstruction conference before starting

construction, at a time convenient to Owner and Landscape Architect, but no later than 15 days after execution of the Agreement.

- 1. Attendees: Authorized representatives of Owner, Landscape Architect, and their consultants; Contractor and its superintendent; major subcontractors; suppliers; and other concerned parties shall attend the conference. Participants at the conference shall be familiar with Project and authorized to conclude matters relating to the Work.
- 2. Agenda: Discuss items of significance that could affect progress, including the following:
  - a. Responsibilities and personnel assignments.
  - b. Tentative construction schedule.
  - c. Critical work sequencing and long lead items.
  - d. Designation of key personnel and their duties.
  - e. Lines of communications.
  - f. Procedures for processing field decisions and Change Orders.
  - g. Procedures for RFIs.
  - h. Procedures for processing Applications for Payment.
  - i. Submittal procedures.
  - j. Preparation of Record Documents.
  - k. Use of the premises and existing building.
  - l. Work restrictions.
  - m. Working hours.
  - n. Owner's occupancy requirements.
  - o. Responsibility for temporary facilities and controls.
  - p. Procedures for disruptions and shutdowns.
  - q. Construction waste disposal.
  - r. Parking availability.
  - s. Work and storage areas.
  - t. Equipment deliveries and priorities.

- u. Progress cleaning.
- 3. Minutes: Entity responsible for conducting meeting will record and distribute meeting minutes.
- C. Progress Meetings: Conduct progress meetings at bimonthly intervals.
  - 1. Coordinate dates of meetings with preparation of payment requests.
  - 2. Attendees: In addition to representatives of Owner, Landscape Architect, each contractor, subcontractor, supplier, and other entity concerned with current progress or involved in planning, coordination, or performance of future activities shall be represented at these meetings. All participants at the meeting shall be familiar with Project and authorized to conclude matters relating to the Work.
  - Agenda: Review and correct or approve minutes of previous progress meeting. Review other items of significance that could affect progress. Include topics for discussion as appropriate to status of Project.
    - a. Contractor's Construction Schedule: Review progress since the last meeting. Determine whether each activity is on time, ahead of schedule, or behind schedule, in relation to Contractor's construction schedule. Determine how construction behind schedule will be expedited; secure commitments from parties involved to do so. Discuss whether schedule revisions are required to ensure that current and subsequent activities will be completed within the Contract Time.
    - b. Review schedule for next period.
    - c. Review present and future needs of each entity present, including the following:
      - 1. Interface requirements.
      - 2. Sequence of operations.
      - 3. Status of submittals.
      - 4. Status of sustainable design documentation.
      - 5. Deliveries.
      - 6. Off-site fabrication.
      - 7. Access.
      - 8. Site use.
      - 9. Temporary facilities and controls.
      - 10. Progress cleaning.
      - 11. Quality and work standards.

- 12. Status of correction of deficient items.
- 13. Field observations.
- 14. Status of RFIs.
- 15. Status of Proposal Requests.
- 16. Pending changes.
- 17. Status of Change Orders.
- 18. Pending claims and disputes.
- 19. Documentation of information for payment requests.
- 4. Minutes: Entity responsible for conducting the meeting will record and distribute the meeting minutes to each party present and to parties requiring information.
  - a. Schedule Updating: Revise Contractor's construction schedule after each progress meeting where revisions to the schedule have been made or recognized. Issue revised schedule concurrently with the report of each meeting.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION (Not Used)

END OF SECTION 01 3100

## SECTION 01 3133 PHOTOGRAPHIC DOCUMENTATION

## PART 1 - GENERAL

## 1.1 SUMMARY

- A. Section includes administrative and procedural requirements for the following:
  - 1. Preconstruction photographs.
  - 2. Periodic construction photographs.
  - 3. Final completion photographs.

## **1.2 INFORMATIONAL SUBMITTALS**

- A. Key Plan: Submit key plan of Project with notation of vantage points marked for location and direction of each photograph. Include same information as corresponding photographic documentation.
- B. Digital Photographs: Submit image files within seven days of taking photographs.
  - 1. Submit photos by emailing a zip file to the Owner and Landscape Architect.
  - 2. Identification: Provide the following information with each image description in the file name:
    - a. Description of general location.
    - b. Unique sequential identifier keyed to accompanying key plan.

## 1.3 FORMATS AND MEDIA

- A. Digital Photographs: Provide color images in JPG format, produced by a digital camera with minimum sensor size of 12 megapixels, and at an image resolution of not less than 3200 by 2400 pixels. Use flash in low light levels or backlit conditions.
- B. Digital Images: Submit digital media as originally recorded in the digital camera, without alteration, manipulation, editing, or modifications using image-editing software.
- C. Metadata: Record accurate date and time rom camera.
- D. File Names: Name media files with date and Project area and sequential numbering suffix.

# 1.4 CONSTRUCTION PHOTOGRAPHS

- A. General: Take photographs with maximum depth of field and in focus.
- B. Preconstruction Photographs: Before commencement of the Work, take photographs of Project site to document the existing conditions prior to starting selective demolition or construction.
- C. Take 20 photographs per building area to show existing conditions before starting the Work. Periodic Construction Photographs: Take 20 photographs monthly coinciding with the cutoff date

associated with each Application for Payment. Select vantage points to show status of construction and progress since last photographs were taken.

D. Final Completion Construction Photographs: Take 50 photographs after date of Substantial Completion for submission as Project Record Documents.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION (Not Used)

END OF SECTION 01 3133

## SECTION 01 3300 SUBMITTAL PROCEDURES

## PART 1 - GENERAL

## 1.1 SUMMARY

- A. Section Includes:
  - 1. Submittal schedule requirements.
  - 2. Administrative and procedural requirements for submittals.

## 1.2 DEFINITIONS

- A. Action Submittals: Written and graphic information and physical samples that require Landscape Architect's responsive action. Action submittals are those submittals indicated in individual Specification Sections as "action submittals."
- B. Informational Submittals: Written and graphic information and physical samples that do not require Landscape Architect's responsive action. Submittals may be rejected for not complying with requirements. Informational submittals are those submittals indicated in individual Specification Sections as "informational submittals."
- C. Portable Document Format (PDF): An open standard file format licensed by Adobe Systems used for representing documents in a device-independent and display resolution-independent fixed-layout document format.

## 1.3 SUBMITTAL SCHEDULE

- A. Submittal Schedule: Submit, as an action submittal, a list of submittals, arranged in chronological order by dates required by construction schedule. Include time required for review, ordering, manufacturing, fabrication, and delivery when establishing dates. Include additional time required for making corrections or revisions to submittals noted by Owner or Landscape Architect and additional time for handling and reviewing submittals required by those corrections.
  - 1. Coordinate submittal schedule with list of subcontracts, the schedule of values, and Contractor's construction schedule.
  - 2. Initial Submittal: Submit concurrently with startup construction schedule. Include
    - submittals required during the first 60 days of construction. List those submittals required to maintain orderly progress of the Work and those required early because of long lead time for manufacture or fabrication.
  - 3. Final Submittal: Submit concurrently with the first complete submittal of Contractor's construction schedule.
    - a. Submit revised submittal schedule to reflect changes in current status and

timing for submittals.

- 4. Format: Arrange the following information in a tabular format:
  - a. Scheduled date for first submittal.
  - b. Specification Section number or Drawing number.
  - c. Submittal category: Action; informational.
  - d. Name of subcontractor.
  - e. Description of the Work covered.
  - f. Scheduled date for Owner's or Landscape Architect's final release or approval.
  - g. Scheduled date of fabrication.
  - h. Scheduled dates for purchasing.
  - i. Scheduled dates for installation.
  - j. Activity or event number.

### 1.4 SUBMITTAL FORMATS

- A. Submittal Information: Include the following information in each submittal:
  - 1. Project name.
  - 2. Date.
  - 3. Name of Landscape Architect.
  - 4. Name of Construction Manager.
  - 5. Name of Contractor.
  - 6. Name of firm or entity that prepared submittal.
  - 7. Names of subcontractor, manufacturer, and supplier.
  - Unique submittal number, including revision identifier. Include Specification Section number with sequential alphanumeric identifier; and alphanumeric suffix for resubmittals.
  - 9. Category and type of submittal.
  - 10. Submittal purpose and description.
  - 11. Number and title of Specification Section, with paragraph number and generic name for each of multiple items.
  - 12. Drawing number and detail references, as appropriate.
  - 13. Indication of full or partial submittal.
  - 14. Location(s) where product is to be installed, as appropriate.
  - 15. Other necessary identification.
  - 16. Remarks.

- 17. Signature of transmitter.
- B. Options: Identify options requiring selection by Owner or Landscape Architect. Deviations and Additional Information: On each submittal, clearly indicate deviations from requirements in the Contract Documents, including minor variations and limitations; include relevant additional information and revisions, other than those requested by Owner or Landscape Architect on previous submittals. Indicate by highlighting on each submittal or noting on attached separate sheet.
- C. Landscape Architect's Digital Data Files: Electronic digital data files of the Contract Drawings
- D. will be provided by Landscape Architect for Contractor's use in preparing submittals.
  - 1. Landscape Architect will furnish Contractor one set of digital data drawing files of the

Contract Drawings for use in preparing Shop Drawings.

- a. Landscape Architect makes no representations as to the accuracy or completeness of digital data drawing files as they relate to the Contract Drawings.
- b. Digital Drawing Software Program: The Contract Drawings are available in AutoCAD Version 2020
- c. Contractor shall execute a CAD Release form furnished by the Landscape Architect. The following digital data files will by furnished for each appropriate discipline:
- D. Electronic Submittals: Identify and incorporate information in each electronic submittal file as follows:
  - 1. Assemble complete submittal package into a single indexed file incorporating submittal requirements of a single Specification Section and transmittal form with links enabling navigation to each item.
  - 2. Name file with submittal number or other unique identifier, including revision identifier.
    - a. File name shall use project identifier and Specification Section number or Drawing Sheet number followed by a decimal point and then a sequential number (e.g., LNHS-061000.01). Resubmittals shall include an alphabetic suffix after another decimal point (e.g., LNHS-061000.01.A).
  - Provide means for insertion to permanently record Contractor's review and approval markings and action taken by Owner or Landscape Architect
  - 4. Transmittal Form for Electronic Submittals: Use electronic form acceptable to Owner, containing the following information:
    - a. Project name.
    - b. Date.
    - c. Name and address of Landscape Architect.

- d. Name of Construction Manager.
- e. Name of Contractor.
- f. Name of firm or entity that prepared submittal.
- g. Names of subcontractor, manufacturer, and supplier.
- h. Category and type of submittal.
- i. Submittal purpose and description.
- j. Specification Section number and title.
- k. Specification paragraph number or drawing designation and generic name for each of multiple items.
- 1. Drawing number and detail references, as appropriate.
- m. Location(s) where product is to be installed, as appropriate.
- n. Related physical samples submitted directly.
- o. Indication of full or partial submittal.
- p. Transmittal number, numbered consecutively.
- q. Submittal and transmittal distribution record.
- r. Other necessary identification.
- s. Remarks.
- Metadata: Include the following information as keywords in the electronic submittal file metadata:
  - a. Project name.
  - b. Number and title of appropriate Specification Section.
  - c. Manufacturer name.
  - d. Product name.
- E. Options: Identify options requiring selection by Owner or Landscape Architect.
  - Deviations and Additional Information: On an attached separate sheet, prepared on Contractor's letterhead, record relevant information, requests for data, revisions other than those request-ed by Owner or Landscape Architect on previous submittals, and deviations from requirements in the Con-tract Documents, including minor variations and limitations. Include same identification information as related submittal.
- F. Resubmittals: Make resubmittals in same form and number of copies as initial submittal.
  - 1. Note date and content of previous submittal.
  - Note date and content of revision in label or title block and clearly indicate extent of revision.
  - 3. Resubmit submittals until they are marked with approval notation from Owner's or

Landscape Architect's action stamp.

- G. Distribution: Furnish copies of final submittals to manufacturers, subcontractors, suppliers, fabricators, and installers, authorities having jurisdiction, and others as necessary for performance of construction activities. Show distribution on transmittal forms.
- H. Use for Construction: Retain complete copies of submittals on Project site. Use only final action submittals that are marked with approval notation from Owner's or Landscape Architect's action stamp.
- I. Prepare and submit submittals required by individual Specification Sections. Types of submittals
- J. are indicated in individual Specification Sections.
  - 1. Post electronic submittals as PDF electronic files directly to Project Web site specifically established for Project.
    - a. Owner or Landscape Architect will return annotated file. Annotate and retain one copy of file as an electronic Project record document file.
  - Email: Prepare submittals as PDF package and transmit to Landscape Architect by sending via email. Include PDF transmittal form. Include information in email subject line as requested by Landscape Architect.
    - a. Owner or Landscape Architect will return annotated file. Annotate and retain one copy of file as an electronic Project record document file.
  - Certificates and Certifications Submittals: Provide a statement that includes signature of entity responsible for preparing certification. Certificates and certifications shall be signed by an officer or other individual authorized to sign documents on behalf of that entity.
    - a. Provide a digital signature with digital certificate on electronically submitted certificates and certifications where indicated.
- J. Coordination: Coordinate preparation and processing of submittals with performance of construction activities.
  - 1. Coordinate each submittal with fabrication, purchasing, testing, delivery, other submittals, and related activities that require sequential activity.
  - 2. Submit all submittal items required for each Specification Section concurrently unless partial submittals for portions of the Work are indicated on approved submittal schedule.
  - 3. Submit action submittals and informational submittals required by the same Specification Section as separate packages under separate transmittals.
- K. Processing Time: Allow time for submittal review, including time for resubmittals, as follows.

Time for review shall commence on Landscape Architect's receipt of submittal. No extension of the Contract Time will be authorized because of failure to transmit submittals enough in advance of the Work to permit processing, including resubmittals.

1. Initial Review: Allow 15 days for initial review of each submittal. Allow additional time

if coordination with subsequent submittals is required. Landscape Architect will advise

Contractor when a submittal being processed must be delayed for coordination.

- 2. Resubmittal Review: Allow 15 days for review of each resubmittal.
- L. Resubmittals: Make resubmittals in same form and number of copies as initial submittal.
- M. Distribution: Furnish copies of final submittals to manufacturers, subcontractors, suppliers, fabricators, installers, authorities having jurisdiction, and others as necessary for performance of construction activities. Show distribution on transmittal forms.
- N. Use for Constructio n: Retain complete copies of submittals on Project site. Use only final action submittals that are marked with approval notation from Landscape Architect's action stamp.

# 1.5 SUBMITTAL REQUIREMENTS

- A. Perform no portion of Work requiring submittal and review of Shop Drawings, Product Data, Samples, or similar submittals until respective submittal has been returned stamped with action by Owner or Landscape Architect allowing Work to proceed.
- B. Contractor shall not be relieved of responsibility for deviations from requirements of Contract Documents by Owner's or Landscape Architect's review of Shop Drawings, Product Data, Samples, or similar submittals unless Contractor has specifically informed in writing of such deviation at time of submittal and Owner or Landscape Architect has given written acceptance to specific deviation. Contractor shall not be relieved of responsibility for errors or omissions in Shop Drawings, Product Data, Samples, or similar submittals by Owner's or Landscape Architect's review thereof.
- C. Direct specific attention, in writing or on resubmitted shop Drawings, Product Data, Samples, or similar submittals, to revisions other than those requested by Owner or Landscape Architect on previous submittals.
- D. Product Data: Collect information into a single submittal for each element of construction and type of product or equipment.
  - 1. If information must be specially prepared for submittal because standard published data

are unsuitable for use, submit as Shop Drawings, not as Product Data.

- 2. Mark each copy of each submittal to show which products and options are applicable.
- 3. Include the following information, as applicable:
  - a. Manufacturer's catalog cuts.
  - b. Manufacturer's product specifications.
  - c. Standard color charts.
  - d. Statement of compliance with specified referenced standards.
  - e. Testing by recognized testing agency.

- f. Application of testing agency labels and seals.
- g. Notation of coordination requirements.
- h. Availability and delivery time information.
- 4. For equipment, include the following in addition to the above, as applicable:
  - a. Wiring diagrams that show factory-installed wiring.
  - b. Printed performance curves.
  - c. Operational range diagrams.
  - d. Clearances required to other construction, if not indicated on accompanying
  - e. Shop Drawings.
- 5. Submit Product Data before Shop Drawings, and before or concurrent with Samples.
- E. Shop Drawings: Prepare Project-specific information, drawn accurately to scale. Do not base Shop Drawings on reproductions of the Contract Documents or standard printed data unless submittal based on Landscape Architect's digital data drawing files is otherwise permitted.
  - 1. Preparation: Fully illustrate requirements in the Contract Documents. Include the

following information, as applicable:

- a. Identification of products.
- b. Schedules.
- c. Compliance with specified standards.
- d. Notation of coordination requirements.
- e. Notation of dimensions established by field measurement.
- f. Relationship and attachment to adjoining construction clearly indicated.
- g. Seal and signature of professional engineer if specified.
- 2. Submit Shop Drawings in the following format:
  - a. PDF electronic file.
- F. Samples: Submit Samples for review of kind, color, pattern, and texture for a check of these characteristics with other materials.
  - 1. Transmit Samples that contain multiple, related components such as accessories together in one submittal package.
  - 2. Identification: Permanently attach label on unexposed side of Samples that includes the

## following:

- a. Project name and submittal number.
- b. Generic description of Sample.
- c. Product name and name of manufacturer.
- d. Sample source.
- e. Number and title of applicable Specification Section.

- f. Specification paragraph number and generic name of each item.
- 3. Email Transmittal: Provide PDF transmittal. Include digital image file illustrating Sample characteristics, and identification information for record.
- Disposition: Maintain sets of approved Samples at Project site, available for qualitycontrol comparisons throughout the course of construction activity. Sample sets may be used to determine final acceptance of construction associated with each set.
  - Samples that may be incorporated into the Work are indicated in individual Specification Sections. Such Samples must be in an undamaged condition at time of use.
  - b. Samples not incorporated into the Work, or otherwise designated as Owner's property, are the property of Contractor.
- 5. Samples for Initial Selection: Submit manufacturer's color charts consisting of units or sections of units showing the full range of colors, textures, and patterns available.
  - Number of Samples: Submit one full set(s) of available choices where color, pattern, texture, or similar characteristics are required to be selected from manufacturer's product line. Landscape Architect will return submittal with options selected.
- 6. Samples for Verification: Submit full-size units or Samples of size indicated, prepared from same material to be used for the Work, cured and finished in manner specified, and physically identical with material or product proposed for use, and that show full range of color and texture variations expected. Samples include, but are not limited to, the following: partial sections of manufactured or fabricated components; small cuts or containers of materials; complete units of repetitively used materials; swatches showing color, texture, and pattern; color range sets; and components used for independent testing and inspection.
  - a. Number of Samples: Submit three sets of Samples. Landscape Architect will retain two Sample sets; remainder will be returned
- Submit a single Sample where assembly details, workmanship, fabrication techniques, connections, operation, and other similar characteristics are to be demonstrated.
- If variation in color, pattern, texture, or other characteristic is inherent in material or product represented by a Sample, submit at least three sets of paired units that show approximate limits of variations.
- G. Product Schedule: As required in individual Specification Sections, prepare a written summary indicating types of products required for the Work and their intended location.

- H. Qualification Data: Prepare written information that demonstrates capabilities and experience of firm or person. Include lists of completed projects with project names and addresses, contact information of Landscape Architects and owners, and other information specified.
- I. Design Data: Prepare and submit written and graphic information indicating compliance with indicated performance and design criteria in individual Specification Sections. Include list of assumptions and summary of loads. Include load diagrams if applicable. Provide name and version of software, if any, used for calculations. Number each page of submittal
- J. Certificates:
  - Certificates and Certifications Submittals: Submit a statement that includes signature of entity responsible for preparing certification. Certificates and certifications shall be signed by an officer or other individual authorized to sign documents on behalf of that entity. Provide a notarized signature where indicated.
  - Installer Certificates: Submit written statements on manufacturer's letterhead certifying that Installer complies with requirements in the Contract Documents and, where required, is authorized by manufacturer for this specific Project.
  - Manufacturer Certificates: Submit written statements on manufacturer's letterhead certifying that manufacturer complies with requirements in the Contract Documents. Include evidence of manufacturing experience where required.
  - 4. Material Certificates: Submit written statements on manufacturer's letterhead certifying that material complies with requirements in the Contract Documents.
  - 5. Product Certificates: Submit written statements on manufacturer's letterhead certifying that product complies with requirements in the Contract Documents.
  - 6. Welding Certificates: Prepare written certification that welding procedures and personnel comply with requirements in the Contract Documents. Submit record of Welding Procedure Specification and Procedure Qualification Record on AWS forms. Include names of firms and personnel certified.
- K. Test and Research Reports:
  - Compatibility Test Reports: Submit reports written by a qualified testing agency, on testing agency's standard form, indicating and interpreting results of compatibility tests performed before installation of product. Include written recommendations for substrate preparation and primers required.
  - Field Test Reports: Submit written reports indicating and interpreting results of field tests performed either during installation of product or after product is installed in its final location, for compliance with requirements in the Contract Documents.
  - 3. Material Test Reports: Submit reports written by a qualified testing agency, on testing

agency's standard form, indicating and interpreting test results of material for compliance with requirements in the Contract Documents.

- 4. Preconstruction Test Reports: Submit reports written by a qualified testing agency, on testing agency's standard form, indicating and interpreting results of tests performed before installation of product, for compliance with performance requirements in the Contract Documents.
- 5. Product Test Reports: Submit written reports indicating that current product produced by manufacturer complies with requirements in the Contract Documents. Base reports on evaluation of tests performed by manufacturer and witnessed by a qualified testing agency, or on comprehensive tests performed by a qualified testing agency.
- Research Reports: Submit written evidence, from a model code organization acceptable to authorities having jurisdiction, that product complies with building code in effect for Project. Include the following information:
  - a. Name of evaluation organization.
  - b. Date of evaluation.
  - c. Time period when report is in effect.
  - d. Product and manufacturers' names.
  - e. Description of product.
  - f. Test procedures and results.
  - g. Limitations of use.

# 1.6 CONTRACTOR'S REVIEW

- A. Action Submittals and Informational Submittals: Review each submittal and check for coordination with other Work of the Contract and for compliance with the Contract Documents. Note corrections and field dimensions. Mark with approval stamp before submitting to Owner or Landscape Architect.
- B. Contractor's Approval: Indicate Contractor's approval for each submittal with a uniform approval stamp. Include name of reviewer, date of Contractor's approval, and statement certifying that submittal has been reviewed, checked, and approved for compliance with the Contract Documents.
  - 1. Owner or Landscape Architect will not review submittals received from Contractor that

do not have Contractor's review and approval.

# 1.7 OWNER OR LANDSCAPE ARCHITECT'S REVIEW

A. Action Submittals: Owner or Landscape Architect will review each submittal, indicate corrections

or revisions required, and return it.

- 1. PDF Submittals: Landscape Architect will indicate, via markup on each submittal, the appropriate action.
- 2. Paper Submittals: Owner or Landscape Architect will stamp each submittal with an

action stamp and will mark stamp appropriately to indicate action.

- B. Informational Submittals: Owner or Landscape Architect will review each submittal and will not return it, or will return it if it does not comply with requirements. Owner or Landscape Architect will forward each submittal to appropriate party.
- C. Partial submittals prepared for a portion of the Work will be reviewed when use of partial submittals has received prior approval from Owner or Landscape Architect.
- D. Incomplete submittals are unacceptable, will be considered nonresponsive, and will be returned for resubmittal without review.
- E. Owner or Landscape Architect will return without review submittals received from sources other than Contractor.
- F. Submittals not required by the Contract Documents will be returned by Owner or Landscape Architect without action.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION (Not Used)

END OF SECTION 00 3100

## SECTION 01 7700 CLOSEOUT PROCEDURES

# PART 1 - GENERAL

## 1.1 SUMMARY

- A. . Section includes administrative and procedural requirements for Contract closeout, including, but not limited to, the following:
  - 1. Substantial Completion procedures.
  - 2. Final completion procedures.
  - 3. Warranties.
  - 4. Final cleaning.
- B. Related Requirements:
  - 1. Section 017823 "Operation and Maintenance Data" for additional operation and maintenance manual requirements.
  - Section 017839 "Project Record Documents" for submitting Record Drawings, Record Specifications, and Record Product Data.
  - Section 017900 "Demonstration and Training" for requirements to train the Owner's maintenance personnel to adjust, operate, and maintain products, equipment, and systems.

## 1.2 ACTION SUBMITTALS

- A. Product Data: For each type of cleaning agent.
- B. Contractor's List of Incomplete Items: Initial submittal at Substantial Completion.
- C. Certified List of Incomplete Items: Final submittal at Final Completion.

## 1.3 CLOSEOUT SUBMITTALS

- A. Certificates of Release: From authorities having jurisdiction.
- B. Certificate of Insurance: For continuing coverage.
- C. Field Report: For pest-control inspection.

## 1.4 SUBSTANTIAL COMPLETION PROCEDURES

A. Contractor's List of Incomplete Items: Prepare and submit a list of items to be completed and corrected (Contractor's "punch list"), indicating the value of each item on the list and reasons why the Work is incomplete.

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- B. Submittals Prior to Final Completion: Complete the following a minimum of 10 days prior to requesting inspection for determining date of Substantial Completion. List items below that are incomplete at time of request.
  - Certificates of Release: Obtain and submit releases from authorities having jurisdiction, permitting Owner unrestricted use of the Work and access to services and utilities. Include occupancy permits, operating certificates, and similar releases.
  - Submit closeout submittals specified in other Division 01 Sections, including Project Record Documents, operation and maintenance manuals, damage or settlement surveys, and similar final record information.
  - Submit closeout submittals specified in individual Sections, including specific warranties, workmanship bonds, maintenance service agreements, final certifications, and similar documents.
  - 4. Submit maintenance material submittals specified in individual Sections, including tools, spare parts, extra materials, and similar items, and deliver to location designated by Owner or Landscape Architect. Label with manufacturer's name and model number.
  - 5. Submit testing, adjusting, and balancing records.
  - 6. Submit sustainable design submittals not previously submitted.
  - Submit changeover information related to Owner's occupancy, use, operation, and maintenance.
- C. Procedures Prior to Final Completion: Complete the following a minimum of 10 days prior to requesting inspection for determining date of Substantial Completion. List items below that are incomplete at time of request.
  - 1. Advise Owner of pending insurance changeover requirements.
  - 2. Make final changeover of permanent locks and deliver keys to Owner. Advise Owner's personnel of changeover in security provisions.
  - 3. Complete startup and testing of systems and equipment.
  - 4. Perform preventive maintenance on equipment used prior to Substantial Completion.
  - Instruct Owner's personnel in operation, adjustment, and maintenance of products, equipment, and systems. Submit demonstration and training video recordings specified in Section 017900 "Demonstration and Training."
  - 6. Advise Owner of changeover in utility services.
  - 7. Participate with Owner in conducting inspection and walkthrough with local emergency responders.

- Terminate and remove temporary facilities from Project site, along with mockups, construction tools, and similar elements.
- 9. Complete final cleaning requirements.
- Touch up paint and otherwise repair and restore marred exposed finishes to eliminate visual defects.
- D. Inspection: Submit a written request for inspection to determine Substantial Completion a minimum of 10 days prior to date the Work will be completed and ready for final inspection and tests. On receipt of request, Landscape Architect will either proceed with inspection or notify Contractor of unfulfilled requirements. Landscape Architect 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 Landscape Architect, that must be completed or corrected before certificate will be issued.

## **1.5 FINAL COMPLETION PROCEDURES**

- A. Additional Submittals Prior to Final Completion: Before requesting final inspection for determining Final Completion, complete the following:
  - 1. Submit a final Application for Payment to the Owner
  - Certified List of Incomplete Items: Submit certified copy of Landscape Architect's Substantial Completion inspection list of items to be completed or corrected (punch list), endorsed and dated by Landscape Architect. Certified copy of the list shall state that each item has been completed or otherwise resolved for acceptance.
  - 3. Certificate of Insurance: Submit evidence of final, continuing insurance coverage complying with insurance requirements.
  - 4. Submit pest-control final inspection report.
- B. Inspection: Submit a written request for final inspection to determine acceptance a minimum of 10 days prior to date the Work will be completed and ready for final inspection and tests. On receipt of request, Landscape Architect will either proceed with inspection or notify Contractor of unfulfilled requirements. Landscape Architect 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.

## 1.6 LIST OF INCOMPLETE ITEMS

A. Organization 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.

 Organize list of spaces in sequential order, starting with exterior areas first and proceeding from lowest floor to highest floor, listed by room or space number.

2. Organize items applying to each space by major element, including categories for ceilings, 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 Landscape Architect.
  - d. Name of Contractor.
  - e. Page number.
- 4. Submit list of incomplete items in the following format:
  - a. MS Excel Electronic File: Landscape Architect will return annotated file.
  - b. PDF Electronic File: Landscape Architect will return annotated file.

# 1.7 SUBMITTAL OF PROJECT WARRANTIES

- A. Time of Submittal: Submit written warranties on request of Landscape Architect for designated portions of the Work where warranties are indicated to commence on dates other than date of Substantial Completion, or when delay in submittal of warranties might limit Owner's rights under warranty.
- B. Organize warranty documents into an orderly sequence based on the table of contents of Project Manual.
- C. Warranty Electronic File: Provide warranties and bonds in PDF format. Assemble complete warranty and bond submittal package into a single electronic PDF file with bookmarks enabling navigation to each item. Provide bookmarked table of contents at beginning of document.
  - 1. Submit on digital media acceptable to Landscape Architect.
- D. Warranties in Paper Form:
  - Bind warranties and bonds in heavy-duty, three-ring, vinyl-covered, loose-leaf binders, thickness as necessary to accommodate contents, and sized to receive 8-1/2-by-11-inch paper.
- E. Provide additional copies of each warranty to include in operation and maintenance manuals.

### 2.1 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.
  - 1. Use cleaning products that comply with Green Seal's GS-37, or if GS-37 is not applicable, use products that comply with the California Code of Regulations maximum allowable VOC levels.

### PART 3 - EXECUTION

### **3.1 FINAL CLEANING**

- A. Perform 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 designated portion of Project:
    - a. Clean Project site of rubbish, waste material, litter, and other foreign substances.
    - b. 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.
    - c. Remove debris and surface dust from limited-access spaces, including roofs, plenums, shafts, trenches, equipment vaults, manholes, attics, and similar spaces.
    - d. Clean flooring, removing debris, dirt, and staining; clean according to manufacturer's recommendations.
    - e. Vacuum and mop concrete.
    - f. Vacuum carpet and similar soft surfaces, removing debris and excess nap; clean according to manufacturer's recommendations if visible soil or stains remain.
    - g. Clean transparent materials, including mirrors and glass in doors and windows. Remove glazing compounds and other noticeable, vision-obscuring materials. Polish mirrors and glass, taking care not to scratch surfaces.
    - h. Remove labels that are not permanent.

- i. Wipe surfaces of mechanical and electrical equipment, elevator equipment, and similar equipment. Remove excess lubrication, paint and mortar droppings, and other foreign substances.
- j. Clean plumbing fixtures to a sanitary condition, free of stains, including stains resulting from water exposure.
- Replace disposable air filters and clean permanent air filters. Clean exposed Surfaces of diffusers, registers, and grills.
- 1. Clean ducts, blowers, and coils if units were operated without filters during construction or that display contamination with particulate matter on inspection.
- m. Clean HVAC system in compliance with NADCA ACR.
- n. Clean luminaires, lamps, globes, and reflectors to function with full efficiency.
- o. Clean strainers.
- p. Leave Project clean and ready for occupancy.
- C. Pest Control: Comply with pest control requirements in Section 015000 "Temporary Facilities and Controls." Prepare written report.
- D. Construction Waste Disposal: Comply with waste-disposal requirements in Section 017419
  "Construction Waste Disposal."

# 3.2 REPAIR OF THE WORK

A. Complete repair and restoration operations required by Section 017300 "Execution" before requesting inspection for determination of Substantial Completion.

END OF SECTION 01 7700

## DIVISION 31 1000 - SITE CLEARING

## PART 1 - GENERAL

### **1.1 RELATED DOCUMENTS**

A. The provisions of the Contract Documents apply to the work of this Section.

## 1.2 SUMMARY

- A. This Section includes the following:
  - 1. Protection of existing trees.
  - 2. Removal of trees and other vegetation.

## 1.3 DEFINITIONS

- A. Remove: Remove and legally dispose of items indicated.
- B. Tree Protection Zone: The area surrounding individual trees or groups of trees to be protected during construction, and defined by the drip line of individual trees or the perimeter drip line of groups of trees, unless otherwise indicated.

## 1.4 MATERIALS OWNERSHIP

A. Cleared materials shall become Contractor's property and shall be removed from Project site.

## 1.5 SUBMITTALS

A. Photographs or videotape, sufficiently detailed, of existing conditions of trees, plantings and other improvements to include the LOVE sign adjoining the construction that might be misconstrued as damage caused by the Work.

## **1.6 PROJECT CONDITIONS**

- A. Traffic: Conduct site clearing operations to ensure minimum interference with roads, streets, walks, and other adjacent occupied or used facilities. Do not close or obstruct streets, walks or other occupied or used facilities without permission from authorities having jurisdiction.
- B. Protection of Existing Improvements: Provide protections necessary to prevent damage to existing improvements indicated to remain in place.
  - 1. Protect existing improvements on adjoining properties and on Owner's property.
  - 2. Restore existing improvements damaged by clearing operations to their original condition.

- C. The conditions existing at the time of inspection for bidding purposes will be maintained by the Owner to the extent practical. However, minor variations may occur due to natural occurrences prior to the start of clearing work.
- D. Do not commence site-clearing operations until erosion and sedimentation control measures are in place.

# PART 2 - PRODUCTS

# 2.1 TREE PROTECTION FENCING

A. Tree protection fencing shall conform to standard and specification 3.38-2 (plastic fence) of the Virginia Erosion and Sediment Control Handbook.

# PART 3 – EXECUTION

# 3.1 PROTECTION OF EXISTING TREES AND VEGETATION

- A. Install tree protection fencing as indicated. Erect and maintain a temporary fence around the drip line of individual trees or around the perimeter drip line of groups of trees to remain.
  - 1. Do not store construction materials, debris, topsoil or other excavated material within the tree protection zone.
  - 2. Do not permit vehicles or other equipment within the tree protection zone.
  - 3. Maintain tree protection zones free of weeds and trash.
- B. Protect existing trees and other vegetation indicated to remain in place, against unnecessary cutting, breaking or skinning of roots, skinning or bruising of bark, smothering of trees by stockpiling construction materials or excavated materials within drip line, excess foot or vehicular traffic, or parking of vehicles within drip line.
- C. Provide protection for roots over 1-1/2 inch diameter that are cut during construction operations. Coat cut faces with emulsified asphalt, or other acceptable coating, formulated for use on damaged plant tissues. Temporarily cover exposed roots with wet burlap to prevent roots from drying out; cover with earth as soon as possible.
- D. Repair or replace trees and vegetation indicated to remain which are damaged by construction operations, in a manner acceptable to Landscape Architect.

# 3.2 SITE CLEARING

- A. General: Remove trees, shrubs, grass and other vegetation as required to permit installation of the Work. Cut minor roots and branches of trees indicated to remain in a clean and careful manner, where such roots and branches obstruct installation of the Work.
  - 1. Completely remove stumps, roots, and other debris.

- 2. Use only hand methods for grubbing inside drip line of trees indicated to remain.
- 3. Fill depressions caused by clearing and grubbing operations with satisfactory soil material unless further excavation or earthwork is indicated. Place fill material in horizontal layers not exceeding 6 inches loose depth, and thoroughly compact to a density equal to adjacent original ground.

# 3.3 DISPOSAL OF WASTE MATERIALS

- A. Removal from Owner's Property: Remove waste materials generated by clearing operations from Owner's property and dispose of in a legal manner off-site.
  - 1. Remove waste materials and debris from the site in a manner to prevent spillage. Pavements and the area adjacent to the site shall remain free from mud, dirt and debris at all times.
  - 2. Clean up debris resulting from site clearing operations continuously with the progress of the work.

END OF SECTION 31 1000

### DIVISION 31 2000 - EARTHWORK

### PART 1 - GENERAL

### 1.1 RELATED DOCUMENTS

- A. The provisions of the Contract Documents apply to the work of this Section.
- B. Refer to Section 01 0200 for general site work requirements.
- C. Refer to Section 31 1000 for topsoil stripping.

### 1.2 SUMMARY

- A. This Section includes the following:
  - 1. Excavation, filling, backfilling, and grading indicated and necessary for proper completion of the work.
  - 2. Preparing of subgrade for building slabs, walks, and pavements.
  - 3. Drainage/porous fill course for support of building slabs.
  - 4. Excavating and backfilling of trenches.
  - 5. Excavating and backfilling for underground mechanical and electrical utilities and buried mechanical and electrical appurtenances.

### 1.3 SUBMITTALS

- A. VDOT approved Job Mix for stone.
- B. Imported fill (if required): Submit location of borrow pit and a sample of the soil for approval to the Owner's Geotechnical Engineer a minimum of fourteen (14) working days prior to use
- C. Geotextile Fabric

### 1.4 DEFINITIONS

- A. Excavation: Removal of all material encountered to design subgrade elevations indicated for cut areas and to subsoil elevations in fill areas. Excavation also includes subsequent respreading, moisture conditioning, compaction, and grading of satisfactory materials removed.
- B. Unauthorized Excavation: Removal of materials beyond the limits indicated in the definition of "Excavation" without specific direction of the Landscape Architect.
- C. Additional Excavation: Removal, disposal and replacement of materials beyond the limits indicated in the definition of "Excavation" at the direction of the Landscape Architect. Refer to Part 3 of this Section for requirements of Additional Excavation.
- D. Subgrade: The undisturbed earth (in cut) or the compacted soil layer (in fill) immediately below granular subbase, drainage fill, or topsoil materials.
- E. Subsoil: The undisturbed earth immediately below the existing topsoil layer.
- F. Structures: The area extending a minimum of ten (10) feet beyond the edge of foundations, slabs, curbs, underground tanks, piping or other man-made stationary features occurring above or below ground surface.

- G. Pavements: The area extending 10 feet beyond the exterior limits of paved areas and down to undisturbed soils at a one horizontal to one vertical slope. The area extending 3 feet beyond the exterior limits of walks and down to undisturbed soils at a one horizontal to one vertical slope
- H. Subbase Material: Artificially graded mixture of crushed gravel or crushed stone meeting VDOT specifications. Material type is indicated on the drawings.
- I. Drainage/Porous Fill: Washed, evenly graded mixture of crushed stone, or crushed or uncrushed gravel meeting the requirements of VDOT No. 57 Stone.
- J. Rock: Hard bed rock, boulders or similar material requiring the use of rock drills for removal. The criteria for classification of general excavation as rock is any material which cannot be dislodged by a Caterpillar D-8 Tractor, or equivalent, equipped with a single tooth hydraulically operated power ripper. The criteria for trench rock shall be that a Caterpillar 345 Backhoe, or equivalent, with a proper width bucket cannot remove the material.

### 1.5 ADDITIONAL WORK

- A. This Project is Unclassified.
- B. The risks of concealed, unknown, or unanticipated subsurface conditions from existing ground surface to the design subgrade elevations in cut areas and to subsoil elevations in fill areas shall be included in the Contract Amount and shall not be considered as grounds for additional costs to the Contract.
- C. The risks of concealed, unknown, or unanticipated subsurface conditions below the elevations stated above identified as additional excavation shall also be included in the Base Bid Contract amount and shall not be considered as grounds for additional cost to the Contract. The work includes the establishment of acceptable bearing conditions in both cut and fill situations.
- D. Rock Excavation: Any required rock excavation shall be included in the Base Bid Contract amount and shall not be considered as grounds for additional costs to the Contract.
- E. Time extensions will not be granted for Additional Excavation or Rock Excavation.

### 1.6 EARTHWORK BALANCE ADJUSTMENTS

- A. Adjustments of grades may be allowed with prior written approval of the Landscape Architect in order to accommodate shortfall or surplus of material that may occur. Should adjustments be allowed, maintenance of designed drainage patterns and required adjustments to drainage structures shall be a Contract responsibility. No additional payment will be made for these adjustments.
- B. Any surplus material remaining shall be removed from the site and disposed of in a legal manner.

### 1.7 QUALITY ASSURANCE

- A. Codes and Standards: Perform excavation work in compliance with applicable requirements of authorities having jurisdiction.
- B. Environmental Compliance:
  - 1. Comply with the requirements of the latest edition of the Virginia Erosion and Sediment Control Handbook for erosion control during earthwork operations.
  - 2. Comply with the permit conditions for all work performed within wetlands.
- C. Testing and Inspection Service: Owner will employ and pay for an independent Geotechnical testing and inspection laboratory to perform soil testing and inspection service during earthwork operations. Cooperate

with Owner's Geotechnical Engineer as required for testing and inspection of work. These services do not relieve the responsibility for compliance with Contract Document requirements.

### 1.8 PROJECT CONDITIONS

- A. Bidders and interested parties (prior to receipt of bids) are encouraged to conduct their own soil and subsurface investigations, examinations, tests, and exploratory borings to determine the nature of the soil conditions underlying the project site. Contact the Owner's office to make an appointment to enter the site for the purpose of conducting your own investigation prior to bid.
- B. Existing Utilities: Do not interrupt existing utilities serving facilities occupied by the Owner of others except when permitted under the following conditions and then only after arranging to provide acceptable temporary utility services.
  - 1. Notify Architect / Engineer not less than 48 hours in advance of proposed utility interruptions.
  - 2. Do not proceed with utility interruptions without receiving Architect / Engineer's written permission.
  - 3. Existing utilities across or along the line of work are indicated only in an approximate location. Locate all underground lines and structures. Call "Miss Utility" at 1-800-552-7001 prior to construction. If utilities are marked that are not shown on the plans, locate utility vertically and horizontally and provide information to Architect / Engineer. Repair and correct any damage to underground lines and structures.

### 1.9 SAFETY

- A. Protection of Persons and Property: Barricade open excavations occurring as part of this work and post with warning lights.
  - 1. Operate warning lights as recommended by authorities having jurisdiction and governing regulations and standards.
  - 2. 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. Work within the road right-of-way shall meet all requirements of the latest edition of the Virginia Department of Transportation Work Area Protection Manual.

## PART 2 - PRODUCTS

### 2.1 SOIL MATERIALS

- A. Satisfactory soil materials are defined as those complying with ASTM D2487 soil classification groups CL, GC, SC, GW, GP, GM, SM, SW, SP, CH, and MH having a maximum Liquid Limit (LL) of 65 and a maximum Plasticity Index (PI) of 35.
- B. Unsatisfactory soil materials are defined as those complying with ASTM D2487 soil classification groups OL, OH, ML and PT.
- C. Backfill and Fill Materials: Satisfactory soil materials free of clay, rock or gravel larger than 4 inches in any dimension (2 inches for material used in trench backfill), debris, waste, frozen materials, organics, vegetation and other deleterious matter.
- D. Imported material for structural fill shall comply with ASTM D2487 soil classification groups CL, SC, SM, SP, SW, GC, GM, GP, or GW.

#### 2.2 ACCESSORIES

- A. Non-woven Geotextile Fabric (for drainage): Mirafi 140N, or equivalent.
- B. Woven Geotextile Fabric (for reinforcement): PROPEX 2002, or equivalent.

### 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 subgrade for earthwork operations including removal of vegetation, topsoil, debris, obstructions, and deleterious materials from ground surface is specified in Section 31 10 00 "Site Clearing."
- C. Protect and maintain erosion and sedimentation controls during earthwork operations.

### 3.2 DEWATERING

- A. Prevent surface water and subsurface or groundwater from flowing into excavations and from flooding project site and surrounding area.
  - 1. Do not allow water to accumulate in excavations. Remove water to prevent softening of foundation bottoms, undercutting footings, and soil changes detrimental to stability of subgrade and foundations. Provide and maintain pumps, well points, sumps, suction and discharge lines, and other dewatering system components necessary to convey water away from excavations.
  - 2. Establish and maintain temporary drainage ditches and other diversions outside excavation limits to convey rain water and water removed from excavations to collecting or runoff areas. Do not use utility trench excavations as temporary drainage ditches.
- B. Should any springs or running water be encountered in the excavation, notify the Architect / Engineer and provide discharge by trenches (or other acceptable means) and drain to an appropriate point of disposal. Provide temporary drainage facilities to minimize the flow of rainwater onto adjacent property. Repair any damage to property or to subgrade as a result of construction and/or dewatering (or lack thereof) operations at no additional cost to the Contract. If permanent provision must be made for disposal of water other than as indicated, the Contract price shall be adjusted.
- C. Soils encountered may require disking, scarifying, moisture conditioning, harrowing, pulverizing or other special or careful handling when utilized as fill. No additional payment will be made for these operations.

### 3.3 EXCAVATION

- A. Excavation consists of removal, placement and disposal of material encountered when establishing required subgrade or finish grade elevations.
  - 1. Excavation includes removal and disposal of pavements and other obstructions visible on ground surface; underground structures, utilities and other items indicated to be demolished and removed; together with earth and other materials encountered that are not classified as rock or unauthorized excavation.

### B. Rock Excavation:

- 1. If rock is encountered in grading, remove to depths as follows:
  - a) Under surfaced areas, to 6" under the respective subgrade for such areas.
  - b) Under grass and planted areas 12" minimum.

- c) Under footings Two feet below bottom of footing, One foot outside of perimeter of footing.
- d) Under trenches -6" below bottom of trench.

#### 3.4 EXCAVATION FOR WALKS AND PAVEMENTS

A. Cut surface under pavements to comply with cross-sections, elevations and grades as indicated.

#### 3.5 EXCAVATION FOR UTILITY TRENCHES

- A. Excavate trenches to uniform width, sufficiently wide to provide ample working room and a minimum of 6 to 9 inches of clearance on both sides of pipe or conduit.
- B. Excavate trenches to depth indicated or required to establish indicated slope and invert elevations and to support bottom of pipe or conduit on undisturbed soil. Beyond building perimeter, excavate trenches to allow installation of top of pipe below frost line.
  - 1. Where rock is encountered, carry excavation to required elevations and backfill with VDOT #57 crushed stone prior to installation of pipe.
  - 2. For pipes or conduit less than 6 inches in nominal size, and for flat-bottomed, multiple-duct conduit units, do not excavate beyond indicated depths. Hand-excavate bottom cut to accurate elevations and support pipe or conduit on undisturbed soil.
  - 3. For pipes and equipment 6 inches or larger in nominal size, shape bottom of trench to fit bottom of pipe for 90 degrees (bottom 1/4 of the circumference). Fill depressions with tamped sand backfill. At each pipe joint, dig bell holes to relieve pipe bell of loads ensure continuous bearing of pipe barrel on bearing surface.

#### 3.6 EXCAVATION STABILITY

- A. General: Comply with local codes, ordinances, and requirements of agencies having jurisdiction.
- B. Slope sides of excavations to comply with local codes, ordinances, and requirements of agencies having jurisdiction. Shore and brace where sloping is not possible because of space restrictions or stability of material excavated. Maintain sides and slopes of excavations in safe condition until completion of backfilling.
- C. Shoring and Bracing: Provide materials for shoring and bracing, such as sheet piling, uprights, stringers, and cross braces, in good serviceable condition. Maintain shoring and bracing in excavations regardless of time period excavations will be open. Extend shoring and bracing as excavation progresses.

### 3.7 SUBGRADE INSPECTION

- A. Notify Engineer when mass, trench and footing excavations have reached required subgrade. The Engineer will arrange for an inspection of conditions by the Owner's Geotechnical Engineer. Alternative procedures for arranging this review may be implemented at the Owner's written option.
- B. If the Owner's Geotechnical Engineer determines that the subgrade bearing conditions are unacceptable, the Engineer will authorize additional excavation until suitable bearing conditions are encountered.
- C. Proof-roll subgrade with heavy pneumatic-tired equipment to identify soft pockets and areas of excess yielding. Do not proof-roll wet or saturated subgrades.
  - 1. Completely proof-roll subgrade in one direction, [repeating proof-rolling in direction perpendicular to first direction]. Limit vehicle speed to 3 mph (5 km/h).

- 2. Proof-roll with a loaded 10-wheel, tandem-axle dump truck weighing not less than 15 tons (13.6 tonnes).
- 3. Excavate soft spots, unsatisfactory soils, and areas of excessive pumping or rutting, as determined by Engineer, and replace with compacted backfill or fill as directed.
- D. Under supervision of the Owner's Geotechnical Engineer, proofroll subgrade in cut areas below the building pad and pavement(s) with a loaded dump truck or other approved pneumatic tired vehicle. Should any unstable sub-soil be encountered below pavement or structures, break up the top eight inches of ground surface, pulverize, moisture-condition to optimum moisture content, and compact to percentage of maximum density as stated in Percentage of Maximum Density Requirements. Perform this work at no additional cost and/or time to the Contract.
- E. Reconstruct subgrades damaged by freezing temperatures, frost, rain, accumulated water, or construction activities, as directed by Engineer and/or Owners Geotechnical Engineer, without additional compensation.

#### 3.8 ADDITIONAL EXCAVATION

- A. Additional Excavation (Mass): Remove excavated materials and dispose of on-site as directed by the Engineer. Replace this excavated material with satisfactory material placed and compacted according to the requirements of the "Placement and Compaction" section.
- B. Additional Excavation in Trenches: Remove excavated materials and dispose of on-site as directed by the Engineer. Replace this excavated material with stone.
- C. Additional Excavation in Footings: Remove excavated materials and dispose of on-site as directed by the Engineer. Replace this excavated material with lean concrete/flowable fill or with stone extending 12 inches laterally beyond the footing in all directions.
- D. Protect the subgrade during construction. During wet conditions, the subgrade soils may become saturated and soften, possibly resulting in damage to the subgrade if disturbed by equipment. Correct subgrade damaged in this manner. No additional payment will be made to correct subgrade damaged in this manner.

#### 3.9 UNAUTHORIZED EXCAVATION

- A. Correct Unauthorized Excavation as follows:
  - 1. Under footings, foundation bases, or retaining walls, fill unauthorized excavation by extending indicated bottom elevation of footing or base to excavation bottom without altering required top elevation. Lean concrete fill may be used to bring elevations to proper position when acceptable to Engineer.
  - 2. Elsewhere, backfill and compact unauthorized excavations as indicated for authorized excavations of same classification unless otherwise directed by Engineer.

#### 3.10 STORAGE OF EXCAVATED MATERIALS

- A. Temporarily stockpile excavated materials acceptable for use as backfill and fill. Place, grade, and shape stockpiles for proper drainage. Cover to prevent windblown dust.
  - 1. Stockpile excavated materials away from edge of excavations. Do not store within the drip line of trees to remain.

#### 3.11 BACKFILL AND FILL

A. Backfill excavations as promptly as work permits, but not until completion of the following:

- 1. Acceptance by local authority having jurisdiction of construction below finished grade, including perimeter insulation.
- 2. Review, approval, and recording of the locations of underground utilities.
- 3. Removal of concrete formwork.
- 4. Removal of shoring and bracing (including backfilling of voids with satisfactory materials).
- 5. Removal of trash and debris from excavation.
- 6. Permanent or temporary horizontal bracing is in place on horizontally supported walls.
- B. Place backfill on subgrades free of mud, frost, snow or ice.
- C. Ground Surface Preparation: Remove vegetation, debris, obstructions, and deleterious materials from ground surface prior to placement of fills.
- D. Bench sloped surfaces steeper than 1 vertical to 4 horizontal so fill material will bond with existing material. Plow, scarify, bench or break up sloped surfaces flatter than 1 vertical to 4 horizontal so fill material will bond with existing material.
- E. Place soil material in layers to required subgrade elevations, for each area classification listed below, using materials indicated in Part 2 of this Section.
  - 1. Under grassed areas, use satisfactory excavated or borrow material.
  - 2. Under walks, curbs, and pavements, use satisfactory excavated or borrow material.
  - 3. Under building slabs, use satisfactory excavated or borrow materials and drainage/porous fill material as indicated.

#### 3.12UTILITY TRENCH BACKFILL

- A. Place backfill on subgrades 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 trenches with concrete where trench excavations pass within 18 inches of column or wall footings and that are carried below bottom of such footings or that pass under wall footings. Place concrete to level of bottom of adjacent footing.
- D. Provide 4-inch thick, concrete-base slab support for piping or conduit less than 30 inches below surface of roadways. After installing and testing, completely encase piping or conduit in a minimum of 4 inches of concrete before backfilling or placing roadway subbase.
- E. Place and compact initial backfill of satisfactory soil, free of particles larger than 1 inch in any dimension, to a height of 12 inches over the utility pipe or conduit.
  - 1. Carefully compact initial backfill under pipe haunches and compact evenly up on both sides and along the full length of utility piping or conduit to avoid damage or displacement of piping or conduit. Coordinate backfilling with utilities testing.
- F. Controlled Low-Strength Material: Place initial backfill of controlled low-strength material to a height of 12 inches over the utility pipe or conduit.
- G. Backfill voids with satisfactory soil while installing and removing shoring and bracing.
- H. Place and compact final backfill of satisfactory soil to final subgrade elevation.
- I. Controlled Low-Strength Material: Place final backfill of controlled low-strength material to final subgrade elevation.

- J. Install warning tape directly above utilities, 12 inches below finished grade, except 6 inches below subgrade under pavements and slabs.
- K. Do not backfill trenches until any required testing and inspections have been completed and Engineer authorizes backfilling. Backfill carefully to avoid damage or displacement of pipe systems.
- L. Under piping and conduit and equipment, use crushed stone where required over rock bearing surface and for correction of unauthorized excavation. Shape excavation bottom to fit bottom 90 degrees of cylinder.
- M. Place backfill and fill materials evenly adjacent to structures, piping, or conduit to required elevations. Prevent wedging action of backfill against structures or displacement of piping or conduit by carrying material uniformly around structure, piping, or conduit to approximately same elevation in each lift.

#### 3.13SOIL MOISTURE CONTROL

- A. Uniformly moisten or aerate subgrade and each subsequent fill or backfill soil layer before compaction to within 2 percentage points 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 percentage points and is too wet to compact to specified dry unit weight.
- B. Moisture Control: Where subgrade or layer of soil material must be moisture conditioned before compaction, uniformly apply water to surface of subgrade or layer of soil material. Apply water in minimum quantity as necessary to prevent free water from appearing on surface during or subsequent to compaction operations. Maintain the moisture content of the structural fill materials to within 2 percentage points of the optimum moisture content until permanently covered.
- C. Remove and replace, or scarify and air dry, soil material that is too wet to permit compaction to required density.
  - 1. Stockpile or spread soil material that has been removed because it is too wet to permit compaction. Assist drying by discing, harrowing, or pulverizing until moisture content is reduced to a satisfactory value.
  - Work wet materials as directed by the Owner's Geotechnical Engineer. Base bids on working material daily for a maximum of five days of acceptable weather.
  - 3. No additional payment will be made for these operations.
  - 4. Time extensions will not be granted for working wet material on site.

#### 3.14 COMPACTION OF SOIL BACKFILL AND FILLS

- A. Place backfill and fill 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. Before compaction, moisten or aerate each layer as necessary to provide optimum moisture content. Compact each layer to required percentage of maximum dry density or relative dry density for each area classification. Do not place backfill or fill material on surfaces that are muddy, frozen, or contain frost or ice.
- C. Control soil and fill compaction, providing minimum percentage of density indicated for each area classification indicated below. Correct improperly compacted areas or lifts as directed by the engineer if soil density tests indicate inadequate compaction.
- D. Percentage of Maximum Density Requirements: Compact soil to not less than the following percentages of maximum density at a moisture content within 2 percentage points of optimum in accordance with ASTM D698:

- 1. Under structures, building pad and pavements, compact each layer of backfill or fill material at 95 percent maximum density. This includes ground under future expansion areas.
- 2. Under grass or unpaved areas, compact each layer of backfill or fill material at 90 percent maximum density.
- E. Seal all fill areas at the end of each working day, utilizing a smooth drum roller.

#### 3.15 GRADING

- A. General: Rough grading of areas within the Project, including cut and fill sections and adjacent transition areas, shall be reasonably smooth, compacted and free from irregular surface changes. The degree of finish shall be that ordinarily obtainable from either blade-grader or motor patrol except as otherwise indicated. The finished subgrade surface from the grassed areas generally shall be not more than 0.2 feet above or below the final grade or approved cross section, with due allowance for topsoil.
- B. The tolerance for areas within 10 feet of building perimeter, walks and all areas to be paved shall not exceed 0.10 feet above or below the established subgrade. Finish all ditches, swales and gutters to drain readily. Unless otherwise indicated, evenly slope the subgrade to provide drainage away from building walls in all directions at a grade not less than ¼ inch per foot. Provide rounding at top and bottom of cut and fill slopes and at other breaks in grade.
- C. Protection of Graded Areas: Protect newly graded areas and areas of cut, fill and design/subgrade elevations from the actions of the elements and from deterioration as a result of construction operations and weather conditions (frost, rains, snow, sleet, hail, etc.). Repair any settlement or washing that occurs prior to or after acceptance of the work. Fill to required subgrade levels any areas where settlement occurs. Protect trees to remain, and, at all areas of the Site where construction operations are in progress, provide protection for the safety of occupants of the existing facilities.
- D. 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.
- E. Site Grading: Slope grades to direct water away from buildings and to prevent ponding. Finish subgrades to required elevations within the following tolerances:
  - 1. Lawn or Unpaved Areas: Plus or minus 1 inch
  - 2. Walks: Plus or minus 1 inch.
  - 3. Pavements: Plus or minus 1/2 inch.
- F. Grading inside Building Lines: Finish subgrade to a tolerance of 1/2 inch when tested with a 10-foot straightedge.

#### 3.16 PAVEMENT SUBBASE COURSE:

- A. General: Place subbase material, in layers of indicated thickness, over subgrade surface to support a pavement base course.
- B. Grade Control: During construction, maintain lines and grades including crown and cross-slope of subbase course.
- C. Shoulders: Place shoulders along edges of subbase course to prevent lateral movement. Construct shoulders of acceptable soil materials, placed in such quantity to compact to thickness of each subbase course layer. Compact and roll at least at 12" width of shoulder simultaneously with compacting and rolling each layer of subbase course.

- D. Placing: Place subbase course material on prepared subgrade in layers of uniform thickness, conforming to indicated cross-section and thickness. Maintain optimum moisture content for compacting subbase material during placement operations.
- E. When a compacted subbase course is 6 inches thick or less, place material in a single layer. When more than 6 inches thick, place material in equal layers, except no single layer more than 6 inches or less than 3 inch thickness when compacted.
- F. Place base course on subgrades free of mud, frost, snow, or ice.
- G. On prepared subgrade, place subbase and base course under pavements and walks as follows:
  - 1. Place base course material over subbase course under hot-mix asphalt pavement.
  - 2. Shape base course to required crown elevations and cross-slope grades.
  - 3. Place base course 6 inches or less in compacted thickness in a single layer.
  - 4. Place 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.
  - 5. Compact base course at optimum moisture content to required grades, lines, cross sections, and thickness to not less than 100 percent of maximum dry unit weight according to ASTM D 698.
- H. Pavement Shoulders: Place shoulders along edges of subbase and base course to prevent lateral movement. Construct shoulders, at least 12 inches (300 mm) wide, of satisfactory soil materials and compact simultaneously with each subbase and base layer to not less than 100 percent of maximum dry unit weight according to ASTM D 698.

### 3.17 BUILDING SLAB DRAINAGE COURSE

- A. General: Place drainage/porous fill material, over subgrade surface to support concrete building slabs and sidewalks areas indicated.
- B. Place drainage course on subgrades free of mud, frost, snow, or ice.
- C. Placing: Place drainage/porous fill material on prepared subgrade in layers of uniform thickness, conforming to indicated cross-section and thickness. Maintain optimum moisture content for compacting material during placement operations.
- D. When a compacted drainage course is indicated to be 6 inches thick or less, place material in a single layer. When indicated to be more than 6 inches thick, place material in equal layers, except no single layer more than 6 inches or less than 3 inches in thickness when compacted.

### 3.18 FIELD QUALITY CONTROL

- A. Quality Control Testing During Construction: Allow testing service to inspect and approve each subgrade and fill layer before further backfill or construction work is performed.
  - 1. If in the opinion of the Engineer, based on testing service reports and inspection, subgrade or fills have been placed that are below required density, perform additional compaction and testing until required density is obtained.
- B. The Owner will engage, and pay for, the services of a Geotechnical Engineer whose function shall be to afford complete engineering control by testing of the conditions of all footing subgrades, the placement of all structural fills under structures, building pad and pavement areas, and all compaction where required, and to observe the proof rolling of the building pad and pavement areas.
- C. The Owner's Geotechnical Engineer will be present as deemed necessary during all phases of the Work requiring filling, compaction operations or testing. The Geotechnical Engineer will provide the Engineer with

written certification that fill and compaction was completed with accepted materials in accordance with the Documents, and give a professional opinion regarding shrinkage or settlement of fill and safe load bearing capacity of fill.

- D. Site Preparation and Proofrolling: The Owner's Geotechnical Engineer will determine if any additional excavation or in-place densification is necessary to prepare a subgrade for fill placement for slab or pavement support.
- E. Fill Placement and Compaction: The Owner's Geotechnical Engineer will witness all fill operations and take sufficient in-place density tests to verify that the indicated degree of fill compaction is achieved. The Owner's Geotechnical Engineer will observe and approve borrow materials used and shall determine if their existing moisture contents are suitable/acceptable.
- F. Footing Excavation Review: The Owner's Geotechnical Engineer will review the footing excavations for the building foundations. He will verify that the design bearing pressures are available and that no loose or soft areas exist beneath the bearing surfaces of the footing excavations.
- G. The Owner's Geotechnical Engineer will submit two (2) copies each of his reports, recommendations and/or opinions to the Engineer and the Owner. Pertinent information will be provided to the Contractor as required.

#### 3.19 EROSION CONTROL

A. Provide erosion control methods in accordance with requirements of authorities having jurisdiction, the Virginia Erosion and Sediment Control Handbook, and as indicated in the Contract Documents.

#### 3.20 PROTECTION

- A. Repair and reestablish grades in settled, eroded, and rutted areas to indicated tolerances.
- B. Reconditioning Compacted Areas: Where subsequent construction operations or adverse weather disturbs completed compacted areas, scarify surface, reshape, and compact to required density prior to further construction.
- C. Settling: Where settling is measurable or observable at excavated areas during general project warranty period, remove surface (pavement, lawn, or other finish), add backfill material, compact, and replace surface treatment. Restore appearance, quality, and condition of surface or finish to match adjacent work, and eliminate evidence of restoration to greatest extent possible.
- D. Protect excavation bottoms against freezing when atmospheric temperature is less than 35 degrees F.

#### 3.21 DISPOSAL OF WASTE MATERIALS

- A. Removal from Owner's Property: Remove excess and/or waste materials, including trash and debris, and dispose of it off Owner's property in a legal manner.
- B. Dispose of excess material and materials not acceptable for use as backfill or fill legally offsite.
- C. Do not remove topsoil from site until it has been demonstrated to the Owner's satisfaction that it is excess.

END OF SECTION 31 2000

#### **DIVISION 31 2500 - EROSION CONTROL**

### PART 1 - GENERAL

#### **1.1 RELATED DOCUMENTS:**

- A. The provisions of the Contract Documents apply to the work of this Section.
- B. The Virginia Erosion and Sediment Control Handbook, latest edition.

#### 1.2 SUMMARY

- A. This Section includes the installation, maintenance and removal of erosion control measures required for prevention of sediment leaving the project site.
- B. The Contractor shall have, On-Site, an employee certified by the Department of Environmental Quality as a Responsible Land Disturber who shall be responsible for the installation, inspection and maintenance of erosion control and stormwater management measures and devices if any such is needed based upon the land disturbance called for by the Contract Documents. The Contractor shall prevent Site soil erosion, the runoff of silt and/or debris carrying water from the Site, and the blowing of debris off the Site in accordance with the applicable requirements and standards of the Contract and the Virginia Department of Environmental Quality's Erosion and Sediment Control Regulations and the Virginia Stormwater Management Regulations

#### PART 2 - PRODUCTS

#### 2.1 EROSION CONTROL PRODUCTS:

#### A. Safety Fence

- 1. Six foot high chain link fence with appropriate warning signs along the Safety Fence., complying with the requirements of Standard and Specification 3.01 of the Virginia Erosion and Sediment Control Handbook.
- B. Storm Drain Inlet Protection
  - 1. Block and Gravel Drop Inlet Sediment Filter, complying with the requirements of Standard and Specification 3.07 of the Virginia Erosion and Sediment Control Handbook.
  - 2. Gravel Curb Inlet Sediment Filter Block and Gravel Curb Inlet Sediment Filter, complying with the requirements of Standard and Specification 3.07 of the Virginia Erosion and Sediment Control Handbook.

## PART 3 - EXECUTION

### 3.1 INSTALLATION OF EROSION CONTROL MEASURES

A. Install all erosion and sediment control measures per the requirements of the Virginia Erosion and

Sediment Control Handbook.

- B. Protect all points of construction ingress and egress to the site to prevent tracking of mud onto public streets. Provide temporary construction entrances at all points of access to the site.
- C. The site shall not be cleared or otherwise disturbed until the storm drain inlet erosion control measures are installed, functional and approved by the City of Covington Inspector.
- D. Install additional measures as necessary to prevent sediment from leaving the project site.

### 3.2 MAINTENANCE OF EROSION CONTROL MEASURES

- A. Maintain all erosion and sediment control measures per the requirements of the Virginia Erosion and Sediment Control Handbook.
- B. At a minimum, the following maintenance is required:
  - 1. Safety Fence
    - a) Review fence regularly for damage. Repair any damage immediately.
    - b) Secure the fence at the end of each working day. Repair or replace all locking devices as necessary.
  - 2. Storm Drain Inlet Protection
    - a) Inspect immediately following each rainfall and at least daily during prolonged rainfall.
    - b) Remove and clean or replace stone filters that have been clogged with sediment. Make any required repairs immediately.
    - c) Remove accumulated sediment as required. Do not allow sediment to accumulate higher than one-half the height of the measure.
- C. Remove accumulated sediment as required and at appropriate intervals to maintain the effective function of all erosion control measures.
- D. Inspect, repair, and remove accumulated sediment from erosion control measures following significant (greater than ½") rainfall events.

#### 3.3 REMOVAL OF EROSION CONTROL MEASURES

A. Remove all temporary erosion control measures following the stabilization of the site. Do not remove erosion control measures until authorized by the City of Covington Inspector.

END OF SECTION 31 2500

## PART 1 - GENERAL

### 1.1 RELATED DOCUMENTS

A. The provisions of the Contract Documents apply to the work of this Section.

## 1.2 SUMMARY

- A. This Section includes the following:
  - 1. Hot-mix asphalt paving over prepared subbase.
  - 2. Hot –mix asphalt patching.
  - 3. Hot-mix asphalt overlays.
  - 4. Asphalt surface treatments
    - a) Coal tar sealant

## 1.3 SUBMITTALS

- A. Job-Mix Designs: Certification, by authorities having jurisdiction, of approval of each job mix proposed for the Work.
- B. Material Certificates: Certificates signed by manufacturers certifying that each material complies with requirements.

### 1.4 QUALITY ASSURANCE

- A. Installer Qualifications: Engage an experienced installer who has completed hot-mix asphalt paving similar in material, design, and extent to that indicated for this Project and with a record of successful in-service performance.
- B. Asphalt paving materials and installation shall conform to the requirements of the latest edition of the Virginia Department of Transportation (VDOT) <u>Road and Bridge Specifications</u> and <u>Road and Bridge Standards</u>.

# 1.5 PROJECT CONDITIONS

- A. Environmental Limitations: Do not apply asphalt materials if substrate is wet or excessively damp or if the following conditions are not met:
  - 1. Prime and Tack Coats: Minimum ambient temperature of 50 deg F (10 deg C), and when temperature has not been below 35 deg F (1 deg C) for 12 hours immediately prior to application.
  - 2. Asphalt Base Course: Minimum surface temperature of 40 deg F (4 deg C) and rising at time of placement.

## 1.6 TESTING AND INSPECTION

A. The Owner's testing agency will observe the asphalt placement in the parking lots and on-site areas not in Right-of-Way.

## PART 2 - PRODUCTS

## 2.1 ASPHALT-AGGREGATE MIXTURE

A. General: Provide plant-mixed, hot-laid asphalt-aggregate mixture complying with the requirements of the VDOT Road and Bridge Specifications and as recommended by local paving authorities to suit project conditions.

## 2.2 ASPHALT MATERIALS

- A. Tack Coat: ASTM D 977, emulsified asphalt or ASTM D 2397, cationic emulsified asphalt, slow setting, factory diluted in water, of suitable grade and consistency for application.
- B. Prime Coat: Asphalt emulsion prime conforming to VDOT requirements.

### 2.3 AUXILIARY MATERIALS

A. Paving Geotextile: Nonwoven polypropylene, specifically designed for paving applications, resistant to chemical attack, rot, and mildew.

# PART 3 - EXECUTION

### 3.1 EXAMINATION

- A. Verify that subgrade is dry and in suitable condition to support paving and imposed loads.
- B. Proof-roll subbase using heavy, pneumatic-tired rollers to locate areas that are unstable or that require further compaction.
- C. Notify Engineer in writing of any unsatisfactory conditions. Do not begin paving installation until these conditions have been satisfactorily corrected.

# 3.2 MAINTENANCE AND PROTECTION OF TRAFFIC

A. Utilize flagmen, barricades, warning signs and warning lights as required by the Virginia Work Area Protection Manual.

### 3.3 PATCHING AND REPAIRS

- A. Patching: Saw cut perimeter of patch and excavate existing pavement section to sound base. Recompact new subgrade. Excavate rectangular or trapezoidal patches, extending 12 inches (300 mm) into adjacent sound pavement, unless otherwise indicated. Cut excavation faces vertically.
  - 1. Tack coat faces of excavation and allow to cure before paving.
  - 2. Fill excavation with dense-graded, hot-mix asphalt base mix and, while still hot, compact flush with adjacent surface.
- B. Leveling Course: Install and compact leveling course consisting of dense-graded, hot-mix asphalt surface course to level sags and fill depressions deeper than 1 inch (25 mm) in existing pavements.
  - 1. Install leveling wedges in compacted lifts not exceeding 3 inches (75 mm) thick.
- C. Crack and Joint Filling: Remove existing filler material from cracks or joints to a depth of 1/4 inch (6 mm). Refill with asphalt joint-filling material to restore watertight condition. Remove excess filler that has accumulated near cracks or joints.
- D. Tack Coat: Apply uniformly to existing surfaces of previously constructed asphalt or Portland cement concrete paving and to surfaces abutting or projecting into new, hot-mix asphalt pavement. Apply at a uniform rate of 0.05 to 0.15 gal./sq. yd. (0.2 to 0.7 L/sq. m) of surface.
  - 1. Allow tack coat to cure undisturbed before paving.
  - 2. Avoid smearing or staining adjoining surfaces, appurtenances, and surroundings. Remove spillage and clean affected surfaces.

### 3.4 SURFACE PREPARATION

- A. General: Immediately before placing asphalt materials, remove loose and deleterious material from substrate surfaces. Ensure that prepared subgrade is ready to receive paving.
- B. Sweep loose granular particles from surface of unbound-aggregate base course. Do not dislodge or disturb aggregate embedded in compacted surface of base course.
- C. Prime Coat: For asphalt sections less than 4" thick, apply uniformly over surface of compactedaggregate base at a rate of 0.15 to 0.50 gal./sq. yd. (0.7 to 2.3 L/sq. m). Apply enough material to penetrate and seal, but not flood, surface. Allow prime coat to cure for 24 hours minimum.
  - 1. If prime coat is not entirely absorbed within 24 hours after application, spread sand over surface to blot excess asphalt. Use just enough sand to prevent pickup under traffic. Remove loose sand by sweeping before pavement is placed and after volatiles have evaporated.
  - 2. Protect primed substrate from damage until ready to receive paving.

# 3.5 GEOTEXTILE INSTALLATION

- A. Apply bond coat, consisting of asphalt cement, uniformly to existing surfaces at a rate of 0.20 to 0.30 gal./sq. yd. (0.8 to 1.2 L/sq. m).
- B. Place paving geotextile promptly according to manufacturer's written instructions. Broom or roll geotextile smooth and free of wrinkles and folds. Overlap longitudinal joints 4 inches (100 mm) and transverse joints 6 inches (150 mm).

# 3.6 HOT-MIX ASPHALT PLACING

- A. Machine place hot-mix asphalt mix 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 hot-mix asphalt base course in number of lifts and thickness indicated.
  - 2. Spread mix at minimum temperature of 225 deg F (107 deg C).
- B. Place paving in consecutive strips not less than 10 feet (3 m) wide, except where 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 asphalt base course for a section before placing intermediate or surface courses.
- 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.

# 3.7 JOINTS

- A. Construct joints between old and new pavement, or between successive days work, to ensure continuous bond between adjoining paving sections. Construct joints free of depressions with same texture and smoothness as other sections of hot-mix asphalt course.
  - 1. Clean contact surfaces and apply tack coat.
  - 2. Offset longitudinal joints in successive courses a minimum of 6 inches (150 mm).
  - 3. Offset transverse joints in successive courses a minimum of 24 inches (600 mm).
  - 4. Construct transverse joints as required by the VDOT Road and Bridge Specifications.
  - 5. Compact joints as soon as hot-mix asphalt will bear roller weight without excessive displacement.

# 3.8 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 (85 deg C).
- B. Breakdown Rolling: Accomplish breakdown or initial rolling immediately after rolling joints and outside edge. Examine surface immediately after breakdown rolling for indicated crown, grade, and smoothness. Repair surfaces by loosening displaced material, filling with hot-mix asphalt, and rerolling to required elevations.

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- C. Intermediate Rolling: Begin intermediate rolling immediately after breakdown rolling, while hotmix asphalt is still hot enough to achieve indicated density. Continue rolling until hot-mix asphalt course has been uniformly compacted to the following density:
  - 1. Average Density: 95 percent of reference laboratory density according to ASTM D 1559.
- D. Finish Rolling: Finish roll paved surfaces to remove roller marks while hot-mix asphalt is still warm. Surface course average density shall be 95 percent of reference laboratory density.
- E. Edge Shaping: While surface is being compacted and finished, trim edges of pavement to proper alignment. Bevel edges while still hot, with back of rake or smooth iron. Compact thoroughly using tamper or other satisfactory method. Edges adjacent to curbs and curb and gutter sections shall be flush with the edge of concrete.
- F. Repairs: Remove paved areas that are defective or contaminated with foreign materials. Remove paving course over area affected 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.

# 3.9 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 (13 mm).
  - 2. Surface Course: Plus 1/4 inch (6 mm), no minus.
- B. Surface Smoothness: Compact each course to produce a surface smoothness within the following tolerances as determined by using a 10-foot (3-m) straightedge applied transversely or longitudinally to paved areas:
  - 1. Base Course: 1/4 inch (6 mm).
  - 2. Surface Course: 3/16 inch (3 mm).
  - 3. Crowned Surfaces: Test with crowned template centered and at right angle to crown. Maximum allowable variance from template is 1/4 inch (6 mm).
- C. Check surface areas at intervals as directed by Engineer.

### 3.10 FIELD QUALITY CONTROL

- A. Testing Agency: Owner will engage a qualified independent testing agency to perform field inspections and tests 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 requirements.
- B. Additional testing, at Contractor's expense, will be performed to determine compliance of corrected Work with requirements.

C. Remove and replace or install additional hot-mix asphalt where test results or measurements indicate that it does not comply with requirements.

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END OF SECTION 32 1216

## DIVISION 32 1313 - SITE CONCRETE

## PART 1 - GENERAL

### **1.1 RELATED DOCUMENTS**

A. The provisions of the Contract Documents apply to the work of this Section.

### 1.2 DESCRIPTION OF WORK:

- A. Extent of Portland cement concrete paving is shown on drawings, including:
  - 1. Plaza Area
  - 2. Fountain Area
  - 3. Walkways

### 1.3 SUBMITTALS

A. Provide certification that all materials meet VDOT standards for the class of concrete required.

## 1.4 JOB CONDITIONS

A. Traffic Control: Maintain access for vehicular and pedestrian traffic as required for other construction activities.

# PART 2 - PRODUCTS

### 2.1 MATERIALS

- A. Forms: Steel, wood, or other suitable material of size and strength to resist movement during concrete placement and to retain horizontal and vertical alignment until removal. Use straight forms, free of distortion and defects.
  - 1. Use flexible spring steel forms or laminated boards to form radius bends as required.
  - 2. Coat forms with a nonstaining form release agent that will not discolor or deface surface of concrete.
- B. Welded Wire Mesh: Welded plain cold-drawn steel wire fabric, ASTM A 185.
- C. Reinforcing Steel: ASTM A 615, Grade 60, deformed
- D. Concrete Materials: Comply with requirements of applicable Division 3 sections for concrete materials, admixtures, bonding materials, curing materials, and others as required.
- E. Expansion Joint Materials: Comply with requirements of applicable Division 7 sections for preformed expansion joint fillers and sealers.

- F. Antispalling Compound: Combination of boiled linseed oil and mineral spirits, complying with AASHTO M-233.
- G. Liquid-Membrane Forming and Sealing Curing Compound: Comply with VDOT <u>Road and Bridge</u> <u>Specifications.</u>

# 2.2 CONCRETE MIX, DESIGN, AND TESTING

- A. Comply with requirements of applicable Division 3 sections for concrete mix design, sampling and testing, and quality control or VDOT <u>Road and Bridge Specifications</u> whichever is more stringent.
- B. Design mix to produce normal-weight concrete consisting of Portland cement, aggregate, water-reducing or high-range water-reducing admixture (superplasticizer), air-entraining admixture, and water to produce the following properties:
  - 1. Comply with the requirements of VDOT Std. Class A3 Concrete, unless otherwise indicated.

# PART 3 - EXECUTION

### 3.1 SURFACE PREPARATION

- A. Remove loose material from compacted subbase surface immediately before placing concrete.
- B. Proof-roll prepared subbase surface to check for unstable areas and need for additional compaction. Do not begin paving work until such conditions have been corrected and are ready to receive paving,

### 3.2 FORM CONSTRUCTION

- A. Set forms to required grades and lines, braced and secured. Install forms to allow continuous progress of work and so that forms can remain in place at least 24 hours after concrete placement.
- B. Check completed formwork for grade and alignment to following tolerances:
  - 1. Top of forms not more than 1/8 inch in 10 feet.
  - 2. Vertical face on longitudinal axis, not more than 1/4 inches in 10 feet.
- C. Clean forms after each use and coat with form release agent as required to ensure separation from concrete without damage.

### 3.3 REINFORCEMENT

A. Locate, place and support reinforcement as specified in Division 3 sections, unless otherwise indicated.

### 3.4 CONCRETE PLACEMENT

- A. General: Comply with requirements of applicable Division 3 sections for mixing and placing concrete or VDOT <u>Road and Bridge Specifications</u> whichever is more stringent.
- B. Do not place concrete until subbase and forms have been checked for line and grade. Moisten subbase if required to provide a uniform dampened condition at time concrete is placed. Do not place concrete around manholes or other structures until they are at required finish elevation and alignment.
- C. Place concrete by methods that prevent segregation of mix. Consolidate concrete along face of forms and adjacent to transverse joints with internal vibrator. Keep vibrator away from joint assemblies, reinforcement, or side forms. Use only square-faced shovels for hand spreading and consolidation. Consolidate with care to prevent dislocation of reinforcing, dowels, and joint devices.
- D. Deposit and spread concrete in a continuous operation between transverse joints as far as possible. If interrupted for more than 1/2 hour, place a construction joint.
- E. Fabricated Bar Mats: Keep mats clean and free from excessive rust, and handle units to keep them flat and free of distortions. Straighten bends, kinks, and other irregularities or replace units as required before placement. Set mats for a minimum 2-inch overlap to adjacent mats.
- F. Place concrete in 2 operations; strike off initial pour for entire width of placement and to the required depth below finish surface. Lay fabricated bar mats immediately in final position. Place top layer of concrete, strike off, and screed.
- G. Remove and replace portions of bottom layer of concrete that have been placed more than 15 minutes without being covered by top layer or use bonding agent if acceptable to Engineer.

### 3.5 JOINTS

- A. General: Construct expansion, weakened-plane (contraction), and construction joints true to line with face perpendicular to surface of concrete. Construct transverse joints at right angles to the centerline, unless otherwise indicated.
- B. Weakened-Plane (Contraction) Joints: Provide weakened-plane (contraction) joints, sectioning concrete into areas as shown on drawings. Construct weakened-plane joints for a depth equal to at least 1/4 concrete thickness, as follows:
  - 1. Tooled Joints: Form weakened-plane joints in fresh concrete by grooving top portion with a recommended cutting tool and finishing edges with a jointer.
  - 2. Sawed Joints: Form weakened-plane joints with powered saws equipped with shatterproof abrasive or diamond-rimmed blades. Cut joints into hardened concrete as soon as surface will not be torn, abraded, or otherwise damaged by cutting action.
  - 3. Inserts: Use embedded strips of metal or sealed wood to form weakened-plane joints. Set strips into plastic concrete and carefully remove strips after concrete has hardened.
- C. Construction Joints: Place construction joints at end of placements and at locations where placement operations are stopped for more than 1/2 hour, except where such placements terminate at expansion joints.
  - 1. Construct joints as indicated or, if not indicated, use standard metal keyway-section forms.

- D. Expansion Joints: Provide premolded joint filler for expansion joints abutting concrete curbs, catch basins, manholes, inlets, structures, walks, and other fixed objects, unless otherwise indicated.
- E. Locate expansion joints at 50 feet o.c. for each pavement lane unless otherwise indicated.
- F. Extend joint fillers full width and depth of joint, not less than 1/2 inch or more than 1 inch below finished surface where joint sealer is indicated. If no joint sealer, place top of joint filler flush with finished concrete surface.
- G. Provide joint fillers in one-piece lengths for full width being placed wherever possible. Where more than one length is required, lace or clip joint filler sections together.
- H. Protect top edge of joint filler during concrete placement with a metal cap or other temporary material. Remove protection after concrete has been placed on both sides of joint.
- I. Fillers and Sealants: Comply with requirements of applicable Division 7 sections for preparation of joints, materials, installation, and performance.

### 3.6 CONCRETE FINISHING

- A. After striking-off and consolidating concrete, smooth surface by screeding and floating. Use hand methods only where mechanical floating is not possible. Adjust floating to compact surface and produce uniform texture.
- B. After floating, test surface for trueness with a 10-ft. straightedge. Distribute concrete as required to remove surface irregularities, and refloat repaired areas to provide a continuous smooth finish.
- C. Work edges of slabs, gutters, back top edge of curb, and formed joints with an edging tool, and round to 1/2-inch radius, unless otherwise indicated. Eliminate tool marks on concrete surface.
- D. After completion of floating and when excess moisture or surface sheen has disappeared, complete troweling and finish surface as follows:
  - 1. Broom finish by drawing a fine-hair broom across concrete surface perpendicular to line of traffic. Repeat operation if required to provide a fine line texture acceptable to Engineer.
  - 2. Exposed-Aggregate Finish: At handicap ramps and where indicated on drawings, by applying an approved retardant curing compound to the surface. Allow minimum 12 hours of setting time before washing surface to expose a maximum of (1/3) one-third of stone surface. Aggregate shall be brown Riverstone having a uniform size and color for each subsequent concrete pour. Aggregate size shall range between 1/2" and 3/4".
- E. Do not remove forms for 24 hours after concrete has been placed. After form removal, clean ends of joints and point-up any minor honeycombed areas. Remove and replace areas or sections with major defects, as directed by Engineer.

# 3.7 CURING

A. Protect and cure finished concrete paving in compliance with applicable requirements of Division 3 sections. Use membrane-forming curing and sealing compound or approved moist-curing methods.

### 3.8 REPAIRS AND PROTECTIONS

- A. Repair or replace cracked, broken or defective concrete curbs and curb and gutter, as directed by Engineer.
- B. Replace cracked, broken or defective concrete sidewalks.
- C. Repair or replace cracked, broken or defective concrete pavement, as directed by Engineer.
- D. Drill test cores where directed by Engineer when necessary to determine magnitude of cracks or defective areas. Fill drilled core holes in satisfactory pavement areas with Portland cement concrete bonded to pavement with epoxy adhesive.
- E. Protect concrete from damage until acceptance of work. Exclude traffic from pavement for at least 14 days after placement. When construction traffic is permitted, maintain pavement as clean as possible by removing surface stains and spillage of materials as they occur.
- F. Sweep concrete pavement and wash free of stains, discolorations, dirt, and other foreign material just before final inspection.

END OF SECTION 32 1313

## DIVISION 32 1700 - PAVEMENT MARKINGS, SIGNS AND SPECIALTIES

## PART 1 - GENERAL

### 1.1 RELATED DOCUMENTS

A. The provisions of the Contract Documents apply to the work of this Section.

### 1.2 SUMMARY

- A. This Section includes, but is not limited to, the following:
  - 1. Establishing the location of pavement markings and applying pavement markings for parking space lines, and accessible spaces.
  - 2. Installation of signs for traffic control and accessible spaces.
  - 3. Installation of wheel stops at parking spaces.

### 1.3 QUALITY ASSURANCE

- A. All work and materials shall conform to the requirements of the latest edition of the Virginia Department of Transportation (VDOT) <u>Road and Bridge Specifications</u> and <u>Road and Bridge Standards</u>.
- B. All materials for signs shall conform to the requirements of the latest edition of the Virginia Department of Transportation (VDOT) <u>Road and Bridge Specifications</u> and <u>Road and Bridge</u> <u>Standards</u> and to the requirements of the latest edition of the Manual of Uniform Traffic Control Devices for traffic signs.
- C. Installer Qualifications: Engage an experienced installer, who has successfully completed striping and signage projects similar in size and complexity to this project. The installer's primary business (defined as a minimum of 60% of total billings) shall be striping and signage.

### 1.4 SUBMITTALS

- A. Product Data and written confirmation that the following materials are included on VDOT's list of approved construction materials:
  - 1. Pavement marking paint
  - 2. Wheel stops
  - 3. Signs
  - 4. Posts
- B. Installer Qualifications (VDOT Certification)

# PART 2 - PRODUCTS

### 2.1 PAVEMENT MARKING PAINT

- A. Paint shall be Type A, water emulsion base, traffic paint conforming to the requirements of Section 704 of the VDOT <u>Road and Bridge Specifications</u> and Federal Specification TT-P-1952. Color shall be white unless otherwise indicated.
- B. Curb painting color along fire lanes and cross walks shall be yellow, unless otherwise indicated.
- C. Type B thermoplastic lane markings are required within VDOT rights-of-way.

## 2.2 PAINT APPLICATOR

A. Provide hand-operated push-type applicator machine of a type commonly used for application of paint to pavement surfaces. Paint applicator machine shall be acceptable for marking small street and parking areas. Applicator machine shall be equipped with the necessary paint tanks and spraying nozzles, and shall be capable of applying paint uniformly at coverage specified.

## 2.3 WHEEL STOPS

A. Wheel stops shall be made of 3,000 psi precast concrete and be 6 inches high, 8 inches wide and approximately 6 feet long. Provide chamfered corners and edges and two holes for anchoring.

### 2.4 SIGNS AND POSTS

- A. Signs shall conform to the requirements of Section 701 of the VDOT <u>Road and Bridge</u> <u>Specifications</u>. Signs shall be fabricated with encapsulated lens sheeting.
- B. Signposts for traffic control signage shall be 4" x 4" treated wood conforming to the requirements of Section 236 of the VDOT Road and Bridge Specifications.
- C. Utilize metal posts for fire-lane signage and for signage at accessible parking spaces.

### 2.5 CONCRETE

A. Concrete shall be Class A3, General concrete, conforming to the requirements of Section 217 of the VDOT <u>Road and Bridge Specifications</u>.

# PART 3 - EXECUTION

# 3.1 SURFACE PREPARATION FOR PAVEMENT MARKING

- A. Apply pavement markings only when the ambient temperatures is above 50°F and less than 95°F, unless otherwise approved.
- B. Allow pavement to cure for a period of not less than 7 days before applying pavement marking.

- C. Clean surfaces thoroughly before application of paint. Remove, dust, dirt and other granular surface deposits by sweeping, blowing with compressed air, rinsing with water, or a combination of these methods as required.
- D. Remove existing pavement markings, residual curing compounds and other coating adhering to the pavement with scrapers, wire brushes, waterblasting, sandblasting or mechanical abrasion as required. Areas of existing pavement affected by oil or grease shall be scrubbed with an approved chemical and rinsed thoroughly. Seal oil soaked areas with shellac or primer after cleaning.
- E. Pavement surfaces shall be dry and clean prior to painting. Pavement markings shall not be applied within 24 hours following rain or other inclement weather or when rain is imminent.

### 3.2 APPLICATION OF PAVEMENT MARKING

- A. Apply paint in accordance with the requirements of Section 704 of the VDOT <u>Road and Bridge</u> <u>Specifications</u>.
- B. Lay out lines and markings to the width and length as indicated. All parking space lines shall be 4 inches wide.
- C. Apply paint with an approved paint applicator.
- D. Apply paint at manufacturer recommended rates to provide a minimum 15 mil wet thickness.

### 3.3 INSTALLATION OF WHEEL STOPS

A. Secure wheel stops with two 1/2-inch diameter steel reinforcing rods. Rods shall be a minimum of 18 inches in length and be embedded into the pavement, base and subgrade a minimum of 12 inches and be flush with the top of the bumper block.

#### 3.4 INSTALLATION OF SIGNS

- A. Install signs on signposts in accordance with the requirements of Section 701 of the VDOT <u>Road</u> and <u>Bridge Specifications</u>.
- B. Install signposts in concrete foundation to a depth of 3 feet minimum by 12 inches in diameter.

END OF SECTION 32 1700

### SECTION 32-9300 - EXTERIOR PLANTS

### PART 1 – GENERAL

### 1.1 RELATED DOCUMENTS

A. The provisions of the Contract Documents apply to the work of this Section.

### 1.2 SUMMARY

- A. This Section includes the following:
  - 1. Trees
  - 2. Shrubs
  - 3. Groundcovers
  - 4. Other Plant Materials
  - 5. Stakes & Guys

### 1.3 SUBMITTALS

- A. Installers Qualifications: Provide a list, with references, of the past three projects of similar scope.
- B. Product Data: For each type of product indicated.
- C. Plant Material Certifications:
  - 1. Certificates of inspection as required by governmental authorities.
  - 2. Label data substantiating that plant materials comply with specified requirements.
- D. Planting Schedule:
  - 1. Typewritten planting schedule.
  - 2. Once accepted, revise dates only as approved in writing and submitted to Landscape Architect.
- E. Maintenance Schedules: Typewritten instructions recommending procedures for maintenance of landscape work for one full year. Submit prior to completion of project.

### 1.4 QUALITY ASSURANCE

- A. Installer Qualifications: Engage an experienced installer, who has successfully completed planting projects similar in size and complexity to this project. The installer's primary business (defined as a minimum of 60% of total billings) shall be exterior plant installation.
- B. Installer's Field Supervision: Installer to maintain an experienced full-time supervisor on the project site when exterior planting is in progress.
- C. Exterior Plant Materials:
  - 1. Provide plant materials of quantity, size, genus, species, and variety indicated on the Drawings.

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- 2. All plant materials and work shall comply with recommendations and requirements of ANSI Z60.1 "American Standard for Nursery Stock."
- 3. Do not make substitutions. If specified landscape material is not obtainable, submit proof of non-availability to Owner, together with proposal for use of equivalent material.
- 4. The Owner may inspect plant materials either at place of growth or on site before planting, for compliance with requirements for genus, species, variety, size, and quality. Owner retains right to further inspect trees for size and condition of balls and root systems, insects, injuries and latent defects, and to reject unsatisfactory or defective material at any time during progress of work. Remove rejected trees immediately from project site.
- D. Preinstallation Conference: Conduct conference at Project site to comply with requirements in Division 1 Section "Project Management and Coordination."

## 1.5 DELIVERY, STORAGE AND HANDLING

- A. Packaged Materials:
  - 1. Deliver packaged materials in containers showing weight, analysis, and name of manufacturer or grower.
  - 2. Protect materials from deterioration during delivery, and while stored at site.
- B. Exterior Plant Materials
  - 1. Protect bark, branches, and root systems from sun scald, drying, sweating, whipping, and other handling and tying damage. Do not bend or bind-tie trees or shrubs in such a manner as to destroy their natural shape. Provide protective covering of exterior plants during delivery. Do not drop exterior plants during delivery.
  - 2. Deliver exterior plant materials after preparations for planting have been completed and plant immediately. If planting is delayed more than 6 hours after delivery, set plant materials in shade, protect from weather and mechanical damage, and keep roots moist and free from frost.
  - 3. Do not remove container-grown stock from containers until planting time.
  - 4. Balled and burlapped material shall be freshly dug.
  - 5. Handle planting stock by root ball.

### 1.6 PROJECT CONDITIONS

- A. Examine the subgrade, verify the elevations, and observe the conditions under which work is to be performed. Do not proceed with the work until unsatisfactory conditions have been corrected in a manner acceptable to the installer.
- B. Determine location of underground utilities and perform work in a manner which will avoid possible damage. Hand excavate as required.
- C. When conditions detrimental to plant growth are encountered, such as rubble fill, adverse drainage conditions, or obstructions, notify Architect before planting.
- D. Provide all necessary safeguards for the protection of all planted areas until provisional inspection/acceptance is accomplished.
- E. Planting Restrictions: Plant during one of the following periods.

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- 1. Spring Planting: Unfrozen soil conditions March 1-June 1<sup>st</sup>.
- 2. Fall Planting: September 1-November 1<sup>st</sup> or until frozen soil conditions prevent work.
- 3. Summer Planting: June 1 September 1 with approved irrigation system.
- F. Coordination with Lawns: Install plant materials after finish grades are established and before planting lawns, unless otherwise acceptable to the Architect.
  - 1. When planting exterior plants after lawns, protect lawn areas and promptly repair damage caused by planting operations.

### 1.7 WARRANTY

- A. Warranty exterior plant materials for a period of one year after date of Final Completion against defects including death and unsatisfactory growth, except for defects resulting from abuse/damage by others or unusual phenomena or incidents which are beyond Contractor's control.
  - 1. The Contractor shall provide written notice to the Architect of any practice which will affect the warranty if not remedied promptly. The Architect will render an opinion of the conflict if necessary.
  - 2. Make replacements of all dead plants or plants in impaired condition (more than 25% dead or dying) condition in early spring/fall following installation. Replacements of dead or rejected plants should again be made prior to the expiration of the warranty period.

### 1.8 MAINTENANCE

A. Remove all stakes and guy wires at the end of the 12 month guarantee period.

### PART 2 – PRODUCTS

### 2.1 EXTERIOR PLANT MATERIALS

- A. General: Provide nursery-grown plant materials complying with ANSI Z60.1, with healthy root systems developed by transplanting or root pruning. Provide well-shaped, fully branched, healthy, vigorous stock free of disease, insects, eggs, larvae, and defects such as knots, sun scald, injuries, abrasions, and disfigurement.
- B. Label at least one tree and one shrub of each variety and caliper with a securely attached, waterproof tag bearing legible designation of botanical and common name.

### 2.2 PLANTS

- A. Annuals: Provide healthy, disease-free plants of species and variety indicated. Provide only plants that are acclimated to outdoor conditions before delivery and that are in bud but not yet in bloom
- B. Perennials: Provide healthy, field-grown plants from a commercial nursery of species and variety shown or listed.
- C. Vines: Provide plants with heavy, well-branched tops, with not less than three runners and a vigorous well-developed root system.

#### 2.3 FERTILIZER

- A. Commercial Fertilizer: Commercial-grade complete fertilizer of neutral character, consisting of fastand slow-release nitrogen, 50 percent derived from natural organic sources of urea formaldehyde, phosphorous, and potassium. Revise fertilizer mix to remedy deficiencies found in soil.
  - 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.
- B. Slow-Release Fertilizer: Granular or pelleted fertilizer consisting of 50 percent water-insoluble nitrogen, phosphorus, and potassium. Revise fertilizer mix to remedy deficiencies found in soil.
  - 1. Composition: 20 percent nitrogen, 10 percent phosphorous, and 10 percent potassium, by weight.
  - 2. Composition: Nitrogen, phosphorous, and potassium in amounts recommended in soil reports from a qualified soil-testing agency.

### 2.4 MULCHES

1. Organic Mulch: Six (6) month old well rotted double shredded native hardwood bark mulch not larger than 4" in length and 1/2" in width, free of woodchips and sawdust.

### 2.5 WATER

1. Free of substances harmful to plant growth.

#### 2.6 TOPSOIL

- A. Topsoil: ASTM D 5268, pH range of 5.5 to 7, a minimum of 4 percent organic material content. Topsoil shall be fertile, friable, natural topsoil of loamy character, without admixture of subsoil material, obtained from a well-drained arable site, reasonably free from clay, lumps, coarse sands, stones, plants, roots, sticks and other foreign materials.
- B. Topsoil Source:
  - 1. Reuse surface soil stockpiled on-site. Verify suitability of stockpiled surface soil to produce 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 sites where topsoil occurs at least 4 inches (100 mm) deep; do not obtain from agricultural land, bogs or marshes.
  - 2. Import topsoil or manufactured topsoil from off-site sources. Obtain topsoil displaced from naturally well-drained sites where topsoil occurs at least 4 inches (100 mm) deep; do not obtain from agricultural land, bogs or marshes.
  - 3. Amend existing in-place surface soil to produce topsoil. Verify suitability of surface soil to produce topsoil. Clean surface soil of roots, plants, sod, stones, clay lumps, and other extraneous materials harmful to plant growth.

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a) Surface soil may be supplemented with imported or manufactured topsoil from off-site sources. Obtain topsoil displaced from naturally well-drained sites where topsoil occurs at least 4 inches (100 mm) deep; do not obtain from agricultural land, bogs or marshes.

### 2.7 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. Class: Class O, with a minimum 95 percent passing through No. 8 (2.36-mm) sieve and a minimum 55 percent passing through No. 60 (0.25-mm) sieve.
  - 3. Provide lime in form of dolomitic limestone.
- B. Sulfur: Granular, biodegradable, containing a minimum of 90 percent sulfur, with a minimum 99 percent passing through No. 6 (3.35-mm) sieve and a maximum 10 percent passing through No. 40 (0.425-mm) sieve.
- C. Iron Sulfate: Granulated ferrous sulfate containing a minimum of 20 percent iron and 10 percent sulfur.
- D. Aluminum Sulfate: Commercial grade, unadulterated.
- E. Perlite: Horticultural perlite, soil amendment grade.
- F. Agricultural Gypsum: Finely ground, containing a minimum of 90 percent calcium sulfate.
- G. Sand: Clean, washed, natural or manufactured, free of toxic materials.
- H. Diatomaceous Earth: Calcined, diatomaceous earth, 90 percent silica, with approximately 140 percent water absorption capacity by weight.
- I. Zeolites: Mineral clinoptilolite with at least 60 percent water absorption by weight.

### 2.8 ORGANIC SOIL AMENDMENTS

- A. Compost: Well-composted, stable, and weed-free organic matter, pH range of 5.5 to 8; moisture content 35 to 55 percent by weight; 100 percent passing through 3/4-inch (19-mm) sieve; soluble salt content of 5 to 10 decisiemens/m; not exceeding 0.5 percent inert contaminants and free of substances toxic to plantings; and as follows:
  - 1. Organic Matter Content: 50 to 60 percent of dry weight.
  - 2. Feedstock: Agricultural, food, or industrial residuals; bio-solids; yard trimmings; or source-separated or compostable mixed solid waste.
- B. Sphagnum peat moss: Sphagnum peat moss shall be partially decomposed, finely divided or granular texture, with a pH range of 3.4 to 4.8.
- C. Peat: Finely divided or granular texture, with a pH range of 6 to 7.5, containing partially decomposed moss peat, native peat, or reed-sedge peat and having a water-absorbing capacity of 1100 to 2000 percent.
- D. Wood Derivatives: Decomposed, nitrogen-treated sawdust, ground bark, or wood waste; of uniform texture, free of chips, stones, sticks, soil, or toxic materials.

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- 1. In lieu of decomposed wood derivatives, mix partially decomposed wood derivatives with at least 0.15 lb (2.4 kg) of ammonium nitrate or 0.25 lb (4 kg) of ammonium sulfate per cubic foot (cubic meter) of loose sawdust or ground bark.
- E. Manure: Well-rotted, unleached, poultry, stable or cattle manure containing not more than 25 percent by volume of straw, sawdust, or other bedding materials; free of toxic substances, stones, sticks, soil, weed seed, and material harmful to plant growth.

# PART 3 – EXECUTION

## 3.1 EXAMINATION

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

## 3.2 PREPARATION

- A. Protect structures, utilities, sidewalks, pavements, and other facilities, and lawns and existing exterior plants from damage caused by planting operations.
- B. Provide erosion-control measures to prevent erosion or displacement of soils and discharge of soilbearing water runoff or airborne dust to adjacent properties and walkways.
- C. Lay out individual tree and shrub locations and areas for multiple exterior plantings. Stake locations, outline areas, adjust locations when requested, and obtain Landscape Architect's acceptance of layout before planting. Make minor adjustments as required.
- D. Lay out exterior plants at locations indicated. Stake locations of individual trees and shrubs and outline areas for multiple plantings.

# 3.3 PLANTING BED ESTABLISHMENT

- A. Loosen subgrade of planting beds to a minimum depth of 4 inches (100 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 of Owner's property.
  - 1. Apply fertilizer directly to subgrade before loosening.
  - 2. 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.
- B. Finish Grading: Grade planting beds to a smooth, uniform surface plane with loose, uniformly fine texture. Roll and rake, remove ridges, and fill depressions to meet finish grades.
- C. Restore planting beds if eroded or otherwise disturbed after finish grading and before planting.

#### CITY OF COVINGTON LOVE POCKET PARK 3.4 TREE AND SHRUB PLANTING

- A. Set all plant materials plumb and in center of pit or trench as per detail.
  - 1. Remove burlap and wire baskets from tops of root balls and partially from sides, but do not remove from under root balls. Remove pallets, if any, before setting. Do not use planting stock if root ball is cracked or broken before or during planting operation.
  - 2. Carefully remove root ball from container without damaging root ball or plant.
  - 3. Place soil around root ball in layers, tamping to settle mix and eliminate voids and air pockets. When pit is approximately one-half backfilled, water thoroughly before placing remainder of backfill. Repeat watering until no more water is absorbed. Water again after placing and tamping final layer of planting soil mix.
  - 4. Spread roots without tangling or turning toward surface, and carefully work backfill around roots by hand. Puddle with water until backfill layers are completely saturated. Plumb before backfilling and maintain plumb while working backfill around roots and placing layers above roots. Tamp final layer of backfill. Remove injured roots by cutting cleanly, do not break.
  - 5. Dish top of backfill to allow for mulching.
- B. Organic Mulching: Apply 3-inch (75-mm.) average thickness of organic mulch extending 12 inches (300 mm) beyond edge of planting pit or trench. Do not place mulch within 3 inches (75 mm) of trunks or stems.

#### 3.5 GROUND COVER AND PLANT PLANTING

- A. Set out and space ground cover and plants as indicated in details.
- B. Water thoroughly after planting, taking care not to cover plant crowns with wet soil.

### 3.6 CLEANUP AND PROTECTION

- A. During exterior planting, keep adjacent pavings and construction clean and work area in an orderly condition.
- B. Protect exterior plants from damage due to landscape operations, operations by other contractors and trades, and others. Maintain protection during installation and maintenance periods. Treat, repair, or replace damaged exterior planting.

### 3.7 DISPOSAL

A. Disposal: Remove surplus soil and waste material, including excess subsoil, unsuitable soil, trash, and debris, and legally dispose of them off Owner's property.

#### END OF SECTION 02930

### DIVISION 33 1000 - EXTERIOR WATER SYSTEM

## PART 1 - GENERAL

#### **1.1 RELATED DOCUMENTS**

A. The provisions of the Contract Documents apply to the work of this Section.

### 1.2 SUMMARY

A. This section includes water service piping and appurtenances.

### 1.3 SUBMITTALS

A. Product data for piping, valves, vaults, fire hydrants, and identification devices.

### 1.4 QUALITY ASSURANCE

A. Comply with Department of Public Works standards pertaining to materials, meter boxes, hose threads and installation.

### 1.5 DELIVERY, STORAGE, AND HANDLING

- A. Preparation for Transport: Prepare valves or shipping as follows:
  - 1. Ensure valves are dry and internally protected against rust and corrosion.
  - 2. Protect valves against damage to threaded ends, flange faces, and weld ends.
  - 3. Set valves in best position for handling. Set gate valves and fire hydrants closed to prevent rattling.
- B. Storage: Use the following precautions for valves during storage:
  - 1. Do not remove end protectors unless necessary for inspection; then reinstall for storage.
  - 2. Protect valves from weather. Store valves indoors. Maintain valve temperature higher than the ambient dew point temperature. If outdoor storage is necessary, support valves off the ground or pavement in watertight enclosures.
- C. Handling: Use a sling to handle valves, including fire hydrants, whose size requires handling by crane or lift. Rig valves to avoid damage to exposed valve parts. Do not use handwheels or stems as lifting or rigging points.
- D. Deliver piping with factory-applied end caps. Maintain end caps through shipping, storage, and handling to prevent pipe-end damage and to prevent entrance of dirt, debris, and moisture.
- E. Protect stored piping from moisture and dirt. Elevate above grade. Do not exceed structural capacity of floor when storing inside.
- F. Protect flanges, fittings, and specialties from moisture and dirt.

G. Store plastic piping protected from direct sunlight. Support to prevent sagging and bending.

## 1.6 PROJECT CONDITIONS

- A. Site Information: Perform site surveys, research public utility records, and verify existing utility locations. Verify that exterior water system may be installed in compliance with the original design and referenced standards. Notify Landscape Architect immediately of any discrepancies.
- B. Coordinate connection to the existing water service with the Department of Public Works standards.

## 1.7 SEQUENCING AND SCHEDULING

- A. Coordinate with other utility work.
- B. Do not interrupt utilities serving facilities occupied by Owner or others unless permitted under the following conditions:
  - 1. Notify Engineer not less than two days in advance of the proposed interruption.
  - 2. Do not proceed with the interruption without Engineers written permission.
  - 3. Provide temporary utility service to the facility.

# PART 2 - PRODUCTS

### 2.1 GENERAL

A. All piping, valves, fittings, fire hydrants, meters, meter vaults, appurtenances and other products shall conform to the requirements of the Department of Public Works standards.

# PART 3 - EXECUTION

### 3.1 GENERAL

A. Installation of the exterior water system shall comply with the requirements of the Department of Public Works standards.

### 3.2 PREPARATION OF BURIED PIPE FOUNDATION

- A. Grade trench bottom to provide a smooth, firm, stable, and rock-free foundation throughout the length of the pipe.
- B. Remove unstable, soft, and unsuitable materials at the surface upon which pipes are to be laid, and backfill with suitable backfill as indicated by the Department of Public Works standards.
- C. Shape bottom of trench to fit bottom of pipe. Fill unevenness with tamped backfill. Dig bell holes at each pipe joint to relieve the bells of all loads and to ensure continuous bearing of the pipe barrel on the foundation as indicated by the Department of Public Works standards.

### 3.3 PIPE AND PIPE FITTINGS INSTALLATION

- A. Depth of Cover: Provide minimum cover over piping as required by FCWSA requirements.
- B. Water Service Termination: Terminate water service piping 5'-0" from building foundation in location and invert as indicated. Coordinate location with interior water piping and interior fire service piping. Provide temporary pipe plug for piping extension into building.

### 3.4 IDENTIFICATION INSTALLATION

A. Install underground warning tape and tracing wire for underground water service piping, as required by the Department of Public Works standards.

## 3.5 FIELD QUALITY CONTROL

A. Testing and Disinfection: Disinfect, flush and test in accordance with the requirements of the Department of Public Works standards.

END OF SECTION 33 1000

### DIVISION 33 3000 - SANITARY SEWERAGE

## PART 1 - GENERAL

### **1.1 RELATED DOCUMENTS**

A. The provisions of the Contract Documents apply to the work of this Section.

## 1.2 SUMMARY

A. This Section includes sanitary sewerage system piping and appurtenances from the building to the point of disposal.

## 1.3 SUBMITTALS

- A. Product data for sewer piping specialties.
- B. Shop drawings for precast concrete sanitary manholes, including frames and covers.
- C. Shop drawings for cast-in-place concrete or field-erected masonry sanitary manholes, including frames and covers.
- D. Inspection and test reports specified in the "Field Quality Control" Article

### 1.4 QUALITY ASSURANCE

- A. Environmental Compliance: Comply with any applicable City of Covington regulations pertaining to sanitary sewerage systems, and to the requirements of the Virginia Erosion and Sediment Control Handbook for erosion control during installation.
- B. Utility Compliance: Comply with the requirements of the City of Covington, Department of Public Works, Water and Sewer.

### 1.5 DELIVERY, STORAGE, AND HANDLING

- 1. Do not store plastic structures in direct sunlight.
- 2. Do not store plastic pipe or fittings in direct sunlight.
- 3. Protect pipe, pipe fittings, and seals from dirt and damage.
- 4. Handle precast concrete manholes and other structures according to manufacturer's rigging instructions.

### 1.6 PROJECT CONDITIONS

A. Site Information: Perform site surveys, research public utility records, and verify existing utility locations. Verify that sanitary sewerage system piping may be installed in compliance with the City of Covington, Department of Public Works, Water and Sewer standards and regulations.

- B. Locate existing structures and piping to be closed and abandoned.
- C. Existing Utilities: Do not interrupt existing utilities serving facilities occupied by the Owner or others except when permitted under the following conditions and then only after arranging to provide acceptable temporary utility services.
  - 1. Notify the Owner's Representative not less than 48 hours in advance of proposed utility interruptions.
  - 2. Do not proceed with utility interruptions without receiving the Owner's Representative written permission.

### 1.7 SEQUENCING AND SCHEDULING

- A. Coordinate with interior building sanitary drainage piping.
- B. Coordinate with other utility work.

### PART 2 - PRODUCTS

### 2.1 PIPE AND FITTINGS

- A. General: Provide pipe and pipe fitting materials compatible with each other. All materials shall comply with the requirements of the City of Covington, Department of Public Works, Water and Sewer standards and regulations.
- B. Polyvinylchloride (PVC) non-pressure pipe (4"-15") shall meet requirements of AWWA C900 (DR-25) with push on joints meeting requirements of ASTM D3139. Bedding shall be as required by the Public Works for plastic pipe as shown on the Contract documents and in accordance with manufacturers' recommendations (ASTM D 2774 or D 2321 Class I, II or III bedding).
  - 1. Fittings Polyvinylchloride (PVC) non-pressure fittings (4"-16") shall meet requirements of ANSI/AWWA C900 with elastrometric gasket joints meeting requirements of ASTM D3212.
- C. Ductile-Iron Pipe: AWWA C151, Class 150 minimum, for push-on joints.
  - 1. Standard-Pattern, Ductile-Iron and Cast-Iron Fittings: AWWA C110, for push-on joints.
  - 2. Compact-Pattern, Ductile-Iron Fittings: AWWA C153, for push-on joints.
  - 3. Pipe and Fitting Interior Coating: AWWA C104, asphaltic-material seal coat, minimum 1-mil (0.025-mm) thickness.
  - 4. Gaskets: AWWA C111, rubber.

## 2.2 MANHOLES

- A. Precast Concrete Manholes: Shall comply with the latest edition of the City of Covington, Department of Public Works, Water and Sewer standards and regulations.
- B. Manhole Frames and Covers: Shall comply with the City of Covington, Department of Public Works, Water and Sewer standards and regulations.

# 2.3 CLEANOUTS

- A. General: Provide cast-iron ferrule and countersunk brass cleanout plug, with round cast-iron access frame and heavy-duty, secured, scoriated cast-iron cover.
- B. Sewer pipe fitting and riser to cleanout: 4" dia. ductile iron pipe.

# PART 3 - EXECUTION

# 3.1 PREPARATION OF FOUNDATION FOR BURIED SANITARY SEWERAGE SYSTEMS

- A. Grade trench bottom to provide a smooth, firm, stable, and rock-free foundation, throughout the length of the pipe.
- B. Remove unstable, soft, and unsuitable materials at the surface upon which pipes are to be laid, and backfill with backfill in accordance with the City of Covington, Department of Public Works, Water and Sewer standards and regulations.
- C. Install pipe bedding as required by the City of Covington, Department of Public Works, Water and Sewer standards and regulations.

# 3.2 PIPE INSTALLATION

- A. Install the sanitary sewerage system in accordance with the City of Covington, Department of Public Works, Water and Sewer standards and regulations.
- B. Install piping beginning at low point of systems, true to grades and alignment indicated with unbroken continuity of invert. Place bell ends of piping facing upstream. Install gaskets, seals, sleeves, and couplings in accordance with manufacturer's recommendations for use of lubricants, cements, and other installation requirements. Maintain swab or drag in line and pull past each joint as it is completed.
- C. Use manholes for changes in direction, except where a fitting is indicated. Use fittings for branch connections, except where direct tap into existing sewer is indicated.
- D. Use proper size increasers, reducers, and couplings, where different size or material of pipes and fittings are connected. Reduction of the size of piping in the direction of flow is prohibited.
- E. Install piping pitched down in direction of flow, at minimum slope of 2 percent, except where indicated otherwise.
- F. Extend sanitary sewerage system piping to connect to building sanitary drains, of sizes and in locations indicated.

## 3.3 PIPE JOINT CONSTRUCTION AND INSTALLATION

- A. Join and install PVC pipe as follows:
  - 1. Pipe and gasketed fittings, joining with elastomeric seals, in accordance with ASTM D 3212.
  - 2. Installation in accordance with ASTM D 2321.
- B. Join different types of pipe with standard manufactured couplings and fittings intended for that purpose.

# 3.4 MANHOLES

- A. Install precast concrete manholes in accordance with the City of Covington, Department of Public Works, Water and Sewer standards and regulations.
- B. Provide rubber joint gasket complying with ASTM C 443 at joints of sections.
- C. Apply bituminous mastic coating at joints of sections.

## 3.5 CLEANOUTS

A. Provide cleanouts as indicated, and as required by authorities having jurisdiction. Set cleanout frame and cover in concrete block 12 by 12 by 6 inches deep, except where location is in concrete paving. Set top of cleanout 1 inch above surrounding earth grades or flush with grade when installed in paving.

### 3.6 FIELD QUALITY CONTROL

- A. Cleaning: Clear interior of piping and structures of dirt and other superfluous material as work progresses. Maintain swab or drag in piping and pull past each joint as it is completed.
  - 1. In large, accessible piping, brushes and brooms may be used for cleaning.
  - 2. Place plugs in ends of uncompleted pipe at end of day or whenever work stops.
  - 3. Flush piping between manholes, if required by Stafford County authority, to remove collected debris.
- B. Interior Inspection: Inspect piping to determine whether line displacement or other damage has occurred via camera inspection.
  - 1. Make inspections after pipe between manholes and manhole locations has been installed and approximately 2 feet of backfill is in place, and again at completion of project.
  - 2. If inspection indicates poor alignment, debris, displaced pipe, infiltration or other defects correct such defects, and reinspect.
- C. Test new piping systems and parts of existing systems that have been altered, extended, or repaired for leaks and defects.
  - 1. Do not enclose, cover, or put into service before inspection and approval.
  - 2. Test completed piping systems according to the requirements of the City of Covington, Department of Public Works, Water and Sewer standards and regulations.

- 3. Schedule tests, and their inspections by authorities having jurisdiction, with at least 24 hours' advance notice.
- 4. Submit separate reports for each test.

END OF SECTION 33 3000

## DIVISION 33 4100 - STORM DRAINAGE

## PART 1 - GENERAL

### **1.1 RELATED DOCUMENTS:**

A. The provisions of the Contract Documents apply to the work of this Section.

## 1.2 SUMMARY:

A. This Section includes storm sewerage system piping and appurtenances for the proposed restroom building and site to the point of disposal at the existing outfall structure.

## 1.3 SUBMITTALS

- A. Product data for:
  - 1. Polyethylene pipe
  - 2. Frames and covers.
  - 3. Grates
  - 4. Couplings for connection into concrete pipe.
- B. Certification, signed by material producer and contractor, that standard precast and cast in place concrete storm drainage manholes and Drop Inlets comply with VDOT standards and specifications.
- C. VDOT approved job mix for bedding stone.
- D. Shop drawings for:
  - 1. Trench drain system.
  - 2. Cleanouts
  - 3. Underdrains
- E. Record drawings of installed storm drainage system.

### 1.4 QUALITY ASSURANCE

- A. Environmental Compliance: Comply with applicable portions of local environmental agency regulations pertaining to storm sewerage systems.
- B. Utility Compliance: Comply with state and local regulations and standards pertaining to storm sewerage systems.
- C. All materials shall be new and free of defects (i.e. pipe shall not have chipped spigots or bells).

### **1.5 PROJECT CONDITIONS**

- A. Site Information: Perform site surveys, research public utility records, and verify existing utility locations. Verify that storm sewerage system piping may be installed in compliance with original design and referenced standards.
- B. Locate existing structures and piping to be closed and abandoned.
- C. Existing Utilities: Do not interrupt existing storm sewer serving facilities occupied by the Owner of others except when permitted under the following conditions and then only after arranging to provide acceptable temporary storm sewer services.
  - 1. Notify Owner's Representative not less than 48 hours in advance of proposed storm sewer interruptions.
  - 2. Do not proceed with storm sewer interruptions without receiving Owner's Representative written permission.
- D. Existing utilities across or along the line of work are indicated only in an approximate location. Locate all underground lines and structures. Call "Miss Utility" at 1-800-552-7001 prior to construction. If utilities are marked that are not shown on the plans, locate utility vertically and horizontally and provide information to Engineer.

# 1.6 SEQUENCING AND SCHEDULING

A. Coordinate with other utility work.

# PART 2 - PRODUCTS

### 2.1 GENERAL

A. All materials used for construction of the storm sewerage system shall comply with the requirements of the City of Covington, Public Works standards and regulations.

# 2.2 PIPE AND FITTINGS

- A. Provide pipe and pipe fitting materials compatible with each other. Pipe materials are indicated on the drawings.
- B. Corrugated Polyethylene Pipe (P.E.): Shall have a smooth lined interior and meet the requirements of ASTM F405 or AASHTO M252 for 10" diameter and smaller, and ASTM F667 or AASHTO M294 for 12" diameter and larger.
- C. PVC Storm Sewer Pipe: Shall conform to the requirements of ASTM D3034, SDR-35 with bell and spigot ends for gasketed joints with ASTM F 477 elastometric seals
  - a) Connections to the building downspouts shall be made with Schedule 40 PVC.

# 2.3 CLEANOUTS

## 2.4 DROP INLETS

A. Plastic Drain Basins: Nyloplast or approved equal.

## 2.5 CONCRETE AND REINFORCEMENT

- A. Concrete: Conform to the requirements of VDOT Standard Class A3 concrete.
- B. Reinforcement: Steel conforming to the following:
  - 1. Fabric: ASTM A 185 welded wire fabric, plain.
  - 2. Reinforcement Bars: ASTM A 615, Grade 60, deformed.

## PART 3 - EXECUTION

## 3.1 GENERAL

A. Install the storm sewerage system in accordance with the requirements of the City of Covington, Public Works standards and regulations.

# 3.2 PREPARATION OF FOUNDATION FOR BURIED STORM SEWERAGE SYSTEMS

- A. Grade trench bottom to provide a smooth, firm, stable, and rock-free foundation, throughout the length of the pipe.
- B. Remove unstable, soft, and unsuitable materials at the surface upon which pipes are to be laid, and backfill with clean sand or pea gravel to indicated level.
- C. Install pipe bedding conforming to the requirements of the City of Covington, Public Works standards and regulations.

### 3.3 PIPE INSTALLATION

- A. Install piping beginning at low point of systems, true to grades and alignment indicated with unbroken continuity of invert. Place bell ends of piping facing upstream. Install gaskets, seals, sleeves, and couplings in accordance with manufacturer's recommendations for use of lubricants, cements, and other installation requirements. Maintain swab or drag in line and pull past each joint as it is completed.
- B. Use proper size increasers, reducers, and couplings, where different size or material of pipes and fittings are connected. Reduction of the size of piping in the direction of flow is prohibited.
- C. Extend storm sewerage system piping to connect to building storm drains, inlets, and trench drains, of sizes and in locations as indicated.

- D. Join and install PE pipe and fittings per manufacturer's recommendations.
- E. Join different types of pipe with standard manufactured couplings and fittings intended for that purpose.

# 3.4 CLEANOUTS

A. Install cleanouts and extension from sewer pipe to cleanout at grade as indicated. Set cleanout frame and cover in concrete block 12 by 12 by 6 inches deep or as indicated on the plans, except where location is in concrete paving. Set top of cleanout flush with finish grade.

# 3.5 FIELD QUALITY CONTROL

- A. Cleaning: Clear interior of piping and structures of dirt and other superfluous material as work progresses. Maintain swab or drag in piping and pull past each joint as it is completed.
  - 1. In large, accessible piping, brushes and brooms may be used for cleaning.
  - 2. Place plugs in ends of uncompleted pipe at end of day or whenever work stops.
  - 3. Flush piping between manholes and drop inlets to remove collected debris. Flush pipes through an approved erosion and sediment control measure.
- B. Interior Inspection: Inspect piping to determine whether line displacement or other damage has occurred.
  - 1. Make inspections after pipe between manholes and manhole locations has been installed and approximately 2 feet of backfill is in place, and again at completion of project.
  - 2. If inspection indicates poor alignment, debris, displaced pipe, infiltration, or other defects correct such defects and reinspect.

END OF SECTION 33 4100