

READ THIS FIRST

This Project Spec Document may need additional modifications to suit your project. It is recommended that you proofread each section, paying attention to any “Notes” boxes such as this one--you should remove these “Notes” sections as you go. Also, do a search for all bracket characters “[]” as they are used to show you areas containing options or project specific details (you can use Microsoft Word’s Find feature {Ctrl-F} to jump to an open bracket “[” character quickly). Again, these bracket characters should be removed. It is important that every paragraph be numbered to allow for easy referencing. If you use the document’s built in styles and formatting your outline should be fine. Most paragraphs will use the style “Numbered Material” and can be promoted (Tab) or demoted (Shift-Tab). You should not have to manually enter extra spaces, carriage returns or outline characters such as A, B, C, or 1.01, 1.02; the formatting will do this for you. The entire document is 11 pt. Arial. If you paste items in, you may need to ‘format paint’ to reapply the format.

PART 1 GENERAL

1.01 DESCRIPTION OF WORK

Provide a paragraph on the general scope of the Contract. Include any and all phasing requirements here.

1.02 LOCATION

A. The work area is located [on, at, within] _____, of [Seattle-Tacoma International Airport, 17801 International Boulevard, City of SeaTac, WA 98168] [Other Location].

1.03 PROJECT LOGISTICS

These paragraphs AND Section 01 50 00, Temporary Facilities and Controls, must be coordinated with the specific conditions of the project regarding on or off-site office/laydown areas, parking, utilities supply, etc.

These paragraphs, and Section 01 50 00 of the Master Specs, are written for a typical on-site airport construction project and not one where off-site facilities are required or provided by the Port.

- A. The Contractor shall have access to the construction site by [water/air] [city street]. Contractor shall conduct all business through [gate] [ramp] [gate] [_____].
- B. The access may change during the construction of the Contract work and Contractor shall comply with the changes or if notified by the Engineer.
- C. Hours of Work/Closures:
 - 1. Standard Project Work Hours

These hours should not be changed unless there is a very good reason identified during Division 1 development, as a result of operational concerns. RE must confirm work hour deviations with the CM, prior to making modifications to the standard project work hours. Adjust content for specific project.

- a) Standard Day Shift Work Hours: 0700 – 1530 (7:00AM until 3:30PM), Monday through Friday. The Contractor shall limit activities so there is no disruption to [Airport] [Tenant] Operations. The Contractor must comply

with noise, dust and other work restrictions. Refer to specification section 01 50 00.

- b) Standard Night Shift Work Hours: 2030 – 0500 (8:30PM – 5:00AM), Sunday night through Friday morning. All of the work that is considered disruptive to [Airport] [Tenant] operations shall be performed on night shift. This includes but is not limited to [all work throughout tenant offices, conduit routes over and around the baggage systems, equipment and furniture moves and deliveries, and] any disruptive work that does not conform to noise, dust and other work restrictions as described in specification section 01 50 00.

2. Holiday Closures

Dates holidays are observed are included below. Remove holidays that have already occurred, add years/holidays as needed. Adjust if actual holiday impacts project schedule and/or to incorporate Port floating holiday. If PLA project, adjust to match agreement.

- (1) 2021: Jan 1, Jan 18, Feb 15, May 31, June 18, July 5, Sept 6, Nov 25, 26, Dec 23, 24 and Dec 31
- (2) 2022: Jan 17, Feb 21, May 30, June 20, July 4, Sept 5, Nov 24, 25, and Dec 23, 26
- (3) 2023: Jan 2, Jan 16, Feb 20, May 29, June 19, July 4, Sept 4, Nov 23, 24, and Dec 22, 25
- (4) 2024: Jan 1, Jan 15, Feb 19, May 27, June 19, July 4, Sept 2, Nov 28, 29, and Dec 24, 25
- (5) 2025: Jan 1, Jan 20, Feb 17, May 26, June 19, July 4, Sept 1, Nov 27, 28 and Dec 24, 25

3. Work outside of the standard work hours or days, as defined in this specification section, can be requested and may be granted by the Engineer. No work outside of the standard work hours or days, as defined in this section, shall be allowed without written approval by the Engineer.

4. [Other:]

1.04 PROJECT PHASING OR SEQUENCING REQUIREMENTS

- A. The Contractor shall coordinate the progress of its Work with the established requirements for completion and phasing described as follows:

If possible, include specific information for the project including start and finish constraints not otherwise identified as a milestone, early completion of Partially Completed Work (G-08.06) or sequencing required with other projects. Milestones with LDs should be included, if applicable. See CM if more clarification is needed.

1.05 WORK PERFORMED UNDER SEPARATE CONTRACTS

- A. The Port has the following separate contracts with construction work adjacent to or passing through the project limits for this Contract and will cooperate with the Contractor per Document 00 70 00.

If possible, include specific information on the other known or anticipated Contracts, including schedules, Contract numbers, scope of work, etc.

1.06 WORK BY OTHERS ON THIS PROJECT

- A. The Contractor shall coordinate and cooperate with other Contractors, Port forces, and others (i.e. public utilities) performing work on this project and shall not impact its and others' Work.

Include specific information on the other Contracts, including schedules, Contract numbers, scope of work, etc.

1. The following described work is to be accomplished by others:

- a. []
- b. []
- c. []
- d. []

1.07 PORT OF SEATTLE FURNISHED MATERIAL

- A. The Port will furnish the Contractor with the following material:

Modify as required to describe Scope of Work to be performed by Contractor versus the Port.

- 1. []
- 2. []
- 3. []

- a. The above material is located at []. The Contractor shall accept the material at the above location and be responsible for all moving, handling, storage, or transportation costs and coordination required to incorporate the material into the project.
- b. Upon receiving the Port-furnished items, Contractor shall examine and promptly report to Port the conditions of the material received, including deficiencies, if any. After receiving and taking possession of Port-furnished material, the Contractor shall be responsible for the material until installed, tested, and accepted by the Port.

1.08 PREORDERED MATERIALS

- A. Port Ordered Materials Assigned to the Contractor

- 1. The following [equipment, materials, supplies] [has] [have] been preordered for this Project:
 - a. []
- 2. Purchase Order No. [] for the sum of [] [\$] has been issued to [] for [] as specified herein. This amount shall be included in the Bid Proposal since the responsibility for payment and implementation of this

Purchase Order will be assigned to the successful bidder upon Execution of the Contract.

3. A copy of the Purchase Order(s) is attached showing probable delivery dates, conditions of sale, FOB location, carriers, etc.
4. Upon Execution of the Contract, the Owner shall advise the vendor(s) mentioned above that the Purchase Order(s) [has/have] been assigned to the Contractor and [is/are] now a part of the Contract.
5. The Contractor shall accept the material and be responsible for all moving, handling, storage, freight claims, or transportation costs, and coordination required to incorporate the material into the project. Upon receipt of the items, Contractor shall examine and promptly report to Port the conditions of the material received, including deficiencies, if any. After receiving and taking possession of the material, the Contractor shall be responsible for the material until installed, tested, and accepted by the Port.

B. Port Ordered Materials Not Assigned to the Contractor

1. The following [equipment, materials, supplies] [has] [have] been preordered for this Project:
 - a. []
2. Purchase Order No. [] for the sum of [] [\$] has been issued to [] for [] as specified herein. This amount shall not be included in the Proposal since the responsibility for payment and implementation of this Purchase Order will not be assigned to the successful bidder upon Execution of the Contract.
3. A copy of the Purchase Order(s) is attached showing probable delivery dates, conditions of sale, FOB location, carriers, etc.
4. The [equipment, materials, supplies] [is] [are] located [where]. The Contractor shall accept the material and be responsible for all moving, handling, storage, freight claims, or transportation costs, and coordination required to incorporate the material into the project. Upon receipt of the items, Contractor shall examine and promptly report to Port the conditions of the material received, including deficiencies, if any. After receiving and taking possession of the material, the Contractor shall be responsible for the material until installed, tested, and accepted by the Port.

PART 2 PRODUCTS - Not Used

PART 3 EXECUTION - Not Used

PART 4 MEASUREMENT AND PAYMENT

4.01 GENERAL

- A. No separate measurement or payment will be made for the Work required by this section. The cost for this portion of the Work will be considered incidental to, and included in the payments made for the applicable bid items in the [Schedule of Unit Prices] [Lump Sum price] bid for the Project.

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| End of Section |
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