# STATE OF HAWAII $\label{eq:def-def-def} \mbox{DEPARTMENT OF TRANSPORTATION } \mbox{AIRPORTS}$

SPECIAL PROVISIONS, SPECIFICATIONS,

AND PROPOSAL FOR

LOBBIES 6, 7, & 8 IMPROVEMENTS

DANIEL K. INOUYE INTERNATIONAL AIRPORT

HONOLULU, OAHU, HAWAII

STATE PROJECT NO. CO1430-43

#### **NOTICE TO BIDDERS**

Hawaii Revised Statutes (HRS), Chapter 103D

The receiving of bids for LOBBIES 6, 7 & 8 IMPROVEMENTS, AT

DANIEL K. INOUYE INTERNATIONAL AIRPORT, HONOLULU, OAHU, HAWAII,

PROJECT NO. CO1430-43, will begin as of the HIePRO Release Date. Bidders shall register and submit complete bids through HIePRO only. Refer to the following HIePRO link for important information on Vendor Registration: <a href="https://hiepro.ehawaii.gov/welcome.html">https://hiepro.ehawaii.gov/welcome.html</a>.

The solicitation plans, specifications, proposal, and additional documents designated or incorporated by reference shall be available in HIePRO.

HIEPRO OFFER DUE DATE & TIME is May 30, 2024, at 2:00 p.m., Hawaii Standard Time (HST). Bidders shall submit and upload the complete proposal to HIEPRO prior to the offer due date and time. Proposals received after said due date and time shall not be considered. Any additional support documents explicitly designated as confidential and/or proprietary shall be uploaded as a separate file to HIEPRO. Bidders shall not include confidential and/or proprietary documents as part of their proposal. The record of each bidder and their respective proposal shall be open to public inspection. FAILURE TO UPLOAD THE PROPOSAL TO HIEPRO SHALL BE GROUNDS FOR REJECTION.

The scope of work consists of the installation of barriers and electronic sliding glass doors in the departures Lobbies 6, 7 & 8. The estimated cost of construction is between seven hundred thousand dollars (\$700,000.00) and nine hundred thousand dollars (\$900,000.00).

To be eligible for award, bidders shall possess a valid State of Hawaii General Engineering "A", General Building "B", or Specialty Contractors "C-5", "C-13", or "C-15"

#### license at the time of bidding.

The Hawaii Department of Transportation, Air and Water Transportation Facilities Division, 2016 GENERAL PROVISIONS FOR CONSTRUCTION PROJECTS, applicable to this project are available on the internet at: <a href="http://hidot.hawaii.gov/administration/con/">http://hidot.hawaii.gov/administration/con/</a>.

A pre-bid conference and site visit is scheduled for May 7, 2024, at 11:00 a.m., HST at the Airports Division Office, Daniel K. Inouye International Airport, Terminal 1, 7th Floor Conference Room E, 400 Rodgers Boulevard, Suite 700, Honolulu, Hawaii 96819. Persons needing special accommodations at the pre-bid conference due to a disability may contact Mr. Jonathan Yoshida, our Airports State Project Manager at (808) 838-8875 or via email at jonathan.r.yoshida@hawaii.gov, no later than two working days prior to the scheduled pre-bid conference. All prospective bidders and/or their respective representatives are encouraged to attend, however, attendance is not mandatory. All information presented at the pre-bid conference shall be provided for clarification and information only. Any amendments to the solicitation shall be made by formal addendum and posted in HIePRO.

All Request for Information (RFI) questions and Substitution Requests shall be submitted in HIePRO no later than May 16, 2024, at 2:00 p.m., HST. RFI questions received after the stated deadline shall not be addressed. Substitution Requests received after the stated deadline shall not be considered. Verbal RFI(s) shall not receive a response. All responses to RFI questions shall be provided for clarification and information only and issued by formal addendum. Any amendments to the solicitation shall be made by formal addendum and posted in HIePRO.

If there is a conflict between the solicitation and information stated in the pre-bid conference, the meeting minutes, and/or the responses to RFI questions, the solicitation shall govern and control, unless as amended by formal addendum.

<u>Apprenticeship Preference</u>. A five percent bid adjustment for bidders that are party to apprenticeship agreements pursuant to HRS § 103-55.6 is applicable to this project.

Employment of State Residents on Construction Procurement Contracts. Compliance with HRS § 103B-3 is a requirement for this project whereby a minimum of 80 percent of the bidder's work force on this project shall consist of Hawaii residents.

Campaign contributions by State and County Contractors. Contractors are hereby notified of the applicability of HRS § 11-355 which states that campaign contributions are prohibited from specified State or county government contractors during the term of the contract if the contractors are paid with funds appropriated by a legislative body. For more information, contact the Campaign Spending Commission at (808) 586-0285.

<u>Protests</u>. Any protest of this solicitation shall be submitted in writing to the Director of Transportation, in accordance with HRS § 103D-701 and Hawaii Administrative Rules § 3-126.

The Equal Employment Opportunity Regulations of the Secretary of Labor implementing Executive Order 11246, as amended, shall be complied with on this project.

The U.S. Department of Transportation Regulation entitled "Nondiscrimination in Federally Assisted Programs of the U.S. Department of Transportation", Title 49, Code of Federal Regulations (CFR), Part 21, is applicable to this project. Bidders are hereby notified that the Department of Transportation shall affirmatively ensure that the contract entered into pursuant to this advertisement shall be awarded to the lowest responsible bidder without discrimination on the grounds of race, color, national origin, or sex (as directed by

23 CFR Part 200).

For additional information, contact Mr. Benton Ho, our Airports State Project Manager at (808) 838-8804, or via email at benton.ho@hawaii.gov.

The State reserves the right to reject any or all proposals and to waive any defects in said proposals in the best interest of the public.

EDWIN H. SNIFFEN Director of Transportation

HIePRO RELEASE DATE: April 30, 2024

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# INSTRUCTIONS FOR CONTRACTOR'S LICENSING

"A" general engineering contractors and "B" general building contractors are reminded that due to the Hawaii Supreme Court's January 28, 2002 decision in Okada Trucking Co., Ltd. v. Board of Water Supply, et al., 97 Haw. 450 (2002), they are prohibited from undertaking any work, solely or as part of a larger project, which would require the general contractor to act as a specialty contractor in any area where the general contractor has no license. Although the "A" and "B" contractor may still bid on and act as the "prime" contractor on an "A" or "B" project (See, HRS § 444-7 for the definitions of an "A" and "B" project.), respectively, the "A" and "B" contractor may only perform work in the areas in which they have the appropriate contractor's license (An "A" or "B" contractor obtains "C" specialty contractor's licenses either on its own, or automatically under HAR § 16-77-32.). The remaining work must be performed by appropriately licensed entities. It is the sole responsibility of the contractor to review the requirements of this project and determine the appropriate licenses that are required to complete the project.

# STATE OF HAWAII DEPARTMENT OF TRANSPORTATION AIRPORTS

SPECIAL PROVISIONS

#### SPECIAL PROVISIONS

The following additional amendments to the General Provisions are applicable to this project:

- 1.3 DEFINITIONS is amended as follows:
- 1. The following definition shall be deleted in its entirety and replaced with the following:

"Subcontractor – An individual, partnership, firm, corporation, or joint venture, or other legal entity, as licensed or required to be licensed under Chapter 444, Hawaii Revised Statutes, as amended, which enters into an agreement with the Contractor to perform a portion of the work."

Add the following to 1.3 Definitions.

"HAWAII ePROCUREMENT SYSTEM (HIEPRO) - The State of Hawaii eProcurement System for issuing solicitations, receiving proposals and responses, and issuing notices of award."

- <u>2.7 REQUEST FOR SUBSTITUTION OF SPECIFIED MATERIALS AND EQUIPMENT BEFORE BID OPENING</u> is amended as follows:
- 1. The last sentence in the first paragraph (line 147 to 152) shall be replaced with the following:

"Where a bidder intends to use a material or equipment of an unspecified brand, make, or model, the bidder must submit a request to the Department for review and approval at the earliest date possible. Requests shall be submitted via email to the Contact person listed in HlePRO for the solicitation and also posted as a question in HlePRO under the question/answer tab referencing the email with the request. The request must be posted in HlePRO no later than fourteen (14) calendar days before the bid opening date.

2. The first sentence in the second paragraph (line 154 to 156) shall be replaced with the following:

"It shall be the responsibility of the bidder to submit sufficient evidence based upon which a determination can be made by the Department that the alternate brand is a qualified equivalent."

2.8 PREPARATION AND DELIVERY OF BID is amended as follows: Last Paragraph (line 189 to 192) shall be replaced with the following:

"Bidders shall submit and upload the complete proposal to HIePRO prior to the bid opening date and time. Proposals received after said due date and time shall not be considered. Any additional support documents explicitly designated as confidential and/or proprietary shall be uploaded as a separate file to HIePRO. Bidders shall not include confidential and/or proprietary documents with the proposal. The record of each bidder and respective bid shall be open to public inspection. Original (wet ink, hard copy) proposal documents are not required to be submitted. Contract

award shall be based on evaluation of proposals submitted and uploaded to HIePRO.

# FAILURE TO UPLOAD THE COMPLETE PROPOSAL TO HIEPRO SHALL BE GROUNDS FOR REJECTION OF THE BID.

If there is a conflict between the specification document and the HIePRO solicitation, the specifications shall govern and control, unless otherwise specified."

- 2.11 BID SECURITY is amended by deleting (a) and replacing it with:
- "(a) Unless directed otherwise in the invitation for bids, each bid shall be accompanied by bid security which is intended to protect the Department against the failure or refusal of a bidder to execute the contract for the work bid or to supply the required performance and payment bonds. Bid security shall be in an amount equal to at least five percent of the base bid and additive alternates. Bid security shall be in one of the following forms:
  - (1) A deposit of legal tender;
  - (2) A valid surety bid bond, underwritten by a company licensed to issue bonds in the State of Hawaii; or
  - (3) A certificate of deposit; credit union share certificate; or cashier's, treasurer's, teller's, or official check drawn by or a certified check accepted by a bank, savings institution, or credit union insured by the Federal Deposit Insurance Corporation (FDIC) or the National Credit Union Administration (NCUA) and payable at sight or unconditionally assigned to the Department. These instruments may be utilized only to a maximum of one hundred thousand dollars (\$100,000.00). If the required amount totals over one hundred thousand dollars (\$100,000.00), more than one instrument not exceeding one hundred thousand dollars (\$100,000.00) each and issued by different financial institutions shall be accepted.

"If bidder elects options (1) or (3) above for its bid security, said bid security shall be in its <u>original form</u> and shall be <u>submitted before the bid deadline</u> to the Contract Office, Department of Transportation, Aliiaimoku Hale, 869 Punchbowl Street, Room 105, Honolulu, Hawaii 96813. Original surety bid bonds do <u>not</u> need to be submitted to the Contracts Office. Bidders are reminded that a copy of its surety bid bond shall be <u>included</u> with its bid submitted and uploaded to HIePRO."

- 2.12 PRE-OPENING MODIFICATION OR WITHDRAWAL OF BIDS is amended by deleting 2.12 PRE-OPENING MODIFICATION OR WITHDRAWAL OF BIDS in its entirety and replacing with the following:
- "2.12 PRE-OPENING MODIFICATION OF WITHDRAWAL OF BIDS. Bids may be modified or withdrawn prior to the bid opening date and time. Withdrawal or revision of proposal shall be completed, and submitted and uploaded to HIePRO prior to the bid opening date and time."

<u>2.14 PUBLIC OPENING OF BIDS</u> is amended by deleting 2.14 PUBLIC OPENING OF BIDS in its entirety.

#### 4.12 UTILITIES AND SERVICES is amended as follows:

Add the following after the last paragraph:

"(e)Repairs and Outages.

- (1) The Contractor shall have available on 24-hour call sufficient specialty contractors, such as electrical and plumbing contractors, to repair any damage to existing facilities that might occur as a result of construction operations regardless of when the damage might occur.
- (2) Outage: Written requests for power outage, communication changes, and water and sewer connection outages shall be submitted to the Engineer at least seven (7) days in advance or as specified in other sections of these specifications. Outages will be restricted to non-peak operational hours between midnight and 6:00 a.m."

#### 5.16 SUBCONTRACTING is amended as follows:

Add the following after the last paragraph:

"(e) The Specialty Items of work for this project are as follows:

Electrical (C-13)
Electronic Systems (C-15)
Cabinet, millwork, and carpentry remodeling and repairs (C-5)"

# <u>7.21 PUBLIC CONVENIENCE AND SAFETY</u> - is hereby added to the General Provisions:

"It shall be especially noted by the Contractor that the area directly adjacent to the existing <u>in use</u> runways and taxiways, is an extremely hazardous area and that very strict controls will apply throughout the entire period required to complete all work within 500 feet from the edge of an <u>in use</u> runway and 180 feet from the edge of an <u>in use</u> taxiway.

The Contractor shall familiarize himself with the Airport Certification Manual available for review at the Airport Manager's Office and shall comply with its requirements.

The Contractor is responsible for the security of access points to the Airport Operational Area that are located within the limits of construction and will be fined \$1,000 per incident for any breach of security at these locations. All gates leading into the AOA shall be kept locked and if required to be open, the Contractor shall provide professional security guards to attend gates. The guards must be approved by the Director and shall be required to attend a training session conducted by the Airport Manager prior to gate assignment."

#### 8.20 LIMITATION OF OPERATIONS: is hereby added to the General Provisions:

"The following limitations shall be observed by the Contractor when operating within 75 feet from the edge of any taxiway.

General - The Contractor shall schedule his operations to minimize interference with the movement of aircraft or passengers as may be required by the Engineer. The Contractor shall be responsible to alert all of his personnel to the location of power and signal cables installed for the operation of the airport. The Contractor shall control his operations in a manner to preclude any possible damage to those cables. Utility companies shall be notified by the Contractor one week before commencement of work. The Contractor shall give notice to the Engineer in writing, at least 168 hours before operating within 75 feet from the edge of any taxiway and the Engineer will assure himself that the Airport Management personnel are notified in sufficient time to publish the warning (NOTAM). The Contractor shall immediately repair any damages to the existing perimeter fence to prevent inadvertent entry to the Airport Operation Area (AOA).

Work in Vicinity of Runways and Taxiways in Use - Under the terms of this contract, it is intended that work shall be completed without disturbing the paved surface of existing runways and taxiways, unless shown otherwise on the plans. Aircraft traffic shall not be interrupted. The Contractor shall schedule to work within 75 feet of the taxiway as directed by the Airport Management. No ruts, holes, or open trenches of 3 inches or more in depth and no objects or material 3 inches or more in height shall be permitted within the safety area when the airfield is in operation in conformance to Federal Aviation Regulation Part 139. The Contractor is also informed that Airport Zoning Regulations dictate that a 'clear zone' be maintained 500 feet on each side of an active runway, to be known as a hazardous area. The Contractor shall comply with all regulations governing ground operations within hazardous areas. The following FAA Advisory Circulars or later versions and FAA Regulations specify these requirements:

AC 150/5210-5C	Painting, Marking, and Lighting Vehicles Used on an Airport, dated August 2007
AC 150/5340-1J	Standards for Airport Markings
AC 150/5370-2E	Operational Safety on Airports During Construction, dated 1/17/03
FAA Regulations	Objects Affecting Navigable Airspace Part 77

The Contractor shall keep all personnel and equipment off the areas not specifically designated for work under this Contract. At all times when the Contractor's equipment is not in use, the equipment shall be moved outside the hazardous areas to an area designated by the Engineer. Under no condition shall equipment be parked or material stored within the hazardous areas.

Failure on the part of the Contractor to abide by the above will result in suspension of work.

<u>Authority of Control Tower Personnel</u> - With the exception of actual construction methods, the airport control tower personnel will have full authority to

control the Contractor's movements within the existing taxiway. When required, the Contractor shall maintain a constant radio vigil within all work areas and in addition shall keep at least one flagman on duty with the radio man. When notified by the control tower to temporarily halt operations, it shall be the duty of the flagman, through the use of appropriate methods (lighted flares shall not be used under any circumstances), to notify all operators of equipment and other personnel to cease work and move men and equipment off of hazardous areas.

Contractor shall provide, at his own expense, the necessary radio and equipment including a radio equipped mobile vehicle to maintain contact with control tower personnel at all times during job performance. A transceiver operating at a frequency designated by the Engineer to communicate with the Control Tower.

Marking of Hazardous Areas - The Engineer will designate areas that are hazardous for aircraft. The Contractor shall provide red blinker lights spaced not more than 50 feet apart around all hazardous areas and areas of work within 75 feet of any taxiway. Such systems shall be subject to approval by the Engineer. The Contractor shall have personnel on call 24 hours per day for the emergency maintenance of hazard markings.

The Contractor shall provide red flags not less than 20 inches square in addition to the red blinker lights. When danger flags are made of fabric, a wire stiffener shall be used to hold the flags in an extended position. Flags shall be so mounted that they do not produce a hazard. The red danger flags shall be spaced not more than 50 feet apart around all areas of work within 75 feet of any taxiway.

All systems proposed by the Contractor for lighting and barricading shall be submitted to the Engineer for review prior to installation. The Contractor shall install all flags, lighting and barricades as required by the Engineer. Such systems shall be subject to approval by the Engineer.

Storage of Equipment and Materials - At the end of each working shift, all of the Contractor's equipment shall be withdrawn to an area designated by the Engineer. The Contractor shall park all equipment in an orderly fashion and place a sufficient number of red flasher lights to identify these areas. Materials stored within the airport shall be so placed and the work shall, at all times, be so conducted as to cause no greater obstruction to the air and ground traffic than is considered necessary by the Engineer. No runways, taxiways or roadways shall be closed or opened, except by permission of the Engineer.

Blasting Operations - The Contractor shall notify the Engineer at least three (3) days before performing blasting operations as to the extent and timing of such operations, so that the Control Tower and other concerned parties can be informed.

<u>Utilities</u> - The Contractor shall provide for the protection of all utilities from damages in areas to be traversed by his vehicles and equipment. If required, buried cables and utility lines shall be protected by mounding earth over the cables or by any other method approved by the Engineer.

The Contractor shall notify representatives of the owner, agencies, and other affected organizations at least 48 hours prior to working in any area containing the facilities of these organizations.

Failure to notify the owning organization will prevent authorization to work in a specific area.

Archaeological Features - Any archaeological features such as petroglyphs, burial sites, and artifacts discovered or unearthed during the performance of the work shall immediately be brought to the attention of the Engineer and all work that would damage or destroy these features shall be discontinued. The Engineer will decide, after proper investigation, to salvage or abandon such artifacts."

8.21 OPERATION OF CONTRACTOR'S MOTOR VEHICLE AND PERSONNEL IN RESTRICTED AIR OPERATIONS AND MOVEMENT AREAS is hereby added to the General Provisions:

"The Contractor shall conform with the all sections of the "State of Hawaii, Department of Transportation, Airports, Contractor's Training Guide" pertaining to access and operation in the Airport Operation Area (AOA) hereinafter described as follows:

#### "A. Motor Vehicles in Airport Operation Area

For safety reasons, the operation of motor vehicles in the AOA must conform with all applicable State Airport rules and regulations."

#### B. Motor Vehicle Access Permit

Each motor vehicle operated in the AOA is required to:

- 1. Meet all State licensing registration and safety requirements and be specifically licensed for operation in the AOA.
- 2. Meet all insurance requirements.
- 3. Be restricted to operation by those persons qualified to drive the vehicle and in possession of a current Ramp Driver's License and applicable Motor Vehicle Operator's License.
- C. The operators of motor vehicles in the AOA shall be responsible for meeting the following insurance requirements.

#### 1. Licensed Vehicles

As a condition for authorization to enter the AOA, the Contractor shall provide evidence of vehicle liability insurance in the form of a Certificate of Insurance issued by an authorized insurance carrier. Automobile Liability and general Liability (combined single limit, Bodily Injury and Property Damage, per occurrence) shall be required in the applicable minimum limits specified below:

#### a. Daniel K. Inouye International Airport

(1) Standard AOA clearance.... \$5,000,000

(2) Limited AOA clearance..... \$1,000,000
 Limited AOA clearance is defined as operations restricted to Diamond head and Ewa Concourses second level roadways and connecting third level main terminal roadway only, with entry and exit via Security Access Point "C" (Primary) and Access Point "A" (Secondary)

#### b. Other Airports

Standard AOA clearance......\$1,000,000

Standard AOA clearance is defined as any portion of a public Airport from which the public is restricted by fences or appropriate signs and not leased or demised to anyone for exclusive use and shall include runways, taxiways, all ramp and apron areas, aircraft parking and storage areas, fuel storage areas, maintenance areas, and any other area of a public Airport used or intended to be used for landing, takeoff, or surface maneuvering of aircraft or used for embarkation or debarkation of passengers.

#### 2. Unlicensed Vehicles

Airport Liability (or General Liability) shall be required in the applicable minimum limits specified below:

a. <u>Daniel K. Inouye International Airport, Kahului Airport and Kona</u> International Airport at Keahole

AOA clearance...... \$5,000,000

b. All other Airports

- 3. Specifically name the State of Hawaii as additionally insured.
- 4. Indicate that the Airport Engineer will be provided with a 30-day written prior notice of policy cancellation or material change in coverage or conditions.

#### D. Operator's Permit

- No person shall operate a motor vehicle on the AOA unless he holds and carries on his person a current Airport Motor Vehicle operator's permit issued by the State of Hawaii, Department of Transportation, Airports.
- 2. Operator's permits will only be issued to persons who apply through the Airport District Security Office and pass a written exam covering those portions of the Airport Rules and Regulation relating to the operation of vehicles in Airport Operations Areas.

#### E. Authorized Vehicles

- 1. Only vehicles considered operationally safe and necessary for the performance of this contract may be allowed to operate in the AOA.
- 2. All motor vehicles must be painted in such a manner so as to be easily identifiable and must carry the Contractor's name on each side. These signs may be of a temporary nature applied to the side windows or doors.

The lettering shall be in bold characters of a minimum of four (4) inches in height and one and one-half (1-1/2) inches in widths, the height of logos should be a minimum of six (6) inches.

- 3. The Contractor's operations on, over, across, and/or immediately adjacent to any runway and/or taxiway at a towered airport shall require the use of two-way radio communication. The Contractor shall obtain the necessary equipment at his own expense.
- 4. No person shall operate a motor vehicle on the AOA unless he holds and carries on his person a current Motor Vehicle Operator's Permit issued by the Airport Manager.
  - a. The Motor Vehicle Operator's Permit will be issued only to persons who apply through the Airport Security Section and pass a written exam covering those portions of the Airport Rules and Regulations relating to the operation of vehicles in the AOA.
  - b. Permits issued may be suspended or revoked for cause at any time by the Airports .

#### F. Airport Operation Area Construction Pass

- Issuance of Airport Operation Area (AOA) Construction Passes shall be limited to contractors, subcontractors, companies, organizations, individuals engaged in authorized and approved construction activity which requires a continuing need for entry into the AOA or Airfield Movement Areas. Request letters for such passes must be made to the Airport District Manager's Office in accordance with the Contractors Training Guide or applicable District requirements.
- As a condition for security area clearance, applicants must comply with Transportation Security Regulation 1542 which requires a ten-year background Criminal History Records Check for those individuals employed under this contract.

#### G. Access to Movement Areas

- 1. Movement areas shall mean all of the runways and taxiways of the Airport which are utilized for taxiing, takeoff, and landing of aircraft.
  - a. Any vehicle which requires access to the movement area shall be equipped with operational radio equipment capable of positive two-way contact with Tower/Ground Control.

b. Operators of vehicles in movement areas must possess knowledge and familiarity with restricted and airfield movement areas, operational rules, regulations, and procedures, or be under direct escort by individuals meeting all of the above requirements.

### 2. Vehicle Operations on Movement Areas

- a. No vehicle shall proceed across any runway unless specifically cleared by Tower/Ground Control.
- b. The operator of a vehicle in the movement area shall not leave his vehicle unless continuous radio contact is maintained with the Tower/ Ground Control while he is away from his vehicle.
- c. Any vehicle proceeding onto the movement area between the hours of sunset and sunrise shall be equipped with an overhead flashing light which is visible for one (1) mile, unless such vehicle is being escorted by another vehicle so equipped.
- d. All vehicles operated on the movement area between sunrise and sunset except those being escorted, shall operate an overhead amber or red flashing beacon visible for at least one (1) mile; or display a flag at least three (3) feet square with orange and white checkered squares of not less than one (1) foot on each side.

#### H. Runway and Taxiway Closure

- 1. Requests for runway or taxiway closures, or for any work which affect operational conditions at the airport must be made in writing through the Airport Engineering Branch.
- 2. Temporarily closed runways require placement of <u>yellow</u> "X" markings (constructed of material such as fabric or plywood or other acceptable material) on top of the runway identification numerals at both ends of the closed runway.
- 3. Taxiway closures require placement of barricades with alternate orange and white markings at each end of the closed taxiway segment. Barricades must be supplemented with flashing red lights. The intensity of the lights and spacing for barricades, and lights must adequately define and delineate the hazardous area.

#### I. Gate Guards Furnished by Contractors

- If a contractor is permitted by the airport to maintain operational control
  of an AOA Access Gate, entry through such gate shall be controlled by
  the posting of a gate guard.
  - a. Written instruction will be provided, outlining the guard's duties to enforce those requirements and provisions prescribed by the airport's security program to include all personnel and vehicle entry and access requirements.

- b. Procedures will be established to identify the actions which will be undertaken by the guard in calling for assistance.
- c. An approved emergency communications procedure will be established.

#### J. Compliance

- The contractor shall comply with all regulations and rules governing the Air Operations Areas during construction, as specified in the following or later versions:
  - a. Hawaii Revised Statutes, Title 19, Administrative Rules for Public Airports.
  - Federal Aviation Administration Advisory Circular AC 150/5340
     1J
  - c. Marking of Paved Areas on Airport; AC 150/5370-2E, Operational Safety on Airports During Constructions.

#### K. Enforcement Authorization

Act 21, Section 1, Section 261-17(a), HRS; Federal Aviation Administration Regulations, Part 139, Part 107.

#### L. Right of Rejection or Revocation

The State of Hawaii, Airports, reserves the right to withhold, deny or revoke any airport security clearance, licenses or permits to any individual or organization who fails to meet the prescribed or required access area clearance criteria to include background investigation information, or fails to observe or comply with established rules, regulations, and directives.

It should be clearly understood that such denial or revocation is based solely on airport security or safety considerations and does not in any way constitute a determination by the State with regard to private employment by any individual or organization."

- END OF SECTION -

# STATE OF HAWAII DEPARTMENT OF TRANSPORTATION AIRPORTS

# WAGE RATE SCHEDULE

The Hawaii State Prevailing Wage Rate Schedule is not physically included in these specifications and is available at:

https://labor.hawaii.gov/wsd/prevailing-wages-wage-rate-schedule/

# STATE OF HAWAII DEPARTMENT OF TRANSPORTATION AIRPORTS

**SPECIFICATIONS** 

# STATE OF HAWAII DEPARTMENT OF TRANSPORTATION HONOLULU, HAWAII

# **SPECIFICATIONS**

## **PARTI**

# **GENERAL PROVISIONS**

The Hawaii Department of Transportation AIR and WATER Transportation Facilities Division General Provisions for Construction Projects dated 2016 is not physically included in these specifications. The General Provisions are available at

http://hidot.hawaii.gov/administration/con/

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# STATE OF HAWAII DEPARTMENT OF TRANSPORTATION HONOLULU, HAWAII

# **SPECIFICATIONS**

PART II

**TECHNICAL PROVISIONS** 

#### **DIVISION 1 - GENERAL REQUIREMENTS**

#### SECTION 01010 - DESCRIPTION OF WORK

## PART I - GENERAL

#### 1.01 RELATED DOCUMENTS

The General Provisions for Construction Projects (2016), Special Provisions and General Requirements of the Specifications, apply to the work specified this Section.

### 1.02 SUMMARY

A. Description of Work: The work to be performed under this Delivery Order will be installation of electronic sliding glass doors in Terminal 2 Departure Lobby 6, 7 and 8 fronting the elevators. In addition to the sliding glass door installation, barriers will be installed in those areas to direct the follow of passenger traffic.

#### B. Section Includes:

- 1. Location of the work
- 2. Hours of work
- Safety
- 4. Operation of airport facilities during construction
- 5. Disposal of excess soil materials
- 6. Construction stakes, lines and grades
- 7. Special project requirements

#### 1.03 VEHICLE PARKING

Parking passes may be purchased at a monthly rate of \$175.00 plus a one-time fee of \$25.00 for parking access card. These passes are subject to approval by the Airport Manager and availability of parking spaces. All costs associated with obtaining parking passes shall be the responsibility of the Contractor.

#### 1.04 PROVISIONS FOR FIELD OFFICE/STORAGE SPACE

Pending the availability of space on airport property, the State will issue Revocable Permit(s) to the Contractor for the use of the space, assessed at a monthly fee of \$25 for each Revocable Permit issued. The space(s) may be used for a field office, staging of materials and equipment, vehicle parking or other uses subject to the approval of the State. All spaces shall be subject to the requirements of Section 01561 - CONSTRUCTION SITE RUNOFF CONTROL PROGRAM.

Since space on airport property is extremely limited, the State does not guarantee that space(s) provided to the Contractor will be in close proximity to the project site. The State will make every effort to provide the Contractor with space on airport property, however, should the State determine that no space is available for such use(s), the responsibility shall then be on the Contractor to find space outside of airport property.

#### 1.05 LOCATION OF THE WORK

A. The work to be performed under this contract is located at Daniel K. Inouye International Airport, Honolulu, Hawaii.

#### B. Conditions:

- 1. The Main Terminal and airport roadways shall remain operational at all times. Any damages to existing areas caused by the Contractor shall be repaired by the Contractor at no cost to the State.
- 2. Upon execution of the contract, the Contractor, at their cost, shall obtain all permits required for this project.

#### 1.06 HOURS OF WORK

- A. Work can be performed at the construction site at any time over a 24-hour period without considerable disruption to airport operations or other adjacent tenants. Noise, including demolition work, shall occur from 10:00 p.m. to 6:30 a.m., and water proofing shall be done from 1:30 p.m. to 10:00 p.m. Contractor shall coordinate other work activities with the Engineer for the hours between 6:30 a.m. to 1:30 p.m. Submit a proposed construction schedule to Engineer for review and approval within 30 calendar days after execution of contract. The Contractor shall coordinate their schedule with the Engineer if rescheduling of work or intermittent work is required, such work shall be performed at no extra cost to the State. If the Contractor elects to work overtime, compensation for State employees and for construction management consultant as authorized by the State shall be the Contractor's obligation to pay in accordance with Section 7.6 –"Overtime and Night Payment for State Inspection Services" of the General Provisions of Construction Projects (2016).
- B. Contractor shall clean work areas at the end of each working shift. Rubbish, loose materials, etc. shall be disposed of daily. **Tools and equipment shall not be left unattended during work hours.** This includes tools left in unlocked vehicles, in the bed of pickup trucks, or in unlocked job sites. TSA citations may result in fines in excess of \$13,000 per violation and the confiscation of AOA badges. Materials shall be safely secured and stored in an area designated by the Airport Manager.

#### 1.07 SAFETY

A. The Contractor shall take the necessary precautions to protect his workers and

- other personnel from injuries. The rules and regulations promulgated by the Occupational Safety and Health Acts are applicable and made a part of these specifications.
- B. Barricades and warning signs shall be erected by the Contractor in the work area to properly protect all personnel in the area.
- C. During the progress of the work debris, empty crates, waste, material drippings, etc., shall be removed by the Contractor at the end of each workday, and the work area shall be left clean and orderly.

#### 1.08 OPERATION OF AIRPORT FACILITIES DURING CONSTRUCTION

- A. The Contractor shall coordinate the phases of work under this contract with the Engineer to permit the continuing operation of existing Airport facilities and to minimize disruption to pedestrian and vehicular traffic.
- B. Utility Maintenance: During the construction of this contract, existing utility services serving occupied or used facilities shall not be disrupted except where authorized in writing by authorities having jurisdiction. Contractor shall provide temporary services during interruptions to existing utilities, as acceptable to the Engineer. Damages to the existing utility facilities by the Contractor will be repaired at the Contractors expense.
- C. Contractor shall inspect and scan all existing surfaces and concrete structures prior to coring, cutting, or otherwise modifying them. Contractor shall notify Engineer if scanning shows that following the plans will result in damage to utilities or structural reinforcement. If relocation of concrete modifications called for in the plans is feasible to complete work, contractor shall propose such relocation to Engineer for approval before proceeding.
- D. Outages for water, power, communications, air conditioning or any other utility, if necessary, shall be kept to a minimum and scheduled for off-peak hours, generally from 12:00 a.m. to 6:00 a.m. The Contractor shall submit written requests to the Engineer for such outages no later than fourteen (14) calendar days in advance. The request shall include a description of work and the duration of the outage. The Contractor shall not proceed with such outages until written approval is received from the State.

#### 1.09 CONSTRUCTION STAKES, LINES AND GRADES

- A. The Contractor shall perform all construction layout and reference staking necessary for the proper control and satisfactory completion of all structures, grading, paving, drainage, sewer, water, and all other appurtenances required for the completion of the work.
- B. Existing horizontal and vertical survey control points for the project are shown on the plans. The Contractor shall verify the location of all control points prior to the start of construction.

- C. The Department will not be responsible for delays in setting stakes and marks.
- D. All control points and stakes or marks which the Engineer may set shall be preserved by the Contractor. If such control points, stakes or marks are destroyed or disturbed by the Contractor, the cost of replacing such stakes or marks will be charged against the Contractor and deducted from payments due the Contractor.
- E. The Contractor shall be responsible for the placement and preservation of adequate ties to all control points whether established by the Contractor or by the Engineer.
- F. All original, additional or replacement stakes, marks, references and batter-boards which may be required for the construction operations, shall be furnished, set and properly referenced by the Contractor. The Contractor shall be solely and completely responsible for the accuracy of the line and grade of all features of the work. Any errors or apparent discrepancies found in previous surveys, the plans and specifications shall be called to the Engineer's attention by the Contractor for correction or interpretation prior to proceeding with the work.
- G. Before construction is started on any structure which is referenced to an existing structure or topographical feature, the Contractor shall check the pertinent locations and grades of the existing structures or topographical features to determine whether the locations and grades shown on the plans are correct.
- H. All construction staking shall be performed by qualified personnel under the direct supervision of a person with an engineering background who is experienced in the direction of such work and is acceptable to the Engineer.
- I. All stakes and markers used for control staking shall be of the same quality as used by the Department for this purpose. For slope limits, pavement edges, gutter lines, et cetera, where so called "working" stakes are commonly used, stakes of different quality may be acceptable.
- J. The Department may check the Contractor's control of the work at any times as the work progresses. The Contractor will be informed of the results of these checks, but the Department by doing so will in no way relieve the Contractor of his responsibility for the accuracy of the layout work. The Contractor shall at his expense correct or replace any deficient or inaccurate layout and construction work. If, as a result of these deficiencies or inaccuracies, the Department is required to make further studies, redesign, or both, all expenses incurred by the Department due to such deficiencies or inaccuracies, will be deducted from any payments due the Contractor.
- K. The Contractor shall furnish all necessary personnel, engineering equipment and supplies, materials, and transportation incidental to the accurate and satisfactory completion of this work.

Unless otherwise provided, all requirements imposed by this section and performed by the Contractor shall be considered incidental to the various contract items and not separate or additional payment will be made thereof.

#### 1.10 SPECIAL PROJECT REQUIREMENTS

- A. Upon receipt of the Contract, the Contractor shall process and return the Contract to the State' Contract Office within five (5) calendar days.
- B. The State intends to issue the Notice to Proceed for the Project to the Contractor within 35 calendar days after bid opening or as soon as practicable. The Contractor shall be able to commence work on this date.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION (Not Used)

#### PART 4 - MEASUREMENT AND PAYMENT

#### 4.01 BASIS OF MEASUREMENT AND PAYMENT

- A. All work specified in the contract plans and specifications shall be paid for at the Contract LUMP SUM prices for Bid Item 01010.1 except for work specified as part of other LUMP SUM pay items. The Contract Price shall be full compensation for all materials, labor, tools, equipment, and all other incidentals necessary to complete the work.
- B. Work under this Section will not be measured for payment but will be paid for at the contract LUMP SUM PRICE for item 01010.1 to 'Lobbies 6, 7, & 8 Improvements'.

**END OF SECTION** 

#### **SECTION 01210 - ALLOWANCES**

#### PART 1 - GENERAL

#### 1.01 SUMMARY

- A. This Section includes administrative and procedural requirements governing allowances.
  - Certain materials and equipment are specified in the Contract Documents by allowances. In some cases, these allowances include installation. Allowances have been established in lieu of additional requirements and to defer selection of actual materials and equipment to a later date when additional information is available for evaluation. If necessary, additional requirements will be issued by Change Order.
- B. Types of allowances include the following:
  - 1. Lump-sum allowances.

#### 1.02 SELECTION AND PURCHASE

- A. At the earliest practical date after award of the Contract, advise the Contracting Officer of the date when final selection and purchase of each product or system described by an allowance must be completed to avoid delaying the Work.
- B. Purchase products and systems selected by the Contracting Officer from the designated supplier.

### 1.03 SUBMITTALS

- A. Submit proposals for purchase of products or systems included in allowances.
- B. Submit invoices or delivery slips to show actual quantities of materials delivered to the site for use in fulfillment of each allowance.

#### 1.04 LUMP SUM ALLOWANCES

- A. Use the lump sum allowance only as directed by the Contracting Officer for purpose scheduled in Part 3 below, and only by Change Orders that indicate amounts to be charged to the allowance.
  - Lump sum allowances to cover lump sum payments to another party shall not include contractor's overhead, profit, and related costs. These costs include delivery, installation, taxes, insurance, equipment rental, and similar costs. These shall be included in the Contract Sum.
  - Contractor's overhead, profit, and related costs for products and equipment ordered by State under the lump sum allowance are included in the allowance and are not part of the Contract Sum. These costs include delivery, installation, taxes, insurance, equipment rental, and similar costs.

3. At Project closeout, credit unused amounts remaining in the lump sum allowance to State by Change Order.

#### 1.05 UNUSED MATERIALS

- A. Return unused materials purchased under an allowance to manufacturer or supplier for credit to the State, after installation has been completed and accepted.
  - 1. If requested by the Contracting Officer, prepare unused material for storage by State when it is not economically practical to return the material for credit. If directed by the Contracting Officer, deliver unused material to State's storage space. Otherwise, disposal of unused material is Contractor's responsibility.

## PART 2 - PRODUCTS (Not Used)

#### PART 3 - EXECUTION

# 3.01 EXAMINATION

A. Examine products covered by an allowance promptly on delivery for damage or defects. Return damaged or defective products to manufacturer for replacement.

#### 3.02 PREPARATION

A. Coordinate materials and their installation for each allowance with related materials and installations to ensure that each allowance item is completely integrated and interfaced with related work.

#### PART 4 - MEASUREMENT AND PAYMENT

#### 4.01 <u>BASIS OF MEASUREMENT AND PAYMENT</u>

- A. The allowances itemized below are estimates and the amount shall not exceed the maximum amount shown in the proposal schedule.
- B. Payment will be made under:

Item No.	<u>Item</u>	<u>Unit</u>
01210.1	Unforeseen Conditions	Allowance (ALLOW)

**END SECTION** 

#### SECTION 01300 - SUBMITTALS

#### PART 1 - GENERAL

### 1.01 RELATED DOCUMENTS

A. The General Provisions of the Contract, including General Provisions for Construction Projects (2016) and General Requirements of the Specifications, apply to the work specified in this Section.

#### 1.02 PROJECT DOCUMENTATION

A. The contract will not be considered complete until required submittals have been received and accepted by the State.

## 1.03 <u>DETAILED CONSTRUCTION SCHEDULE</u>

- A. The Contractor shall submit a detailed construction schedule to the Engineer for review, no later than thirty (30) calendar days after execution of the Contract. The detailed construction schedule shall be based on a detailed critical path analysis of construction activities and sequence of operations needed for the orderly performance and completion of any separable parts of any work and all work in accordance with the Contract. The schedule shall be Critical Path Method (CPM) type in the form of an arrow diagram and activity listing or comprehensive bar graph. The network diagram shall show in detail and in orderly sequence all activities on a time scale, their descriptions, durations, and dependencies, necessary and required to complete all work and any separable parts thereof. The schedule shall show in detail the following information for each activity:
  - 1. Identification by code numbers and description;
  - 2. Duration;
  - 3. Craft and Equipment;
  - 4. Earliest start and finish dates;
  - 5. Latest start and finish dates:
  - 6. Total and free float time; and
  - 7. Highlighted Critical Path
- B. The construction schedule shall be complete in all respects, covering in addition to activities at the site of work, off-site activities such as design, fabrication, and procurement of equipment; the scheduled delivery dates of such equipment; submittal and approval of shop drawings and samples; ordering and delivery of materials; inspections; and testing. The schedule shall also include a manpower forecast by crafts. The detailed construction schedule shall be supplemented by a three-week schedule prepared by the Contractor and submitted to the Engineer on a weekly basis. The Contractor shall promptly inform the Engineer of any proposed change in the schedule and shall furnish the Engineer with a revised schedule and cash flow diagram within fifteen (15) calendar days after approval of such change.

The schedule shall be kept up to date, taking into account the actual progress of work and shall be updated if necessary, every thirty (30) calendar days. The updated schedule shall, as determined by the Engineer, be sufficient to meet the requirements for the completion of the separable parts of work and the entire projects as set forth in the contract.

Upon commencing work, the Contractor shall submit at the start of each week to the Engineer for review, a detailed two (2) week construction schedule.

- C. If at any time during the progress of the Work, the Contractor's actual progress appears to the Engineer to be inadequate to meet the requirements of the contract, the Engineer will notify the Contractor of such imminent or actual noncompliance with the contract. The Contractor shall thereupon take such steps as may be necessary to improve his progress and the Engineer may require an increase in the labor force, the number of shifts, and/or overtime operations, days of work and/or the amount of construction plants all without additional cost to the State. Neither such notice by the Engineer nor the Engineer's failure to issue such notice shall relieve the Contractor from his obligation to achieve the quality of work and rate of progress required by the contract. Failure of the Contractor to comply with instructions of the Engineer under these provisions may be grounds for determination by the State that the Contractor is not prosecuting work with such diligence as will assure completion within the times specified. Upon such determination, the State may employ labor and equipment and charge the Contractor for the cost thereof, including depreciation for plant and equipment or may terminate the Contractor's right to proceed with the performance of the contract, or any separable part thereof, in accordance with the applicable provisions of the contract.
- D. The Contractor shall submit to the Engineer one (1) reproducible and three (3) prints of the detailed construction schedule and of each revised schedule submitted thereafter.

#### 1.04 SCHEDULE OF VALUES

- A. The Contractor shall submit the Schedule of Values to the Engineer for review, no later than thirty (30) calendar days after execution of the Contract.
- B. Format and Content: Use the Project Specifications table of contents as a guide to establish the format for the Schedule of Values. Provide at least one line item for each Specification Section. Provide a breakdown of the contract sum in sufficient detail to facilitate continued evaluation of Applications for Payment and progress reports. Break principle work or subcontract amounts down into several smaller identifiable items of work.
- C. Identification: Include the following Project identification on the schedule of values:
  - 1. Project name and location
  - 2. Project number
  - 3. Contractor's name and address
  - 4. Contract No.

- Date of submittal
- D. Arrange the Schedule of Values in tabular form with separate columns to indicate the following items listed:
  - 1. Related Specification Section or Division
  - 2. Description of work
  - 3. Dollar value and percent complete
- E. Correlate line items in the Schedule of Values with other required administrative schedules and forms including;
  - 1. Construction Schedule
  - 2. Application for Payment forms including continuation sheets
  - 3. List of Subcontractors
  - 4. List of principle suppliers and fabricators
  - 5. Schedule of submittals
- F. Round amount to nearest whole dollar; the total shall equal the contract sum.
- G. Provide a separate line item in the Schedule of Values for each part of the work where Applications for Payment may include materials or equipment, purchased, fabricated, or stored, but not yet installed.
- H. Schedule Updating: Update and resubmit the Schedule of Values prior to the next Applications for Payment or when Change Orders or Construction Change Directives result in a change in the Contract Sum.

#### 1.05 OTHER SUBMITTALS REQUIRED BEFORE CONSTRUCTION

- A. The Contractor shall submit the following items prior to or at the pre-construction meeting or unless otherwise noted:
  - 1. Name, residence phone number, addresses and scope of authority for the following persons:
    - a. Superintendent
    - b. Contractor's authorized representative to sign documents
    - c. Two (2) additional persons who can be contacted during non-working hours for emergencies.
      - I. Field Office location and phone numbers (cellular, pager, fax, etc.)
  - 2. Name of Safety Officer
  - 3. Notice of Materials to be furnished
  - 4. Three (3) copies each of Certificates of Insurance. The State of Hawaii shall be named as additionally insured. If canceled, thirty (30) days written notice to the State of Hawaii must be

- given. If certificates are not correct, work cannot proceed.
- 5. Three (3) copies each Insurance and Tax Rates.
- 6. List of apprentices who will be working on the project supported with the Statement of Apprenticeship or copy of the Apprenticeship Agreements registered with the State Board, for each apprentice.
- 7. List of equipment to be used on the job. Designate maximum working height and capacity of equipment involved and their respective rental rates.
- 8. Three (3) copies of an expenditure (cash flow) plan consisting of an anticipated work completion graph plotting contract time and gross payment anticipated.

#### 1.06 SHOP DRAWINGS, SAMPLES, CATALOG CUTS, AND CERTIFICATES

- A. Submittal Schedule: Prior to the submission of any shop drawings or submittals, the Contractor shall submit to the Engineer for review, a submittal schedule. The schedule shall identify the subject matter of each submittal, the corresponding specification section number, and the proposed date of submission. During the progress of work, the Contractor shall revise and resubmit the submittal schedule as directed by the Engineer.
- B. The Contractor shall submit for review to the Engineer, or to a representative designated by the Engineer, six (6) copies of all shop drawings, samples, catalog cuts and certificates. Three (3) copies will be returned to the Contractor with information of review action. The Contractor shall submit additional quantities for their subcontractor's or supplier's use. Each shop drawing, certificate of compliance, sample, and equipment list shall be checked and certified correct by the Contractor and shall be identified with the applicable information specified hereinafter under "Submittal Identification." Revisions to the drawings may be made, and when deemed necessary by the Engineer during progress of the work, additional detailed drawings will be furnished to the Contractor. These additional drawings will be considered as forming part of the Contract.
- C. Items are to be reviewed prior to commencing fabrication or delivery of material to the job site.
- D. Each copy of the drawings, certificates, catalog cuts, and lists reviewed by the Engineer will be stamped "REVIEW ACTION" with the appropriate action noted therein. The review of the Engineer shall not be construed as a complete check but will indicate only that the general method of construction and detailing is satisfactory. Acceptance of such drawings will not relieve the Contractor the responsibility of conforming to the contract drawings and specifications or for any error or omission which may exist as the Contractor shall be responsible for the dimensions and design of adequate connections, details, and satisfactory construction of all work. Each shop drawing submitted for review shall have, in the lower right-hand corner just above title, a white space 4" x 4" in which the Engineer can place the stamp and indicate action taken. The Contractor shall also inform their subcontractors to provide this space in their preparation of shop drawings.
- E. The Contractor shall furnish working drawings for structures which shall consist of the

detailed plans required to control the work. The working drawings to be furnished by the Contractor shall include, but are not limited to, stress sheets, anchor bolt layouts, shop details, erection plans, cribs, cofferdams, falsework, centering, form work, and other temporary work and methods of construction.

- F. The Contractor shall be responsible for the accuracy of dimensions and details, and for agreement of dimensions and details. The Contractor shall also be responsible for the agreement and conformity of the working drawings with the plans and specifications.
- G. All working drawings shall be accepted by the Engineer prior to implementation on the project and such acceptance shall not operate to relieve the Contractor of responsibility under the Contract for the successful completion of the work.

#### 1.07 MAINTENANCE DATA AND OPERATING INSTRUCTIONS

- A. Six (6) copies of maintenance data and operating instructions shall be submitted by the Contractor at the conclusion of the equipment installation. The manuals shall be assembled in one or more binders, each with a title page, typed table of contents, and heavy section dividers with numbered plastic index tabs. The binders shall be a minimum of 2 inches thick, three ring, "D slant" with hard covers. All data shall be punched for binding and composition and printing shall be arranged so that punching does not obliterate any data. The project number, project title, and Airport shall be inserted in the front and backbone binder cover.
- B. The Contractor shall submit a draft to the Engineer for review prior to the submission of the final copies.
- C. The manual shall include separate sections describing each equipment item. Provide a general description of the equipment, instructions for operation, maintenance, recommended inspection points and periods for inspection, testing, adjustments, calibration procedures with illustrations, wiring diagrams, trouble shooting situations and solutions, and repair methods in a practical, complete, and comprehensive manner.
- D. For each equipment item, include information on detailed parts listings (part numbers and costs) with the manufacturer's name, address, contact person, e-mail address and phone/fax numbers. Provide the contact name, address, e-mail address and phone/fax numbers of the distributor in the State of Hawaii for each piece of equipment.
- E. Include a separate section on warranty information on all products and equipment. Provide this information in a tabular format with a listing of all products and equipments with warranty start and completion dates for each item. Include separate sections on all approved submittals, test reports, certifications, etc.
- G. All information shall be arranged in a logical, orderly sequence. Manuals submitted by the manufacturer will not be accepted.

#### 1.08 TEST REPORTS

A. Six copies of test reports for any material used in this Contract shall be submitted when specified or required by the Engineer.

#### 1.09 SUBMITTAL IDENTIFICATION

A. To avoid rejection and to clarify each submittal, the General Contractor shall have a rubber stamp made up in the following format:

General Contractor's Name	
PROJECT TITLE:  AIRPORT:  STATE PROJECT NO:  AIP PROJECT NO:  THIS SUBMITTAL HAS BEEN CHECKED BY THIS GENERAL CONTRACTOR A IS CERTIFIED CORRECT AND IN COMPLIANCE WITH THE CONTRACT DRAWINGS AND SPECIFICATIONS.	AND
ITEM NO. SUBMITTAL NUMBER DATE RECEIVED SPECIFICATION SECTION # SPECIFICATION PARAGRAPH # DRAWING NUMBER SUBCONTRACTOR NAME SUPPLIER NAME MANUFACTURER NAME	
CERTIFIED BY	
(Contractor's Signature, Date)	
(Contractor's Name and Title)	

C. This stamp "filled in" should appear on each reproducible shop drawing, on the cover sheet of copies of test and mill reports, certificates of compliance, catalog cuts, brochures, etc. The stamp should be placed on heavy stock paper merchandise (approximately 3" x 6") and one tag tied to each sample submitted for approval. The tag on the samples should state what the sample is, so that if the tag is accidentally separated from the sample, they can be matched up again. The back of this tag will be used by the Engineer for receipt, approval, and log stamp for any comments that relate to the sample.

- D. Submission Number: Each submission is to be sequentially numbered in the space provided in the Contractor's stamp. Correspondence and transmittal will refer to this number.
- E. The Contractor shall ensure that all submittals, including shop drawings, are complete and in conformance with the requirements of the Contract specifications prior to submission to the State for review and acceptance. Incomplete submittals will not be processed by the State and returned to the Contractor for correction. Any cost impacts and delays in the Project schedule as a result of incomplete submittals shall be the responsibility of the Contractor.

# 1.10 AS-BUILT DRAWINGS

- A. As-built drawings shall conform to the requirements of Section 5.8 "Coordination Between the Contractor and the State" of the General Provisions and the following requirements:
- B. The Contractor shall maintain at the job site one (1) copy of the specifications, addenda, approved shop drawings, change orders and other modifications in good order and marked to record all changes made during construction.
- C. The Contractor shall maintain on the job site two (2) sets of full-size contract drawings, marking them in red to show all variations between the construction actually provided and that indicated or specified in the contract documents, including buried or concealed construction.
- D. Actual location of work shall be clearly recorded as the work progresses including all changes to the contract and equipment size and type. Drawings shall be available at the site at all times for inspection.
- E. The Contractor at his own expense shall incorporate all field changes, Post Construction Document (PCD) changes, etc. in a clearly legible manner utilizing the symbols of the Contract drawings onto the red-line contract drawings. All underground stubouts shall be dimensionally located from the building structure.
- F. The Contractor shall be responsible for the accuracy of dimensions and details, and for the agreement of dimensions and details. The Contractor shall also be responsible for the agreement and conformity of the working drawings with the plans and specifications.
- G. Where a choice of material or method is permitted herein or where variations in scope of character of work from that of the original contract or authorized, the drawings shall be marked to define the construction actually provided. Where equipment installation is involved, the size, manufacturer's name, model number, power input or output characteristics as applicable shall be shown on the as-built drawings.
- H. The representation of such changes shall conform to standard drafting practice and shall include such supplementary notes, legends, and details as necessary to clearly

portray the as-built construction.

I. The drawings shall be maintained and updated on a daily basis. The Contractor shall stamp, sign, and date each sheet with the following stamp:

### AS-BUILT DRAWINGS/SPECIFICATIONS

This certifies that the dimensions and details shown on this sheet
reflect the dimensions and details, and specifications as constructed
in the field.

CONTRACTOR'S NAME	
Signature	Date

Monthly and final payments to the Contractor shall be subject to prior approval of the drawings. On completion of the work, both sets of marked-up drawings shall be delivered to the Engineer and shall be subject to approval before acceptance.

# 1.11 GUARANTEES

- A. Guarantee periods shall start at time of acceptance in writing by the State.
- B. All guarantees and warranties shall be made out to the "State of Hawaii." Supplier and subcontractor guarantees shall be co-signed by the Contractor.
- C. The Contractor is solely responsible for coincidence or non-coincidence of factory warranties or equipment guarantees, and the Contractor's own warranties and guarantees as required by the contract. The Contractor is solely responsible for scheduling and coordinating the installation of equipment and materials so as to take maximum advantage of factory warranties.
- D. Organize guarantees and warranties into an orderly sequence based on the Table of Contents of the Project Manual.
  - 1. Bind guarantees and warranties in heavy-duty, 3-ring, vinyl covered, loose-leaf binders, thickness as necessary to accommodate contents, and sized to receive 8-1/2 x 11-inch paper.
  - 2. Provide heavy paper dividers with plastic-covered tabs for each separate guaranty/warranty. Mark tab to identify the product or installation. Provide a typed description of the product or installation, including the name of the product and the name, address, and telephone number of installer.
  - 3. Identify each binder on the front and spine with the typed or printed title "GUARANTEE AND WARRANTIES", project name, and name of Contractor.

Additional Copies: Provide additional copies of each guaranty and warranty to include in each operation and maintenance manual.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION (Not Used)

# PART 4 - MEASUREMENT AND PAYMENT

- 4.01 BASIS OF MEASUREMENT AND PAYMENT
  - A. Work under this section will not be measured nor paid for separately, but shall be considered incidental to and included in the bid prices for the various items of work in this project.

### SECTION 01310- PROJECT MANAGEMENT AND COORDINATION

#### PART 1 - GENERAL

#### 1.01 RELATED DOCUMENTS

The GENERAL PROVISIONS of the Contract, including SPECIAL PROVISIONS and General Requirements of the Specifications, apply to the work specified in this section.

### 1.02 SUMMARY

#### A. Section Includes:

- 1. Coordination and project conditions.
- 2. Pre-demolition meetings.
- 3. Pre-testing meetings.
- 4. Pre-installation meetings.
- 5. Cutting and patching.

#### 1.03 COORDINATION AND PROJECT CONDITIONS

- A. Coordinate scheduling, submittals, and Work of various sections of Specifications to ensure efficient and orderly sequence of installation of interdependent construction elements.
- B. Verify utility requirements and coordinate work of various sections having interdependent responsibilities for installing, connecting to, and placing in service, electrical equipment.
- C. Coordinate space requirements, supports, and installation of mechanical and electrical Work indicated diagrammatically on Drawings. Follow routing shown for pipes, ducts, and conduit, as closely as practicable; place runs parallel with lines of building. Utilize space efficiently to maximize accessibility for other installations, for maintenance, and for repairs. In finished areas, conceal pipes, ducts, and wiring within construction.
- D. Coordinate completion and clean-up of Work of separate sections in preparation for Substantial Completion.

E. After State occupancy of premises, coordinate access to site for correction of defective Work and Work not in accordance with Contract Documents, to minimize disruption of State's activities.

#### 1.04 PRE-DEMOLITION MEETINGS

- A. When required in individual specification sections, convene predemolition meetings at Project site prior to commencing work of specific section.
- B. Require attendance of parties directly affecting, or affected by, Work of specific section.
- C. Notify Engineer seven (7) consecutive calendar days in advance of meeting date.
- D. Prepare agenda and preside at meeting:
  - 1. Review existing conditions.
  - 2. Determine extent and nature of work and means, methods, techniques, sequences and procedures to be used.
  - 3. Record existing conditions by taking photos of important project elements.
  - 4. Review coordination with related work.
- E. Record minutes and distribute copies within two (2) days after meeting to participants, with two (2) copies to Engineer, and those affected by decisions made.

#### 1.05 PRE-TESTING MEETINGS

- A. When required in individual specification sections, convene pre-testing meetings at Project site prior to commencing work of specific section for field testing.
- B. Require attendance of parties directly affecting, or affected by, Work of specific section.
- C. Notify Engineer seven (7) consecutive calendar days in advance of meeting date.
- D. Prepare agenda and preside at meeting:

- 1. Review existing conditions of items to be tested.
- 2. Determine extent and nature of work and means, methods, techniques, sequences and procedures to be used.
- 3. Record existing conditions by taking photos of important project elements.
- E. Record minutes and distribute copies within two (2) days after meeting to participants, with two (2) copies to Engineer, and those affected by decisions made.

### 1.06 PRE-INSTALLATION MEETINGS

- A. When required in individual specification sections, convene preinstallation meetings at project site prior to commencing work of specified section.
- B. Require attendance of parties directly affecting, or affected by, Work of specified section.
- C. Notify Engineer seven (7) consecutive calendar days in advance of meeting date.
- D. Prepare agenda and preside at meeting:
  - 1. Review conditions of installation, preparation and installation procedures.
  - 2. Review coordination with related work.
- E. Record minutes and distribute copies within two (2) days after meeting to participants, with two (2) copies to Engineer, and those affected by decisions made.

### PART 2 - PRODUCTS (Not Used)

### PART 3 - EXECUTION

### 3.01 CUTTING AND PATCHING

A. Employ skilled and experienced installer to perform cutting and patching.

- B. Submit written request in advance of cutting or altering elements affecting:
  - 1. Structural integrity of element.
  - 2. Integrity of weather-exposed or moisture-resistant elements.
  - 3. Efficiency, maintenance, or safety of element.
  - 4. Visual qualities of sight exposed elements.
- C. Execute cutting, fittings, and patching to complete Work, and to:
  - 1. Fit the several parts together, to integrate with other Work.
  - 2. Uncover Work to install or correct ill-timed Work.
  - 3. Remove and replace defective and non-conforming Work.
  - 4. Remove samples of installed Work for testing.
  - 5. Provide openings in elements of Work for penetrations of mechanical and electrical Work.
- D. Execute work by methods to avoid damage to other Work, and to provide proper surfaces to receive patching and finishing.
- E. Cut masonry and concrete materials using masonry saw or core drill.
- F. Restore Work with new products in accordance with requirements of Contract Documents.
- G. Fit Work tight to pipes, sleeves, ducts, conduit, and other penetrations through surfaces.
- H. Refinish surfaces to match adjacent finishes. For continuous surfaces, refinish to nearest intersection; for assembly, refinish entire unit.
- I. Identify hazardous substances or conditions exposed during the Work to Engineer to decision or remedy.

# PART 4 - MEASUREMENT AND PAYMENT

# 4.01 BASIS OF MEASUREMENT AND PAYMENT

A. Work under this Section will not be measured nor paid for separately, but shall be considered incidental to and included in the bid prices for the various items of work in this project.

### SECTION 01330 - SUBMITTAL PROCEDURES

### PART 1 - GENERAL

# 1.01 RELATED DOCUMENTS

A. The General Provisions of the Contract, including General and Special Provisions, apply to the work specified in this Section.

### 1.02 DEFINITIONS

- A. Action Submittals: Written and graphic information that requires Engineer's responsive action.
- B. Informational Submittals: Written information that does not require Engineer's responsive action. Submittals may be rejected for not complying with requirements.

### 1.03 SUBMITTAL PROCEDURES

- A. 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. Coordinate transmittal of different types of submittals for related parts of the Work so processing will not be delayed because of need to review submittals concurrently for coordination.
    - a. Engineer reserves the right to withhold action on a submittal requiring coordination with other submittals until related submittals are received.
- B. Submittals Schedule: Comply with requirements in or the relevant technical section(s) as applicable. Submit list of submittals and time requirements for scheduled performance of related construction activities.
- C. Processing Time: Allow enough time for submittal review, including time for resubmittals, as follows. Time for review shall commence on Engineer'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 30 days for initial review of each submittal. Allow additional time if coordination with subsequent submittals is required.
  - 2. Intermediate Review: If intermediate submittal is necessary, process it in same manner as initial submittal.
  - 3. Resubmittal Review: Allow 15 days for review of each resubmittal.

- D. Identification: Place a permanent label or title block on each submittal for identification.
  - 1. Indicate name of firm or entity that prepared each submittal on label or title block.
  - 2. Provide a space approximately 6 by 8 inches on label or beside title block to record Contractor's review and approval markings and action taken by Engineer.
  - 3. Include the following information on label for processing and recording action taken:
    - a. Project name.
    - b. Date.
    - c. Name and address of Engineer.
    - d. Name and address of Contractor.
    - e. Name and address of subcontractor.
    - f. Name and address of supplier.
    - g. Name of manufacturer.
    - h. Submittal number or other unique identifier, including revision identifier.
      - Submittal number shall use Specification Section number followed by a decimal point and then a sequential number (e.g., 06100.01). Resubmittals shall include an alphabetic suffix after another decimal point (e.g., 06100.01.A).
    - i. Number and title of appropriate Specification Section.
    - j. Drawing number and detail references, as appropriate.
    - k. Location(s) where product is to be installed, as appropriate.
    - I. Other necessary identification.
- E. Deviations: Highlight, encircle, or otherwise specifically identify deviations from the Contract Documents on submittals.
- F. Additional Copies: Unless additional copies are required for final submittal, and unless Engineer observes noncompliance with provisions in the Contract Documents, initial submittal may serve as final submittal.
  - 1. Additional copies submitted for maintenance manuals will be marked with action taken and will be returned.
- G. Transmittal: Package each submittal individually and appropriately for transmittal and handling. Transmit each submittal using a transmittal form. Engineer will return submittals, without review, received from sources other than Contractor.
  - 1. Transmittal Form: Use CSI Form 12.1A or equal approved by the State Project Manager

- H. Resubmittals: Make resubmittals in same form and number of copies as initial submittal.
  - 1. Note date and content of previous submittal.
  - 2. Note date and content of revision in label or title block and clearly indicate extent of revision.
- I. 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.
- J. Use for Construction: Use only final submittals with mark indicating approval by Engineer.

# 1.04 CONTRACTOR'S USE OF ENGINEER'S CAD FILES

- A. General: At Contractor's written request, copies of the CAD files will be provided to the Contractor for Contractor's use in connection with Project, subject to the following conditions:
  - 1. CAD files shall only be used for this project.

### PART 2 - PRODUCTS

#### 2.01 ACTION SUBMITTALS

- A. General: Prepare and submit Action Submittals required by individual Specification Sections.
- B. 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 printed data is not suitable 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 written recommendations.
    - b. Manufacturer's product specifications.
    - c. Manufacturer's installation instructions.
    - d. Manufacturer's catalog cuts.
    - e. Compliance with specified referenced standards.
    - f. Testing by recognized testing agency.
  - 4. Number of Copies: Submit three copies of Product Data, unless otherwise indicated. Engineer will return two copies. Mark up and retain one returned copy as a Project Record Document.

- C. 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.
  - 1. Preparation: Fully illustrate requirements in the Contract Documents. Include the following information, as applicable:
    - a. Dimensions.
    - b. Identification of products.
    - c. Fabrication and installation drawings.
    - d. Roughing-in and setting diagrams.
    - e. Shopwork manufacturing instructions.
    - f. Templates and patterns.
    - g. Schedules.
    - h. Notation of coordination requirements.
    - i. Notation of dimensions established by field measurement.
    - j. Relationship to adjoining construction clearly indicated.
  - 2. Sheet Size: Except for templates, patterns, and similar full-size drawings, submit Shop Drawings on sheets at least 8-1/2 by 11 inches but no larger than 30 by 40 inches.
  - 3. Number of Copies: Submit two opaque (bond) copies of each submittal. Engineer will return one copy.
- D. Samples: Submit Samples for review of kind, color, pattern, and texture for a check of these characteristics with other elements and for a comparison of these characteristics between submittal and actual component as delivered and installed.
  - 1. Transmit Samples that contain multiple, related components such as accessories together in one submittal package.
  - 2. Identification: Attach label on unexposed side of Samples that includes the following:
    - a. Generic description of Sample.
    - b. Product name and name of manufacturer.
    - c. Sample source.
    - d. Number and title of appropriate Specification Section.
  - Disposition: Maintain sets of approved Samples at Project site, available for quality-control comparisons throughout the course of construction activity. Sample sets may be used to determine final acceptance of construction associated with each set.
  - 4. 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.
    - a. 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. Engineer will return submittal with options selected.

- E. Submittals Schedule: Comply with requirements specified in the relevant technical section(s) as applicable.
- F. Application for Payment: Comply with requirements specified in the relevant technical section(s) as applicable.
- G. Schedule of Values: Comply with requirements specified in the relevant technical section(s) as applicable.

# 2.02 INFORMATIONAL SUBMITTALS

- A. General: Prepare and submit Informational Submittals required by other Specification Sections.
  - 1. Number of Copies: Submit two copies of each submittal, unless otherwise indicated. Engineer will not return copies.
  - 2. Certificates and Certifications: Provide a notarized 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.
  - 3. Test and Inspection Reports: Comply with requirements specified in the relevant technical section(s) as applicable.
- B. Contractor's Construction Schedule: Comply with requirements specified in relevant technical section(s).
- C. Qualification Data: Prepare written information that demonstrates capabilities and experience of firm or person. Include lists of completed projects with project names and addresses, names, and addresses of Engineers and owners, and other information specified.
- D. Welding Certificates: Prepare written certification that welding procedures and personnel comply with requirements in the Contract Documents. Submit record of Welding Procedure Specification (WPS) and Procedure Qualification Record (PQR) on AWS forms. Include names of firms and personnel certified.
- E. Installer Certificates: Prepare 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.
- F. Manufacturer Certificates: Prepare written statements on manufacturer's letterhead certifying that manufacturer complies with requirements in the Contract Documents. Include evidence of manufacturing experience where required.
- G. Product Certificates: Prepare written statements on manufacturer's letterhead certifying that product complies with requirements in the Contract Documents.

- H. Material Certificates: Prepare written statements on manufacturer's letterhead certifying that material complies with requirements in the Contract Documents.
- I. Material Test Reports: Prepare 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.
- J. Product Test Reports: Prepare written reports indicating 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.
- K. Research/Evaluation Reports: Prepare written evidence, from a model code organization acceptable to authorities having jurisdiction, that product complies with building code in effect for Project.
- L. Compatibility Test Reports: Prepare 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 primers and substrate preparation needed for adhesion.
- M. Field Test Reports: Prepare reports written by a qualified testing agency, on testing agency's standard form, 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.
- N. Maintenance Data: Prepare written and graphic instructions and procedures for operation and normal maintenance of products and equipment. Comply with requirements specified in the relevant technical section(s) as applicable.
- Design Data: Prepare written and graphic information, including, but not limited to, O. performance and design criteria, list of applicable codes and regulations, and calculations. Include list of assumptions and other performance and design criteria and a summary of loads. Include load diagrams if applicable. Provide name and version of software, if any, used for calculations. Include page numbers.
- Manufacturer's Instructions: Prepare written or published information that P. documents manufacturer's recommendations, guidelines, and procedures for installing or operating a product or equipment. Include name of product and name, address, and telephone number of manufacturers.
- Manufacturer's Field Reports: Prepare written information documenting factory-Q. authorized service representative's tests and inspections. Include the following, as applicable:
  - 1. Statement on condition of substrates and their acceptability for installation of product.
  - 2. Summary of installation procedures being followed, whether they comply with requirements and, if not, what corrective action was taken.

- 3. Results of operational and other tests and a statement of whether observed performance complies with requirements.
- R. Insurance Certificates and Bonds: Prepare written information indicating current status of insurance or bonding coverage. Include name of entity covered by insurance or bond, limits of coverage, amounts of deductibles, if any, and term of the coverage.
- S. Construction Photographs: Comply with requirements specified in the relevant technical section(s) as applicable.
- T. Material Safety Data Sheets (MSDSs): Submit information directly to Owner; do not submit to Engineer.
  - 1. Engineer will not review submittals that include MSDSs and will return them for resubmittal.

### PART 3 - EXECUTION

# 3.01 CONTRACTOR'S REVIEW

- A. 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 Engineer.
- B. Approval Stamp: Stamp each submittal with a uniform, approval stamp. Include Project name and location, submittal number, Specification Section title and number, 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.

### 3.02 ENGINEER'S ACTION

- A. General: Engineer will not review submittals that do not bear Contractor's approval stamp and will return them without action.
- B. Action Submittals: Engineer will review each submittal, make marks to indicate corrections or modifications required, and return it. Engineer will stamp each submittal with an action stamp and will mark stamp appropriately to indicate action taken.'
- C. Informational Submittals: Engineer will review each submittal and will not return it or will return it if it does not comply with requirements. Engineer will forward each submittal to appropriate party.
- D. Partial submittals are not acceptable, will be considered nonresponsive, and will be returned without review.
- E. Submittals not required by the Contract Documents may not be reviewed and may be discarded.

# PART 4 - MEASUREMENT AND PAYMENT

# 4.01 <u>METHOD OF MEASUREMENT AND BASIS OF PAYMENT</u>

Work under this section will not be measured or paid for separately, but shall be considered incidental to and included in the price bid for various items of work in this project.

# SECTION 01400 - CONTRACTOR QUALITY CONTROL PROGRAM

### PART 1 - GENERAL

## 1.01 RELATED DOCUMENTS

The General Provisions for Construction Projects (2016), Special Provisions and General Requirements of the Specifications, apply to the work specified in this Section.

# 1.02 CONTRACTOR QUALITY CONTROL PROGRAM

# A. <u>GENERAL</u>

The Contractor shall establish, provide, and maintain an effective Quality Control Program that details the methods and procedures that will be taken to assure that all materials and completed construction required by this contract conform to contract plans, technical specifications and other requirements, whether manufactured by the Contractor, or procured from subcontractors or vendors. Although guidelines are established and certain minimum requirements are specified herein and elsewhere in the contract technical specifications, the Contractor shall assume full responsibility for accomplishing the stated purpose.

The intent of this section is to enable the Contractor to establish a necessary level of control that will:

- 1. Adequately provide for the production of acceptable quality materials.
- 2. Provide sufficient information to assure both the Contractor and the Engineer that the specification requirements can be met.
- 3. Allow the Contractor as much latitude as possible to develop his or her own standard of control.

The Contractor shall be prepared to discuss and present, at the pre-construction conference, his/her understanding of the quality control requirements. The Contractor shall not begin any construction or production of materials to be incorporated into the completed work until the Quality Control Program has been reviewed and approved by the Engineer and State Project Manager. No partial payment will be made for materials subject to specific quality control requirements until the Quality Control Program has been reviewed and approved.

#### B. DESCRIPTION OF PROGRAM

1. General Description. The Contractor shall establish a Quality Control Program to perform inspection and testing of all items of work required by the technical specifications, including those performed by subcontractors. This Quality Control Program shall ensure conformance to applicable specifications and plans with respect to materials, workmanship, construction, finish, and functional performance. The Quality Control

Program shall be effective for control of all construction work performed under this Contract and shall specifically include surveillance and tests required by the technical specifications, in addition to other requirements of this section and any other activities deemed necessary by the Contractor to establish an effective level of quality control.

- 2. Quality Control Program. The Contractor shall describe the Quality Control Program in a written document which shall be reviewed and approved by the Engineer and State Project Manager prior to the start of any production, construction, or off-site fabrication. The written Quality Control Program shall be submitted to the Engineer for review no later than thirty (30) calendar days after execution of the Contract.
- 3. The Quality Control Program shall be organized to address, as a minimum, the following items:
  - a. Quality control organization;
  - b. Submittals schedule:
  - c. Inspection requirements;
  - d. Quality control testing plan;
  - e. Documentation of quality control activities; and
  - f. Requirements for corrective action when quality control and/or acceptance criteria are not met.
  - g. A listing of the definable features of work for the project.

The Contractor is encouraged to add any additional elements to the Quality Control Program that he/she deems necessary to adequately control all production and/or construction processes required by this contract.

### C. QUALITY CONTROL ORGANIZATION

The Contractor's Quality Control Program shall be implemented by the establishment of a separate quality control organization that is not a part of the production organization. An organizational chart shall be developed to show all quality control personnel and how these personnel integrate with other management/production and construction functions and personnel. The organizational chart shall identify all quality control staff by name and function and shall indicate the total staff required to implement all elements of the Quality Control Program, including inspection and testing for each item of work. At the top of the chart, an overall Contractor Quality Control System Manager, CQCSM, shall be named and his/her subordinates shall follow thereafter.

The quality control organization shall consist of the following minimum personnel:

Contractor Quality Control System Manager. The CQCSM shall be a full-time employee of the Contractor, or a consultant engaged by the Contractor. The CQCSM shall have a minimum of 5 years of experience in airport and/or paving and building construction and shall have had prior

quality control experience on a project of comparable size and scope as the contract. The CQCSM shall be on the project full time and shall have no production duties. The CQCSM shall NOT be the point of contact for the production organization.

The CQCSM shall have full authority to institute any and all actions necessary for the successful implementation of the Quality Control Program to ensure compliance with the contract plans and technical specifications including authority to independently stop any work not in compliance with the contract. The CQCSM shall report directly to a responsible officer of the construction firm, such officer not being the project superintendent or foreman. The CQCSM may supervise the Quality Control Program on more than one project provided that person can be at the job site within 2 hours after being notified of a problem and a Quality Control Technician is present on the job site full time.

2. Quality Control Technicians. A sufficient number of quality control technicians necessary to adequately implement the Quality Control Program shall be provided. These personnel shall be either engineers, engineering technicians, or experienced craftsman with qualifications in the appropriate fields and shall have a minimum of 2 years of experience in their area of expertise.

The quality control technicians shall report directly to the CQCSM and shall perform the following functions:

- a. Inspection of all materials, construction, plant, and equipment for conformance to the technical specifications, and as required by Section 1.02E.
- b. Performance of all quality control tests as required by the technical specifications and Section 1.02F.
- 3. Staffing. The Contractor shall provide sufficient qualified quality control personnel to monitor each work activity at all times. The scheduling and coordinating of all inspection and testing must match the type and pace of work activity. The Quality Control Program shall state where different technicians will be required for different work elements.

All personnel shown on the organizational chart shall have, in resume form, all information regarding their education, any licenses, their present position, previous work experience, etc. included in the Quality Control Program written documentation. These resumes shall be verified by the CQCSM.

### D. SUBMITTALS SCHEDULE

The Contractor shall submit a detailed listing of all submittals (e.g., mix designs, material certifications, color samples) and shop drawings required by the technical specifications. The listing can be developed in a spreadsheet format

and shall include:

- 1. Specification item number:
- 2. Item description;
- 3. Description of submittal;
- 4. Specification paragraph requiring submittal; and
- 5. Scheduled date of submittal.

# E. <u>INSPECTION REQUIREMENTS</u>

Quality control inspection functions shall be organized to provide inspections for all definable features of work, as detailed below. All inspections shall be documented by the Contractor.

Inspections shall be performed daily to ensure continuing compliance with contract requirements until completion of the particular feature of work.

Before any definable feature of work is started, the CQCSM shall notify the Engineer and State Project Manager of such work at least 48 hours in advance. Upon notification, the Engineer or State Project Manager shall determine if a meeting shall be held to discuss the condition of the work area, material and equipment status, what is to be expected and any questions or possible problems. No definable feature work shall commence without the consent of the Engineer and State Project Manager.

# F. QUALITY CONTROL TESTING PLAN

As a part of the overall Quality Control Program, the Contractor shall implement a quality control testing plan, as required by the technical specifications. The testing plan shall include the minimum tests and test frequencies required by each technical specification item, as well as any additional quality control tests that the Contractor deems necessary to adequately control production and/or construction processes.

The testing plan can be developed in a spreadsheet fashion and shall, a minimum, include the following:

- 1. Specification item number;
- 2. Item description (e.g., concrete cylinder test);
- 3. Test type (e.g., concrete compressive strength);
- 4. Test standard (e.g., ASTM or AASHTO test number, as applicable);

- 5. Test frequency (e.g., as required by technical specifications or minimum frequency when requirements are not stated);
- 6. Responsibility (e.g., plant technician, independent lab); and
- 7. Control requirements (e.g., target, permissible deviations).

The testing plan shall contain a statistically based procedure of random sampling for acquiring test samples in accordance with ASTM D 3665. The Engineer and State Project Manager shall be provided the opportunity to witness quality control sampling and testing. The CQCSM shall make every effort to inform the Engineer and State Project Manager at least 24 hours, or more if stated in the specifications, before such testing occurs.

All quality control test results shall be documented by the Contractor as required by Section 1.02G.

## G. <u>DOCUMENTATION</u>

The Contractor shall maintain current quality control records of all inspections and tests performed. These records shall include factual evidence that the required inspections or tests have been performed, including type and number of inspections or tests involved; results of inspections or tests; nature of defects, deviations, causes for rejection, etc.; proposed remedial action; and corrective actions taken.

These records must cover both conforming and defective or deficient features, and must include a statement that all supplies and materials incorporated in the work are in full compliance with the terms of the contract. Legible copies of these records shall be furnished to the Engineer and State Project Manager daily. The records shall cover all work placed subsequent to the previously furnished records and shall be verified and signed by the CQCSM.

Specific Contractor quality control records required for the contract shall include, but are not necessarily limited to, the following records:

- 1. Daily Inspection Reports. Each Contractor quality control technician shall maintain a daily log of all inspections performed for both Contractor and Subcontractor operations on a form acceptable to the Engineer and State Project Manager. These technician's daily reports shall provide factual evidence that continuous quality control inspections have been performed and shall, as a minimum, include the following:
  - a. Technical specification item number and description and location of work performed;
  - b. A comprehensive breakdown of the work force including the number of workers and total hours for each trade.
  - c. Compliance with approved submittals;
  - d. Proper storage of materials and equipment;

- e. Proper operation of all equipment;
- f. Adherence to plans and technical specifications;
- g. Review of quality control tests; and
- h. Safety inspection.

The daily inspection reports shall identify inspections conducted, results of inspections, location and nature of defects found, causes for rejection, and remedial or corrective actions taken or proposed.

The daily inspection reports shall be signed by the responsible quality control technician and the CQCSM. The Engineer and State Project Manager shall be provided at least one copy of each daily inspection report on the workday following the day of record.

- 2. Daily Test Reports. The Contractor shall be responsible for establishing a system which will record all quality control test results. Daily test reports shall document the following information:
  - a. Technical specification item number and description;
  - b. Test designation;
  - c. Location:
  - d. Date of test:
  - e. Control requirements;
  - f. Test results;
  - g. Causes for rejection;
  - h. Recommended remedial actions; and
  - Retests.

Test results from each day's work period shall be submitted to the Engineer and State Project Manager prior to the start of the next day's work period. When required by the technical specifications, the Contractor shall maintain statistical quality control charts. The daily test reports shall be signed by the responsible quality control technician and the CQCSM.

### H. CORRECTIVE ACTION REQUIREMENTS

The Quality Control Program shall indicate the appropriate action to be taken when a process is deemed, or believed, to be out of control (out of tolerance) and detail what action will be taken to bring the process into control. The requirements for corrective action shall include both general requirements for operation of the Quality Control Program as a whole, and for individual items of work contained in the technical specifications.

The Quality Control Program shall detail how the results of quality control inspections and tests will be used for determining the need for corrective action and shall contain clear sets of rules to gauge when a process is out of control and the type of correction to be taken to regain process control.

When applicable or required by the technical specifications, the Contractor shall establish and utilize statistical quality control charts for individual quality control tests. The requirements for corrective action shall be linked to the control charts.

## I. SURVEILLANCE BY THE ENGINEER AND STATE PROJECT MANAGER

All items of material and equipment shall be subject to surveillance by the Engineer or State Project Manager at the point of production, manufacture or shipment to determine if the Contractor, producer, manufacturer or shipper maintains an adequate quality control system in conformance with the requirements detailed herein and the applicable technical specifications and plans. In addition, all items of materials, equipment and work in place shall be subject to surveillance by the Engineer or State Project Manager at the site for the same purpose.

Surveillance by the Engineer or State Project Manager does not relieve the Contractor of performing quality control inspections of either on-site or off-site Contractor's or subcontractor's work.

### J. NONCOMPLIANCE

- 1. The Engineer or State Project Manager will notify the Contractor of any noncompliance with any of the foregoing requirements. The Contractor shall, after receipt of such notice, immediately take corrective action. Any notice, when delivered by the Engineer or State Project Manager or his/her authorized representative to the Contractor or his/her authorized representative at the site of the work, shall be considered sufficient notice.
- 2. In cases where quality control activities do not comply with either the Contractor's Quality Control Program or the Contract provisions, or where the Contractor fails to properly operate and maintain an effective Quality Control Program, as determined by the Engineer or State Project Manager, the Engineer or State Project Manager may:
  - a. Order the Contractor to replace ineffective or unqualified quality control personnel or subcontractors in accordance with Section 8.4 "Character and Proficiency of Workers" of the General Provisions for Construction Projects (2016).
  - b. Order the Contractor to stop operations in accordance with Section 8.10 "Suspension of Work" of the General Provisions for Construction Projects (2016).
  - c. Determine work performed by the Contractor during periods of noncompliance to be unacceptable and subject to inspection, removal or non-payment in accordance with Section 5.12 "Removal of Non-Conforming and Unauthorized Work: Performance of Corrective or Remedial Work" of the General Provisions for Construction Projects (2016).

# PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION (Not Used)

# PART 4 - MEASUREMENT AND PAYMENT

# 4.01 BASIS OF MEASUREMENT AND PAYMENT

Work under this section will not be measured nor paid for separately but shall be considered incidental to and included in the prices bid for the various items of work in this project.

#### SECTION 01533 - BARRICADES

### PART 1 - GENERAL

## 1.01 RELATED DOCUMENTS

The General Provisions for Construction Projects (2016), Special Provisions and General Requirements of the Specifications, apply to the work specified in this Section.

# 1.02 BARRICADES

- A. The Contractor shall take precaution to protect people and property from injury and damage. He shall erect barricades to delineate his work areas and provide the appropriate signing, hazard lights, and temporary paint striping per the safety plan as approved by the Engineer, to aid public and airport pedestrian and vehicular traffic around his work areas. Barricades shall be traffic cones, delineators, blinker barricades, caution tape, sawhorses, plywood barricades or other barriers as approved by the Engineer to effectively provide proper protection.
- B. The Contractor shall be responsible for his own security and protection of his property, including mobilization yard barricades.
- C. Barricades, in general, shall be neat and in good condition, as required for protection. In areas frequented by the general public, the barricades shall be visually presentable and plywood partitions shall be painted. Where dust is a problem, the Contractor shall erect floor to ceiling dust proof partitions.
- D. The Contractor shall coordinate and sequence this work with the Engineer to permit the continuing operation of the existing Airport facility. Barricades shall be removed upon the completion and acceptance of work and the premises left clean and operational.
- E. The Contractor shall be responsible for securing access into and out of the barricaded areas.

PART 2 - PRODUCTS (Not Used)

PART 3 - EXECUTION (Not Used)

### PART 4 - MEASUREMENT & PAYMENT

### 4.01 BASIS OF MEASUREMENT AND PAYMENT

Work under this section will not be measured nor paid for separately but shall be considered incidental to and included in the bid prices for the various items of work in this project.

## SECTION 01560 - GENERAL ENVIRONMENTAL, HEALTH, & SAFETY CONTROLS

## PART I – GENERAL

## 1.01 RELATED DOCUMENTS

The General Provisions for Construction Projects (2016), Special Provisions and General Requirements of the Specifications, apply to the work specified in this Section.

# 1.02 DESCRIPTION

This section addresses the prevention of environmental pollution as the result of construction operations under this contract. For the purpose of this specification, environmental pollution is defined as the presence of chemical, physical, or biological elements or agents that adversely affect human health or welfare, unfavorably alter ecological balances of importance to human life, adversely affect other species of importance, or degrade the utilization of the environment for aesthetic and recreational purposes.

# 1.03 REFERENCES

All work shall conform to the most recent edition of the following Federal, State, and Local regulations, unless otherwise noted or specified on the drawings or in these specifications. Where conflicts among the requirements or with these specifications exists, the most stringent requirements shall apply.

- A. DOTA Construction Site Runoff Control Program
  <a href="http://hidot.hawaii.gov/airports/doing-business/engineering/environmental/construction-site-runoff-control-program">http://hidot.hawaii.gov/airports/doing-business/engineering/environmental/construction-site-runoff-control-program</a>
  - 1. DOTA Construction Activities Best Management Practices (BMP) Field Manual.
- B. Department of Health (DOH) Hazard Evaluation & Emergency Response (DOH HEER) https://health.hawaii.gov/heer/
- C. State of Hawaii Administrative Rules, Title 11, Department of Health (DOH)
  - 1. Chapter 46, Community Noise Control.
  - 2. Chapter 59, Ambient Air Quality.
  - 3. Chapter 60.1, Air Pollution Control.
  - 4. Chapters 260.1, 261.1, 262.1, 263.1, 264.1, 265.1, 266.1, 268.1, 270.1, 271.1, 273.1, and 279.1, Hazardous Waste Management.
  - 5. Chapter 451, State Contingency Plan.

- 6. Chapter 501, Asbestos Requirements.
- D. CFR Title 40, Protection of the Environment, Chapter I, Environmental Protection Agency.
- E. CFR Title 42, Public Health, Chapter I, Public Health Service, Department of Health and Human Services.

### 1.04 SUBMITTALS

- A. The Contractor shall submit the following items as required:
  - 1. Individual Wastewater System (IWS) Final Report: For projects involving the construction of an individual wastewater system, an IWS Final Report is required to be submitted to the DOTA Engineering Branch, Environmental Section (AIR-EE) for approval, prior to submitting to DOH Wastewater Branch and prior to project closeout.
  - 2. Underground Injection Control (UIC) Well Final Report: For new drainage well construction and existing drainage well modification, a UIC Well Final Report is required to be submitted to AIR-EE for review and approval, prior to submitting to DOH Safe Drinking Water Branch (SDWB), and prior to project closeout. The Final Report shall also be submitted within the deadline specified on the UIC Approval to Construct. If a project involves abandoning an existing drainage well, written instructions shall be obtained from DOH SDWB and a copy provided to AIR-EE prior to backfilling the demolished well. All supporting documentation requested by DOH post demolition work shall be completed and provided to AIR-EE for review prior to submitting to DOH SDWB.
  - 3. AST (Flammable/Combustible Liquid) Tank Installation: Provide signed record of Final Inspection issued by County Fire Department.
  - 4. Waste Manifests: If a project will generate hazardous waste, the Contractor shall prepare waste manifests in accordance with HAR 11-262 and provide records to AIR-EE.
- B. The Contractor shall comply with all applicable regulations and maintain records of permits, licenses, certificates, and other environmental regulatory requirement correspondence. Submit copies of permits, licenses, certifications, inspection reports, releases, notices, receipts for fee payments, correspondence, records, and similar documents, established for compliance with environmental regulations bearing on performance of the work.

PART 2 – PRODUCTS (Not Used)

PART 3 - EXECUTION

3.01 AIR POLLUTION CONTROL

- A. Emission: The Contractor shall not be allowed to operate equipment and vehicles that show excessive emissions of exhaust gases until corrective repairs or adjustments are made, as determined by the Engineer.
- B. Dust: The Contractor, for the duration of the contract, shall maintain all excavations, embankments, haul roads, permanent access roads, plant sites, waste disposal areas, borrow areas, graded areas, staging and storage areas, and all other work areas within or outside the project limits free from dust that would cause a hazard or nuisance to the work or operations of other Contractors, or to persons or property. Industry-accepted methods, that meet requirements of DOTA Construction BMP Field Manual as noted in Specification 01561 and that meet stabilization suitable for the area or materials involved.
- C. Burning on Airport property shall not be permitted.

# 3.02 SPILL CONTROL

A. The Contractor shall follow the DOTA Construction Site Runoff Program and relevant documents, such as the Construction BMP Field Manual to implement BMPs to prevent spills and leaks and report and cleanup spills and leaks immediately, as required.

## 3.03 <u>DISPOSAL</u>

- A. All unusable debris and waste material shall be hauled away to an appropriate local landfill. Contractor shall control dust during loading operations.
- B. Contractor shall consult with the landfill and conduct any required waste characterization to ensure that waste meets the landfill's requirements for size, type, etc.
- C. No burying of debris or waste materials, except for materials that are specifically indicated elsewhere in these specifications as suitable for backfill, shall be permitted on the project site.
- D. Contractor shall manage all construction materials, debris, and waste in a manner that prevents Foreign Object Debris (FOD) from reaching the airfield, where it could be an aircraft safety hazard.

### 3.04 HAZARDOUS MATERIALS CONTROL

Hazardous materials shall be properly stored and handled. The use of prohibited hazardous materials, e.g., asbestos, lead paint, and polychlorinated biphenyls (PCBs), in the construction of this project shall be strictly prohibited. Any corrective action to remove and replace hazardous material and contaminated work areas shall be at the sole expense of the Contractor.

# 3.05 OCCUPATIONAL HEALTH AND SAFETY

The Contractor shall at all times comply with all State of Hawaii and Federal rules and regulations related to occupational health and safety and develop and follow a Health and Safety Plan describing measures the Contractor will employ to protect the health and safety of their employees. Include measures required to protect the public from dangers associated with their work.

# PART 4 - MEASUREMENT AND PAYMENT

# 4.01 BASIS OF MEASUREMENT AND PAYMENT

All work specified in this Section shall not be measured nor paid for separately but shall be considered incidental to item 01561.1, Construction Site Pollution Controls.

# SECTION 01561 - CONSTRUCTION SITE POLLUTION CONTROLS

## PART 1 – GENERAL

# 1.01 RELATED DOCUMENTS

The General Provisions for Construction Projects (2016), Special Provisions and General Requirements of the Specifications, apply to the work specified in this Section.

# 1.02 DESCRIPTION

- A. This Section describes procedures for the proper application of management and engineering controls at State of Hawaii, Department of Transportation, Airports (DOTA) construction sites so that pollutants do not impact any storm drainage system, State water, soil, or groundwater.
- B. The Contractor shall supply all labor, materials, and equipment necessary for the management of stormwater during construction and to carry out the work in accordance with these specifications, and all applicable Federal, State, and local regulations and latest amendments.
- C. This Section also applies to construction support activities including concrete or asphalt batch plants, rock crushing plants, equipment staging yards/areas, material storage areas, excavated material disposal areas, borrow areas, waste management facilities, sanitary facilities, material storage areas, and temporary equipment fueling locations, regardless of their proximity to the Airport Property and State Right-of-Way. For areas serving multiple construction projects or operating beyond the completion of the construction project in which it supports, the Contractor shall be responsible for securing the necessary permits, clearances, and documents, and following the conditions of the permits and clearances, at no cost to the State.
- D. The Contractor shall be responsible for all subcontractors, suppliers, and vendors, and shall ensure that the means and methods of construction activities of subcontractors, suppliers, and vendors are in full compliance with this Section.
- E. The Contractor shall examine and be familiar with documents related to stormwater management at the airports and shall comply with related requirements for construction stormwater control. Should a requirement not be clearly described within the construction plans, specifications, permits and other applicable bid documents, notify the Engineer immediately for interpretation.

### 1.03 REFERENCES

All work shall conform to the most recent edition of the following, unless otherwise noted or specified on the drawings or in these specifications. Where conflicts among the requirements or with these specifications exists, the most stringent requirements shall apply.

- A. DOTA Construction Site Runoff Control Program
  <a href="http://hidot.hawaii.gov/airports/doing-business/engineering/environmental/construction-site-runoff-control-program">http://hidot.hawaii.gov/airports/doing-business/engineering/environmental/construction-site-runoff-control-program</a>
  - DOTA Construction Activities Best Management Practices (BMP) Field Manual.
  - 2. DOTA Environmental Requirements for Construction Projects Standard Operating Procedures.
  - 3. DOTA Stormwater Management Plans (SWMPs) for the Daniel K. Inouye International Airport (HNL) and Kahului Airport (OGG), as applicable.
  - 4. DOTA Industrial SWPPPs for the HNL, OGG, and the Lihue Airport (LIH), as applicable.
- B. State of Hawaii Administrative Rules, Title 11, Department of Health (DOH) https://health.hawaii.gov/opppd/department-of-health-administrative-rules-title-11/
  - 1. Chapter 54, Water Quality Standards
  - 2. Chapter 55, Water Pollution Control
  - 3. Chapter 451, State Contingency Plan
- C. United States (U.S.) Code of Federal Regulations (CFR), Title 40, Chapter I: Environmental Protection Agency.
- D. Hawaii Revised Statutes (HRS), Part I, Chapter 128D, "Environmental Response Law".

### PART 2 – PRODUCTS

# 2.01 MATERIALS

Comply with applicable materials described in the current DOTA Construction Activities BMP Field Manual. Refer to FAA Advisory Circulars and DOTA District Office, including Wildlife Hazard Management Plan, for additional guidance and conditions. In addition, materials shall comply with the following:

A. Grass: The FAA and USDA recommend the following grass species when requiring grass: "No-Mow" bermudagrass ("Green Velvet") (Cynodon dactylon) or Seashore paspalum (Paspalum vaginatum). These species possess higher than average drought resistance, saline soil tolerances, and most importantly, do not produce seed heads attractive to the majority of hazardous avian species. Use stolons, sprigs, or plugs to avoid providing hazardous species with a readily available food source. The use of seeds is generally not allowed.

Alternative grass species shall only be applied with the approval by the Engineer

after consultation with United States Department of Agriculture (USDA) airport representative. This includes, but is not limited to, sodding, cuttings, and planting. Grass shall be a quick-growing species. Grass shall be suitable to the area and provide a temporary cover that will not compete later with permanent cover.

B. Irrigation: Any required irrigation shall be done after dark to reduce instances of water becoming a hazardous wildlife attractant.

# PART 3 - EXECUTION

# 3.01 PRE-CONSTRUCTION REQUIREMENTS

Do not begin construction activities until all submittals detailed in this Subsection are completed, submitted to the Engineer, and accepted in writing by AIR-EE.

- A. Water Pollution, Dust, Sediment, and Erosion Control Meeting: Schedule a water pollution, dust, sediment, and erosion control meeting with the Engineer after all documents required by AIR-EE are submitted to the Engineer and accepted in writing by AIR-EE. The meeting shall be scheduled a minimum of 14 calendar days prior to the Start Work Date. At a minimum, the meeting shall be attended by the Contractor, subcontractors whose work may provide an impact to stormwater or site environmental conditions, Engineer, AIR-EE, and any authorized representatives of the designated attendees. The meeting will discuss the sequence of work and plans and proposals for water pollution, dust, sediment, and erosion controls.
- B. Land Disturbance Calculations: The Contractor is responsible for calculating the total land disturbance for the life of the project and complying with all environmental requirements associated with the total land disturbance calculated. Disturbance of land is defined by Hawaii Department of Health as "the penetration, turning, or moving of soil or resurfacing of pavement with exposure of the base course or the exposure of bare soil or ground surface, including the land surface exposed by construction roads, baseyards, staging areas, demolition, headquarters, and parking areas. It does not include grass or weed cutting, bush or tree trimming or felling that leaves soil or ground intact. It includes 'grubbing' in its normal meaning of the use of equipment to knock down and push vegetation out of the way, typically uprooting vegetation and disturbing the ground surface."

Land disturbing activities that shall be included in the disturbance area calculation shall follow the guidance provided in the Environmental Requirements for Construction Projects Standard Operating Procedures.

C. Site-Specific BMP (SSBMP) Plan or Stormwater Pollution Prevention Plan (SWPPP): The Contractor shall submit a SSBMP Plan (for projects disturbing less than one acre) or SWPPP (for projects disturbing one acre or more) using the latest DOTA template for acceptance by AIR-EE. If a SSBMP Plan or SWPPP was prepared by the Designer, the Contractor shall revise the plan using

the latest template to include additional information required of the Contractor and any changes the Contractor proposes. The SSBMP Plan or SWPPP shall include site-specific temporary BMPs following requirements and practices outlined in DOTA's "Construction Activities BMP Field Manual." All AIR-EE comments shall be resolved and the SSBMP Plan or SWPPP approved prior to the start of land-disturbing activities, including those activities that are needed for the implementation of the BMPs. Submission of the complete and acceptable SSBMP Plan or SWPPP is the sole responsibility of the Contractor, and additional contract time will not be issued for delays due to incompleteness.

- D. SSBMP Plan/SWPPP Modifications: Modify, as necessary, and resubmit amended SSBMP Plan or SWPPP and construction schedules to the Engineer for acceptance by AIR-EE. Amendments to the SSBMP Plan or SWPPP shall be made under the following circumstances at a minimum:
  - Conditions that develop during construction that were unforeseen during the design and pre-construction stages that could impact stormwater, soil, or groundwater.
  - 2. Changes to the Contractor's Means and Methods of Construction that could impact stormwater, soil, or groundwater.
  - 3. Omitted conditions that should have been allowed for in the accepted documents.
  - 4. A SSBMP Plan measure that replaces an accepted SSBMP Plan measure that was not satisfactorily performing.
  - 5. Revised dates of installation and/or removal of SSBMP Plan measures.

SSBMP Plan/SWPPP modifications shall be submitted to the Engineer and accepted in writing by AIR-EE before implementing the revised site-specific BMPs in the field. Amendments to the SSBMP Plan or SWPPP shall be included with the original SSBMP Plan or SWPPP and documented in the Amendment Log.

- E. Documentation: A copy of the accepted original or amended SSBMP Plan or SWPPP, with the signed certification by the authorized representative filed with DOH for SWPPPs, shall be kept on site or at an accessible location so that it can be made available at the time of an on-site inspection, or upon request by the Engineer, AIR-EE, DOTA's designated authorized representative, and/or DOH/EPA Representative.
- F. NPDES Construction Permit: If the total land disturbance for the life of the project, including all construction support activity areas, is one acre or more, coverage under an NPDES Permit Authorizing Discharges of Storm Water Associated with Construction Activity (NPDES Construction Permit) authorizing stormwater discharges associated with construction activity is required from the Department of Health, Clean Water Branch (CWB).

- Do not begin land-disturbing activities until the CWB has issued an Individual NPDES Permit or NGPC. Conduct land-disturbing activities in accordance with the conditions of the NPDES Permit and/or NGPC.
- 2. The Contractor shall submit a Notification of Start to CWB a minimum of seven calendar days before the start of construction and provide AIR-EE with a record of submittal.
- 3. Before construction begins, the Contractor shall assign one of their personnel as the Duly Authorized Representative, in accordance with Section 15 of Appendix A, Chapter 1155. The Duly Authorized Representative is responsible for compliance with the NPDES Construction Permit (i.e., operations of the construction project) and shall certify, sign, and date various documents, including the SWPPP and SWPPP inspection documents.
- G. Solid Waste Disclosure: Submit the Solid Waste Disclosure Form for Construction Sites, if applicable, to the DOH Solid Waste Branch as specified on the form within 7 calendar days before the start of construction activities and provide a copy to the Engineer. Provide a copy of all the disposal receipts from the facility permitted by the Department of Health to receive solid waste to the Engineer. This shall also include documentation from any intermediary facility where solid waste is stored, handled or processed.
- H. NPDES Hydrotesting Permit: If hydrotesting activities require effluent discharge into State waters or drainage systems, coverage under an NPDES Hydrotesting Waters Permit authorizing discharges associated with hydrotesting is required from the CWB. Do not begin hydrotesting activities until the CWB has issued an Individual NPDES Permit or NGPC for hydrotesting. Conduct Hydrotesting operations in accordance with the conditions of the NPDES Permit and/or NGPC.
- I. NPDES Dewatering Permit: If dewatering activities require effluent discharge into State waters or drainage systems, coverage under an NPDES Dewatering Permit authorizing discharges associated with dewatering is required from the CWB. Do not begin dewatering activities until the CWB has issued an Individual NPDES Permit or NGPC for dewatering. Conduct dewatering operations in accordance with the conditions of the permit or NGPC.
- J. Construction BMP Training: All Contractor's and subcontractor's employees on the project shall complete the DOTA Construction BMP Training prior to entering the construction site and every calendar year thereafter. All Contractor and subcontractor personnel involved with construction project responsibilities shall also be trained on the site-specific BMPs that are utilized during construction and spill response. Records of completion and/or training roster sign-in sheet shall be up to date and included in the SWPPP or SSBMP Plan. Additional training required by AIR-EE shall be at no additional time or cost to the project. There are two training options:

- All Contractor and subcontractor employees involved with construction project responsibilities watch the DOTA Construction BMP Training Video located on the DOTA Construction Site Runoff Control Program webpage and complete the <u>DOTA Construction BMP Training Survey</u> with a passing score, or
- 2. The Contractor and subcontractor supervisors/managers watch the DOTA Construction BMP Training Video located on the DOTA Construction Site Runoff Control Program webpage, complete the <a href="DOTA Construction BMP">DOTA Construction BMP</a>
  <a href="Training Survey">Training Survey</a> with a passing score, then train all employees involved with construction project responsibilities and submit a sign-in roster documenting all employees trained at the bottom of the <a href="DOTA Construction BMP Training Survey">DOTA Construction BMP Training Survey</a>.

# **DOTA Construction BMP Training Survey:**

https://hidot.hawaii.gov/airports/doing-business/engineering/environmental/construction-bmp-training-survey/

K. Construction Connection, Discharge, and Surface Runoff Permit: The Contractor shall complete the Contractor's section of the Construction Connection,
 Discharge, and Surface Runoff Permit and submit to AIR-EE for review. All AIR-EE comments shall be resolved prior to the start of land-disturbing activities.

#### 3.02 CONSTRUCTION REQUIREMENTS

- A. Construction Start: Do not expose or disturb surface area of earth material or initiate any land-disturbing activities until submittals detailed in Subsection 01561.3.01 Pre-construction Requirements are completed, submitted to the Engineer and accepted in writing by AIR-EE. Once installation of BMPs is allowed, a Pre-construction BMP Inspection is conducted, and all deficiencies that are noted during the inspection shall be corrected prior to any other ground disturbance.
- B. BMP Installation and Maintenance: Provide, install, maintain, monitor, repair and replace BMPs as needed to maintain efficacy. Address all inspection comments received from the Engineer, AIR-EE, and/or DOTA's designated authorized representative.
- C. Protect temporarily or permanently disturbed soil surface from rainfall impact, runoff, and wind before the end of each work day. Coordinate and schedule the work to the maximum extent possible to minimize the amount of exposed or disturbed surface area of earth material.
- D. Install and maintain stabilized construction entrances/exits, including any wheel washes, to minimize tracking of dirt and mud onto roadways, sidewalks, and other paved areas. Restrict traffic to stabilized construction entrance areas only. Clean dirt, mud, or other material tracked onto the road, sidewalk, or other paved area by the end of the same day in which the track-out occurs. If tracking is excessive or sediment is being transported farther along the pavement or

- sidewalk by other vehicles traveling outside of the construction site, conduct cleaning and sweeping immediately. Modify stabilized construction entrances/exits, as needed, to prevent mud from being tracked onto road. Stabilize entire access roads if necessary.
- E. Maintain all excavations, embankments, haul roads, permanent access roads, plant sites, waste disposal areas, borrow areas, and all other work areas within the project limits free from dust that would cause a hazard to the work, airport operations, operations of other contractors, or to persons or property. If chemicals are used as soil stabilizers for erosion and dust control, submit the manufacturer's product data sheets of the chemicals to the Project Manager for acceptance by AIR-EE. Oil treating shall not be used. Dust screens and fabrics are not allowed to be mounted on, or to inhibit the view of, the TSA and AOA Security Fences.
- F. Cover exposed surfaces of materials completely with tarpaulin or a similar device when transporting aggregate, soil, excavated material, or other materials that may be a source of fugitive dust.
- G. Protect ditches, channels, and other drainageways leading away from cuts and fills at all times by:
  - 1. Hydromulching cuts and fills that may erode.
  - 2. Installing check dams or other silt control devices.
  - 3. Other methods acceptable to AIR-EE.
- H. Clean up and remove any pollutant that is attributed to the Contractor. Care shall be taken to ensure that no petroleum/chemical products, bituminous materials, or other deleterious substances, including debris, are allowed to fall, flow, leach, or otherwise enter the sewage systems or storm drains. Deposition of solid waste or the discharge of liquid waste, such as fuels, lubricants, bituminous waste, untreated sewage and other pollutants that may contaminate stormwater, surface waters, soil, or groundwater shall not be permitted.
- I. Disturbed Area Stabilization: Immediately initiate stabilization of exposed soil areas upon completion of land-disturbing activities for areas where disturbance has permanently or temporarily ceased on any portion of the site.

  Land-disturbing activities have permanently ceased when clearing and excavation within any area of the construction site that will not include permanent structures has been completed. Land-disturbing activities have temporarily ceased when clearing, grading, or excavation within any area of the site will not resume for a period of 14 or more calendar days, but such activities will resume in the future. The term "immediately" is used in this Section to define the deadline for initiating stabilization measures. "Immediately" means as soon as practicable, but no later than the end of the next work day, following the day when the land-disturbing activities have temporarily or permanently ceased.

- 1. After the initiation of stabilization, stabilization activities shall be completed according to the following timeline:
  - a. For projects with an NPDES Construction Permit:
    - For construction areas discharging into waters not impaired for nutrients or sediments, complete installation of stabilization measures within 14 calendar days after the temporary or permanent cessation of land-disturbing activities.
    - For construction areas discharging into nutrient or sediment impaired waters, complete installation of stabilization measures within 7 calendar days after the temporary or permanent cessation of land-disturbing activities.
  - b. For projects without an NPDES Construction Permit, complete stabilization within 14 calendar days after the temporary or permanent cessation of land-disturbing activities.
- J. Notice of Cessation: For projects with an NPDES Construction Permit, the Contractor shall submit a Notice of Cessation to CWB within seven calendar days after the end of the month that the project was completed and provide AIR-EE with a record of submittal.
- K. Changes to Land-disturbing Activities: The Contractor shall be responsible to prepare a new SWPPP or SSBMP Plans or amend existing SWPPP or SSBMP Plans if changes to the project or to the Contractor's activities result in landdisturbing activities additional to those previously approved:
  - Land-disturbing activity outside of the approved limits is NOT allowed until approval and proper permits are received. Revised documents, including an updated SWPPP or SSBMP Plan, shall be submitted to and approved by AIR-EE prior to conducting additional land-disturbing activities.
  - 2. If coverage under an NPDES Construction Permit is needed, no activity in the additional area may occur until the additional permit coverage is granted:
    - a. If the project was already granted coverage under an NPDES Construction Permit, additional coverage shall be obtained from CWB for the additional area, either by adding the area to existing project documents, and applying for NPDES Construction Permit coverage for the entire project OR by creating new documents and obtaining separate NPDES Construction Permit coverage for the additional area.
    - b. If the new disturbed area will result in the total disturbed area

equaling one (1.0) acre or more for a project without existing NPDES Construction Permit coverage, NPDES Construction Permit coverage shall be obtained from CWB that will cover all land-disturbing activities anticipated for the life of the project.

# 3.03 INSPECTIONS

Refer to the DOTA Construction Site Runoff Program for information pertaining to AIR-EE BMP inspections (pre-construction, routine, and final). Contractor self-inspections shall occur based on the frequency outlined in the SSBMP Plan and, if applicable, NPDES Permit (HAR 11-55) and SWPPP requirements.

- A. Corrective Actions: The Contractor shall be responsible for the correction of all deficiencies identified during any of the above inspections.
  - 1. If the Contractor fails to satisfactorily address inspection deficiencies, the DOTA reserves the right to employ outside assistance or use the State's own labor forces to provide necessary corrective measures. The Contractor will be fully responsible for all related cost and time. The State will charge the Contractor such incurred costs plus any associated project engineering costs and will make appropriate deductions from the Contractor's progress payment. Additionally, DOTA can issue liquidated damages for deficiencies not resolved to DOTA's satisfaction and for illicit discharges or contaminant discharges to soil, groundwater, surface water, or State waters (see Appendix A).
  - 2. Failure to install or maintain site-specific BMP measures may result in the assessment of liquidated damages (Appendix B). Depending on the severity of the deficiencies, additional enforcement actions, such as suspension of work and/or termination of the contract (with the Contractor's Surety being fully responsible for all additional costs incurred by the State), can be conducted and assessed against the Contractor.
  - 3. For all citations or fines received by the DOTA for non-compliance, including non-compliance with NPDES Permit conditions, the Contractor shall reimburse the State within 30 calendar days for the full amount of outstanding cost that the State has incurred. The State may deduct incurred costs from the Contractor's progress payments; however, the Contractor shall be responsible for reimbursing the State if the costs exceed remaining payments owed to the Contractor.
  - 4. The Contractor shall be responsible for all citations, fines and penalties levied by DOH or EPA against the State due to the Contractor's failure to satisfactorily address site-specific BMP deficiencies and/or any Contractor's illicit discharges. The State may make the appropriate deductions from the Contractor's progress payment.; however, the Contractor shall be responsible for reimbursing the State if the costs of correction exceed remaining payments owed to the Contractor.

# PART 4 – MEASUREMENT AND PAYMENT

# 4.01 BASIS OF MEASUREMENT AND PAYMENT

The work specified in this Section will be paid for at the contract lump sum price. Payment shall be full compensation for work prescribed in this Section and contract documents, including but not limited to, all labor, materials, tools, equipment, and all incidentals necessary to install, maintain, monitor, repair, replace, modify, and remove site-specific BMP measures.

Item No. Item Unit

01561.1 Construction Site Pollution Controls

Lump Sum

Partial payments shall be paid in the Monthly Progress Payment as follows:

- A. 20% of the line item price shall be paid upon the satisfactory completion of the Pre-construction BMP Inspection and associated corrective actions accepted by AIR-EE or their designated authorized representative, as described in Section 01561.3.03(A), above.
- B. 70% of the line item price shall be paid in equal monthly payments over the duration of the contract. Failure to satisfactorily apply, maintain, or modify BMP measures and devices, and/or submittals shall result in the withholding of monthly progress payments for this line item.

For projects that will disturb one acre or more of land, or will be part of a larger common plan of development that will disturb one acre or more of land, payments shall be made only after Routine BMP Inspections described in Section 01561.3.03 above have been satisfactorily completed, and associated corrective actions accepted by AIR-EE or their designated authorized representative.

C. The remaining 10% of the line item price shall be paid after all temporary BMP measures have been satisfactorily removed.

Payment will be made only after the satisfactory completion of the Final BMP Inspection and associated corrective actions accepted by AIR-EE or their designated authorized representative, and acceptance of the Post-construction BMPs by AIR-EE or their designated authorized representative.

Liquidated Damages, up to \$25,000 per day (Appendix A), shall be assessed for each non-compliance of the BMP requirements described in this Section. The Contractor shall not be entitled to recover any Liquidated Damages assessed, even after the deficiencies have been corrected.

The Liquidated Damages cited in Appendix A are in excess of reimbursement for any citations, fines, or penalties levied by any regulatory agency against the State due to the Contractor's violations of clean water regulations or standards.

# Appendix A. Liquidated Damages Schedule for Non-Compliances

Non-Compliance	Amount	
Failure to obtain coverage under an NPDES Construction Permit for construction activities associated with a project that will disturb one acre or more of land, or will be part of a larger common plan of development that will disturb one acre or more of land, as defined by DOH.	\$1,000 per calendar day per violation.	
Failure to obtain coverage under an NPDES Hydrotesting Permit for hydrotesting activities that will require effluent discharge into State waters or drainage systems.	\$1,000 per calendar day per violation.	
Failure to obtain coverage under an NPDES Dewatering Permit for dewatering activities that will require effluent discharge into State waters or drainage systems.	\$1,000 per calendar day per violation.	
Failure to comply with the conditions specified in an NPDES Permit, or any other applicable permit.	\$1,000 per calendar day per violation.	
Failure to schedule a Pre-construction BMP Inspection and receive acceptance of all associated corrective actions prior to conducting land-disturbing activities.	\$1,000 per calendar day per violation.	
Failure to provide corrective actions accepted by AIR-EE or their designated authorized representative by the deadlines identified in the BMP inspection report.	\$1,000 per calendar day per violation.	
Failure to have the accepted SSBMP Plan and amendments or the accepted SWPPP and amendments available at a project construction site.	\$1,000 per calendar day per violation.	
Failure to properly install or maintain a BMP specified by the SSBMP Plan, SWPPP, contract drawings and documents, or permit.	\$2,000 per calendar day per violation.	

Non-Compliance	Amount			
Failure to have an accepted amendment to the SSBMP Plan or an accepted amendment to the SWPPP prior to implementing changes to previously accepted BMPs.	\$2,000 per calendar day per violation.			
Note: Advance review and acceptance can be provided to satisfy this non-compliance. However, for projects with an NGPC or NPDES permit, the written amendment shall still be formally submitted for certification and signature by the authorized representative identified in the NGPC or NDPES Permit.				
Failure to conduct required inspections.	\$1,000 for each of the first ten violations, \$2,500 for each of the next ten violations, \$5,000 for each subsequent violation.			
Failure to maintain required records such as BMP inspection reports, rain gauge data logs, etc.	\$500 per calendar day for the first ten days of each violation, \$1,000 per calendar day for the next ten days of each violation, \$2,500 per calendar day for each subsequent day of violation.			
Any violation resulting in a polluted discharge.	Up to \$25,000 per calendar day per violation.			
Note: Liquidated Damages shown in the Table shall be assessed at the discretion of the DOTA.				

# **Assessment of Liquidated Damages for Non-Compliance:**

The Contractor may be assessed liquidated damages by issuance of an Enforcement Letter. The Enforcement Letter shall indicate the amount of liquidated damages that are assessed for the non-compliances which shall be deducted from the Contractor's next progress payment. The Enforcement Letter will be sent electronically via e-mail and a hard copy to the Contractor's designated representative(s), identified in Section 01561.3.01(2)(d), responsible for the Contractor's Construction Site Runoff Control Program. An Enforcement Letter may be issued with or without previous verbal notifications, written warnings, or official enforcement letters (i.e. Warning Letter or Notice of Violation (NOV).

Liquidated Damages may be assessed for the following:

- Non-compliances listed in the Table, herein, included in Appendix A.
- Non-compliances have not been corrected in the timeframes noted.
- Corrective actions are not completed after a verbal notification, written warning (email or formal letter), or NOV is issued.
- Contractors are non-responsive to DOTA's directives.
- Repeated non-compliance.
- A polluted discharge has occurred.

The number of days used for the liquidated damages calculations shall start on the day that the non-compliance was required to be corrected and shall end on the day that the non-compliance is corrected and accepted. If DOTA's personnel are not able to go out in the field to verify that the BMP deficiencies are corrected in the timeframe specified, the Contractor can send photographs showing the corrected deficiency via e-mail to the DOTA Engineer and AIR-EE along with documentation on how the deficiency was corrected. The DOTA Engineer and AIR-EE may visit the site to verify the corrective actions are acceptable. If the corrective actions are acceptable, then the clock stops on the day that the documentation was received.

The Contractor shall not be entitled for compensation for any liquidated damages or penalty, fine, or citations assessed and deducted from the Contractor's progress payments, even after corrective actions have been taken.

**END OF SECTION** 

# SECTION 01562 - MANAGEMENT OF CONTAMINATED MEDIA, SOIL DISPOSAL, AND SOIL REUSE

# PART 1 – GENERAL

#### 1.01 RELATED DOCUMENTS

The General Provisions for Construction Projects (2016), Special Provisions and General Requirements of the Specifications, apply to the work specified in this Section.

# 1.02 <u>DESCRIPTION</u>

- A. This Section describes procedures for the management of known and/or unknown contaminated media (e.g., soil, sediment, groundwater, soil vapor, and building materials) and disposal and on-site reuse of either contaminated or uncontaminated soil/sediment (referred to herein as "soil"), that may be disturbed or generated during excavation or demolition activities, or other construction activities associated with this project.
- B. All soil shall be treated as potentially contaminated until it is determined otherwise.
- C. The Contractor shall supply all labor, materials, and equipment necessary for the removal, temporary storage, testing, handling, backfilling and management of soil and contaminated media to carry out the work in accordance with these specifications, and all applicable Federal, State, and local regulations and latest amendments.
- D. The Contractor shall follow the State of Hawaii, Department of Transportation, Airports (DOTA) Programmatic Environmental Hazard Evaluation and Environmental Hazard Management Plan (DOTA EHE-EHMP), a Construction-Environmental Hazard Management Plan (C-EHMP) Addendum, or a Site-Specific C-EHMP, whichever applies to the project.
- E. The Contractor and their Qualified Environmental Professional shall review any site-specific investigation reports (e.g., Phase II Environmental Site Assessment [ESA]) or construction management plans, etc.) to understand the conditions that may affect work performance.
- F. Qualified Environmental Professional: The Contractor shall employ a Qualified Environmental Professional (QEP) who possesses a minimum of five (5) years of experience providing environmental oversight for the management of contaminated media during construction activities, who shall assist in the preparation of the Contractor's C-EHMP (Site-Specific or Addendum). The QEP shall be identified in the applicable EHMP document.
- G. Should the Contractor deviate from the DOTA EHE-EHMP, C-EHMP Addendum, or Site-Specific EHMP, the Contractor shall be responsible to prepare or modify any existing Hawaii Department of Health (DOH) required C-EHMP (Site-specific

or Addendum). Any deviation from construction EHMPs will require approval by DOH and the DOTA Engineering Branch, Environmental Section (AIR-EE) prior to implementation. The Contractor shall detail deviations from standard practices and explain how those deviations will be protective of human health and the environment.

- H. The primary contaminant-related hazards addressed by the DOTA EHE-EHMP or a C-EHMP include, but are not limited to, the following Contaminants of Potential Concern (COPCs):
  - Petroleum-related Hydrocarbons, e.g., TPH-g, TPH-d, TPH-o, BTEX, and PAHs
  - Constituents of light distillate fuels and/or Chlorinated Solvents (together considered volatile organic compounds or VOCs)
  - Polychlorinated Biphenyls (PCBs)
  - Pesticides, e.g., Chlordane, Dieldrin
  - Metals, e.g., Arsenic, Barium, Cadmium, Total Chromium, Lead, Mercury, Selenium, and Silver
  - Per- and Polyfluoroalkyl Substances (PFAS)

In addition, free petroleum product (e.g., gasoline, aviation gasoline, diesel fuel, jet fuel, motor oils, lubricating oils) may be encountered in soil or groundwater in areas of previous petroleum releases.

Soil vapor may be present from volatile COPCs present in subsurface soil or groundwater.

Should changes in site conditions or additional site information identify contaminants or risks to human health and/or the environment not addressed by the DOTA EHE-EHMP or C-EHMP (Site-Specific or Addendum), the Contractor shall be responsible to revise, update, and finalize a C-EHMP (Site-Specific or Addendum), to be reviewed and approved by AIR-EE and the DOH Hazard Evaluation and Emergency Response (HEER) Office.

The Contractor shall coordinate with AIR-EE, as well as have any C-EHMP (Site-Specific or Addendum) approved by the HEER Office, prior to the start or continuation (in the case of an Addendum) of any related ground disturbing activities.

#### 1.03 REFERENCES

All work shall conform to the latest edition of the following, unless otherwise noted or specified on the drawings or in these specifications. Where conflicts among the requirements or with these specifications exists, the most stringent requirements shall apply.

- A. DOTA Construction Site Runoff Control Program
  <a href="https://hidot.hawaii.gov/airports/doing-business/engineering/environmental/construction-site-runoff-control-program/">https://hidot.hawaii.gov/airports/doing-business/engineering/environmental/construction-site-runoff-control-program/</a>
  - DOTA EHE-EHMP
  - 2. DOTA Construction Best Management Practices (BMP) Field Manual
- B. Department of Health (DOH) Hazard Evaluation & Emergency Response (DOH HEER) <a href="https://health.hawaii.gov/heer/">https://health.hawaii.gov/heer/</a>
  - 1. Technical Guidance Manual (TGM) for Implementation of the State Contingency Plan (including updates).
  - 2. Guidance for Soil Stockpile Characterization and Evaluation of Imported and Exported Fill Material.
  - 3. HEER Office Screening for Environmental Hazards at Sites with Contaminated Soil and Groundwater.
  - 4. HEER Office Construction EHMP and EHMP Addendum Template
- C. State of Hawaii Administrative Rules, Title 11, DOH https://health.hawaii.gov/opppd/department-of-health-administrative-rules-title-11/
  - 1. Chapter 54 Water Quality Standards
  - 2. Chapter 58.1 Solid Waste Management Control
  - 3. Chapter 59 Ambient Air Quality Standards
  - 4. Chapter 11-260.1-279.1 Hazardous Waste Management: General Provisions
  - 5. Chapter 280.1 Underground Storage Tanks
  - 6. Chapter 451 State Contingency Plan
- D. The Hawaii Environmental Response Law (Hawaii Revised Statutes [HRS] Chapter 128D) and the State Contingency Plan (Hawaii Administrative Rules [HAR] Title 11, Chapters 451-1–451-24).
- E. American Petroleum Institute (API) RP 2219
  <a href="https://www.api.org/oil-and-natural-gas/health-and-safety/refinery-and-plant-safety/occupational-safety/rp-2219">https://www.api.org/oil-and-natural-gas/health-and-safety/refinery-and-plant-safety/occupational-safety/rp-2219</a>
- F. United States Code of Federal Regulations (CFR), Title 29: Labor https://www.ecfr.gov/current/title-29

- G. CFR, Title 40: Protection of the Environment <a href="https://www.ecfr.gov/current/title-40">https://www.ecfr.gov/current/title-40</a>
  - 1. Part 50, "National Primary and Secondary Ambient Air Quality Standards A".
  - 2. Part 122, "EPA Administered Permit Program: The National Pollutant Discharge Elimination System".
  - 3. Part 261, "Identification and Listing of Hazardous Waste".
  - 4. Part 263, "Standards Applicable to Transporters of Hazardous Waste".
  - 5. Part 302, "Designation, Reportable Quantities, and Notification".
- H. CFR, Title 49: Transportation https://www.ecfr.gov/current/title-49
  - 1. Part 171, "General Information, Regulations, and Definitions".
  - 2. Part 172, "Hazardous Materials Table, Special Provisions, Hazardous Materials Communications, Emergency Response Information, Training Requirements, and Security Plans".
- U.S. EPA Comprehensive Environmental Restoration, Compensation, and Liability Act (CERCLA), Section 107(1), exemption for cleanup of legally applied pesticide products.
   <a href="https://www.epa.gov/enforcement/superfund-enforcement-authorities">https://www.epa.gov/enforcement/superfund-enforcement-authorities</a>

#### PART 2 – PRODUCTS (Not Used)

# PART 3 - EXECUTION

# 3.01 GENERAL WORK PROCEDURES

- A. Prior to beginning work, the Contractor, the Contractor's Qualified Environmental Professional, and the Engineer or their representative shall review and discuss all available information pertaining to contamination or potential contamination at the work site.
- B. It should be noted that, in some cases, the contamination (e.g., soil contaminated with metals, PCBs, pesticides, PFAS, etc.) may not be identifiable through visual and/or olfactory observation, and contaminant-specific field screening techniques may need to be implemented.
- C. Potential or suspected contaminated media from separate locations or sources shall not be mixed or placed together without the approval of the Qualified Environmental Professional and AIR-EE.
- D. The removal, transfer, or handling of explosive or flammable media shall be

conducted using explosion-proof pumps and equipment. If a vacuum truck is used for removal of liquids or residues, the area of operation for the vacuum truck shall be vapor free. Discharge the vacuum pump exhaust gases through a hose of adequate size and length downwind of the truck and tank area. Vacuum truck operating and safety practices shall conform to API RP 2219. Collect tank residues in drums, tanks, or tank trucks labeled according to 49 CFR 171 and 49 CFR 172 and dispose of as required by regulation.

- E. Follow Decontamination regulations and procedures as necessary.
- F. Soil excavation, grading, and any disturbance of contaminated soil may cause a potential exposure to Contractor's employees and the public from the release of vapors or fugitive dust. The routes of exposure to dusts are by inhalation, ingestion, and dermal contact. The Contractor shall use engineering controls such as water spraying and wind barriers to control fugitive dust. The Contractor shall use engineering controls to mitigate the release and exposure to soil vapors.
- G. The Contractor shall test excavated soil for the presence of COPC and managed in accordance with this Section and relevant guidance and regulations.
- H. Report construction activities in areas with contaminated soil or groundwater by completing the appropriate forms in the DOTA EHE-EHMP, Appendix B.3 Construction Activities Release Response Plan. Submit the forms to the DOH Office of Hazard Evaluation and Emergency Response (HEER) Office and provide a copy of the forms to the Engineer and AIR-EE.
- I. All correspondence with DOH and other regulatory agencies must include the Engineer and AIR-EE.

#### 3.02 PRECONSTRUCTION REQUIREMENTS

- A. Submit the following a minimum of 30 calendar days prior to beginning any ground disturbing activities, for approval by AIR-EE.
  - The Contractor's revisions to the C-EHMP Addendum or Site-Specific C-EHMP completed in the design phase, or creation of a C-EHMP addendum if deviating from the DOTA EHE-EHMP, that includes, but is not limited to:
    - a. Procedures, engineering controls, and methods the Contractor will use during the excavation, soil stockpiling and segregation, temporary storage, testing, handling, treatment, backfilling, and disposal of contaminated media, work area isolation, construction barriers, dust control, decontamination, and emergency management.
    - b. Names of the Contractor's and their subcontractor's qualified personnel who will be supervising or managing contaminated

- materials at the site. Include the personnel's phone number and qualifications.
- c. Name(s) of the Contractor's Qualified Environmental Professional, including their qualifications.
- d. Proposed schedule of work.
- e. Location map of temporary contaminated stockpiles and other contaminated media storage, including infrastructure such as pipes and appurtenances, if applicable.
- f. All documents required as part of the appendices to the DOTA EHE-EHMP (e.g., health and safety plan and completing the management plans in the appendices) or C-EHMP (Site-Specific or Addendum) applicable appendices (e.g., health and safety plan, construction material documents, etc.).

# 3.03 CONSTRUCTION REQUIREMENTS

- A. Soil Excavation and Stockpiling:
  - Notify the HDOH HEER Office at least 90 calendar days prior to disturbing contaminated soil at "HEER Sites" as defined <u>HI DOH e-</u> <u>Permitting System - Notification of Construction Activities (HEER Office).</u> <u>Version 1.6 (hawaii.gov)</u> or most recent version available. Obtain AIR-EE's review and concurrence prior to submittal to DOH.
  - 2. The disturbance of contaminated media shall be performed in accordance with the DOTA EHE-EHMP or the Contractor's approved C-EHMP (Site-Specific or Addendum), where applicable. The HEER Office and AIR-EE shall be immediately notified if contaminated media not previously known or anticipated is encountered. The HEER Office will determine whether additional sampling is required. The Contractor shall provide a location map with Global Positioning System (GPS) coordinates and approximate depth below ground surface at which contaminated media were encountered to the Engineer and AIR-EE.
  - 3. Any soil stockpile shall not exceed 100 cubic yards unless approved in the applicable C-EHMP document. If deviating from the plan, approval from DOH is required. Soils placed in watertight containers shall be covered with plastic sheeting or positioned under a roof when not in active use. Soil stockpiles and containers shall be located at least 50 feet from drainage features, surface waters, and stormwater drainage paths.
  - 4. Any liquid-phase oil or free product associated with the contaminated soil shall be drained prior to stockpiling. If feasible, the free product should be separated from the soil, properly stored, profiled, and disposed of at an approved recycling or disposal facility.

# B. Soil Testing and Disposal:

The contractor shall test all soil generated during excavation, demolition, or other construction activities. Sampling and testing of stockpiles shall be, at a minimum, in accordance with the latest edition of the DOH's Guidance for Soil Stockpile Characterization and Evaluation of Imported and Exported Fill Material. The Contractor's QEP shall direct the soil sampling collection and testing methods in accordance with the most current guidelines. Stockpiles shall be tested using multi-increment (MI) sampling methodology in accordance with the TGM. Alternative sampling approaches, and appropriate decision unit (DU) volumes for large volume soil stockpiles, should be discussed with AIR-EE and may be utilized on a case-by-case basis when approved by the HEER Office.

Note that in accordance with DOTA policy, no soil from airport property shall be reused offsite, even if the soil appears acceptable for unrestricted reuse based on testing conducted. Exceptions to this policy may only occur with the written approval of the Engineer and AIR-EE.

# 1. Offsite Soil Disposal

- a. The Contractor shall confirm the disposal facility's sampling requirements, as well as their standards for disposal.
- b. Soil that is a regulated hazardous waste shall be disposed at an approved United States Environmental Protection Agency (EPA) regulated facility.
- c. Soil that is above the Hawaii Department of Health (DOH) Tier 1
  Environmental Action Levels (EAL) for unrestricted use but not a
  regulated hazardous waste shall be disposed of at a DOH or EPA
  permitted disposal facility (i.e., landfill), unless on-site reuse is
  approved by the Engineer and AIR-EE as described below.
- d. For any contaminated media removed from Airport property to an approved facility, the Contractor shall be responsible for its legal disposal.

# 2. On-site Soil Reuse

- a. The Contractor shall test all soils designated for on-site reuse. Soil that does not exceed applicable DOH Tier 1 Environmental Action Levels (EAL) for unrestricted use may be reused on-site (within construction site boundaries) with AIR-EE approval.
- b. Soil with contaminants that exceed DOH Tier 1 EALs may be approved for on-site (within construction site boundaries) reuse with written approval from AIR-EE and when the following conditions are met:

- i. Contaminated soil is reused within other contaminated areas in the proximity of its original location.
- ii. Contaminated soil is reused no less than 150 meters from the nearest surface water or surface water inlet.
- iii. Contaminated soil is reused at an elevation above the tidally influenced high water table, and at least one foot below the finish surface grade, with the most contaminated soil placed at the bottom of the excavation and cleanest soil toward the ground surface. A minimum of one foot of clean soil shall comprise the final, top backfill layer and, unless waived by DOTA and DOH, an impervious layer shall cap this top layer.
- iv. Contaminated soil is not reused within or beneath the footprint of a permanent building structure.
- v. Contaminated soil to be reused cannot contain free oil, oil sheens, oil stains, or total petroleum hydrocarbons (TPH) concentrations exceeding 5,000 milligrams per kilogram (mg/kg).
- C. Groundwater Management: Groundwater may be contaminated by petroleum hydrocarbons, dissolved metals, PFAS, VOCs, and/or pesticides, and may be encountered during soil excavation or dewatering activities.
  - 1. If contaminated groundwater is discovered at a previously unknown source or site on the project, the Contractor shall immediately notify the Engineer, AIR-EE, and HEER Office. Provide a location map with GPS coordinates and approximate mean sea level depth of the groundwater at which the contamination was encountered.
  - 2. The disturbance of contaminated groundwater shall be performed in accordance with the DOTA EHE-EHMP, or C-EHMP (Site-Specific or Addendum), where applicable. The HEER Office will determine whether additional sampling is required.
  - 3. If free product is present in the extracted groundwater, it shall be separated from the groundwater, profiled, and disposed of at an DOH-approved recycling/disposal facility. Free product shall not be moved from one excavation to another. Engineering measures shall be taken to prevent the transfer of the free product during dewatering. Water contaminated with free product shall not be discharged from a dewatering pit.
  - 4. Releases of contaminated groundwater to surface water bodies or areas beyond the work area is prohibited.

- 5. Groundwater shall only be re-infiltrated in the ground with the prior approval of AIR-EE and HEER Office. Under circumstances where contaminated groundwater cannot be re-infiltrated, proper disposal at a licensed facility shall be conducted. Notification to the appropriate agencies and other pertinent information related to the discharge shall be conducted by copying the Engineer and AIR-EE on all correspondence and copies of correspondence provided upon request.
- 6. The Contractor is responsible for the legal disposal or discharge of groundwater that is not re-infiltrated and shall provide AIR-EE with copies of waste manifests.
- 7. For groundwater containerized and removed from Airport property, the Contractor shall have representative samples taken and tested in accordance with DOH guidelines, standards, and regulations. A copy of the groundwater test results shall be submitted to AIR-EE. The groundwater shall not be disposed offsite without the approval of the Engineer and a written approval from the DOH-permitted facility receiving the groundwater indicating that they acknowledge the groundwater test results and providing their approval to dispose the groundwater at their facility. Transport off-site shall occur in DOT-approved containers or mobile tanks. Documentation for the removal of containerized groundwater is required in the Close-Out Report detailed in Section 3.04.
- 8. With approval from AIR-EE and oversight from the QEP, small volumes of groundwater may be disposed via evaporation from a constructed (lined) pond or basin, with solid residuals properly tested and disposed in accordance with this specification.
- 9. Release Reporting: Encountering previously unknown contaminated soil or groundwater during subsurface construction activities is considered a release and shall be reported to the HEER Office. Copies of the DOH Release Report, DOH-issued Release Number, and email correspondence (if applicable), shall be furnished to the Engineer and AIR-EE. The Contractor shall be responsible for release reporting and AIR-EE shall be included on all correspondence with the HEER office.
- 10. Contractor shall comply with DOTA and HEER Office requirements. A written report shall be provided to the HEER Office. The Hawaii Hazardous Substance Written Follow-up Notification Form is provided in the DOTA EHE-EHMP, Appendix B.1. Photos shall be included to document the incident. The Contractor shall keep a copy of the completed Form B.1 and provide copies of the written report to the Engineer and AIR-EE.
- 11. Report all leaks and spills immediately to AIR-EE, DOTA personnel, and regulatory agencies in accordance with the airport-specific DOTA Spill Reporting Fact Sheet available via the DOTA Construction Site Runoff

Control Program Webpage at <a href="https://hidot.hawaii.gov/airports/doing-business/engineering/environmental/construction-site-runoff-control-program/">https://hidot.hawaii.gov/airports/doing-business/engineering/environmental/construction-site-runoff-control-program/</a>.

Releases that occur during construction activities or releases due to unforeseen events (spills) shall be reported immediately.

- D. Underground Storage Tanks (USTs) and Utility Pipes:
  - 1. For any UST or pipeline, whether unexpectedly discovered or a planned removal, the nature of the UST or pipeline and whether they are inactive shall be determined prior to removal. Immediately notify the Engineer, AIR-EE and HEER Office of any unexpected encounter with a UST or buried piping.
  - 2. The Contractor shall record field observations of the UST and pipelines. These observations shall include, but are not limited to, the following:
    - a. Location relative to fixed landmarks, including GPS coordinates. Provide a location map that shows the UST and pipelines that were encountered. The map shall include a North arrow and a scale.
    - b. Depth, diameter, length, and type of piping. Describe the condition of the pipe.
    - c. Volume and type of fuel or product, including analytical laboratory reports for the product recovered.
    - d. Beginning and ending fluid levels, if applicable.
    - e. Flow rates, if applicable.
    - f. Direction of flow.
    - g. Detailed photographs.
    - h. Detailed description of actions taken following the discovery, such as cutting, product removal, and disposal.
  - 3. Provide records of the field observations to the Engineer, AIR-EE, and HEER Office.
  - 4. The removal of all USTs must comply with HAR § 11-280.1, and all correspondence related to identification, removal, and documentation must be provided to the Engineer and AIR-EE. Only personnel knowledgeable and trained in pipeline and UST removal shall cut, drain, and remove USTs and pipelines. Hazardous conditions, particularly those created by explosive vapors and releases of product to the

environment, shall be mitigated prior to removal activities. If any waste pipe or UST components are to be stored on-site prior to disposal, the area shall be lined with polyethylene plastic sheeting, 20 mil or thicker, and bermed to contain any free product. Provisions shall be in place to contain viscous products that may liquify after exposure to atmospheric heating. The waste pipe segments shall be drained of any residual product and stored on appropriate dunnage with the ends of the pipe sealed or covered to protect the interior of the pipe from contact with rainwater and wind.

- 5. All removed pipelines and USTs shall be properly disposed or recycled.
- 6. The Contractor shall prepare and submit a UST Removal Report, including the results of all sampling activities required under HAR § 11-280.1, to the Engineer, AIR-EE, and the DOH SHWB (UST Program).

# 3.04 POST-CONSTRUCTION REQUIREMENTS

- A. Submit a Project Close-out Report within 30 calendar days after work is completed. The Close-out Report shall contain the following applicable contents:
  - 1. A signed letter certifying that the removal and disposal of all contaminated materials were completed in accordance with the DOTA EHE-EHMP or Contractor's approved C-EHMP (Site-Specific or Addendum), and all applicable Federal, State, and local rules and regulations.
  - 2. All approved DOTA EHE-EHMP deviation request forms. (Reference Appendix B of the DOTA EHE-EHMP.)
  - 3. Any Site-Specific EHMP(s) or Long-term EHMP(s). For locations at an airport for which DOTA has already established a Site-Specific EHMP from previous projects, the DOTA's Site-Specific EHMP shall remain applicable, with any approved amendments resulting from a change in site conditions due to construction.
  - 4. All testing and laboratory results, including chain of custody, for any soil/sediment, groundwater, soil vapor, or other media sampling and analysis.
  - 5. Any results from air monitoring.
  - 6. Record of Field Observations, including location map with GPS coordinates, limits, and depths of any contaminated media (soil, groundwater, etc.) that were encountered at previously unknown source or sites on the project. Include a copy of the completed Hawaii Hazardous Substance Written Follow-up Notification form that was submitted to DOH and all other associated documents.

- 7. If contaminated soil was disposed off-site (off Airport Property), include the following:
  - A copy of the signed agreement from the receiving facility acknowledging the sample test results and indicating acceptance of the soil.
  - b. Documentation of the quantity of soil received by the facility.
  - c. Copies of the test results of the soil sampling.
  - d. All certifications, disposal forms, waste manifests, and summary logs.
- 8. If any soil was approved for reuse on-site (within the construction site boundaries), at a minimum, include the following:
  - a. Copies of the test results of the soil sampling.
  - b. The quantity of soil that was re-used on-site.
  - c. Location map of the re-used soil. Include GPS coordinates of its emplaced limits.
  - d. A brief description of the purpose of the reused soil (e.g., general fill, utility trench backfill material, etc.). Include the depth and thickness of its placement.
  - e. Photos of the site after placement of the re-use soil has been completed.
- 9. Record of Field Observation of any unanticipated UST or pipeline discovered during construction activities, including a copy of the completed DOH Notice of Intent to Close Underground Storage Tanks form, UST Closure Report, and all other associated documents.
- 10. The Close-out Report may be distinct to each contaminated media type/source. For sites with multiple contaminated media types/sources, Close-out Reports for each contaminated media type can be submitted separately or combined into a project-wide compilation of reports.

# PART 4 – MEASUREMENT AND PAYMENT

# 4.01 BASIS OF MEASUREMENT AND PAYMENT

Work specified in this Section will be paid at the price with measurement as noted below.

<u>Iter</u>	<u>m No.</u>	<u>ltem</u>	<u>Unit</u>
015	562.1	Management of Contaminated Media, Soil Disposal, and Soil Reuse	Lump Sum
015	562.2	Additional Management of Contaminated Media, Soil Disposal, and Soil Reuse	Allowance

Payment shall be full compensation for work prescribed in this Section and contract documents and stipulated below.

Lump Sum items will be paid in accordance with the bid price upon approval of completed work under that line item by the Engineer. Should any unforeseen conditions arise, payment shall be made by an allowance, as directed by the Engineer.

For ALLOWANCE items in the Proposal Schedule, the allowance is an estimate and the amount shall not exceed the maximum amount shown in the Proposal Schedule. Payment shall be the actual cost as invoiced by the Contractor and approved by the DOTA Engineer. The Contractor shall be allowed to include overhead, profit, insurance and/or other mark-ups, as stipulated in Section 9.5 of the 2016 General Provisions for Construction Projects, Air and Water Transportation Facilities Divisions.

Should the DOTA receive reports of any illegal dumping of material, and if illegal dumping is confirmed to have occurred, the DOTA will assess a Liquated Damages amount of \$5,000 per truck per day, until the illegally dumped material has been cleaned up or the incident has been remedied to the satisfaction of the Engineer with the DOH's concurrence. The Contractor shall not be entitled to recover any Liquidated Damages assessed, even after the non-compliance has been corrected.

The Contractor shall be responsible for reimbursing DOTA for all citations, fines, and penalties levied by DOH, EPA, Department of Labor and Industrial Relations, or any other regulatory agency against the State due to the Contractor's failure to properly manage contaminated medias, including non-compliance with the DOTA EHE-EHMP, DOTA Site-Specific EHMP, or and Site-specific C-EHMP or C-EHMP Addendum. The Contractor shall reimburse the State within 30 calendar days for the full amount of any outstanding cost that the State has incurred. The State may deduct all incurred costs from the Contractor's monthly progress payments; however, the Contractor shall be responsible for reimbursing the State if the costs of correction exceed remaining payments owed to the Contractor.

If the Contractor fails to satisfactorily address the non-compliance item, DOTA reserves

the right to employ outside assistance or use the State's own labor forces to provide necessary corrective measures. The Contractor shall be fully responsible for all cost and time. The State shall charge the Contractor such incurred costs plus any associated project engineering costs and shall make appropriate deductions from the Contractor's monthly progress payment.

**END OF SECTION** 

# SECTION 02080 - PROTECTION OF EXISTING UTILITES

## PART 1 - GENERAL

# 1.01 RELATED DOCUMENTS

The General Provisions, Special Provisions, and General Requirements of the Specifications, apply to the work specified in this section.

# 1.02 DESCRIPTION OF WORK

This section describes the contractor's duties to protect existing utilities within the project limits.

# 1.03 SUBMITTALS

- A. Submit in accordance with Section 01300 SUBMITTALS.
- B. Submit proposed protection plan and procedures to the Engineer for approval before work is started. Procedures shall provide for coordination with other work in progress and a detailed description of methods and equipment to be used for each operation, and sequence of operations.

# PART 2 - PRODUCTS (Not Used)

#### PART 3 - EXECUTION

# 3.01 UTILITIES AND SERVICES

A. Contractor's Duty to Coordinate Utility Work: The Contractor shall contact and cooperate with each affected utility owner in order for the work to progress on schedule and without unreasonable disruption of such utility services. If the work calls for permanent utility service installations or corrections to, or modifications of, existing utilities, the Contractor is responsible for scheduling and coordinating such work with appropriate utility owners. If the work required by the contract documents conflicts with the instructions, demands, or requirements of a utility owner, the Contractor shall notify the Engineer immediately. The Contractor shall furnish the Engineer with evidence that the Contractor has provided all relevant utility owners reasonable opportunity to review the drawings.

When the State has a separate agreement with utility owners for work to be performed within the worksite, at the direction of the Engineer, the Contractor shall make available all portions of the work and the worksite necessary for the utility owners to do their work.

The Contractor hereby holds the State harmless against all risks arising from acts or omissions of utility owners that damage the work, or create delays, disruptions, and additional cost to the Contractor in the performance of the work.

The Contractor may relocate or adjust the utility lines or service connections for its convenience with the permission of the owner of the utility and the Engineer at no increase in contract price or contract time.

- B. Contractor's Duty to Locate and Protect Utility: Before beginning any work at the worksite, the Contractor shall:
  - 1. Prior to excavation, the contractor is required by HRS 269e to contact the Hawaii One Call Center at (866)-426-7287.
  - 2. Ascertain and mark the exact location and depth of all utilities within the project area including taking reasonable steps to detect the existence and location of utilities not shown on the drawing. Should the location or size of existing utilities that are to remain differ from what is shown on the construction plans, the contractor shall make note of the discrepancy on his as-built plans.
  - 3. Acquaint all personnel working near utilities with the type, size, location, and depth of the utilities, as well as the consequences that might result from disturbances.
  - 4. Take reasonable steps to protect the utilities and prevent service disruption.
- C. Discovery of Unknown Utility; Damage to Utility: Upon discovery of a utility that was not shown to exist in the contract documents, or is found at a location that is substantially different than shown in the contract documents, the Contractor shall promptly notify the Engineer before the utility and its surrounding area are further disturbed. The Contractor shall be responsible for the safety and protection of the public and the utility, subject to further direction from the Engineer. Whenever the Contractor damages a utility or causes any interruption to any utility service, the Contractor shall promptly notify the Engineer, the affected utility owner, and the appropriate governmental authorities. The Contractor shall cooperate with the affected utility owner and the appropriate governmental authorities in the restoration of service. If the damage is to a utility that is known, or should have been discovered before the damage occurred, the Contractor shall be responsible for all costs associated with its repair and restoration of service, at no increase in contract price or contract time.

#### PART 4 - MEASUREMENT AND PAYMENT

# 4.01 BASIS OF MEASUREMENT AND PAYMENT

A. Work under this section will not be measured nor paid for separately but shall be considered incidental to and included in the bid prices for the various items of work in this project.

**END OF SECTION** 

# SECTION 02410- SELECTIVE DEMOLITION

# PART 1 - GENERAL

# 1.01 RELATED DOCUMENTS

The General Provisions, Special Provisions and General Requirements of the Specifications, apply to the work specified in this section.

# 1.02 DESCRIPTION OF WORK

- A Extent of selective demolition work is indicated on the drawings. Selective demolition work includes, but is not limited to, selective demolition, removal, and subsequent disposal of all materials indicated or required to be removed.
- B. It shall be the responsibility of the Contractor to examine the project site and determine for himself the existing conditions.
- C. Execute all work in an orderly and careful manner with due consideration for all items of work to remain.
- D. Obvious conditions which exist on the site shall be accepted as part of the work, even though they may not be clearly indicated on the Drawings and/or described herein, or may vary therefrom.
- E. All debris of any kind accumulated from the work of this section shall be disposed off the site.
- F. Protect all building interior at all times from damage during construction work. Coordinate with roofing work to provide temporary cover, weather protection, waterproofing, etc. as required over unfinished work area at the end of each day and during rain to prevent damage.
- G. Schedule construction work in sections or phases to be able to protect exposed area from rain damage.
- H. Protect all existing conditions surrounding the work area, including, but not limited to, walkways, parking, landscaping, etc. at all times from damage.
- I. Any damage as a result of demolition work and any neglect to provide protection shall be fixed new at Contractor's own expense.
- J. Demolish and remove materials as indicated on the drawings and as required to perform work under this project.

- K. Carefully remove, salvage, and label existing items and store at project site at location as approved by the Engineer for re-installation in new work, including, but not limited to, electrical and security equipment.
- L. Remove/relocate existing furniture, equipment, pictures, signage, blinds, etc. as required to perform demolition work. Return all items to its original location, unless otherwise indicated or directed by the Engineer, after completion of work.
- M. Temporarily disconnect and remove all existing overhead utilities on the roof if required during roofing work. Obtain State's written approval of all utility outages prior to performing work. Re-install and reconnect utility service when roofing work is completed.
- N. Existing Conditions: The Contractor is cautioned that the existing roofing system contains hazardous substance. Abatement of this is part of the scope of work of this project and shall be performed as specified in DIVISION 13- SPECIAL CONSTRUCTION. Work under this section shall be carefully coordinated with the Contractor and Abatement Contractor to assure installation of roofing as soon as possible following abatement work.
- 0. Permits, Notice, Etc.:
  - 1. The Contractor shall procure and pay for all necessary permits or certificates that may be required in connection with this work.
  - The Contractor shall serve proper notice and consult with the Engineer regarding any temporary disconnections of electrical or other utility lines in the area which may interfere with the removal work, and all such lines where necessary shall be properly disconnected or relocated before commencing with the work.

# 1.03 SUBMITTALS

- A. Submit in accordance with Section 01300- SUBMITTALS.
- B. Schedule: Submit schedule indicating proposed methods and sequence of operations for selective demolition work for review prior to commencement of work. Include coordination for temporary shut-off and continuation of utility services as required, together with details for dust and noise control protection.

#### 1.04 JOB CONDITIONS

- A. Condition of Structure: The State assumes no responsibility for actual condition of items or portions of structure to be demolished.
- B. Existing Conditions: Conditions existing at time of commencement of contract will be maintained by the State insofar as practicable.

- C. Occupied Spaces: Do not interfere with use of adjacent occupied spaces.

  Maintain free and safe passage to and from occupied spaces.
- D. Partial Demolition and Removal: Items indicated to be removed but of salvageable value to Contractor, may be removed from structure as work progresses. Transport salvaged items from site as they are removed. Storage or sale of removed items on site will not be permitted.
- E. Explosives: Use of explosives will not be permitted.
- F. Utility Services: The existence of above and below ground and exposed and concealed utility lines other than those shown on the drawings is not definitely known. Should any other utility lines be encountered, the Contractor shall immediately notify the Engineer and follow his direction as to procedure. Maintain existing utilities indicated to remain, keep in service, and protect against damage during demolition operations. Do not interrupt existing utilities serving occupied building or facilities, except when authorized in writing by the Engineer. Outages and interruptions must be accepted in advance by the Engineer. Submit written notice of outages and interruptions not less than fourteen days in advance of intended outage. Report damage, however slight, immediately. Do not repair or reconstruct any pipe, conduit, or installation without authorization, except perform emergency repairs immediately.

#### G. Dust Control:

- 1. Keep dust within acceptable levels at all times, including non-working hours, weekends and holidays, in conformance with Hawaii Administrative Rules, Title 11, Department of Health, Chapter 60.1, Air Pollution Control, latest edition as amended.
- 2. Mechanical dry sweeping not permitted. Vacuuming, wet mopping, approved limited dry hand, wet or damp sweeping is acceptable.
- 3. During loading operations, water down debris and waste materials to allay dust.
- 4. The method of dust control and all costs incurred thereof shall be the responsibility of the Contractor.

#### H. Noise Control:

 Noise shall be kept within acceptable levels at all times in conformance with Hawaii Administrative Rules, Title 11, Department of Health, Chapter 46 - Community Noise Control, latest edition as amended. The Contractor shall obtain and pay for community noise permit from the State Department of Health when the construction equipment or other devices emit noise at level exceeding the allowable limits.

- 2. All internal combustion engine powered equipment shall have mufflers to minimize noise and shall be properly maintained to reduce noise to acceptable levels.
- 3. Conform to noise control related to events at the project site or adjoining facilities as directed by the Engineer.

#### I. Other Controls:

- Wherever trucks and/or vehicles leave the site and enter surrounding paved streets, the Contractor shall prevent any material from being carried onto the pavement. Waste water shall not be discharged into existing streams, waterways, or drainage systems such as gutter and catch basins unless treated to comply with Department of Health pollution regulations.
- 2. Trucks hauling materials shall be covered as required by PUC regulation. Trucks hauling fine materials shall be covered.
- J. Existing Conditions: The Contractor shall be responsible for protection of existing conditions for the entire duration of the project. Damage to the existing conditions as a result of the work of this section shall be corrected at Contractor's own expense.

## PART 2 - PRODUCTS

(Not Applicable)

#### PART 3- EXECUTION

#### 3.01 INSPECTION

Prior to commencement of selective demolition work, inspect areas in which work will be performed. Inventory existing conditions of structure surfaces, equipment or surrounding properties which could be misconstrued as damage resulting from selective demolition work; photograph, video or otherwise document and file with the Engineer prior to starting work.

# 3.02 SELECTIVE DEMOLITION

- A. Perform selective demolition work, including all improvements indicated on the drawings, in a systematic manner. Use such methods as required to complete work indicated on drawings in accordance with demolition schedule and governing regulations.
  - Demolish concrete in small sections. Cut concrete at junctures with construction to remain using power-driven masonry saw or hand tools; do not use power-driven impact tools.
  - 2. Provide services for effective air and water pollution controls as required by local authorities having jurisdiction. All dust shall be suppressed by a fog

spray or other approved method.

- Salvage and reuse materials as called out on the plans as practicable.
   Contractor to furnish and replace materials as necessary for project completion.
- B. If unanticipated mechanical, electrical or structural elements which conflict with intended function or design are encountered, investigate and measure both nature and extent of the conflict. Submit report to the Engineer in written, accurate detail. Pending receipt of directive from the Engineer rearrange selective demolition schedule as necessary to continue overall job progress without delay.

#### 3.03 PROTECTIONS

Provide temporary barricades and other forms of protection as required to protect the general public from injury due to selective demolition work:

- Erect temporary barricades as required, to prevent people from entering into
  project area to the extent as accepted by the Engineer. The extent of
  barricade may be adjusted as necessary with the acceptance of the
  Engineer. This work shall be accomplished at Contractor's own expense.
- 2. When necessary, the Contractor shall provide, erect and maintain lights, barriers, etc., as required by traffic and safety regulations with special attention to protection of life.
- 3. Provide interior and exterior shoring, bracing, or support to prevent movement, settlement, or collapse of structure or elements to be removed, and adjacent facilities or work to remain.
- 4. Protect from damage existing finish work that is to remain in place and becomes exposed during demolition operations.
- Life safety procedures and provisions shall be in conformance with all applicable Federal, State, and City and County regulations, including OSHA.
- 6. Remove protections at completion of work.

# 3.04 DAMAGES

Promptly repair damages caused to adjacent facilities by demolition work at Contractor's own expense.

# 3.05 TRAFFIC

A. Conduct selective demolition operations and debris removal in a manner to ensure minimum interference with roads, streets, walks, and other adjacent

occupied or used facilities. Do not close, block or otherwise obstruct streets, walks or other occupied or used facilities without written permission from the

Engineer. Provide alternate routes around closed or obstructed traffic ways if required by governing regulations, as directed by the Engineer.

B. Buildings and facilities which are essential for public use for the construction period shall be provided with safe pedestrian passageways around the construction site as per ADAAG 206.

# 3.06 <u>DISPOSAL OF DEMOLISHED MATERIALS</u>

Remove debris, rubbish, and other materials resulting from demolition operations from building site daily. Transport and legally dispose of materials off site. Burning of removed materials is not permitted on project site.

#### 3.07 HAZARDOUS MATERIALS

If hazardous materials are encountered during demolition operations, comply with applicable regulations, laws, and ordinances concerning removal, handling, and protection against exposure or environmental pollution.

## 3.08 MATERIAL STORAGE

Removed items to be re-installed by the Contractor shall be stored in a secured room. The Contractor shall be responsible for all items and shall replace any missing items at his own expense.

# 3.09 CLEAN-UP AND REPAIR

- A. Upon completion of demolition work, remove tools, equipment, and demolished materials from site. Remove protections and leave interior areas broom clean.
- B. Repair demolition performed in excess of that required. Return structures and surfaces to remain to condition existing prior to commencement of selective demolition work. Repair adjacent construction or surfaces soiled or damaged by selective demolition work.
- C. Where exposed existing surfaces and/or materials are damaged or left unfinished by the removal work, the resultant exposed unfinished surfaces shall be repaired, patched, filled or finished to match the adjoining existing surfaces. Where the method of repair work is not indicated or specified, the Contractor shall perform the repair work in accordance with the best recognized workmanlike procedure.
- D. All existing grass areas disturbed or damaged due to construction or ingress or egress to the site shall be repaired to its original conditions. Grass areas shall be recultivated, topsoiled, and then grassed with the same kind and type of material as existing.

E. Trenches, holes, depressions, and pits left by the removal of miscellaneous improvements shall be backfilled with suitable material and compact to 95% maximum dry density as determined by ASTM D 1557.

# PART 4 - MEASUREMENT AND PAYMENT

# 4.01 BASIS OF MEASUREMENT AND PAYMENT

A. Work under this section will not be measured nor paid for separately but shall be considered incidental to and included in the bid prices for the various items of work in this project.

**END OF SECTION** 

#### SECTION 05521 -PIPE AND TUBE RAILINGS

#### PART 1-GENERAL

# 1.01 RELATED DOCUMENTS

The General Provisions, Special Provisions and General Requirements of the Specifications, apply to the work specified in this section.

#### 1.02 DESCRIPTION OF WORK

A Provide all pipe and tube railings as indicated on the drawings and specified herein. The term railings used herein shall include guardrails and handrails.

# 1.03 SUBMITTALS

- A Submit in accordance with Section 01300- SUBMITTALS.
- B. Product Data: Submit manufacturer's product data for the following:
  - 1. Manufacturer's product lines of mechanically connected handrails and railings.
  - 2. Hardware and anchoring products.
- C. Shop Drawings: Submit shop drawings showing fabrication and installation of handrails and railings. Include plans, elevations, sections, component details, and attachments to other Work. For installed handrails and railings indicated to comply with design loads, include structural analysis data signed and sealed by the qualified professional Engineer registered in the State of Hawaii who is responsible for their preparation.
- B. Samples for Verification: Submit samples for each type of exposed finish required, prepared on components indicated below and of same thickness and metal indicated for the Work. If finishes involve normal color and texture variations, include sample sets showing the full range of variations expected.
  - 1. 6-inch-long sections of each distinctly different linear railing member, including handrails, top rails, posts, and balusters.
  - 2. Fittings, flanges, brackets, and anchors.
  - Assembled sample of handrail system, made from full-size components, including post and handrail. Show method of finishing members at intersections. Sample shall be full height.
- C. Qualification Data: Submit data for firms and persons specified in item entitled "QUALITY ASSURANCE" hereinbelow to demonstrate their capabilities and

experience. Include lists of completed projects with project names and addresses, names and addresses of architects and owners, and other information specified.

# 1.04 QUALITY ASSURANCE

- A Professional Engineer Qualifications: A professional Engineer who is licensed in the State of Hawaii and is legally qualified to practice in jurisdiction where Project is located and who is experienced in providing engineering services of the kind indicated. Engineering services are defined as those performed for installations of handrails and railings that are similar to those indicated for this Project in material, design, and extent.
- B. Source Limitations: Obtain each type of handrail and railing through one source from a single manufacturer.
- C. ADAAG Requirements:
  - Handrails and any wall or other surfaces to it shall be free of any sharp or abrasive elements. Edges shall have a minimum radius of 1/8-inch in compliance with ADAAG 505.8.
  - Handrail gripping surfaces shall comply with ADAAG 505.7.2 Non-Circular Cross Sections.

# 1.05 PERFORMANCE REQUIREMENTS

- A General: In engineering handrails and railings to withstand structural loads, determine allowable design working stresses of handrail and railing materials based on the following:
  - 1. Aluminum: AA 30, "Specifications for Aluminum Structures".
  - 2. Stainless Steel: ASCE 8, "Specification for the Design of Cold-Formed Stainless Steel Structural Members".
- B. Structural Performance of Handrails and Railings: Provide handrails and railings capable of withstanding the minimum structural loads required by current International Building Code, without exceeding allowable design working stresses of materials for handrails, railings, anchors, and connections:
  - 1. Top Rail of Guards: Capable of withstanding the concentrated load of 200 lbs. applied at any point and in any direction.
  - 2. Handrails Not Serving as Top Rails: Capable of withstanding the concentrated load of 200 lbs. applied at any point and in any direction.
  - 3. Infill Area of Guards: Capable of withstanding a horizontal concentrated load of 50 lbs. applied to 1 sq. ft. at any point in system, including

intermediate rails, balusters, or other elements composing infill area. Load above need not be assumed to act concurrently with loads on top rails in determining stress on guard.

C. Thermal Movements: Provide handrails and railings that allow for thermal movements resulting from the following maximum change (range) in ambient and surface temperatures by preventing buckling, opening of joints, overstressing of components, failure of connections, and other detrimental effects. Base engineering calculation on surface temperatures of materials due to both solar heat gain and nighttime-sky heat loss.

Temperature Change (Range): 120 degrees F, ambient; 180 degrees F, material surfaces.

D. Control of Corrosion: Prevent galvanic action and other forms of corrosion by insulating metals and other materials from direct contact with incompatible materials.

# 1.06 STORAGE

Store handrails and railings in a dry, well-ventilated, weathertight place.

#### 1.07 PROJECT CONDITIONS

Field Measurements: Verify handrail and railing dimensions by field measurements before fabrication and indicate measurements on Shop Drawings. Coordinate fabrication schedule with construction progress to avoid delaying the Work.

Established Dimensions: Where field measurements cannot be made without delaying the Work, establish dimensions and proceed with fabricating handrails and railings without field measurements. Coordinate construction to ensure that actual dimensions correspond to established dimensions.

#### 1.08 COORDINATION

Coordinate installation of anchorages for handrails and railings. Furnish setting drawings, templates, and directions for installing anchorages, including sleeves, concrete inserts, anchor bolts, and items with integral anchors, that are to be embedded in concrete or masonry. Deliver such items to Project site in time for installation.

# PART 2 - PRODUCTS

# 2.01 MANUFACTURERS

Subject to compliance with requirements, manufacturers offering products that may be incorporated into the work include, but are not limited to, the following:

- 1. Alumaguard
- 2. Aluminum Tube Railings, Inc.
- 3. Hollaender
- 4. Julius Blum & Co., Inc.
- 5. Jayco Hawaii
- 6. Pac Pro Hawaii
- 7. American Fabrication Concepts

#### 2.02 METALS

- A. General: Provide metal free from pitting, seam marks, roller marks, stains, discolorations, and other imperfections where exposed to view on finished units.
- B. Aluminum: Alloy and temper recommended by aluminum producer and finisher for type of use and finish indicated, and with not less than the strength and durability properties of alloy and temper designated below for each aluminum form required.
  - 1. Extruded Bar and Tube: ASTM B 221, alloy 6063-T5/T52.
  - 2. Extruded Structural Pipe and Tube: ASTM B 429/B 429M, alloy 6063-T6.
  - 3. Drawn Seamless Tube: ASTM B 210, alloy 6063-T832.
  - 4. Plate and Sheet: ASTM B 209, alloy 6061-T6.
  - 5. Castings: ASTM B 26/B 26M, alloy Almag 535.
  - 6. Die and Hand Forgings: ASTM B 247, alloy 6061-T6.
- C. Stainless Steel: Grade or type designated below for each form required:
  - 1. Pipe: ASTM A 312/A 312M, Grade TP 316L.
  - 2. Tube: ASTM A 554, Grade MT 316L.
  - 3. Castings: ASTM A 743/A 743M, Grade CF 8M or CF 3M.
  - 4. Plate: ASTM A 666, Type 316L.
- D. Standard Brackets, Flanges, and Anchors: Cast or formed metal of same type of material and finish as supported rails, unless otherwise indicated or specified.
- E. Monumental Stair 3 Brackets: Equal to CRL Sunset Series Wall Mounted Hand

Rail Bracket Model No. HR2JWBS, adjustable height, pre-fabricated, Type 316 brushed stainless steel, anchored to wall.

# 2.03 WELDING MATERIALS, FASTENERS. AND ANCHORS

- A. Welding Electrodes and Filler Metal: Provide type and alloy of filler metal and electrodes as recommended by producer of metal to be welded and as required for color match, strength, and compatibility in fabricated items.
- B. Fasteners for Anchoring Handrails and Railings to Other Construction: Select fasteners of type, grade, and class required to produce connections suitable for anchoring handrails and railings to other types of construction indicated and capable of withstanding design loads. For aluminum handrails and railings, use fasteners fabricated from Type 304 or Type 316 stainless steel, Drop-In Stainless-Steel Internally Threaded Anchor by Simpson Strong Tie or approved equal.
- C. Fasteners for Interconnecting Handrail and Railing Components: Use fasteners fabricated from same basic metal as fastened metal, unless otherwise indicated or specified. Do not use metals that are corrosive or incompatible with materials joined. Provide concealed fasteners for interconnecting handrail and railing components and for attaching them to other work, unless otherwise indicated or specified.

# 2.04 FABRICATION

- A General: Fabricate handrails and railings to comply with requirements indicated for design, dimensions, member sizes and spacing, details, finish, and anchorage, but not less than that required to support structural loads.
- B. Assembly: Assemble handrails and railings in the shop to greatest extent possible to minimize field splicing and assembly. Disassemble units only as necessary for shipping and handling limitations. Clearly mark units for reassembly and coordinated installation. Use connections that maintain structural value of joined pieces.
- C. Form changes in direction of railing members as detailed.
- D. Curves: Form simple and compound curves by bending members in jigs to produce uniform curvature for each repetitive configuration required; maintain cylindrical cross section of member throughout entire bend without buckling, twisting, cracking, or otherwise deforming exposed surfaces of handrail and railing components.
- E. Aluminum Railing Connection System:
  - 1. The pipe handrail/guardrail system shall be constructed with mechanically fastened, flush-fit Interna-Rail aluminum or stainless steel fitting system.
  - 2. The fitting shall be externally connected to the pipe by means of an

- anodized aluminum, tubular rivet nut, and austenitic 302 alloy stainless steel, socket head cap screw with a stainless steel lock washer. The fitting shall be internally connected to the pipe by means of an internal double tang, expanded by an austenitic 302 alloy stainless steel, internal/external, reverse knurl, cup point, hexagon socket set screw. Pop rivets, sheet metal screws, and adhesives are not acceptable fastening methods.
- 3. The fittings shall be machined of solid aluminum bar stock of alloy 6063-T6 conforming to ASTM B 221, or austenitic stainless steel bar stock of 303 alloy conforming to ASTM A 582/A 582M, or machined castings of high-tensile aluminum-magnesium alloy 535.0 manufactured in compliance with ASTM B 26/B 26M, cast from high-purity ingot 535.2 conforming to ASTM B 179.
- 4. Flanges shall be sand cast from high-tensile aluminum-magnesium alloy 535.0, and fastened directly to the pipe by means of an internal/external, reverse knurl, cup point, hexagon socket set screw. Flanges which include a bearing plate are not acceptable. Aluminum fittings with an anodized finish shall be clear satin anodized with a 0.7 mil thickness that meets AAM1OC22A41.
- F. Brackets, Flanges, Fittings, and Anchors: Provide wall brackets, flanges, miscellaneous fittings, and anchors to interconnect handrail and railing members to other work, unless otherwise indicated.
- G. Provide inserts and other anchorage devices for connecting handrails and railings to concrete or masonry work. Fabricate anchorage devices capable of withstanding loads imposed by handrails and railings. Coordinate anchorage devices with supporting structure.
- H. For railing posts set in concrete, provide preset sleeves of steel not less than 6-inches long with inside dimensions not less than 1/2-inch greater than outside dimensions of post, and steel plate forming bottom closure.
- I. For removable railing posts, fabricate slip-fit sockets from tube whose 10 is sized for a close fit with posts; limit movement of post without lateral load, measured at top, to not more than one-fortieth of post height. Provide socket covers designed and fabricated to resist being dislodged.
- J. Shear and punch metals cleanly and accurately. Remove burrs from exposed cut edges.
- K. Ease exposed edges to a radius of approximately 1/8-inch, unless otherwise indicated. Form bent-metal corners to smallest radius possible without causing grain separation or otherwise impairing the Work.
- L. Cut, reinforce, drill, and tap components, as indicated, to receive finish hardware, screws, and similar items.
- M. Provide weep holes or another means to drain entrapped water in hollow

- sections of handrail and railing members that are exposed to exterior or to moisture from condensation or other sources.
- O. Fabricate joints that will be exposed to weather in a watertight manner.
- P. Close exposed ends of handrail and railing members with prefabricated end fittings.
- Q. Provide wall returns at ends of wall-mounted handrails, unless otherwise indicated. Close ends of returns, unless clearance between end of railing and wall is 1/4-inch or less.

#### 2.05 ALUMINUM FINISH

- A General: Comply with NAAMM's "Metal Finishes Manual for Architectural and Metal Products" for recommendations for applying and designating finishes.
- B. Class I, Clear Anodic Finish: AA-M10C22A41 (Mechanical Finish: nonspecular as fabricated; Chemical Finish: etched, medium matte; Anodic Coating: Architectural Class I, clear coating 0.07 mil or thicker) complying with AAMA 611.
- C. Removable barriers shall be painted using PPG DURANAR UC 52274 Medium Green Metallic finish with appropriate primer. Paint shall be applied by a PPG licensed applicator.

# PART 3 - EXECUTION

# 3.01 INSTALLATION

- A Fit exposed connections together to form tight, hairline joints.
- B. Perform cutting, drilling, and fitting required to install handrails and railings. Set handrails and railings accurately in location, alignment, and elevation; measured from established lines and levels and free from rack.
  - Do not weld, cut, or abrade surfaces of handrail and railing components that have been coated or finished after fabrication and that are intended for field connection by mechanical or other means without further cutting or fitting.
  - 2. Set posts plumb within a tolerance of 1/16-inch in 3-feet.
  - 3. Align rails so variations from level for horizontal members and from parallel with rake of steps and ramps for sloping members do not exceed 1/4-inch in 12-feet.
- C. Corrosion Protection: Coat concealed surfaces of aluminum that will be in contact with grout, concrete, masonry, wood, or dissimilar metals with a heavy coat of bituminous paint.

- D. Adjust handrails and railings before anchoring to ensure matching alignment at abutting joints. Space posts at interval indicated, but not less than that required by structural loads.
- E. Fastening to In-Place Construction: Use anchorage devices and fasteners where necessary for securing handrails and railings and for properly transferring loads to in-place construction.

## 3.02 RAILING CONNECTIONS

- A. Non-Welded Connections: Use mechanical or adhesive joints for permanently connecting railing components. Use wood blocks and padding to prevent damage to railing members and fittings. Seal recessed holes of exposed locking screws using plastic cement filler colored to match finish of handrails and railings.
- B. Welded Connections for Stainless Steel: Use fully welded joints for permanently connecting handrail components. Comply with requirements for welded connections in item entitled "FABRICATION" hereinabove whether welding is performed in the shop or in the field.

### 3.03 ANCHORING POSTS

- A. At concrete slab, form or core-drill holes not less than 5-inches deep and 3/4-inch larger than OD of post for installing posts in concrete. Clean holes of loose material, insert posts, and fill annular space between post and concrete with the following anchoring material, mixed and placed to comply with anchoring material manufacturer's written instructions for non-shrink, non-metallic grout.
- B. Leave anchorage joint exposed; wipe off surplus anchoring material; and leave 1/8-inch build-up, sloped away from post.
- C. At framing condition, attach posts as indicated or required using fittings designed and engineered for this purpose.

## 3.04 ANCHORING RAILING ENDS

- A. Anchor railing ends into concrete and masonry wall with round flanges connected to railing ends and anchored into wall construction with post installed anchors and bolts.
- B. Anchor railing ends to metal surfaces with flanges bolted to metal surfaces. Connect flanges to railing ends using non-welded connections.

# 3.05 ATTACHING HANDRAILS TO WALLS

- A. Attach handrails to wall with wall brackets. Provide bracket with 1-1/2 inch clearance from inside face of handrail and finished wall surface.
- B. Locate brackets as indicated or, if not indicated, at spacing required to support structural loads.

C. Secure wall brackets to building construction as follows: For concrete and solid masonry anchorage, use drilled-in expansion shields and hanger or lag bolts. For stud walls, use hangar or lag bolts set into wood blocking between studs. Coordinate with stud installation to locate backing materials.

#### 3.06 CLEANING

Clean aluminum by washing thoroughly with clean water and soap and rinsing with clean water.

### 3.07 PROTECTION

- A. Protect finishes of handrails and railings from damage during construction period with temporary protective coverings approved by railing manufacturer. Remove protective coverings at the time of project acceptance.
- A. Restore finishes damaged during installation and construction period so no evidence remains of correction work. Return items that cannot be refinished in the field to the shop; make required alterations and refinish entire unit or provide new units.

### 3.08 DELIVERY OF SPARE RAILINGS

A. Deliver spare railing sections and associated hardware to HNL airport location as directed by Engineer. Hardware necessary for full installation of spare railing sections shall be included.

### PART 4- MEASUREMENT AND PAYMENT

### 4.01 BASIS OF MEASUREMENT AND PAYMENT

A. Work under this section will not be measured nor paid for separately but shall be considered incidental to and included in the bid prices for the various items of work in this project.

END OF SECTION

## SECTION 08432- SLIDING AUTOMATIC ENTRANCE DOORS

### PART 1 - GENERAL

## 1.01 RELATED DOCUMENTS

The General Provisions, Special Provisions and General Requirements of the Specifications, apply to the work specified in this section.

## 1.02 SUMMARY

- A. Provide all sliding automatic entrance doors with operator and motion/presence sensor control device as indicated and specified herein.
- B. Related Work Specified Elsewhere:
  - 1. Section 08710- DOOR HARDWARE: Door cylinder.
  - 2. Section 08801 GLAZING: Glazing requirements.
  - 3. DIVISION 16 ELECTRICAL: Electrical power.

### 1.03 SUBMITTALS

- A. Submit in accordance with Section 01300- SUBMITTALS.
- B. Product Data: Submit manufacturer's product data, including description of materials, components, fabrication, finishes, and installation.
- C. Shop Drawings: Submit manufacturer's shop drawings, including elevations, sections, and details, indicating dimensions.
- D. Samples: N/A
- E. Operation and Maintenance Manual:
  - 1. Submit manufacturer's operation and maintenance manual.
  - 2. Include spare parts list.
- F. Warranty: Submit manufacturer's standard one year warranty.

## 1.04 QUALITY ASSURANCE

- A Manufacturer's Qualifications: Continuously engaged in manufacturing of doors of similar type to that specified, with a minimum of 5 years successful experience.
- B. Installer's Qualifications:

- 1. Minimum of 5 years successful experience in installation of similar doors.
- AAADM certified distributor and installer.
- 3. Appropriate Contractors License.

## 1.05 SYSTEM DESCRIPTION

- A Doors Powered to Open Position:
  - 1. Doors powered by electro-mechanical drive assembly transmitted to active leaves by fiberglass-reinforced tooth drive belt for silent operation.
  - 2. Power door to open position by signals received from the actuation controls.
  - 3. The last portion of the opening cycle shall be controlled by a microprocessor generated signal that electronically reduces voltage to motor until door is fully open.
- B. Doors Powered to Closed Position:
  - 1. The active leafs will only be powered to closed position when all actuating devices are cleared and after remaining in the open position for a preset time delay (per ANSI standards).
  - 2. The last portion of the closing cycle shall be controlled by a microprocessor generated signal that electronically reduces voltage to the motor until door is fully closed.
- C. Emergency Breakaway:
  - 1. Partial Breakout System: Interior sliding active leaves swing out from any position in sliding mode.
  - 2. Fixed Sidelite System: Exterior leaves are fixed.
  - 3. Breakaway Pressure: Field adjustable to building code requirements and in accordance with ANSI/BHMA 156.10, maximum of 50 pounds.

## 1.06 PERFORMANCE REQUIREMENTS

- A. General: Provide doors that have been designed and fabricated to comply with specified performance requirements.
- B. Compliance:
  - 1. ANSI/BHMA 156.10.
  - 2. ANSI/UL 325 listed.

- C. Automatic door equipment accommodates medium to heavy pedestrian traffic.
- D. Automatic door equipment accommodates up to following weights for active leaf doors:
  - 1. Bi-Part Doors: 220 pounds per active leaf.
  - 2. Operating Temperature Range: -35 degrees F to 122 degrees F.

## PART 2 - PRODUCTS

### 2.01 MANUFACTURER

Basis of design: NABCO GT1175 sliding glass doors or approved equal. See specifications and shop drawings in Appendix A.

### 2.02 AUTOMATIC SLIDING DOORS

Model: Bi-Parting automatic sliding doors.

- 1. Aluminum doors and frames with sidelite and active door leaves.
- 2. Overhead-concealed or surface-applied, electro-mechanical, microprocessor- controlled, sliding door operator.
- 3. Operator housing, floor rollers, and door carriers.

## 2.03 ALUMINUM DOORS AND FRAMES

- A. Doors and Frames: Extruded aluminum, Alloy 6063-T5.
- B. Door Carriers: 2 roller wheels, per active door leaf over replaceable track.
- C. Vertical Jambs: 1-3/4 inches by 4-1/2 inches.
- D. Header: Maximum 16'-0" span without intermediate supports when using 1/4-inch glass.
- E. Stiles: Medium, 4-inches.
- F. Hardware: Breakaway.
- G. Glass: Tempered glass as specified in Section 08801 GLAZING.

## 2.04 SLIDING DOOR OPERATOR

- A. Overhead-concealed or surface-applied, electro-mechanical, microprocessor-controlled.
- B. Motor: High-efficiency, energy-efficient, DC motor.

- C. Microprocessor System: Sets opening and closing speeds based on factory-adjusted configuration settings.
- D. Adjustable Hold Open Time Delay: 0 to 60 seconds.

## 2.05 MOTION AND PRESENCE SENSOR CONTROL DEVICE

Model: BEA Wizard, planar K-band microwave technology to detect motion and focused active infrared technology to detect presence, in a single housing. The focused active infrared presence technology overlaps the motion pattern. The active infrared shall never shut off during closing cycle of the door. The Wizard shall have the ability to make adjustments with a universal coded remote control. Operating temperature range of -30 degrees F to +131 degrees F. Mounting height, 7-feet to 12-feet above finished floor.

#### 2.06 ELECTRICAL

- A. High-Efficiency DC Motor: Maximum of 3 A current draw.
- B. Power: 120 V, 50/60 Hz, 3 A incoming power with solid-earth ground connection for each door system.

### 2.07 ALUMINUM FINISHES

Class I, Clear Anodic Finish: AA-M12C22A41 (Mechanical Finish: nonspecular as fabricated; Chemical Finish: etched, medium matte; Anodic Coating: Architectural Class I, clear coating 0.018 mm or thicker) complying with AAMA 611.

## PART 3 - EXECUTION

### 3.01 EXAMINATION

Examine areas to receive doors. Notify Contractor of conditions that would adversely affect installation or subsequent utilization of doors. Do not proceed with installation until unsatisfactory conditions are corrected.

### 3.02 PREPARATION

- A. Ensure openings to receive frames are plumb, level, square, and in tolerance.
- B. Ensure proper support has been provided at operator header.
- C. Ensure floor is level and smooth.

### 3.03 INSTALLATION

- A. Install doors in accordance with manufacturer's instructions and ANSI/BHMA 156.10.
- B. Install doors and beam plumb, level, square, true to line, and without warp or

rack.

- C. Anchor frames securely in place.
- D. Remove and replace damaged components that cannot be successfully repaired.
- E. Install 'NO ENTRY' signs at door exterior as shown on plans.
- F. Install movement sensors such that doors may be activated from interior only.

## PART 4- MEASUREMENT AND PAYMENT

# 4.01 BASIS OF MEASUREMENT AND PAYMENT

A. Work under this section will not be measured nor paid for separately but shall be considered incidental to and included in the bid prices for the various items of work in this project.

**END OF SECTION** 

## SECTION 08710 - DOOR HARDWARE

## PART 1 - GENERAL

## 1.01 RELATED DOCUMENTS

The General Provisions, Special Provisions and General Requirements of the Specifications, apply to the work specified in this section.

## 1.02 DESCRIPTION OF WORK

- A. Provide all door hardware for all doors whether specified or not.
- B. Furnish and deliver to the building site, all hardware required for all doors, etc. complete as indicated on the drawings and as specified herein.
- C. It is the intent of these specifications to cover in general the class and character of all door hardware required.
- D. The hardware list specified hereinafter has been made for the convenience of the Contractor and covers in general the necessary hardware for doors, casework, etc., but all other doors, etc., shown on the plan and not covered by the general characterization shall be fitted with appropriate hardware of the same standards as the hardware described throughout these specifications. Contractor shall furnish hardware schedule as hereinafter specified.

### 1.03 SUBMITTALS

- A. Submit in accordance with Section 01300 SUBMITTALS.
- B. Product Data: Submit manufacturer's product data along with schedule for information only.
- C. Schedule: Submit six (6) copies of the schedule of hardware in compliance with specifications and drawings. List each opening and hardware to be applied. State material, finish, and manufacturer's number for each item. Required minimum types are listed under item entitled "HARDWARE SCHEDULE" hereinbelow. Schedule shall be prepared by Architectural Hardware Consultant using its format.
- D. Keying Schedule: Submit keying schedule for approval. Keying Schedule shall be submitted listed in D.H.I. document "Keying Terminology". Door designation listed in the Keying Schedule shall be same as those used on drawings and hardware schedule.
- E. Warranty: Submit warranty as noted under item entitled "WARRANTY" hereinbelow.

### 1.04 WARRANTY

All door hardware shall be supplied with a two (2) year written warranty from the manufacturer agreeing to repair or replace components of door hardware that fail in materials, workmanship, function, operation, finish, etc. commencing from the project acceptance date at his own expense.

### 1.05 DELIVERY

- A. Examine the plans, specifications, and details in order to check all items so they will be suitable and of perfect fit and delivered where and when required.
- B. All hardware shall be delivered at the site, packed separately with all trimmings, screws, etc., for the particular door, all properly labeled and numbered so that they can be checked with the hardware list which shall be furnished with the goods when delivered.
- C. Upon delivery of the door hardware to the job site by the hardware supplier, the General Contractor shall have a responsible person check in the material at the place for storage. The hardware shall be protected from damage at all times, both prior to and after installation.

### 1.06 REPRESENTATIVE

Provide services of a competent hardware manufacturer's representative who is familiar with installation and operation of all door hardware items furnished.

### PART 2 - PRODUCTS

### 2.01 MANUFACTURERS

Requirements for design, grade, function, finish, size, etc. is indicated in the HARDWARE SCHEDULE. Products are identified by using proprietary manufacturer's numbers to establish quality and functions. Approved equal products of other manufacturers are acceptable.

### 2.02 GENERAL CHARACTER

- A. All hardware shall be of the best quality in construction, design and finish, and free from any defects. Any defective pieces shall be replaced by the Contractor at his own expense.
- B. Hardware shall be of the manufacture, type, weight, function, and quality as shown by factory numbers in the HARDWARE SCHEDULE herein or an approved equal.
- C. Mortise Locks and Latches: In accordance with ANSI/BHMA A 156.13.
- D. Bored Locks and Latches: In accordance with ANSI/BHMA A 156.2.

- E. Hinges: In accordance with ANSI/BHMA A 156.1.
- F. Panic Exit Devices: In accordance with ANSI/BHMA A156.3.
- G. Closers: In accordance with ANSI/BHMA A 156.4. Adjust door closers where provided to conform to ADAAG 404.2.8.1.
- H. Cylinders: All cylinders shall be as manufactured by a single manufacturer.
- I. Finish: In accordance with ANSI/BHMA A 156.18. All hardware items shall be furnished in the finish as indicated in the HARDWARE SCHEDULE.

## 2.03 ELECTRIFIED DEVICES

A. Electrified exit devices shall conform to all traditional exit device standards as specified above. All power requirements for exit devices used must utilize a continuous circuit electric hinge for clean design and no visible means of interrupting power to device.

Options for delayed egress exit devices to be specified in the hardware sets. Devices to conform to NFPA 101 - Special Locking Arrangements for delayed egress. Nuisance delay to be available as standard for either zero (0) or two (2) seconds. Internal latchbolt monitoring, and a standard 10-second delay for "Authorized Entry" to be standard features on every device. Delayed egress feature to be available throughout all styles and sizes of exit devices including: Panic and Fire rated Rim, Wide and Narrow Stile, Mortise, Surface Vertical Rod, and Concealed Vertical Rod.

- C. Exit devices with electrified trim shall be fail-secure unless otherwise specified.
- D. Where specified exit devices shall be provided with a switch to monitor push rail or signal remote location and latchbolt monitoring.
- E. Provide an in-line power controller with all electrified exit devices.

### 2.04 ELECTRONIC HARDWARE SYSTEMS

- A. Provide complete wiring diagrams prepared by an authorized factory employee for each opening requiring electronic hardware, except openings where only magnetic hold-open devices are specified. Provide a copy with each hardware schedule submitted after approval.
- B. Provide complete operational descriptions of electronic components listed by opening in the hardware submittals. Operational descriptions to detail how each electrical component functions within the opening incorporating all conditions of ingress and egress. Provide a copy with each hardware schedule submitted for approval.

- C. Provide elevation drawings of electronic hardware and systems identifying locations of the system components with respect to their placement in the door opening. Provide a copy with each hardware schedule submitted for approval.
- D. Prior to installation of electronic hardware, arrange conference between supplier, installers and related trades to review materials, procedures and coordinating related work.
- E. The electrical products contained within this specification represent a complete engineered system. If alternate electrical products are submitted, it is the responsibility of the distributor to bear the cost of providing a complete and working system including re-engineering of electrical diagrams and system layout, as well as power supplies, power transfers and all required electrical components. Coordinate with electrical engineer and electrician to ensure that line voltage and low voltage wiring is coordinated to provide a complete and working system.
- F. For each item of electrified hardware specified, provide standardized molex plug connectors to accommodate up to twelve (12) wires. Molex plug connectors shall plug directly into through-door wiring harnesses, frame wiring harnesses, electric locking devices and power supplies.

## 2.05 ADAAG REQUIREMENTS

#### A. Hardware:

- 1. All door hardware shall comply with the requirements of the Americans with Disability Act Accessibility Guidelines (ADAAG) 404.1.
- 2. Operable hardware shall have a shape that is easy to grasp with one hand and does not require tight grasping, tight pinching, or twisting of the wrist to operate in compliance with ADAAG 309.4.
- 3. Raised thresholds and changes in level at doorways shall comply with ADAAG 302 and ADAAG 303.
- B. Accessible Doors: Door required to be accessible by ADAAG 404.1 shall comply with requirements of ADAAG 404.2.9. The maximum force for pushing or pulling open a door shall be as follows:
  - 1. Interior Hinged Doors: 5 lbs.
  - 2. Sliding or Folding Doors: 5 lbs.

These forces do not apply to the force required to retract the latch bolts, or disengage other devices that may hold the door in a closed position.

### 2.06 KEYING

- A. In general, keying requirements shall be as follows:
  - 1. All exterior entrance doors into the building shall be keyed alike.
  - 2. Multiple doors leading into the same room shall be keyed alike.
  - 3. Secondary rooms within larger rooms shall be keyed alike.

### B. Keying Schedule:

- 1. It shall be the responsibility of the hardware supplier or hardware manufacturer's representative to meet with the Engineer to review the keying requirements and establish the final keying arrangements.
- 2. Hardware Supplier shall submit keying schedule, along with hardware schedule, clearly showing how the State's final instructions on keying of locks have been fulfilled.

# C. Cylinders and Keying:

 Master keys and all high-security or restricted keyway blanks shall be sealed in tamper-proof packaged boxes when shipped from the factory. The boxes shall be shrink wrapped and imprinted to ensure the integrity of the packaging.

### 2.07 FASTENINGS

- A. Furnish necessary screws, bolts, and other fastenings for proper application of hardware. Fastenings shall be of suitable size and type, and of sufficient length to secure hardware for heavy use. Fastenings must harmonize with the hardware as to material and finish. Fasteners exposed to the weather shall be of non-ferrous metal or stainless steel.
- B. Furnish necessary expansion shields, toggle bolts, machine or wood screws or other suitable approved anchoring devices where hardware is to be installed on concrete, masonry or other types of backing.

## 2.08 TEMPLATES

Furnish templates as required to the Contractor within seven days after receipt of approved hardware schedule.

## 2.09 TOOLS AND INSTRUCTIONS

Furnish all tools and maintenance or installation instruction packed with the closers and locksets to the State when the project is completed.

### PART 3 - EXECUTION

## 3.01 PRE-INSTALLATION CONFERENCE

A pre-installation conference shall be held at the jobsite, attended by the Contractor, hardware manufacturer's representative or supplier, hardware installer, and the Engineer, to review the keying system, hardware installation instructions, installation conditions, and coordination with other work. Do not proceed with the work until unsatisfactory conditions have been corrected in a manner acceptable to the installer.

## 3.02 INSTALLATION

- A. Mount hardware units at heights indicated in following applicable publications, except as specifically indicated or required to comply with governing regulations and except as otherwise directed by the Engineer.
  - "Recommended Locations for Architectural Hardware for Standard Steel Doors and Frames" by the Door and Hardware Institute.
  - 2. "Recommended Locations for Architectural Hardware for Flush Wood Doors" by the Door and Hardware Institute.
  - 3. Americans with Disabilities Act Accessibility Guidelines (ADAAG) 404.2. 7
- B. Install each hardware item in compliance with the manufacturer's instructions and recommendations. Where cutting and fitting is required to install hardware onto or into surfaces that are later to be painted or finished in another way, coordinate removal, storage, and reinstallation or application of surface protection with finishing work specified in Section 09901 -PAINTING. Do not install surface-mounted items until finishes have been completed on the substrates involved.
- C. Set units level, plumb, and true to line and location. Adjust and reinforce the attachment substrate as necessary for proper installation and operation.
- D. Drill and countersink units that are not factory prepared for anchorage fasteners. Space fasteners and anchors in accordance with industry standards.
- E. Fit face of all mortise parts snug and flush.
- F. Operating parts shall move freely and smoothly without binding, sticking or excessive clearance.
- G. Install latch and bolt to automatically engage into strike, whether activated by closer or manual push. In no case shall additional manual pressure be required to engage latch or bolt into strike.
- H. Protect hardware from damage or marring of finish during construction. Replace all damaged or marred hardware at no additional cost.

- I. Adjust closers to operate noiselessly and evenly and to conform to ADAAG 404.2.8.1 requirements.
- J. Set thresholds for exterior doors in full bed of sealant complying with requirements specified in Section 07920 JOINT SEALANTS.

## 3.03 HARDWARE SUPPLIER'S INSPECTION

- A. Before final inspection of the work under this contract and acceptance of the project, the hardware manufacturer's representative of the hardware and other items specified in this section shall visit the site and carefully inspect all parts for conformance to this specification, adequacy for intended use, proper functioning, appearance, finish, and successful operation, assuming joint responsibility with the Contractor. All keys shall be tested to ensure proper operation.
- B. The manufacturer's representative shall also instruct the user's staff on the hardware's maintenance procedures (type of lubricant needed and frequency of maintenance).

## 3.04 HARDWARE SCHEDULE

A. 3.0 EA IC CORE E-101 CYLINDERS BY SCHLAGE LOCK COMPANY

### PART 4 - MEASUREMENT AND PAYMENT

### 4.01 BASIS OF MEASUREMENT AND PAYMENT

A. Work under this section will not be measured nor paid for separately but shall be considered incidental to and included in the bid prices for the various items of work in this project.

**END OF SECTION** 

## **DIVISION 9 - FINISHES**

## SECTION 09901- PAINTING

## PART 1 - GENERAL

## 1.01 RELATED DOCUMENTS

The General Provisions, Special Provisions and General Requirements of the Specifications, apply to the work specified in this section.

## 1.02 DESCRIPTION OF WORK

- A. Provide all painting and finishing of new exterior items and surfaces throughout the project. Paint all exposed surfaces of all new work whether scheduled or not, except as otherwise indicated. Surface preparation, priming and coats of paint specified are in addition to shop-priming and surface treatment specified under other sections of the work and is included in this section.
- B. "Paint" as used herein means all coating systems materials, including primers, enamels, sealers, and fillers, and other applied materials whether used as prime, intermediate or finish coats, except as specifically noted herein.
- C. Paint all new exposed surfaces whether or not colors are designated in "schedules". Where items or surfaces are not specifically mentioned, paint these the same as adjacent similar materials or areas. If color or finish is not designated, submit standard colors available for the materials systems specified for selection as per submittals.

# 1.03 SUBMITTALS

- A. Submit in accordance with Section 01300- SUBMITTALS.
- B. Schedule of Finishes: Submit painting finish schedule indicating the spread rate which the proposed paint/coating will be applied that are necessary to achieve the final dry film thickness indicated under item entitled "SCHEDULE OF FINISHES" hereinbelow.
- C. Color Samples:
  - 1. Submit finish sample of each color, whether scheduled or not, for selection and approval.

- 2. After the color finish sample has been approved, one set of color finish samples painted onto 8-1/2 inch x 11-inch cardboard shall be submitted. The cardboard shall be divided into 4 horizontal strips and painted as follows:
  - a. Prime 3 strips starting from the bottom.
  - b. 1st coat bottom 2 strips.
  - c. 2nd coat bottom strip.
- D. Schedule of Operations: Submit, before work on the project is commenced, work schedule showing his sequence of operations and dates shall be submitted.
- E. Certifications: Submit asbestos-free, lead-free, zinc-chromate-free, strontium-chromate-free, cadmium-free and mercury-free paint certificates. Should the Contractor require additional copies for distribution to his suppliers and subcontractors, he shall include these additional copies along with his submittal.
- F. Product Data Sheets: Submit Manufacturer's Product Data Sheets for the primers, paints, coatings, solvents, sealing and patching materials, sealants and caulking. Data sheets shall indicate thinning and mixing instructions, required film thickness (mil) and application instructions. Should the Contractor require additional copies for distribution to his suppliers and subcontractors, he shall include these additional copies along with his submittal.
- G. Material Safety Data Sheets: Submit Manufacturer's Material Safety Data Sheets for coatings, solvents, and other hazardous materials. Should the Contractor require additional copies for distribution to his suppliers and subcontractors, he shall include these additional copies along with his submittal.
- H. Warranty: Submit warranty as noted under item entitled "WARRANTY" hereinbelow.
- I. Test Results: Submit certification that paint film thickness meets specification.

# 1.04 <u>WARRANTY</u>

A The Contractor shall warrant that the work performed under this section conforms to the contract requirements and is free of any defect of material or workmanship performed by the Contractor. Such warranty shall continue for a period of two (2) years from the project acceptance date during which period the Contractor shall remedy at his own expense any

such failure to conform to any such defect.

- B. The Contractor shall warrant a mildew free surface for a period of one year from the project acceptance date. Should mildew formation occur on surfaces painted under this project within the one year, the Contractor shall clean such surfaces at no additional cost to the State.
- C. The Engineer shall notify the Contractor in writing within a reasonable time after discovery of any failure or defect.
- D. Should the Contractor fail to remedy any failure or defect described in Paragraph A. above within 10 working days after receipt of notice thereof, the State shall have the right to repair or otherwise remedy such failure or damage at the Contractor's expense.

## 1.05 INSPECTION AND APPROVALS

The Contractor shall obtain written approval from the Engineer upon completion of each phase of work (phases of work are: surface preparation and spot prime, prime, first finish coat, second finish coat) before proceeding into the next phase or work. The Contractor shall give the Engineer one day (24 hours minimum) advance notice of completion of any phase of work for a work area when he deviates from the previously submitted work schedule noted under paragraph entitled "Schedule of Operations", hereinabove. The Contractor shall provide necessary access to areas to be inspected. Failure to obtain approval of any phase of work for a work area may result in redoing the operation at no cost to the State.

- 1. Right of Rejection: The Engineer shall have the right to reject all work which is not in compliance with the plans and specifications. Rejected work shall be redone at no cost to the State.
- 2. In addition, the Engineer shall have the right to require the immediate removal of any paint applicator who demonstrates negligence, lack of competence or repeated non-compliance with the contract requirements.

## 1.06 ANALYZING AND TESTING

A. All paints and their applied thickness shall be subject to testing whenever the Engineer deems necessary to determine conformation to the requirements of these specifications. Should testing by a laboratory be required, the laboratory shall be selected by the Engineer and the cost of testing shall be borne by the Contractor. Should test results show that the paint is in compliance with this specifications, the cost will also be borne by the Contractor.

- B. All rejected material shall be removed from the job site immediately. Surfaces painted with the rejected material shall be redone at no additional cost to the State.
- C. Where the required paint thickness is deficient, the affected surface(s) shall be recoated as necessary to provide the required paint thickness at no additional cost to the State.

## 1.07 QUALITY ASSURANCE

- A. Applicator Qualifications: A firm and individuals experienced in applying paints and coatings similar in materials, design, and extent to those indicated for this project, whose work has resulted in applications with a record of successful in- service performance.
- B. Field Samples (Mockups): Provide a full-coat field sample panel for each type of coating and substrate at locations as directed by the Engineer. Provide samples at least 4 ft. long by 8 ft. high.

## 1.08 SPECIAL REQUIREMENTS

A. Codes: The Contractor shall comply with the State OSHL (Occupational Safety and Health Law) and all pollution control regulations of the State Department of Health.

### B. Protection:

### 1. Persons:

- a. The Contractor shall take all necessary precautions to protect public pedestrians, including tenants from injury.
- b. The Contractor shall provide, erect and maintain safety barricades around scaffolds, hoists and wherever Contractor's operations create hazardous conditions in order to properly protect the public and tenants.
- 2. Completed Work: The Contractor shall provide all necessary protection for wet paint surfaces.
- 3. Protective Covering and Enclosures: The Contractor shall provide and install protective covering over furniture, equipment, floor and other areas that are not scheduled for treatment. Protective covering shall be clean sanitary drop cloth or plastic sheets. Paint applied to surfaces not scheduled for treatment shall be completely removed and surfaces shall

be returned to their original condition.

- 4. Safeguarding of Property: The Contractor shall take whatever steps may be necessary to safeguard his work and also the property of the State and other individuals in the vicinity of his work area during the execution of this Contract. He shall be responsible for and make good on any and all damages and for losses to work or property caused by his or his employee's negligence.
- 5. Fire Safety: The Contractor shall direct his employees not to smoke in the vicinity and exercise precautions against fire at all times. Waste rags, plastic (polyester sheets), empty cans, etc. shall be removed from the site at the end of each day.

## C. Storage Area for Materials:

- 1. No paint material, empty cans, paint brushes and rollers may be stored in the building(s). They shall be stored in separate storage facilities away from the building(s).
- 2. The Contractor may furnish a job site storage facility. Such facility shall comply with the requirements of the local Fire Department. The storage area shall be kept clean and the facility shall be locked when not in use or when no visual supervision is possible.
- D. Sequence of Operations: The sequence of operations shall divide the surfaces into work areas and present a schedule for:
  - 1. Surface preparation and spot prime.
  - 2. Prime coat.
  - 3. First finish coat.
  - 4. Second finish coat.

# 1.09 AREAS (SURFACES) TO BE PAINTED

### A. Exterior Surfaces to be Painted:

- 1. All new surfaces shall be painted unless otherwise indicated on the plans and/or specifically deleted in these specifications.
- 2. Exterior surfaces to be painted shall be any surface exposed to weather in an area not enclosed by 4 walls and a roof.

- 3. The extent of treatment for special items is as follows:
  - a. All exposed framing and materials such as under roof overhangs, etc.
  - b. All soffits interior framing and materials visible thru soffit vents.
  - c. Steel doors and frames.
  - d. G.I. pipes and conduits, electric boxes and similar appurtenances-exposed surfaces.
  - e. All other miscellaneous items.

## 1.10 PAINTING NOT INCLUDED

The following categories of work are not included as part of field applied paint and finish work.

- 1. Pre-Finished Items: Unless otherwise indicated, do not include painting for factory-finished or installer finished items such as (but not limited to) solid phenolic, plastic laminate, acoustic materials, high performance organic coated metal, finished mechanical and electrical equipment, including light fixtures, switchgear, and distribution cabinets, etc.
- 2. Finished Metal Surfaces: Metal surfaces of anodized aluminum, stainless steel, chromium plate, copper and similar finished materials will not require finish painting, unless otherwise indicated.
- 3. Labels: Do not paint over any code-required labels, such as Underwriters' Laboratories, or any equipment identification, performance rating, name, or nomenclature plates.
- 4. Bolt Threads: Do not paint over threads of any fasteners.

### PART 2 - PRODUCTS

### 2.01 MATERIALS

- A. Asbestos Prohibition: All paints shall be asbestos-free.
- B. Lead Prohibition: All paints shall be lead-free.
- C. Mercury Prohibition: All paint shall be mercury-free.

- D. Chromate Prohibition: All paint shall be free of zinc-chromate and/or strontium- chromate.
- E. Cadmium Prohibition: All paint shall be cadmium-free.
- F. Material shall be equal in quality to that specified under the Schedule of finishes and any given finish shall be as labeled by one manufacturer.
- G. All materials shall be delivered to the job site in undamaged original containers bearing the manufacturer's label and shall be stored in such a manner as to prevent damage. All rejected materials shall be removed from the job site immediately.
- H. Paints shall be as manufactured by Ace, Benjamin Moore, Glidden Professional, Sherwin-Williams, Spectra-Tone, PPG, or approved equal.
- I. Thinning of paint shall be done using material recommended by the manufacturer. Mix proprietary products according to manufacturer's printed specifications. Compound thinner, mineral oil, kerosene, refined linseed oil, or gasoline shall not be used for thinning.
- J. Except for metal primers all exterior and interior paint shall contain the maximum amount of mildeweide per gallon of paint permitted by the mildeweide manufacturer without adversely affecting the quality of the paint.
- K. The supplier shall submit a signed certificate indicating the amounts of mildeweide added by both the paint manufacturer and the paint supplier.
- L. Provide all patching and repair materials compatible with paint finishes and substrates. Use weather resistant materials for exterior surfaces and surfaces exposed to moisture.
- M. Provide all other materials not specified but required to achieve the finishes specified.

## PART 3 - EXECUTION

## 3.01 SURFACE PREPARATION OF NEW SURFACES

A. The Painter shall be wholly responsible for the finish of his work and shall not commence any part of it until surfaces are in proper condition. If Painter considers any surfaces unsuitable for proper finish of his work, he shall notify the Contractor of this fact in writing and he shall not apply any material until the unsuitable surfaces have been made satisfactory. Major defects shall be restored by the proper trades. In general, follow the manufacturer's direction

for surface preparation for the paint to be applied.

- B. All knots or sappy spots shall be given one coat of shellac before painting. All necessary puttying of nail holes, cracks and blemishes shall be done after priming coat has become hard and dry and before second coat is applied. On stain work, putty shall match color of finish.
- C. Concrete and concrete masonry unit surfaces shall be cured and dry and shall be wire brushed clean to remove all dust and loose mortar, efflorescence and laitance. Test for alkalinity level and provide remedy where alkalinity exceeds manufacturer's acceptable level.
- D. Unprimed galvanized metal shall be cleaned with non-petroleum-based solvents so surface is free of oil and surface contaminants.
- E. All metal surfaces shall be made clean and free of any defects or condition that may produce unsatisfactory finish.

### 3.02 PAINT APPLICATION

#### A. General:

- 1. All work shall be done in a workmanlike manner by skilled and experienced mechanics and shall conform to the best painting practices.
- 2. All materials shall be applied in strict accordance with the manufacturer's specifications, including spread rates, and the finished surfaces shall be free from runs, sags, drops, ridges, waves, laps, streaks, brush marks and variations in color, texture and finish. The coverage shall be complete and each coat shall be so applied as to produce a film of uniform thickness. No paint, varnish or enamel shall be applied until the preceding coat is thoroughly dry and approved.
- 3. No exterior painting of unprotected surfaces shall be done in rainy, damp weather. Coats shall be applied only to surfaces that are thoroughly dry and only under such combination of humidity and temperature that will ensure proper paint application.
- 4. Any mixing shall be done outside the building.
- B. Application Procedures: Apply paints and coatings by brush, roller, spray, or other applicators according to manufacturer's written instructions.
  - 1. Brushes: Use brushes best suited for type of material applied. Use brush of appropriate size for surface or item being painted.
  - 2. Rollers: Use rollers of carpet, velvet-back, or high-pile sheep's wool as recommended by manufacturer for material and texture required.

- 3. Spray Equipment: Spray equipment shall only be used on site when no other practical method for application exists. Use airless spray equipment with orifice size as recommended by manufacturer for material and texture required. Do not use spray equipment on ramp locations or anywhere overspray cannot be contained. Contractor shall be responsible for cleaning and repairs to any damage caused by overspray.
- C. Colors: Each coat shall be tinted a different shade from the preceding coat. Colors shall be in accordance with the schedule on the drawings. Where a color is not indicated, the color shall be selected by the Engineer.
- D. Finish Film Thickness: Apply primer, intermediate, and finish coats in dry film thickness, as scheduled unless recommended otherwise in writing by the manufacturer, for each coat and in accordance with the manufacturer's recommendations. Verify mil thickness by use of a suitable wet film gauge. Use a Tooke or other dry film gauge to test for total dry film thickness. Submit test results and certification.

### 3.03 MISCELLANEOUS

A. Installation of Removed Items: After completion of final paint coat, removed items shall be reinstalled.

## B. Clean-up:

- 1. During the progress of the work, all debris, empty crates, waste, drippings, etc. shall be removed by the Contractor and the grounds about the areas to be painted shall be left clean and orderly at the end of each work day.
- 2. Upon completion of the work, staging, scaffolding, containers and all other debris shall be removed from the site. All paint splashed or spilled upon adjacent surfaces not requiring treatment (hardware, fixture, floor, glass) shall be removed and the entire job left clean and acceptable.

## 3.04 SCHEDULE OF FINISHES

- A. The Schedule of Finishes is made for the convenience of the Contractor and indicates the types and quality of finishes to be applied to the surfaces.
- B. All paints unless otherwise noted, are the products of Glidden Professional and are so named to establish desired quality and standard of materials. Painting materials, equal to those mentioned by trade name under the various treatments may be used, provided they meet with the approval of the Engineer.

- C. Treatments shall be applied on exposed surfaces of designated materials, in conformity with instructions of the paint product used.
- D. Paint sheen shall be as scheduled and as selected by the Engineer. The following schedule represents the general character of the paint systems necessary to complete the work. Provide additional comparable systems for additional sheens as necessary when requested by the Engineer at no additional cost to the State.

# 3.05 PAINT SCHEDULE

### **Exterior Primers:**

A.

1. Concrete: 6001 Glidden Professional or approved equal

HYDROSEALER Primer-Sealer, 1.5 mils OFT @ 375 sf/gal.

2. Concrete Masonry: 4000 Devoe Coatings BLOXFIL or approved equal

Interior/Exterior

Heavy Duty Acrylic Block Filler @ 50 - 75 sf/gal.

3. Galvanized Metal: 4020 Devoe Coatings DEVFLEX Waterborne or approved

equal

DTM Primer & Flat Finish, 2.2 mils OFT @ 320 sf/gal.

4. Ferrous Metal: 4160 Devoe Coatings DEVGUARD Multi-Purpose or

approved equal

Tank & Structural Primer, 2.0 mils OFT@ 400 sf/gal.

5. Stainless Steel: 201 Devoe Coatings DEVRAN Universal Epoxy

or approved equal

Primer.

2.0 mils OFT@ 465 sf/gal.

6. PVC: 3210 Glidden Professional or approved equal

**GRIPPER Interior/Exterior Primer-**

Sealer,

1.8 mils OFT @ 411 sf/gal.

B. Exterior Finish:

1. Semi-Gloss

Two (2) Coats: 2406V Glidden Professional FORTIS 350 Exterior

or approved equal Semi-Gloss Paint,

1.5 mils OFT@ 374 sf/gal. per coat.

2. Gloss

Two (2) Coats: 4216L Devoe Coatings DEVFLEX High

or approved equal Performance Acrylic,

1.5 mils OFT @ 209 sf/gal. per coat.

3. Existing Concrete:

EXT 3.1PP - G5; HIGH PERFORMANCE ARCHITECTURAL LATEX (over HIPAC latex).

4. Structural Steel and Metal Fabrications: EXT 5.1H - G6; POLYURETHANE, PIGMENTED (over epoxy primer and epoxy).

5. Galvanized Metal:

EXT 5.3L - G6POLYURETHANE, PIGMENTED (over epoxy primer)(High Contact/Traffic).

6. Aluminum barriers: PPG DURANAR UC 52274 Medium Green Metallic or approved equal

## PART 4- MEASUREMENT AND PAYMENT

## 4.01 BASIS OF MEASUREMENT AND PAYMENT

Work under this section will not be measured nor paid for separately but shall be considered incidental to and included in the bid prices for the various items of work in this project.

END OF SECTION

### **DIVISION 16 - ELECTRICAL**

## SECTION 16050 - BASIC MATERIALS AND METHODS

### PART 1 GENERAL

### **1.01 SUMMARY**

- A. The work covered by this section of the Specifications shall include furnishing all labor, materials, equipment and services to construct and install the complete electrical system shown on the accompanying Drawings and specified herein. This work shall include but is not necessarily limited to:
  - 1. Power systems, including branch circuits, outlets, equipment, and wiring.
  - 2. Wiring and connecting of all electrical equipment supplied for installation and use in this contract and not specifically listed as work by others, including the furnishing of disconnects for all motors.
  - 3. Test the completed installation.

### 1.02 RELATED WORK SPECIFIED IN OTHER SECTIONS

A. SECTION 09901 - PAINTING: Painting of all conduits, raceways, ducts, cabinets, junction boxes, etc.

### **1.03 GENERAL REQUIREMENTS**

- A. It is the intent of the plans and specifications to provide a complete installation. Should there be omissions or discrepancies in the plans and specifications, the Contractor shall call the attention of the Contracting Officer to such omissions and discrepancies in advance of the date of bid opening so that the necessary corrections can be made. Otherwise, the Contractor shall furnish and install the omissions or discrepancies as if the same were specified and provided for.
  - Before bidding on this work, carefully examine each of the drawings and the site. By submitting a proposal of the work included in this contract, the Contractor shall be deemed to have made such examination and to be familiar with and accept all conditions of the job site.

### 2. Standards:

- a. The entire installation shall be made in strict accordance with the latest rules and regulations of the National Electrical Code, the National Board of Fire Underwriters, NFPA, ANSI, NEMA, and IPCEA, and the local ordinances, rules and regulations of the State.
- b. The Electrical Contractor shall obtain and pay for the electrical permit as required by local laws and rules. All work shall be inspected by the

proper local authorities as it progresses. The Electrical Contractor shall pay all inspection fees and shall deliver certificates of completion and inspection to the Contracting Officer before final payment will be made. Cost of permit and inspection fees shall be included in the Electrical Contractor's quoted price for the installation.

## 3. Drawings:

a. Contract Drawings: These specifications are accompanied by floor plans of the building, and diagrammatic electrical layouts showing the approximate location of the outlets, switches, devices and other equipment.

The wiring layouts and schedules show the approximate locations of all outlets, switch controls, service runs and other electrical apparatus. These locations are approximate and before installing, the Contractor shall study adjacent architectural details and make installation in most logical manner. Any device may be relocated within 10'-0" before installation at the direction of the Contracting Officer, whose decision shall be final.

### 1.04 SUBMITTALS

- A. Submit in accordance with SECTION 01330 SUBMITTAL PROCEDURES. Submit six (6) copies of shop drawings, manufacturer's technical brochures and catalog cuts accompanied by a letter of transmittal from the Electrical Contractor. Submittals which fail to provide sufficient information for evaluation, will be returned to the Contractor for resubmittal without extensions of time or waiver.
- B. Shop drawings, or catalog cuts, of the following equipment shall be submitted:
  - 1. Conduit and wiring.
  - 2. Junction boxes and circuit breakers

Shop drawings and catalog cut submittals processed by the Contracting Officer are not Change Orders. The purpose of the submittals by the Contractor is to demonstrate to the Contracting Officer that he understands the design concept, that he demonstrates his understanding by indicating which equipment and material he intends to furnish and install and by detailing the fabrication and installation methods he intends to use.

C. As-Built Drawings: The Contractor shall keep at the job site a complete, neat and accurate record of all approved deviations from the contract drawings, shop drawings and specifications, indicating the work as actually installed. These changes shall be recorded on prints of the drawings affected and the shop drawings. Above reference to deviation shall not be construed to allow deviations without prior approval. As-builts shall be submitted prior to final acceptance to Contracting Officer. Submit in accordance with SECTION 01330 - SUBMITTAL PROCEDURES.

D. Symbols: The standard electrical symbols together with special symbols, notes, and instructions shown on the drawings indicate the work and equipment required and are all to be included as a part of these specifications.

### **1.05 QUALITY ASSURANCE**

- A. For actual fabrication, installation and testing of the work of this section, use only thoroughly trained and experienced workmen completely familiar with items required and with manufacturers' recommended methods of installation. In acceptance or rejection of installed work, no allowance will be made for lack of skill on part of workmen.
- B. Use all means necessary to protect the materials of this Section before, during, and after installation and to protect the installed work and materials of all other trades.

### **1.06 WARRANTY**

- A. All work and materials executed under this Section shall be under warranty to be free from defects of materials and workmanship for one (1) year from date of final acceptance of project as a whole, except lamps, which shall be warranted for 50% of the rated life as published by the manufacturer. All repair and replacement work required, including other work damaged by this work's defects shall be performed without cost to the State.
- B. The Surety shall not be held liable beyond two (2) years of Project Acceptance.

### **PART 2 PRODUCTS**

### 2.03 GENERAL

- A. All materials shall be new and of the best quality available in their respective kinds, free from all defects, comply with applicable provisions of ASTM Standards, NEC Articles 90-7 and 110-3 and those items listed by the Underwriters' Laboratories shall bear "UL" label of approval and shall be tested by a nationally recognized electrical testing laboratory and shall be of the make and types specified for approval.
- B. Brand names and catalog numbers indicate standards of design and quality required. In case of obsolescence, supersedure, or error in catalog number, the associated description and intent implied by the application shall govern. All brand names listed may be construed as the basis of project design and approved equals shall be accepted. Submit qualifying data and shop drawings for all materials as required by these specifications.

Qualifying data shall include cuts, shop drawings, and specifications to show equality with material specified herein and in drawings. The decision of the Contracting Officer shall govern as to what materials or equipment may be substituted for that specified. The burden of proof as to the equality of any proposed substitution shall be upon the Contractor.

### 2.04 MATERIALS

### A. Raceways:

- Rigid metal conduit- Rigid steel, hot-dipped galvanized inside and outside, round bore for use with threaded fittings, 3/4 inch minimum diameter, except as noted. Other sizes to conform to NEC requirements, based on THW wires. Manufacture and install according to NEC Article 344. Aluminum conduits not allowed.
- 2. Flexible metallic tubing Flexible, galvanized steel used in conjunction with factory approved fittings. 1/2 inch minimum diameter, except as noted. Manufacture and install according to NEC Article 360.
- 3. Electrical Metallic Tubing (EMT) Zinc coated or galvanized, round bore, thin walled metal tubing, 1/2 inch minimum diameter except as noted. Manufacture and install according to NEC Article 358.
- 4. Liquidtight flexible metal conduit Flexible steel, zinc-coated, jacketed with high density polyethylene or polyvinyl-chloride jacket. Use with factory approved fittings. Manufacture and install according to NEC Article 350.

#### B. Wires:

- Conductors shall be copper, 600 volts, No. 12 AWG minimum. Conductors No. 10 and smaller, solid and round, or 7 or 19 strands, concentric. Conductor No. 8 and larger, 7 or 19 strands, concentric. All conductors No. 6 and smaller shall be NEC Type THWN, XHHW and THW. All conductors No.4 and larger shall be NEC Type XHHW or THWN.
  - Fixture wiring shall be NEC Type RHH or THHN. Exterior conductors shall be Type RHW-USE or cross-linked polyethylene, Style USE. Fire alarm conductors shall be Type THWN/THHN.
- Color Code: Black-Phase "A", Red-Phase "B", Blue-Phase "C", White Neutral, Green-Ground. (208Y/120V System) Color coding shall be maintained throughout entire system. Use other colors when more wires than above listed are contained on one raceway. Contracting Officer shall determine whether deviation from color coding will be permitted.
- C. Disconnect Switch: Heavy duty non-fusible safety switch shall be horsepower rated when used as motor disconnect. Contacts shall be lever operated and spring loaded. When for use with fuses, conventional or of current limiting type, blades shall be rejection type. Enclosures to have provision for padlocking. Provide NEMA 1 enclosure for interior locations and NEMA 4X 316

stainless steel for exterior locations.

- D. Circuit Breakers: Individual breakers shall be molded plastic case, with toggle operated mechanism thermal-magnetic overload trips. Inter-changeable trip shall be provided when available. Toggle positions "ON", "TRIPPED" and "OFF", engraved on body of toggle. Enclosed in NEMA style steel box Boxes shall be NEMA 1 for interior locations and NEMA 4X stainless steel for exterior locations. Circuit breaker AIC rating and type to match existing.
- E. Nameplates: Nameplates for identification or instruction on equipment enclosures shall be engraved laminated phenolic plastic, screw mounted. Plates shall be three layered, black-white-black. Plates shall be engraved to show 3/8" high engraved white letters on black background. Provide nameplates for all feeder breakers, switches, panels, cabinets and large junction boxes.

Breakers and Switches: By panels or loads served

Panels: By source panel & circuit, designation, voltage,

phase & wires

Cabinets: By use (such as telephone, TV, etc.)

Boxes: By use and voltages

- F. Pullboxes: Pullboxes shall be provided where required by the NEC or Utility Company requirements. Boxes shall be code gauge steel with screw cover and raintight construction when installed in locations exposed to rain. For exterior locations provide in ground Handholes or Manholes as required.
- G. Enclosures and Cabinets: Enclosures and cabinets for panelboards, breakers, and switches shall be NEMA type, fabricated from galvanized steel, prime painted and enamel finished according to NEMA specifications.
- H. Outlet Boxes: Outlet boxes shall be of size and type best suited to particular use or location but in any case shall be of sufficient size to contain without crowding all conductor and connections which may be required in any outlet box. Manufacture and install according to NEC Article 351.
  - Boxes in interior locations shall be code gauge galvanized steel, not less than 14 gauge, not less than minimum size required by Code. Pressed galvanized steel boxes: In ceilings and dry walls, 4-11/16" square by 2-1/8" deep minimum. For mounting of single device such as a switch or receptacle, 2" by 3" by 2-1/8" deep minimum.
  - 2. Exposed boxes and weather exposed boxes, recessed boxes, including lighting outlets on exterior shall be galvanized cast iron or alloyed aluminum with threaded hubs for conduit connections. Aluminum boxes shall be prime painted and enamel finished. Cast metal boxes: In exposed and wet locations, 4" square by 2-1/8" deep with threaded hubs, prime painted, gasketed covers.

- I. Devices: Approved equal products manufactured by Arrow-Hart, Bryant, Cooper, Hubbell, Leviton, Pass & Seymour.
  - Switches: Single or double pole, 3 or 4 way as required, non-mercury quiet, 20 amperes, 120-277 volts, UL labeled AC type, silvered contacts, color as noted plastic body, tumbler switch with endurance of 10,000 make breaks. Hubbell No. 1220 series, Arrow Hart No. 1990 series, Bryant No. 4000 series, Cooper 1220 series or approved equal.
  - Duplex Convenience Receptacles: Duplex, 20-amperes, 125 volts, back and side wired, 3 wire, self-grounding type, specification grade, color as noted plastic body, with parallel and ground U-shaped slots, NEMA 5-20R; Cooper #5362, Leviton #5362A or approved equal.
  - 3. GFI Receptacles: Duplex, 20-amperes, 125 volts, back and side wired, 3 wire, specification grade, color as noted plastic body, with parallel and ground U shaped slots, NEMA 5-20R; Cooper #XGF201, Hubbell #GF53621, or approved equal.
  - 4. Wall-mounted Occupancy Sensor: Local, dual technology with passive infrared and ultrasonic. White color body with vandal resistant lens and manual on operation. Set time delay at 15 minutes or at the direction of Contracting Officer. Wattstopper #DW-100-W or approved equal (for lighting load only) and Wattstopper #DW-100-24-W with power pack or approved equal (for lighting and exhaust fan load. Dedicated power pack shall be provided for controlling each exhaust fan).
  - 5. Ceiling-mounted Occupancy Sensor: Local, dual technology with passive infrared and ultrasonic. White color body with 360 degrees of coverage. Compatible with low voltage momentary switch to provide on/off manual operation. Set time delay at 15 minutes or at the direction of Contracting Officer. Provide compatible power pack where required. Dedicated power pack shall be provided for controlling each exhaust fan. Wattstopper #DT-300 or approved equal.
  - 6. Special Purpose Receptacles: Specification grade, size as indicated. Provide one matching plug per receptacle.

#### 7. Device Plates:

- a. Plates for interior flush construction shall be molded plastic of high dielectric strength and arc resistance, meeting or surpassing UL 514, color as noted color or matching surrounding area.
- b. Plates for exposed and weather exposed boxes shall be cast metal with neoprene gasket for sealing against entry of water and moisture into box. Switch plates shall be provided with neoprene cover over handle or raintight lever mechanism.
- c. Receptacle safety outlet enclosure shall consist of an outlet plate with a hinged safety cover that shall remain weatherproof while in use or idle. The enclosure shall have a latching mechanism to allow the

enclosure to maintain weatherproof integrity. The enclosure shall have a cord port(s) capable of allowing an appropriate size electrical cord(s) to pass through when the safety cover is closed. The enclosure shall be UL Listed and conform to NEC Article 410.57. Body materials shall be of flame resistant, ultra violet inhibiting, impact resistant, polycarbonate resin. Gasket materials shall be of sufficient thickness to form a weatherproof seal. Attachment screw shall be stainless steel. TAYMAC Corporation or approved equal.

- J. Hardware, Supports, Backing. Etc.: All hardware, supports, backing, and other accessories necessary to install electrical equipment shall be provided. Wood materials shall be "wolmanized" treated against termites; iron or steel materials shall be galvanized for corrosion protection, and non-ferrous materials shall be brass or bronze. All wood screws shall be brass or galvanized steel.
- K. Other Materials: All other materials not specifically described but required for a complete and operable electrical installation, shall be new, first quality of their respective kinds, and as selected by Contractor subject to approval by Contracting Officer.

### **PART 3 EXECUTION**

### 3.03 INSTALLATION AND WORKMANSHIP

A. Perform all work in accordance with equipment manufacturer's requirements and applicable NFPA standards. Install equipment and materials in a workmanlike manner conforming to recognized commercial standards.

### B. Construction Methods

- Comply with local ordinances and regulations of the Maui County.
   Workmanship subject to approval of Contracting Officer who shall be
   afforded every opportunity to determine skill and competency. Concealed
   work re-opened at random during formal inspection by Contracting Officer
   without additional charge to the State.
- Construction shall conform to construction practices as recommended by American Electricians Handbook by Croft (latest edition) Edison Electric Institute, National Electrical Code, National Electrical Safety Code and applicable instructions of manufacturers of equipment and materials supplied for project.

### 3.04 SURFACE CONDITIONS

- A. Inspection: Prior to work of this section, carefully inspect installed work of other trades and verify that all such work is complete to point where this installation may properly commence.
- B. Discrepancies: In event of discrepancy, immediately notify Contracting Officer. Do not proceed with installation in areas of discrepancy until all such discrepancies have been fully resolved.

### **3.05 PREPARATION**

- A. Coordination: Coordinate installation of electrical items with schedules for work of other trades to prevent unnecessary delays in total work. Where electrical items are shown in conflict with locations of structural members and mechanical or other equipment, furnish and install required supports and wiring to clear encroachments.
- B. Accuracy of Data: The data indicated on drawings and in specifications are as exact as could be secured but their absolute accuracy is not guaranteed. Exact locations, distances, levels and other conditions will be governed by job decisions of Contracting Officer.

### 3.06 INSTALLATION OF RACEWAYS AND FITTINGS

- A. All conduits within building line shall be rigid steel conduits or electrical metallic tubing. Electrical metallic tubing may be used above floor. EMT installation shall be installed exposed not less than 84" above floor.
- B. Conduits shall be of ample size to allow drawing in or removing of wires and cables without undue strain and suitable bushings shall be installed on each end of every run of conduit where wires are installed.
- C. Conduit system shall be continuous from outlet to outlet or fitting to fitting so that electrical continuity is obtained between all conduits of the system.
- D. Cut raceways square, and ream inner edges. Adjoining lengths shall butt together evenly in couplings to provide passage for installing conductors. Factory threads shall be cleaned with die before installation of conduit. Use of running threads not permitted. Where conduits cannot be joined by standard threaded couplings, approved watertight conduit unions shall be used.
- E. Bends, offsets, and crossing of conduits shall be avoided wherever possible. When necessary make bends and offsets with hickey or conduit bending machine. Do not use vise or pipe tee. Flattened or crushed conduit shall not be acceptable. Bends made so that interior cross-sectional area will not be reduced. Radius of curve of inner edge of field bend shall be not less than ten times internal diameter of raceway.
- F. Cap raceways during construction with plastic or metal-capped bushings to prevent entrance of dirt or moisture. Swab all raceways out and dry before wires or cables are pulled in.
- G. Mount raceway free from other pipes, valves, or mechanical equipment. Keep all conduits at least six inches away from the covering on hot water pipes, and 18" away from kitchen exhaust ducts.
- H. Fish wires, cords, strings, chains or the like shall not be placed or inserted in the conduit system during installation of the conduits.
- I. After conduit system has been installed, empty conduits shall be left with a nylon drag wire.

- J. Install insulating bushings and two locknuts on each end of every run of conduit at enclosures and boxes. Provide grounding bushings as required to grounding receptacles and connect conduits to service ground, per NEC Article 250.
- K. Run exposed raceways parallel with, or at right angles to structural or architectural elements.
- L. Securely fasten raceways with two-hole galvanized pipe straps, or with approved beam clamps, or approved single or gang pipe hangers spaced not more than 7 feet apart, as conditions require. Vertical runs shall be supported at intervals not exceeding 5 feet by approved clamp hangers. Conduit runs with three 90-degree bends or equivalent, 150 feet maximum length without pullbox shall be permitted. Support raceways from structure. Do not support raceways from or on mechanical pipes, ducts or ceiling suspension wires.

### 3.07 INSTALLATION OF CONDUCTORS

- A. Except for cables and wires otherwise called for, install all conductors in conduit, wireway or cable tray.
- B. Color Coding: Wires shall be color-coded in accordance with requirements of the NEC.
- C. Tag all feeders for identification.
- D. Splicing:
  - Wires shall be formed neatly in enclosures and boxes. Conductors, #10 and smaller shall be twisted and made secure with wirenut suitable for the purpose. Splice conductors #8 through #4/0 with high pressure compression (indent) copper sleeve connectors.
  - 2. Insulate all splices with a minimum of two half-lapped layers of vinylplastic electrical tape where insulation is required.
  - 3. Splice insulation shall be 200% in thickness of original wire insulation and of same electrical and mechanical characteristics.
- E. Lubricants: Chemically neutral to insulation and sheath. Sherwin-Williams "flaxsoap". Apply liberally during pulling. Other means of lubricating allowed with written approval of Contracting Officer.
- F. Pulling Conductors: Mechanical means for pulling to be torque limiting type and not to be used for No. 2 AWG and smaller wires. Pulling tensions shall not exceed manufacturer's recommendations. Form neatly in enclosure for minimum of cross-overs.

### 3.08 INSTALLATION OF OUTLET BOXES

A. Provide outlet boxes to suit conditions encountered. Provide outlet boxes in spaces with extension or raised rings of such depth that metal will be flush with

surrounding surfaces of opening. When two or more switches are installed at single location, mount in gang box under single device plate. Close all unused knockouts and hubs.

### 3.09 GROUNDING

- A. All metallic enclosures, raceways, and electrical equipment shall be grounded according to requirements of National Electrical Code, Article 250.
  - 1. All grounding wire runs within buildings shall be in rigid nonmetallic conduits. Where practicable, all ground wires shall be run together with circuit conductors.
  - 2. A No. 6 bare copper wire shall be used to connect ground to intercommunication cabinet. A four-foot slack of grounding wire shall be left in cabinet.

#### **3.10** EQUIPMENT CONNECTIONS

A. Connect all equipment and appliances. Make power connections to motor on equipment with short section of flexible conduit. Provide disconnect switches for all motorized equipment if none is furnished by other trades. Furnish starters with overload protection on each leg for all motorized equipment if none is furnished by other trades.

#### 3.11 MISCELLANEOUS DETAILS

A. Cut, core and patch as required to install electrical system. Repair any surface damaged or marred by notching, coring or any other process necessary for installation of electrical work. Cutting, repairs and refinishing shall be subject to the approval of the Contracting Officer. Need for remedial work determined by the Contracting Officer as attributable to poor coordination and workmanship shall be cause for reconstruction to the satisfaction of the Contracting Officer at no cost to the State.

# 3.12 FINISHING

- A. Patch, repair and restore all structural and architectural elements cut or drilled for installation of electrical system. Drilling, cutting, patching, repairing and restoring shall be finished by suitable trades subject to approval of Contracting Officer.
- B. Attach electrical equipment to wood by wood screws, and attach to concrete by embedded or expansion inserts and bolts. Use power-driven charge with approval only. Close unused knock-outs on boxes or enclosures with metal cap. Powder actuated fasteners shall not be used on precast concrete. Do not use powder activated fasteners to attach enclosures and boxes to the building.
- C. Wipe clean all exposed raceways and enclosures with rag and solvent. Prime painting and finishing of unfinished raceways and enclosures shall conform to SECTION 09901 PAINTING. Factory finished enclosures shall not be painted. Panelboard, switches, circuit breakers, junction boxes, and equipment

- shall be identified by stenciling with engraved plastic nameplates on cover or door. Voltage and phase shall be indicated on nameplates for panelboards, switches and circuit breakers.
- D. Connect circuits to circuit assignments shown on drawings. Provide neatly typewritten circuit directory for all panelboards. Circuit directory shall indicate location of loads served by each circuit. For example: "LTS - PARKING, RECEP - OFFICE."

### **3.13** TESTING AND INSPECTIONS

- A. After the installation has been completed, and at such time as the Contracting Officer may direct, the Contractor shall conduct all tests required to secure approval of the installation from all agencies having jurisdiction. The equipment shall be demonstrated to operate in accordance with the requirements of this section of the specifications. The test shall be performed in the presence of the Contracting Officer. The Contractor shall furnish the necessary instruments and personnel required for the test, and the State will furnish the necessary electrical power.
  - All wiring shall be tested to insure proper operation according to functions specified. All systems shall test free from short circuits and grounds, shall be free from mechanical and electrical defects. All systems shall show proper neutral connections.
  - Interior installation, 600 volts and less shall be tested for insulation resistance after all wiring is completed and ready for connection to equipment. With a 500V megger, measure and record the insulation resistance from phase to phase, and phase to neutral. The above tests shall be witnessed by the Contracting Officer and resistances of feeder cables shall be recorded and four (4) copies submitted to the Contracting Officer.
  - 3. Proper operation of all electrical devices shall be demonstrated at request of Contracting Officer during final inspection.
- B. The Contractor shall retape splices which have been bared for inspection. The Electrical Contractor shall test all portions of the electrical system furnished by him for proper operation and freedom from accidental grounds. All tests shall be subject to the approval of the Contracting Officer.
- C. Wherever test or inspection reveals faulty equipment or installation, the Contractor shall take corrective action, at his own expense repairing or replacing equipment or installation as directed.
- D. If the Contracting Officer shall discover any of the following errors, the Contractor, at his own expense shall go over all similar portions of the entire job, taking the necessary or directed remedial action.
  - 1. Loose connections.
  - Impaired clearance.

- 3. Improper finish.
- 4. Improper adjustment.

#### **3.14** CLEAN UP

A. Upon completion of all installation, lamping and testing, thoroughly inspect all exposed portions of the electrical installation and completely remove all exposed labels, soil, markings and foreign material.

#### PART 4- MEASUREMENT AND PAYMENT

#### 4.01 BASIS OF MEASUREMENT AND PAYMENT

Work under this section will not be measured nor paid for separately but shall be considered incidental to and included in the bid prices for the various items of work in this project.

**END OF SECTION** 

#### Requirements of Chapter 104, HRS Wages and Hours of Employees on Public Works Law

Chapter 104, HRS, applies to every public works construction project over \$2,000, regardless of the method of procurement or financing (purchase order, voucher, bid, contract, lease arrangement, warranty, SPRB).

#### **Rate of Wages for Laborers and Mechanics**

- Minimum prevailing wages (basic hourly rate plus fringe benefits), as determined by the Director of Labor and Industrial Relations and published in wage rate schedules, shall be paid to the various classes of laborers and mechanics working on the job site. [§104-2(a), (b), Hawaii Revised Statutes (HRS)]
- If the Director of Labor determines that prevailing wages have increased during the performance of a public works contract, the rate of pay of laborers and mechanics shall be raised accordingly. [§104-2(a) and (b), HRS; §12-22-3(d) Hawaii Administrative Rules (HAR)]

#### **Overtime**

• Laborers and mechanics working on a Saturday, Sunday, or a legal holiday of the State or more than eight hours a day on any other day shall be paid overtime compensation at not less than one and one-half times the basic hourly rate plus the cost of fringe benefits for all hours worked. If the Director of Labor determines that a prevailing wage is defined by a collective bargaining agreement, the overtime compensation shall be at the rates set by the applicable collective bargaining agreement [§§104-1, 104-2(c), HRS; §12-22-4.1, HAR]

#### Weekly Pay

• Laborers and mechanics employed on the job site shall be paid their full wages at least once a week, without deduction or rebate, except for legal deductions, within five working days after the cutoff date. [§104-2(d), HRS]

#### **Posting of Wage Rate Schedules**

• Wage rate schedules with the notes for prevailing wages and special overtime rates, shall be posted by the contractor in a prominent and easily accessible place at the job site. A copy of the entire wage rate schedule shall be given to each laborer and mechanic employed under the contract, except when the employee is covered by a collective bargaining agreement. [§104-2(d), HRS]

#### Withholding of Accrued Payments

• If necessary, the contracting agency may withhold accrued payments to the contractor to pay to laborers and mechanics employed by the contractor or subcontractor on the job site any difference between the wages required by the public works contract or specifications and the wages received. [§104-2(e),HRS]

#### Certified Weekly Payrolls and Payroll Records

- A certified copy of all payrolls shall be submitted weekly to the contracting agency. [§104-3(a), HRS; §12-22-10, HAR]
- The contractor is responsible for the submission of certified copies of the payrolls of all subcontractors. The certification shall affirm that the payrolls are correct and complete, that the wage rates listed are not less than the applicable rates contained in the applicable wage rate schedule, and that the classifications for each laborer or mechanic conform with the work the laborer or mechanic performed. [§104-3(a), HRS; §12-22-10, HAR]
- Payroll records shall be maintained by the contractor and subcontractors for three years after completion of construction. The records shall contain: [§104-3(a), HRS; §12-22-10, HAR]
  - the name and home address of each employee
  - the last four digits of social security number
  - a copy of the apprentice's registration with DLIR
  - the employee's correct classification
  - rate of pay (basic hourly rate + fringe benefits)
  - itemized list of fringe benefits paid

- daily and weekly hours worked
- weekly straight time and overtime earnings
- amount and type of deductions
- total net wages paid
- date of payment

• Records shall be made available for inspection by the contracting agency, the Department of Labor and Industrial Relations (DLIR), or any of its authorized representatives, who may also interview employees during working hours on the job. [§§104-3(c), 104-22(a), HRS; §12-22-10, HAR]

#### Termination of Work on Failure to Pay Wages

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• If the contracting agency finds that any laborer or mechanic employed on the job site by the contractor or any subcontractor has not been paid prevailing wages or overtime, the contracting agency may, by written notice to the contractor, terminate the contractor's or subcontractor's right to proceed with the work or with the part of the work in which the required wages or overtime compensation have not been paid. The contracting agency may complete this work by contract or otherwise, and the contractor or contractor's sureties shall be liable to the contracting agency for any excess costs incurred. [§104-4, HRS]

#### **Apprentices and Trainees**

- Apprentice wage rates apply to contractors who are a party to a bona fide apprenticeship program which has been
  registered with the DLIR. In order to be paid apprentice, apprentices must be parties to an agreement either registered with
  or recognized as a USDOL nationally approved apprenticeship program by the DLIR, Workforce Development Division,
  (808) 586-8877, and the apprentice must be individually registered by name with the DLIR. [§12-22-6(1) and (2), HAR]
- The number of apprentices on any public work in relation to the number of journeyworkers in the same craft classification as the apprentices employed by the same employer on the same public work may not exceed the ratio allowed under the apprenticeship standards registered with or recognized by the DLIR. A registered or recognized apprentice receiving the journeyworker rate will not be considered a journeyworker for the purpose of meeting the ratio requirement. [§12-22-6(3), HAR]

#### **Enforcement**

- To ensure compliance with the law, DLIR and the contracting agency will conduct investigations of contractors and subcontractors. If a contractor or subcontractor violates the law, the penalties are: [§104-24, HRS]
  - First Violation

Equal to 25% of back wages found due or \$250 per offense up to \$2,500, whichever is greater.

Second Violation

Equal to amount of back wages found due or \$500 for each offense up to \$5,000, whichever is greater.

Third Violation

Equal to two times the amount of back wages found due or \$1,000 for each offense up to \$10,000, whichever is greater; and

**Suspension** from doing any new work on any public work of a governmental contracting agency for three years.

- A violation would be deemed a second violation if it occurs within two years of the **first notification of violation**, and a third violation if it occurs within three years of **the second notification of violation**. [§104-24, HRS; §12-22-25(b), HAR]
- Suspension: For a first or second violation, the department shall immediately suspend a contractor who fails to pay wages or penalties until all wages and penalties are paid in full. For a third violation, the department shall penalize and suspend the contractor as described above, except that if the contractor continues to violate the law, then the department shall immediately suspend the contractor for a mandatory three years. The contractor shall remain suspended until all wages and penalties are paid in full. [§§104-24, 104-25, HRS]
- Suspension: Any contractor who fails to make payroll records accessible or provide requested information within 10 days, or fails to keep or falsifies any required record, shall be assessed a penalty including suspension as provided in Section 104-22(b) and 104-25(a)(3), HRS. [§104-3(c), HRS; §12-22-26, HAR]
- If any contractor interferes with or delays any investigation, the contracting agency shall withhold further payments until the delay has ceased. Interference or delay includes failure to provide requested records or information within ten days, failure to allow employees to be interviewed during working hours on the job, and falsification of payroll records. The department shall assess a penalty of \$10,000 per project, and \$1,000 per day thereafter, for interference or delay. [§104-22(b), HRS; §12-22-26, HAR]
- Failure by the contracting agency to include in the provisions of the contract or specifications the requirements of Chapter 104, HRS, relating to coverage and the payment of prevailing wages and overtime, is not a defense of the contractor or subcontractor for noncompliance with the requirements of this chapter. [§104-2(f), HRS]



For additional information, visit the department's website at <a href="http://labor.hawaii.gov/wsd">http://labor.hawaii.gov/wsd</a> or contact any of the following DLIR offices:

Oahu (Wage Standards Division)	(808) 586-8777
Hawaii Island	(808) 322-4808
Maui and Kauai	, ,

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# STATE OF HAWAII DEPARTMENT OF TRANSPORTATION AIRPORTS DIVISION

PROPOSAL

#### PROPOSAL TO THE

#### STATE OF HAWAII

#### DEPARTMENT OF TRANSPORTATION

PROJECT: Lobbies 6, 7, & 8 Improvements

Daniel K. Inouve International Airport

Honolulu, Oahu, Hawaii

PROJECT NO.: CO1430-43

COMPLETION TIME: ONE HUNDRED EIGHTY (180) Calendar

days from the date indicated in the Notice to Proceed

from the Department.

LIQUIDATED DAMAGES: FIVE HUNDRED DOLLARS

(\$500.00) for each and every working (or calendar) day which the Contractor has delayed the completion

of this project.

PROJECT MANAGER: Mr. Benton Ho

Department of Transportation

Airport Division

Daniel K Inouye International Airport 400 Rodgers Boulevard, Suite 700

Honolulu, HI 96819-1880 Phone: (808) 838-8804 FAX: (808) 838-8017

Email: Benton.ho@hawaii.gov

ELECTRONIC SUBMITTAL: Bidders shall submit and upload the complete

<u>proposal to HlePRO</u> prior to the bid opening date and time. Any additional support documents explicitly designated as <u>confidential and/or</u>

proprietary shall be uploaded as a separate file to

HIEPRO. Bidders shall refer to SPECIAL

PROVISIONS 2.8 PREPARATION AND DELIVERY OF BID for complete details. FAILURE TO UPLOAD THE COMPLETE PROPOSAL TO HIEPRO SHALL BE GROUNDS FOR REJECTION OF THE BID.

Director of Transportation 869 Punchbowl Street Honolulu, Hawaii 96813

Dear Sir:

The undersigned Bidder declares the following:

- 1. It has not, either directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this proposal.
- 2. It has not been assisted or represented on this matter by any individual who has, in a State capacity, been involved in the subject matter of this contract within the past two years.
- 3. It has not and will not, either directly or indirectly offered or given a gratuity (i.e. an entertainment or gift) to any State or County employee to obtain a contract or favorable treatment under a contract.

The undersigned Bidder further agrees to the following:

- 1. If this proposal is accepted, it shall execute a contract with the Department to provide all necessary labor, machinery, tools, equipment, apparatus and any other means of construction, to do all the work and to furnish all the materials specified in the contract in the manner and within the time therein prescribed in the contract, and that it shall accept in full payment therefore the sum of the unit and/or lump sum prices as set forth in the attached proposal schedule for the actual quantities of work performed and materials furnished and furnish satisfactory security in accordance with Section 103D-324, Hawaii Revised Statutes, within 10 days after the award of the contract or within such time as the Director of Transportation may allow after the undersigned has received the contract documents for execution, and is fully aware that non-compliance with the aforementioned terms will result in the forfeiture of the full amount of the bid guarantee required under Section 103D-323, Hawaii Revised Statutes.
- 2. That the quantities given in the attached proposal schedule are approximate only and are intended principally to serve as a guide in determining and comparing the bids.
- 3. That the Department does not either expressly or by implication, agree that the actual amount of work will correspond therewith, but reserves the right to increase or decrease the amount of any class or portion of the work, or to omit portions of the work, as may be deemed necessary or advisable by the Director of Transportation, and that all increased or decreased quantities of work shall be performed at the unit prices set forth in the attached proposal schedule except as provided for in the specifications.

- 4. In case of a discrepancy between unit prices and the totals in said Proposal Schedule, the unit prices shall prevail.
- 5. Agrees to begin work within 10 working days after the date of notification to commence with the work, which date is in the notice to proceed, and shall finish the entire project within the time prescribed.
- 6. The Director of Transportation reserves the right to reject any or all bids and to waive any defects when in the Director's opinion such rejections or waiver will be for the best interest of the public.

The Bidder acknowledges receipt of and certifies that it has completely examined the following listed items: the Hawaii Department of Transportation, Air and Water Transportation Facilities Division General Provisions for Construction Projects dated 2016, the Notice to Bidders, the Special Provisions, if any, the Technical Provisions, the Proposal, the Contract and Bond Forms, and the Project Plans.

In accordance with Section 103D-323, Hawaii Revised Statutes, this proposal is accompanied with a bid security in the amount of 5% of the total amount bid, in the form checked below. (Check applicable bid security submitted with bid.)

 Surety Bid Bond (Use standard form),
 _Cash,
 _ Cashier's Check,
 _ Certified Check, or
 (Fill in other acceptable security.)

The undersigned Bidder acknowledges receipt of any addendum issued by the Department by recording in the space below the date of receipt.

Addendum No. 1	Addendum No. 3
Addendum No. 2	Addendum No. 4
Bidder, has listed the name of ear Bidder on the project as a Subco be done by each. The Bidder mu unique nature and scope of the v Contractor. For each listed firm, to Subcontractor or Joint Contracto	0-302, Hawaii Revised Statutes, the undersigned as ach person or firm, who will be engaged by the intractor or Joint Contractor and the nature of work to ust adequately and unambiguously disclose the work to be performed by each Subcontractor or Joint the Bidder declares the respective firm is a r and is subject to evaluation as a Subcontractor or that failure to comply with the aforementioned ejection of the bid submitted.
Name of Subcontractor	Nature and Scope of Work
1	
2	
3	
4	
5	
6	
7	
8	
Name of Joint Contractor	Nature and Scope of Work
1	
2	
3	

("None" or if left blank indicates no Subcontractor or Joint Contractor; if more space is needed, attach additional sheets.)

The undersigned hereby certifies that the bid prices contained in the attached proposal schedule have been carefully checked and are submitted as correct and final

This declaration is made with the understanding that the undersigned is subject to the penalty of perjury under the laws of the United States and is in violation of the Hawaii Penal Code, Section 710-1063, unsworn falsification to authorities, of the Hawaii Revised Statutes, for knowingly rendering a false declaration.

	Bidder (Company Name)	
Ву		
	Authorized Signature	
	Print Name and Title	
	Business Address	<del></del>
	Business Telephone	Email
	Date	
	Contact Person (If different fr	om above)
	Phone:	_Email:

#### NOTE:

If Bidder is a <u>CORPORATION</u>, the legal name of the corporation shall be set forth above, the corporate seal affixed, together with the signature(s) of the officer(s) authorized to sign contracts for the corporation. Please attach to this page current (not more than six months old) evidence of the authority of the officer(s) to sign for the corporation.

If Bidder is a <u>PARTNERSHIP</u>, the true name of the partnership shall be set forth above, with the signature(s) of the general partner(s). Please attach to this page current (not more than six months old) evidence of the authority of the partner authorized to sign for the partnership.

If Bidder is an INDIVIDUAL, the bidder's signature shall be placed above.

If signature is by an agent, other than an officer of a corporation or a partner of a partnership, a POWER OF ATTORNEY must be on file with the Department before opening bids or submitted with the bid. Otherwise, the Department may reject the bid as irregular and unauthorized.

#### **PREFERENCES**

Bidders agree that preferences shall be taken into consideration to determine the low bidder in accordance with said Sections and the rules promulgated, however, the award of contract will be in the amount of the bid offered exclusive of any preferences.

#### A. HAWAII PRODUCTS PREFERENCE

In accordance with ACT 174, SLH 2022, effective June 27, 2022, Hawaii Products Preference shall not apply to solicitations for public works construction. Therefore, the Hawaii Products Preference shall not apply to this project.

#### B. APPRENTICESHIP PROGRAMS PREFERENCE

In accordance with ACT 17, SLH 2009—Apprenticeship Program, a 5% bid adjustment for bidders that are parties to apprenticeship agreements pursuant to Hawaii Revised Statutes IRS) Section 103-55.6 may be applied to the bidder's price for evaluation purposes,

Any bidder seeking this preference must be a party to an apprenticeship agreement registered with the Department of Labor and Industrial Relations at the time the offer is made for each apprenticeable trade the bidder will employ to construct the public works projects for which the offer is being made.

The bidder is responsible for complying with all submission requirements for registration of its apprenticeship program before requesting the preference.

( ) Yes, I wish to be considered for the Apprenticeship Programs Preference. I have included Certification Form(s) 1 with my bid.

#### C. RECYCLED PRODUCT PREFERENCE

Recycled product preference shall not apply to this proposal.

# Lobbies 6, 7, & 8 Improvements Daniel K. Inouye International Airport Honolulu, Oahu, Hawaii Project No. CO1430-43

#### PROPOSAL SCHEDULE

Item No.	Description	Approx Qty	Unit	Unit Price	Total
DIVISION	1 - GENERAL REQUIREMENTS				
01010.1	Lobbies 6, 7, & 8 Improvements	LS	LS	LS	\$
01210.1	Unforeseen Conditions	Allow.	Allow.	Allow.	\$ 100,000.00
01561.1	Construction Site Pollution Controls	LS	LS	LS	\$
01562.1	Management of Contaminated Media, Soil Disposal, and Soil Reuse	LS	LS	LS	\$
01562.2	Additional Management of Contaminated Media, Soil Disposal, and Soil Reuse	Allow.	Allow.	Allow.	<u>\$ 10,000.00</u>
	TOTAL AMOUNT FOR COMPARISION OF BIDS \$				\$

#### NOTES:

The bid prices herein shall include all labor, materials, equipment, and incidentals necessary to construct all items in place, including installation and testing of equipment, complete and ready for operation, all in accordance with the plans and specifications.

- Note 1: Bids shall include all Federal, State, County and other applicable taxes and fees.
- Note 2: The TOTAL AMOUNT FOR COMPARISON OF BIDS shall be used to determine the lowest responsible bidder.
- Note 3: Bidders shall complete all unit prices and amounts. Failure to do so may be grounds for rejection of bid.
- Note 4: If a discrepancy occurs between unit bid price and the bid price, the unit bid price shall govern.
- Note 5: The State reserves the right to reject any or all Bids and to waive any defects in said Bids in the best interest of the State.
- Note 6: Submission of a Bid is a warranty that the bidder has made an examination of the project site and is fully aware of all conditions to be encountered in performing the work and the requirements of the plans and specifications.

- Note 7: The bidder's attention is directed to Section 2.11 BID SECURITY and Section 2.24 REQUIREMENTS OF CONTRACT BONDS OF THE "General Provisions", as amended by the Special Provisions.
- Note 8: Bidder shall be paid for actual work performed as directed by the Engineer for allowance items. Bidder will not be paid overhead and profit for unused allowance funds.
- Note 9: If the TOTAL AMOUNT FOR COMPARISION OF BIDS exceeds the funds available for the project, then the State reserves the right to negotiate with the lowest, responsive, responsible bidder as permitted under Section 103D-302, Hawaii Revised Statutues (HRS), to further reduce the scope of work and award a contract thereafter.
- Note 10:

  Bidders shall submit and <u>upload the complete proposal to HlePRO</u> prior to the bid opening date and time. Proposals received after said due date and time shall not be considered. Any additional support documents explicitly designated as <u>confidential and/or proprietary</u> shall be uploaded as a <u>separate file</u> to HlePRO. Bidders shall not include confidential and/or proprietary documents with the proposal. The record of each bidder and respective bid shall be open to public inspection. Original (wet ink, hard copy) proposal documents are not required to be submitted. Contract award shall be based on evaluation of proposals submitted and uploaded to HlePRO.

FAILURE TO UPLOAD THE COMPLETE PROPOSAL TO HIEPRO SHALL BE GROUNDS FOR REJECTION OF THE BID.

If there is a conflict between the specification document and the HlePRO solicitation, the specifications shall govern and control, unless otherwise specified.

## **SURETY BID BOND**

	Bond No.	
KNOW TO ALL BY THESE PRESEN	TS:	
That we,		
(1	ull name or legal title of offeror)	
as Offeror, hereinafter called the P	rincipal, and	
	(name of bonding company)	
as Surety, hereinafter called Surety Surety in the State of Hawaii, are I	<ul> <li>a corporation authorized to transact bus neld and firmly bound unto</li> </ul>	iness as a
	(State/county entity)	
as Owner, hereinafter called Owne	r, in the penal sum of	
(	required amount of bid security)	
Dollars (\$	), lawful money of the United Stat	es of America,
· ·	I and truly to be made, the said Principal a	
	xecutors, administrators, successors and a	assigns, jointly
and severally, firmly by these pres	ents.	
WHEREAS:		
The Principal has submitted	an offer for	
(proje	ect by number and brief description)	
the alternate, accept the offer of the with the Owner in accordance with as may be specified in the solicitat surety for the faithful performance and material furnished in the prose	tion is such that if the Owner shall reject the Principal and the Principal shall enter in the terms of such offer, and give such lion or Contract Documents with good and of such Contract and for the prompt payoution thereof as specified in the solicitation thereof as specified in the solicitation.  day of	to a contract cond or bonds I sufficient ment of labor ion then this
	Name of Principal (Offeror)	(Seal)
	Signature	
	Title	
	Name of Surety	(Seal)
	Signature	_
	Title	

#### STATE OF HAWAII

#### DEPARTMENT OF TRANSPORTATION

#### AIRPORTS

#### FORMS

Sample Contract
Performance Bond (Surety)
Performance Bond
Labor and Material Payment Bond (Surety)
Labor and Material Payment Bond
Chapter 104, HRS Compliance Certification
Certification of Compliance for State
Resident (ACT 192, SLH 2011)
Provisions to be Included in
Construction Procurement Solicitation

#### **CONTRACT**

THIS AGREEMENT, made this day of \_\_\_\_\_\_\_\_, by and between the STATE OF HAWAII, by its Director of Transportation, hereinafter referred to as "STATE", and <u>«CONTRACTOR»</u>, <u>«STATE\_OF\_INCORPORATON»</u>, whose business/post office address is <u>«ADDRESS»</u>, hereinafter referred to as CONTRACTOR";

WITNESSETH: That for and in consideration of the payments hereinafter mentioned, the CONTRACTOR hereby covenants and agrees with the STATE to complete in place, furnish and pay for all labor and materials necessary for "<a href="mailto:«PROJECT\_NAME\_AND\_NO»">«PROJECT\_NAME\_AND\_NO»</a>", or such a part thereof as shall be required by the STATE, the total amount of which labor, material and construction shall be computed at the unit and/or lump sum prices set forth in the attached proposal schedule and shall be the sum of <a href="mailto:«BASIC»----DOLLARS (\$«BASIC\_NUMERIC»)">«BASIC\_NUMERIC»)</code> as follows:

TOTAL AMOUNT FOR COMPARISON OF BIDS......\$«BASIC NUMERIC»

which sum shall be provided from State funds, all in accordance with the specifications, the special provisions, if any, the notice to bidders, the instructions to bidders, the proposal and plans for «PROJECT\_NO\_ONLY», and any supplements thereto, on file in the office of the Director of Transportation. These documents, together with all alterations, amendments, and additions thereto and deductions therefrom, are attached hereto or incorporated herein by reference and made a part of this contract.

The CONTRACTOR hereby covenants and agrees to complete such construction within «WORKING\_DAYS» from the date indicated in the Notice to Proceed from the State subject, however, to such extensions as may be provided for in writing under the specifications.

For and in consideration of the covenants, undertakings and agreements of the CONTRACTOR herein set forth and upon the full and faithful performance thereof by the CONTRACTOR, the STATE hereby agrees to pay the CONTRACTOR the sum of 

«BASIC»—DOLLARS (\$«BASIC\_NUMERIC») in lawful money, but not more than such part of the same as is actually earned according to the STATE's determination of the actual quantities of work performed and materials furnished by the CONTRACTOR at the unit or lump sum prices set forth in the attached proposal schedule. Such payment, including any extras, shall be made, subject to such additions or deductions hereto or hereafter made in the manner and at the time prescribed in the specifications and this contract.

An additional sum of <u>«EXTRAS»-----DOLLARS (\$«EXTRA\_NUMERIC»)</u> is hereby provided for extra work.

All words used herein in the singular shall extend to and include the plural. All words used in the plural shall extend to and include the singular. The use of any gender shall extend to and include all genders.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be duly executed the day and year first above written.

STATE OF HAWAII	
Director of Transportation	
«CONTRACTOR»	(Seal)
Signature	•
,/	
Print name	•
Print Title	•
Date	

#### PERFORMANCE BOND (SURETY)

(6/21/07)

#### **KNOW TO ALL BY THESE PRESENTS:**

That,
That,  (Full Legal Name and Street Address of Contractor)
as Contractor, hereinafter called Principal, and
(Name and Street Address of Bonding Company)
as Surety, hereinafter called Surety, a corporation(s) authorized to transact business as a
surety in the State of Hawaii, are held and firmly bound unto the, (State/County Entity)
its successors and assigns, hereinafter called Obligee, in the amount of
DOLLARS (\$), to which payment Principal and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.
WHEREAS, the above-bound Principal has signed a Contract with Obligee on, for the following project:
hereinafter called Contract, which Contract is incorporated herein by reference and made a part hereof.

**NOW THEREFORE**, the condition of this obligation is such that:

If the Principal shall promptly and faithfully perform, and fully complete the Contract in strict accordance with the terms of the Contract as said Contract may be modified or amended from time to time; then this obligation shall be void; otherwise to remain in full force and effect.

Surety to this Bond hereby stipulates and agrees that no changes, extensions of time, alterations, or additions to the terms of the Contract, including the work to be performed thereunder, and the specifications or drawings accompanying same, shall in any way affect its obligation on this bond, and it does hereby waive notice of any such changes, extensions of time, alterations, or additions, and agrees that they shall become part of the Contract.

In the event of Default by the Principal, of the obligations under the Contract, then after written Notice of Default from the Obligee to the Surety and the Principal and subject to the limitation of the penal sum of this bond, Surety shall remedy the Default, or take over the work to be performed under the Contract and complete such work, or pay moneys to the Obligee in satisfaction of the surety's performance obligation on this bond.

Signed this	day of	
	(Seal)	Name of Principal (Contractor)
		* Signature
		Title
	(Seal)	Name of Surety
		* Signature
		Title

\*ALL SIGNATURES MUST BE ACKNOWLEDGED BY A NOTARY PUBLIC

### **PERFORMANCE BOND**

#### KNOW TO ALL BY THESE PRESENTS:

That we,	
	(full legal name and street address of Contractor)
as Contr	actor, hereinafter called Contractor, is held and firmly bound unto the
	(State/County entity)
its succe	ssors and assigns, as Obligee, hereinafter called Obligee, in the amount
	DOLLARS \$),
	(Dollar amount of Contract)
and truly	oney of the United States of America, for the payment of which to the said Obligee, well to be made, Contractor binds itself, its heir, executors, administrators, successors and irmly by these presents. Said amount is evidenced by:
	Legal Tender;
	Share Certificate unconditionally assigned to or made payable at sight to
	Description:;
	Certificate of Deposit, No, datedissued bydrawn on
	a bank, savings institution or credit union insured by the Federal Deposit Insurance Corporation or the
	National Credit Union Administration, payable at sight or unconditionally assigned to ;
	Cashier's Check No, dated
	drawn on
	bank, savings institution or credit union insured by the Federal Deposit Insurance Corporation or the National Credit Union Administration, payable at sight or unconditionally assigned to;
	Teller's Check No, dated
	drawn on a
	drawn on a bank, savings institution or credit union insured by the Federal Deposit Insurance Corporation or the National Credit Union Administration, payable at sight or unconditionally assigned to;
	Treasurer's Check No, dated
	drawn on a bank, savings institution or credit union insured by the Federal Deposit Insurance
	Corporation or the National Credit Union Administration, payable at sight or unconditionally assigned to;
	Official Check No, dated
	drawn on a bank, savings institution or credit union insured by the Federal Deposit Insurance
	Corporation or the National Credit Union Administration, payable at sight or unconditionally assigned to;
	Certified Check No, dated
	Certified Check No, dated
	Insurance Corporation or the National Credit Union Administration, payable at sight or unconditionally assigned to;

PB-1 r11/17/98

WHEREAS:	
The Contractor has by written agreement datedcontract with Obligee for the following Project:	entered into a
hereinafter called Contract, which Contract is incorporated herein by reference c hereof.	and made a part
NOW THEREFORE,	
The Condition of this obligation is such that, if Contractor shall promptly and fine Contract in accordance with, in all respects, the stipulations, agreements, conditions of the Contract as it now exists or may be modified according to its deliver the Project to the Obligee, or to its successors or assigns, fully completed as specified and free from all liens and claims and without further cost, expense of Obligee, its officers, agents, successors or assigns, free and harmless from all suits or nature and kind which may be brought for or on account of any injury or damage, arising or growing out of the doing of said work or the repair or maintenance thereof doing the same or the neglect of the Contractor or its agents or servants or performance of the Contract by the Contractor or its agents or servants or from the obligation shall be void; otherwise it shall be and remain in full force and	covenants and terms, and shall is in the Contract or charge to the actions of every direct or indirect, of or the manner or the improper any other cause,
AND IT IS HEREBY STIPULATED AND AGREED that suit on this bond may be brough of competent jurisdiction without a jury, and that the sum or sums specified in the sliquidated damages, if any, shall be forfeited to the Obligee, its successors or assign a breach of any, or all, or any part of, covenants, agreements, conditions, or stipulating the Contract or in this bond in accordance with the terms thereof.	said Contract as ns, in the event of
The amount of this bond may be reduced by and to the extent of any paymmade in good faith hereunder.	ent or payments
Signed and sealed this day of,	•

\*ALL SIGNATURES MUST BE ACKNOWLEDGED BY A NOTARY PUBLIC

PB-2 r11/17/98

(Seal)\_\_\_\_\_ Name of Contractor

Signature\*

Title

#### LABOR AND MATERIAL PAYMENT BOND (SURETY)

(6/21/07)

#### **KNOW TO ALL BY THESE PRESENTS:**

void; otherwise to remain in full force and effect.

That	,
(Full L	Legal Name and Street Address of Contractor)
as Contractor, hereinafter called	l Principal, and
(Name	e and Street Address of Bonding Company)
O t   t	rety, a corporation(s) authorized to transact business as a surety and firmly bound unto the, (State/County Entity)
its successors and assigns, here	einafter called Obligee, in the amount of
	), to which payment Principal and Surety bind themselves, trators, successors and assigns, jointly and severally, firmly by
	oound Principal has signed Contract with the Obligee on a le following project:
hereinafter called Contract, whi hereof.	ich Contract is incorporated herein by reference and made a part
promptly make payment to any	te condition of this obligation is such that if the Principal shall y Claimant, as hereinafter defined, for all labor and materials in the performance of the Contract, then this obligation shall be

- 1. Surety to this Bond hereby stipulates and agrees that no changes, extensions of time, alterations, or additions to the terms of the Contract, including the work to be performed thereunder, and the specifications or drawings accompanying same, shall in any way affect its obligation on this bond, and it does hereby waive notice of any such changes, extensions of time, alterations, or additions, and agrees that they shall become part of the Contract.
- 2. A "Claimant" shall be defined herein as any person who has furnished labor or materials to the Principal for the work provided in the Contract.

Every Claimant who has not been paid amounts due for labor and materials furnished for work provided in the Contract may institute an action against the Principal and its Surety on this bond at the time and in the manner prescribed in Section 103D-324, Hawaii Revised Statutes, and have the rights and claims adjudicated in the action, and judgment rendered thereon; subject to the Obligee's priority on this bond. If the full amount of the liability of the Surety on this bond is insufficient to pay the full amount of the claims, then after paying the full amount due the Obligee, the remainder shall be distributed pro rata among the claimants.

Signed this	day of	,
	(Seal)	Name of Principal (Contractor)
		* Signature
		Title
	(Seal)	Name of Surety
		* Signature
		Title

\*ALL SIGNATURES MUST BE ACKNOWLEDGED BY A NOTARY PUBLIC

## **LABOR AND MATERIAL PAYMENT BOND**

#### KNOW TO ALL BY THESE PRESENTS:

Т	hat we,
	(full legal name and street address of Contractor)
as Contra	actor, hereinafter called Contractor, is held and firmly bound unto(State/County entity)
ts succes	ssors and assigns, as Obligee, hereinafter called Obligee, in the amount
	DOLLARS (\$
	(Dollar amount of Contract)
to be ma	oney of the United States of America, for the payment of which to the said Obligee, well and truly de, Contractor binds itself, its heir, executors, administrators, successors and assigns, firmly by exents. Said amount is evidenced by:
	Legal Tender;
	Share Certificate unconditionally assigned to or made payable at sight to
	Certificate of Deposit, No, datedissued by drawn on
	a bank, savings institution or credit union insured by the Federal Deposit Insurance Corporation or the National Credit Union Administration, payable at sight or unconditionally assigned to ;
	Cashier's Check No, dated drawn on a bank, savings
	institution or credit union insured by the Federal Deposit Insurance Corporation or the National Credit Union Administration, payable at sight or unconditionally assigned to ;
	Teller's Check No, dated drawn on a bank, savings
	institution or credit union insured by the Federal Deposit Insurance Corporation or the National Credit Union Administration, payable at sight or unconditionally assigned to ;
	Treasurer's Check No, dated drawn on a bank, savings
	institution or credit union insured by the Federal Deposit Insurance Corporation or the National Credit Union Administration, payable at sight or unconditionally assigned to ;
	Official Check No, dated drawn on a bank, savings
	institution or credit union insured by the Federal Deposit Insurance Corporation or the National Credit Union Administration, payable at sight or unconditionally assigned to;
	Certified Check No, dated

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## WHEREAS: The Contractor has by written agreement dated \_\_\_\_\_\_ entered into a contract with Obligee for the following Project:\_\_\_\_\_ hereinafter called Contract, which Contract is incorporated herein by reference and made a part hereof. NOW THEREFORE. The condition of this obligation is such that, if Contractor shall promptly and faithfully perform the Contract in accordance with, in all respects, the stipulations, agreements, covenants and conditions of the Contract as it now exists or may be modified according to its terms, free from all liens and claims and without further cost, expense or charge to the Obligee, its officers, agents, successors or assigns, free and harmless from all suits or actions of every nature and kind which may be brought for or on account of any injury or damage, direct or indirect, arising or growing out of the doing of said work or the repair or maintenance thereof or the manner of doing the same or the neglect of the Contractor or its agents or servants or the improper performance of the Contract by the Contractor or its agents or servants or from any other cause, then this obligation shall be void; otherwise it shall be and remain in full force and effect. AND IT IS HEREBY STIPULATED AND AGREED that suit on this bond may be brought before a court of competent jurisdiction without a jury, and that the sum or sums specified in the said Contract as liquidated damages, if any, shall be forfeited to the Obligee, its successors or assigns, in the event of a breach of any, or all, or any part of, covenants, agreements, conditions, or stipulations contained in the Contract or in this bond in accordance with the terms thereof. AND IT IS HEREBY STIPULATED AND AGREED that this bond shall inure to the benefit of any and all persons entitled to file claims for labor performed or materials furnished in said work so as to give any and all such persons a right of action as contemplated by Sections 103D-324(d) and 103D-324(e), Hawaii Revised Statutes. The amount of this bond may be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payments of mechanics' liens which may be filed of record against the Project, whether or not claim for the amount of such lien be presented under and against this bond... Signed this \_\_\_\_\_\_, \_\_\_\_, \_\_\_\_, (Seal)\_\_\_\_\_\_Name of Contractor

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Signature\*

Title

ALL SIGNATURES MUST BE ACKNOWLEDGED BY A

**NOTARY PUBLIC** 

#### CHAPTER 104, HRS COMPLIANCE CERTIFICATE

The undersigned bidder does hereby certify to the following:

- 1. Individuals engaged in the performance of the contract on the job site shall be paid:
  - A. Not less than the wages that the director of labor and industrial relations shall have determined to be prevailing for corresponding classes of laborers and mechanics employed on public works projects; and
  - B. Overtime compensation at one and one-half times the basic hourly rate plus fringe benefits for hours worked on Saturday, Sunday, or a legal holiday of the State or in excess of eight hours on any other day.

Notary signature\_\_\_\_\_\_\_
Date \_\_\_\_\_

My Commission Expires:

## CERTIFICATION OF COMPLIANCE FOR

### EMPLOYMENT OF STATE RESIDENTS HRS CHAPTER 103B, AS AMENDED BY ACT 192, SLH 2011

Project Title:	
Agency Project No:	
Contract No.:	
of Hawaii 2011—Employment of State hereby certify under oath, that I am an for the Project Contract indicated abocompliance with HRS Chapter 103B,	(Name of Contractor or Subcontractor Company) as amended by Act 192, SLH 2011, by employing a sighty percent are Hawaii residents, as calculated
	☐ I am an officer of the Contractor for this contract.
CORPORATE SEAL	☐ I am an officer of a Subcontractor for this contract.
	(Name of Company)
	(Signature)
	(Print Name)
	(Print Title)
Subscribed and sworn to me before this day of, 2011.	Doc. Date:# of Pages1ST Circuit Notary Name: Doc. Description:
Notary Public, 1" Circuit, State of Hawai'i My commission expires:	
	Notary Signature Date NOTARY CERTIFICATION

## PROVISIONS TO BE INCLUDED IN CONSTRUCTION PROCUREMENT SOLICITATIONS

- 1. <u>Definitions for terms used in HRS Chapter 103B as amended by Act 192, SLH 2011:</u>
  - a. "Contract" means contracts for construction under 103D, HRS.
  - b. "Contractor" has the same meaning as in Section 103D-104, HRS, provided that "contractor" includes a subcontractor where applicable.
  - c. "Construction" has the same meaning as in Section 103D-104, HRS.
  - d. "General Contractor" means any person having a construction contract with a governmental body.
  - e. "Procurement Officer" has the same meaning as in Section 103D-104, HRS.
  - f. "Resident" means a person who is physically present in the State of Hawaii at the time the person claims to have established the person's domicile in the State of Hawaii and shows the person's intent is to make Hawaii the person's primary residence.
  - g. "Shortage trade" means a construction trade in which there is a shortage of Hawai'i residents qualified to work in the trade as determined by the Department of Labor and Industrial Relations.
- 2. HRS Chapter 103B as amended by Act 192, SLH 2011—Employment of State Residents Requirements:
  - a. A Contractor awarded a contract shall ensure that Hawaii residents comprise not less than 80% of the workforce employed to perform the contract work on the project. The 80% requirement shall be determined by dividing the total number of hours worked on the contract by Hawaii residents, by the total number of hours worked on the contract by all employees of the Contractor in the performance of the contract. The hours worked by any Subcontractor of the Contractor shall count towards the calculation for this section. The hours worked by employees within shortage trades, as determined by the Department of Labor and Industrial Relations (DLIR), shall not be included in the calculation for this section.

- b. Prior to award of a contract, an Offeror/Bidder may withdraw an offer/bid without penalty if the Offeror/Bidder finds that it is unable to comply with HRS Chapter 103B as amended by Act 192, SLH 2011.
- c. Prior to starting any construction work, the Contractor shall submit the subcontract dollar amount for each of its Subcontractors.
- d. The requirements of this section shall apply to any subcontract of \$50,000 or more in connection with the Contractor; that is, such Subcontractors must also ensure that Hawaii residents comprise not less than 80% of the Subcontractor's workforce used to perform the subcontract.
- e. The Contractor and any Subcontractor whose subcontract is \$50,000 or more shall comply with the requirements of HRS Chapter 103B as amended by Act 192, SLH 2011.
  - 1) Certification of compliance shall be made in writing under oath by an officer of the General Contractor and applicable Subcontractors and submitted with the final payment request.
  - 2) The certification of compliance shall be made under oath by an officer of the company by completing a "Certification of Compliance for Employment of State Residents" form and executing the Certificate before a licensed notary public.
  - 3) In addition to the certification of compliance as indicated above, the Contractor and Subcontractors shall maintain records such as certified payrolls for laborers and mechanics who performed work at the site and time sheets for all other employees who performed work on the project. These records shall include the names, addresses and number of hours worked on the project by all employees of the Contractor and Subcontractor who performed work on the project to validate compliance with HRS Chapter 103B as amended by Act 192, SLH 2011. The Contractor and Subcontractors shall retain these records and provide access to the State for a minimum period of four (4) years after the final payment, except that if any litigation, claim, negotiation, investigation, audit or other action involving the records has been started before the expiration of the four-year period, the Contractor and Subcontractors shall retain the records until completion of the action and resolution of all issues that arise from it, or until the end of the four-year period, whichever occurs later. Furthermore, it shall be the Contractor's responsibility to enforce compliance with any this provision bv Subcontractor.

- f. A General Contractor or applicable Subcontractor who fails to comply with this section shall be subject to any of the following sanctions:
  - 1) With respect to the General Contractor, withholding of payment on the contract until the Contractor or its Subcontractor complies with HRS Chapter 103B as amended by Act 192, SLH 2011.
  - 2) Proceedings for debarment or suspension of the Contractor or Subcontractor under Hawaii. Revised Statues §103D-702.
- 3. <u>Conflict with Federal Law:</u> This section shall not apply if the application of this section is in conflict with any federal law, or if the application of this section will disqualify the State from receiving Federal funds or aid.