Project Manual
V07282017
Section 00 21 13

Instructions to Bidders
V0117 2017

1. General

1.1. The Work: Public Super Markets store building located as indicated on the title block of these Drawings.

1.2 Securing Documents: Invited Bidders may obtain copies of the Proposed Contract Documents as indicated in the Invitation to Bid.

1.3. Bid Form: Bids will be received at the time and place indicated in the the Invitation to Bid, and shall be on the form provided with the Invitation to Bid.

1.4. Bonds:

1.4.1 No bid security is required.

1.4.2 A Labor and Materials Payment Bond and a Performance Bond, each in the amount of the Contract Sum, are required as a Substitute Alternate.

1.5. Examination of Documents and Site of Work:

1.5.1 Bidders Review of Documents: Bidder shall examine entire set of Drawings, all Sections of Specifications, and all Conditions of the Contract.

1.5.2 Note especially Supplemental Drawings and Specifications which integrate the Public Prototype Design with the Site and all adjacent Shopping Center structures, and which may provide or modify the facade and adjacent structure. These Drawings and Specifications are part of this Contract, and are listed in the Invitation to Bid.

1.5.3 Bidders review of Construction Site: Bidder shall visit Project Site to be acquainted with surrounding roadway, extent of upgrade to Site, conditions of actual Job Site, and facilities for delivery, storage, handling and placing of materials and equipment. Bidder shall compare Drawings and Specifications with work in place in order to fully informed of all conditions affecting execution of work. Failure to visit site or failure to examine any and all Contract Documents will not relieve successful Bidder from necessity of furnishing all materials or equipment, or performing all work, that may be required for completion in accordance with Drawings and Specifications without additional cost to Owner. Failure of these requirements will not be accepted as reason for delay in Work.

1.6 Proof of Competence and Approval of Subcontractors:

1.6.1 The successful Bidder will be required to submit to the Owner a list of proposed Subcontractors for principal portions of the Work before execution of the Contract. This list must be approved by the Owner and will become an Amendment to the Contract. The Owner may require evidence that a proposed Subcontractor has sufficient assets and experience in the types of work called for to assure completion of the Contract in a satisfactory manner.

1.7. Award and Execution of Contract:

1.7.1 The Contract, if awarded, will be awarded to the qualified Bidder who has proposed the most appropriate price for the proposed scope of Work, subject to the Owner's and Architect's right to reject any and all Bids and to waive informality and irregularity in the Bids and in the Bidding.

1.7.2 The Form of Agreement which the successful bidder will be required to execute is AIA A141, 1997, "Form of Agreement Between Owner and Contractor". Public Super Markets, Inc. is included in the definition of "Owner" and shall be a required Counterparty of the Owner-Contractor Agreement.

1.7.3 At or prior to delivery of the Signed Agreements, the Bidder to whom the Contract is awarded shall deliver to the Owner those Certificates of Insurance required by the Contract Documents and such Labor and Materials Payment Bonds and Performance Bonds as may be required by the Owner.

1.7.4 Certificates of Insurance and Bonds shall be approved by the Owner before the Successful Bidder may proceed with the Work. Failure to provide either in a form satisfactory to the Owner shall subject the Contractor to loss of time from the allowable Construction Period equal to the Time of Delay in furnishing the required material.

1.8. Construction Time:

1.8.1 The Agreement will include a requirement that the Work be completed within a Specified Number of Days following the Date of Commencement. The Specified Number of Days will be agreed upon between the Owner and the Successful Bidder. The Date of Commencement will be defined in the Owner-Contractor Agreement for the performance of the Contract. The Owner-Contractor Agreement only at the later of either 1) the date of the Owner-Contractor Agreement or 2) the Date of Receipt of the Building Permit.

2. Products

2.0+ All building construction products/materials used for the Project are to be non-asbestos containing. Asbestos Containing Material (ACM) by Federal EPA and OSHA definition is any material/product that contains greater than 0.1% asbestos. The following are examples of natural occurring asbestos mineral fibers are currently regulated under EPA and OSHA: Chrysotile, Amosite, Crocidolite, Tremolite, Anthophyllite and Actinolite asbestos. Public will require a notarized affidavit from the Project Construction Contractor or their representative stating that they have verified that ACM was not used or installed during the construction of the Public structure.

3. Execution

Not Used

End of Section 00 21 13

Section 01 11 00
Summary of Work
V0317 2017

1. General

1.1. Work under this Agreement is in the construction of a Publix Super Markets Store Building.

1.2 Related work under other contracts

1.2.1 Sitework:

Site Grading
Site Drainage
Site Utilities, Paving
Sod/Preparation for this building
Construction of other buildings within the Project.
Other work as required for satisfactory completion of this Project.

1.2.2 On projects for which Public Super Markets, Inc. is the sole Owner, some or all of the above-listed Site Work may be part of this Contract; See Bid Forms for definitive Bid.

1.3. Standby Generators: When a Publix Super Markets Store Building is designated to receive a standby generator, the General Contractor will be responsible for supplying the crane and operator required to unload and install said generator and related equipment.

1.4 The following items will be furnished by Public Super Markets, Inc. and shall be set in place, installed, and connected by the proper trades under this Contract (except for connection work by Public as noted). These items may be designated OFCI (Owner Furnished, Contractor Installed) when referenced in the Documents. Items will be delivered to the Site of Construction. Contractor assumes responsibility for delivered items at the time of delivery. Coordinate with Public for delivery method and time.

1.4.1 If Alternate Alternate for HVAC Equipment is not accepted, Roof-Top HVAC Equipment curbs and support rails and HVAC Units (except final connection of control wiring by Public, whether Alternate Alternate is accepted or not, are the same, where required elsewhere, radiant heat heaters are part of the Contract.

1.4.2 Pre-shaped rooftop curbs for HVAC Systems, Mechanical Centers.

1.4.3 All Supply and Exhaust Air curbs, and all Supply and Exhaust Fans.

1.4.4 Grease Hoods and Heat Removal Hoods, designated G##- and HR-, on Mechanical Drawings.

1.4.5 Hot Water Storage and Recirculation Tanks.

1.4.6 Light Fixtures and Lamps.

1.4.7 Energy Management Panels complete with connections to power and control wiring, by the Contractor.

1.4.8 All electrical panels, starters and fused disconnecting switches, two-wire control of all equipment, Electrical Panels and Switch Boards with engraved nameplates.

1.4.9 [illegible] and Hydrant.

1.4.10 [illegible] Retail Fixtures.

1.4.11 Point of Sale Hardware and computer system.

1.5. The following items will be furnished by Public, installed, and connected by Public Super Markets, Inc. or other Owner contractor or by Public personnel (except for connection work as noted in parentheses):

1.5.1 Walk-in cooler and freezer, including installation of refrigerant lines and condensers from wall-mount (electrical connection by Contractor).

1.5.2 Insulated composite panel ceiling systems.

1.5.3 Refrigerant Lines, including installation of refrigerant lines and condensate lines for wall-mount freezer (electrical connection by Contractor).

1.5.4 Condensers and Compressors for Refrigerated Systems, with weatherproof housings "Weather-Pacs" or roof-top houses where indicated (except connections of power and control wiring, required flashing, pre-manufactured curb shown, and other water-proofing/roofing by Contractor).

1.5.5 Heated food display cases (electrical connection by Contractors.

1.5.6 Bakery Ovens (gas and electrical connection, and flues and vents by Contractor - Contractor shall receive and store ovens at the site until Public forces can install them).

1.5.7 Signs on facade and under canopy (electrical connection by Contractors.

1.5.8 Scissor Lifts, Dock Levelers, and Dock Bumpers (except associated concrete work, steel corbels and electrical connection by Contractor).

1.5.9 Trash Compactor (electrical connection by Contractor).

1.5.10 Dollar (except electrical connection by Contractor).

1.5.11 Ice Machines with condensate drain connection (water supply connection and electrical connection by Contractor).

1.5.12 Obstacles (electrical wiring by Contractor).

1.5.13 Checkout Stands, including all signal wiring (electrical connection by Contractor).

1.5.14 Chemtrol Burglar and Fire Alarm Systems, including all final power and signal wiring connection (conduit, junction boxes, pulling of power and signal wiring, and duct mounted ionization detectors by Contractor).

1.5.15 Safes.

1.5.16 Automated Teller Machines (ATM's), communication (client-host connection by Contractor).

1.5.17 Wall Clock in Sales Area (electrical connection by Contractor).

1.5.18 Duct Insect Control Systems

1.5.19 Portable Fire Extinguishers.

1.5.20 Bread, Soap, and Toilet Paper Dispensers.

1.5.21 Diaper-Changing Stations.

1.5.22 Music System

1.5.23 Automatic Fire Suppression System (Ansul).

1.5.24 Turn package: Bulletin, interior railings, etc.

1.5.25 Cash Register Interface Box. Box shall be provided and installed by General Contractor. See architectural plan for locations and details.

1.6 Area of horizontal non-fire Swales

Electrical: Bottom of roof deck to 10'-0", below roof deck: where exposed, immediately beneath roof deck, passing between steel joists where possible

Refrigeration: 10'-0" to 20'-0", below roof deck: where exposed, immediately below bottom chord of steel joist girders and joists.

Fire Sprinkler: 8'-0" to above ceiling: where exposed, 8'-0" to above bottom chord of steel joist girders and joists as possible while leaving room for refrigeration lines.

Air Conditioning: 20'-0", below roof deck to 10'-0" to above ceiling, where exposed, hung from under bottom chord of steel joist girders and joists as possible while leaving room for refrigeration lines.

If deviation from these areas is indicated, such deviation must be agreed upon by the Sub-Superintendent and/or Public's representative.

2. Products

Not Used

3. Execution

Not Used

End Of Section 01 11 00

Section 01 23 00
Alternates
V02212011

1. General

1.1. To establish the Owner to evaluate the cost of alternate methods of construction of the Project, the Alternates described in this Section are required to be worked on the Bid Form submitted by each Bidder.

1.2. The cost of Labor and Material Payment Bond and Performance Bond shall be listed as an Add Alternate.

1.3. Underslab Erosion Fill - in some locations the building pad or sub-grade will be constructed with material which meets the specified requirements for under-slab porous fill. In such a case the Owner may choose to omit tender-slab porous fill from this Contract. Base on amount which may be deducted from the Base Bid for the omission of Material, Labor, and Equipment for the installation of tender-slab porous fill.

1.4 HVAC Equipment - State on amount which may be added to the Base Bid for the inclusion of rooftop HVAC Units, their curbs, and support rails. The Contractor shall set in place, install, and connect this equipment whether this alternate is accepted or not.

2. Products

Not Used

3. Execution

Not Used

End Of Section 01 23 00

Section 01 25 00
Substitution Procedures
V02212011

1. General

1.1. Each Bidder obligates himself to the use of brands, makes and models, materials and apparatus named in the Project Manual and on the accompanying Drawings, unless substitute approval is obtained in the manner described herein.

1.2. All items, for which there is a specific product or brand designated, shall be supplied as specified.

1.3. After bidding, no substitutions will be considered, except in cases recommended by strikes, bankruptcy, discontinuation of a product, etc., or where actual performance and significant cost savings will result. Requests shall be in writing and be accompanied by full descriptive data. It is understood that the reason for substituting materials and methods is based on a sort or time savings, and that Public will share in these benefits.

2. Products

Not Used

3. Execution

Not Used

End Of Section 01 25 00

Section 01 26 00
Contract Modification Procedures
V02212011

1. General

1.1. Definitions: Refer to AIA Document A201.

1.1.1 The Contract for Construction (the Work) is composed of:

Agreement (Form itself, with attachments)
General Conditions
Specifications
Drawings

1.1.2 Change Order: Any one of the following types of Contract Modifications, signed by the Owner and Contractor, which shall be the only authorization for changes in the Work:

1.1.2.1 Change Order (CO): This is the document by which Public authorizes a change.

1.1.2.2 Revision Request: This is the document by which Public requests a Revision Request for change.

1.1.2.3 Change Directive: This is the document by which Public authorizes a change on a Time and Material basis.

1.1.2.4 Minor Change: This is the document by which Public authorizes a change without adjustment in Contract Sum or Contract Time.

1.1.3 Revision Request: This is a request for adjustment in the Contract Sum and/or Contract Time, submitted within 30 days from distribution date of Revision Request as a Change Order. Treat item on a Change Order If Change Order is not received within 30 days, it will be assumed that the Revision Request is a no-cost item.

1.2.3.1 Where a Revision Request is included as a line item on a Change Order, provide the following as backup: Itemized cost for each Revision Request individually.

1.2.4 Submit on forms supplied or approved by Public.

1.2.5 Required Information:

1.2.5.1 Labor:

Hours of labor: actual rate by Categories
% of labor burden by Categories
Total labor by Categories

1.2.5.2 Material:

Unit of material: material unit used by Categories
Subtotal by Categories
Waste

1.2.5.3 Category Total for Subcontractor:

Total Labor
Total Material
Subtotal
5 7%
Category Cost

1.2.5.4 Recap Categories:

Category Cost each Category
Total Cost of Revision Request or Change Order

2. Products

Not Used

3. Execution

Not Used

End Of Section 01 26 00

Section 01 33 00
Submittal Procedures
V02212011

1. General

1.1. Submit all required Shop Drawings, Product Data, Samples, Concrete Design Mixes, Test Results, etc. to:

Public Super Markets, Inc.
Attn: Caroline Dillon
P.O. Box 407 (3300 Public Corporate Parkway)
Lakeland, FL 33802 (3306-1)

1.2. Submittal Types:

1.2.1 Letters of Intent (LOI):

1.2.1.1 Use where provided by Public. LOI's shall be filled out completely, with all options marked, and with all blanks filled in, properly signed by an authorized agent of the company concerned.

1.2.1.2 LOI shall be followed exactly in the field. Provide advance information at the Job Site for installers to conform to Manufacturers' recommendations.

1.2.1.3 Submit only the original, signed LOI to Public. Contractor may retain as many copies as he needs.

1.2.2 Manufacturer's Literature:

1.2.2.1 Submit where required by applicable Project Manual Section. Submit a minimum three copies for use of Owner and Contractor, additional copies as required.

1.2.2.2 Where more than one option is described, mark to indicate model or type to be used.

1.2.3 Shop Drawings:

1.2.3.1 Submit for the following:

Concrete Reinforcing Steel
Masonry Reinforcement
Open Web Steel Joists
Structural Steel
Fire Sprinklers
Other items of work as required

1.2.3.2 Submit in number prescribed by instruction letter issued at pre-construction meeting or, if not specified in letter or individual sections, submit three sets.

1.2.3.3 Materials Lists:

1.2.3.4 Identify all pertinent characteristics (type, model number, etc.) of materials intended for use.

1.2.3.5 Low Sprinkler submittals only: Submit two sets with approval by Factory Mutual and local Authority having Jurisdiction. Submit sets bearing the original signatures or initials of the reviewers. Include original letter from Factory Mutual detailing their review comments. Failure sets will not be returned.

1.2.4 Test Reports:

1.2.4.1 Where indicated, submit test reports to prove compliance of materials supplied with specified requirements.

1.2.4.2 Reports Required:

Concrete
Soil and other Geological Tests
Steel Inspection Report
Others as needed.

1.2.4.3 Note the requirements stated elsewhere for same-day transmittal of test reports including subsidiaries soil or concrete.

1.2.5 Samples:

1.2.5.1 Where required for selection of color, texture or other physical characteristics, submit samples of materials intended for use.

1.2.5.2 Samples must be large enough to allow adequate evaluation.

1.2.5.3 Submit two samples minimum. One will be returned by Public, the other will be returned to the General Contractor for use at the Job Site.

1.2.6 Sample Panels:

1.2.6.1 Where required by Public Architect, erect on the job site where indicated, a Sample Panel of major finish work.

1.2.6.2 Sample Panel shall be no larger than 4'-0" x 8'-0", but shall be large enough to include joint treatment, corner treatment, range of coloration, and other pertinent characteristics of the installation of materials selected.

1.2.6.3 Sample Panel will be used as the Quality Standard for the work represented. Work in place shall conform to the treatments shown by the Sample Panel.

1.3. Submittal Process

1.3.1 Time

1.3.1.1 Letters of Intent: Return to Public no later than 2 weeks before commencement of work described, and no later than 60 days from project commencement.

1.3.1.2 Marginal Soil, Concrete or Other Tests that indicate substandard conditions: Submit to Public immediately.

1.3.1.3 All other submittals: Return to Public no later than 2 weeks before commencement of work described, and no later than 60 days from project commencement.

1.3.1.4 Subcontractor requests submit:

1.3.1.5 MLOI is available, send original to General Contractor.

1.3.1.6 If LOI is not available, send six copies of submittals to General Contractor.

1.3.1.7 Deviations from the specifications will be approved only in the event that three products specified have become unavailable for use. Other products may be substituted only for items unavailable.

1.3.2 General Contractor review:

1.3.2.1 If LOI is submitted, record submittal, review, return to Public.

1.3.2.2 Approve or reject the submittal and then return to Public.

1.3.2.3 If disapproved, notify Subcontractor.

1.3.3 Public review submittals:

1.3.3.1 If LOI is submitted, record.

1.3.3.2 Approve or reject the submittal and then return letters to General Contractor.

1.3.3.3 If disapproved, notify General Contractor.

2. Products

2.1 Submittal Schedule: Submit a schedule of submittals arranged in the order necessary to meet the construction schedule. Allow time for review, as described above. Advise Public of any submittals which may impact the Construction Schedule. Submittals for Asbestos Containing Material (ACM) by Federal EPA and OSHA definition is any material/product that contains greater than 0.1% asbestos. The following are examples of natural occurring asbestos mineral fibers are currently regulated under EPA and OSHA: Chrysotile, Amosite, Crocidolite, Tremolite, Anthophyllite and Actinolite asbestos. Public will require a notarized affidavit from the Project Construction Contractor or their representative stating that they have verified that ACM was not used or installed during the construction of the Public structure.

3. Execution

Not Used

End Of Section 01 33 00

Section 01 50 00
Temporary Facilities and Controls
V02212011

1. General

1.1. Temporary Requirements:

1.1.1 Furnish two currently accepted type hygienic portable toilet facilities, and maintain same.

1.1.2 Provide temporary water supply (if any).

1.1.3 Provide temporary electric service for power and lighting (208 volt, 200 amp.)

1.1.4 All temporary facilities shall be removed when their use is no longer required.

1.1.5 General Contractor shall pay operating costs of all temporary services.

1.2. Security: Provide weathertight shed(s) for all materials requiring protection from weather, with issues Doors for storage of cement, lime, and similar items

1.3 Construction Cleaning:

1.3.1 Contractors shall clean construction site daily of all rubbish and trash which might breed mosquitoes and vermin, or which is highly combustible. Trash which cannot be burned because burning is not allowed by local ordinance, or because it is not combustible, shall be removed from the site at least weekly.

1.3.2 The Contractor shall clean away the finished floor every day and no one that the finished floor is submerged by equipment or materials being stored directly on the floor. A daily check of rolling equipment shall be made for oil or heavy wood leaks. The Contractor shall caution all Subcontractors about protecting the finished floor from staining materials such as oil, acid, chewing tobacco, cigarettes, coffee, soft drinks, and tire skid marks from rolling equipment.

1.3.3 Provide final cleanup of entire site and building, interior and exterior, including the roof, before requesting Substantial Completion inspection.

1.4. Field Office

1.4.1 Provide weathertight shed or trailer with raised floors with adequate space for Contractor's and architect's needs.

1.4.2 Telephone: Install in field office for duration of construction work. Provide outdoor bell or bells to permit hearing ring from any part of Construction Site.

1.4.3 Contractor shall keep one of 3 hard sets in field office for use by authorized visitors. These sets shall be kept in a clean and presentable condition.

1.4.4 Contractor shall at all times maintain a complete set of up-to-date Contract Documents in the field office. Documents which have been superseded shall be destroyed or clearly marked.

2. Products

Not Used

3. Execution

Not Used

End Of Section 01 50 00

Section 01 66 00
Product Storage and Handling Requirements
V02212011

4. General

4.1 Mobile Coolers and Freezers, and associated Evaporator Coils and Rooftop Refrigeration Equipment

4.1.1 The General Contractor shall schedule a delivery date for this equipment, which date shall not be changed later than two weeks prior to the scheduled date The following are prerequisites to delivery:

4.1.1.1 A stabilized roadway must be completed from a public street to and around the Public building. Roadway and truck movement schedule shall ensure that the size and type of crane required to set 40-foot tool hood-top equipment.

4.1.1.2 All interior slabs must be poured.

4.1.1.3 All portions of the building must be dried in.

4.1.1.4 The crane nearest the building must be accessible so that a crane will be able to lift the load from the ground to their roofing locations.

4.1.1.5 On cranes which have Rooftop Machine Rooms for housing Refrigeration Equipment, the Contractor must be prepared to make mechanic rooms weather-proof immediately after the equipment is set in place.

4.1.1.6 If the delivery date must be changed less than two weeks prior to a scheduled delivery date, the Contractor shall bear all costs for storage, demurrage, return and reshipping, etc.

4.2 Refrigerated Cases:

4.2.1 The General Contractor shall schedule a delivery date for this equipment, which date shall not be changed later than two weeks prior to the scheduled date. The following are prerequisites to delivery:

4.2.1.1 A stabilized roadway must be completed to the rear of the Publix building.

4.2.1.2 The crane will be scheduled on the concrete pad at the rear of the store. This pad must have been poured and cured for at least three days prior to delivery of the crane.

4.2.1.3 The building shall be secure. The General Contractor shall sign for receipt of the cases and be responsible for them, except for any damage caused by Public' installation crew or Refrigeration Contractor.

4.2.1.4 The finished floor must be completely finished-troweled, polished, stone removed, and sealed.

4.2.1.5 The interior of the Store Sales Area must be essentially complete, including painting, ceilings, wall coverings, wall tile, canopies, etc.

4.2.1.6 The area where cases are to be located must be swept clean.

4.2.1.7 Required wiring must be pulled and ready for connection.

4.3 Light Fixtures

4.3.1 The General Contractor shall notify Public when he is ready to accept light fixtures

4.3.2 The General Contractor shall sign for receipt of the light fixtures and be responsible for them

4.3.3 The light fixtures shall be stored in a secure location on the jobsite. The work-in coolers and freezers may be used for this purpose.

5. Products

Not Used

6. Execution

Not Used

End Of Section 01 66 00

Section 01 77 00
Closeout Procedures
V02212011

1. General

1.1 Electric Service: Payment for electric service will become the responsibility of Public Super Markets, Inc. at the earlier of two dates:

1.1.1 The date Public starts up the refrigeration system permanently.

1.1.1.1 All heating and cooling units [illegible] temporary system completed buildings.

1.1.1.2 Per the Contract Documents ensure all [illegible] the Contractor must provide the air conditioning.

1.1.2 Hours of Substantial Completion as established below.

1.2 The following are requirements for Substantial Completion supplemental those listed in Document A201, General Conditions of the Contract For Construction, Paragraph 9.8.

1.2.1 When Substantial Completion is requested, Public will, at the request of the Contractor, prepare a "Punch List" of items to be completed or corrected. The "Punch List" will be prepared by Public as soon as practicable after receipt of request, but Public may specifically allow to be completed after the issuance of the Certificate of Substantial Completion.

1.2.2 The following are the existing items that must be completed prior to inspection for Substantial Completion:

1.2.2.1 The issuance of a Certificate of Occupancy and/or a Certificate of Use by authorities having jurisdiction.

1.2.2.2 Clean the entire work site of all trash and tool material. All equipment, fixtures, glass, metal, etc. shall be cleaned, ready for use with all shipping labels, manufacturer's removable labels, etc. removed.

1.2.2.3 Make all floors ready for use by cleaning. Posting of all required operating instructions for equipment.

1.2.2.4 Posting of typewritten panel board schedules.

1.2.2.5 Labeling of all lines and controls as required.

1.2.2.6 Remove signage, parking, stopping, site utilities, landscaping, DOT requirements, and other ancillary work's performed under this Contract or other contracts.

1.2.3 After Public Representative has approved the completion of all items on the Punch List, Public will set a date for inspection for Substantial Completion. Uncompromise noted during this inspection may be cause for withholding issuance of Certificate of Substantial Completion at the discretion of Public Representative. Otherwise, a Certificate of Substantial Completion will be issued promptly.

1.3. The following requirements for Final Payment supplement those in AIA Document A201 General Conditions of the Contract For Construction, Paragraph 9.10. The Contractor shall notify Public when all identified Punch List items have been corrected, at which time Public will set a date for inspection for Final Payment.

1.3.1 The following items are among those which must be completed prior to the inspection for Final Payment:

1.3.1.1 Receipt by Public of the Project Record Documents specified in Section 01720.

1.3.1.2 Receipt by Public of a Closeout Book, which shall contain the following:

List of all Sub-Contractors, Sub-Sub-Contractors, And Suppliers
All required Guaranties and Warranties
All Operating Manuals, Service Instructions, Parts Data.

1.4. At a time approximately one year after Substantial Completion Public will schedule the One-Year inspection of the Project. The Contractor shall send a representative. The Contractor shall correct any work found not to be in accordance with the requirements of the Contract Documents, as set forth in AIA Document A201 General Conditions of the Contract for Construction, Paragraph 12.2.2.

2. Products

Not Used

3. Execution

Not Used

End Of Section 01 77 00

Section 01 78 39
Project Record Documents (As-Built Drawings)
V01282012

1. General

1.1. Summary

1.1.1 Public will supply a compact disc with TIFF images of the construction documents prepared by Public Super Markets, Inc. to the General Contractor upon awarding of Bid. The General Contractor will be responsible for reproduction of hard copies to complete the requirements of this Section regarding the Job Set and Final Record Documents.

1.1.2 Throughout progress of the Work, maintain an accurate record of changes in the Contract Documents, and, upon completion of the Work, transfer the recorded changes to a set of "Final Record Documents", as described in article 1.3 below.

1.1.3 The purpose of the Final Project Record Documents is to provide accurate information regarding all aspects of the Project, both concealed and visible, so maintenance and future modification of the Work may proceed without extensive investigation of existing conditions.

1.2. Final Project Record Set Approvals.

1.2.1 Publix' Representative's approval of the status of the Final Project Record Documents may be a prerequisite to Public's approval of requests for Progress Payments.

1.2.2 Prior to submitting Request for Inspection for Final Payment, submit the Final Project Record Documents to Public. Final Payment will not be approved until Documents are returned by Public.

1.2.3 Deliver the original and two copies of Final Project Record Documents to Public's representative within 30 days of owner acceptance.

1.3 Quality Assurance: Delegate responsibility for maintenance of Final Project Record Documents to one person on the Contractor's staff as approved by Public's Representative.

1.4. Maintenance of Job Set.

1.4.1 Job Set: Designate one of the sets of Contract Document Drawings provided to the Contractor at the start of the Project as the Final Project Record Document Job Set. Immediately identify each sheet of the documents with the title "Record Documents - Job Set."

1.4.2 Thoroughly coordinate changes within the Record Documents. Make adequate entries on each sheet of Publix' prototype Project Manual, the supplemental Architectural and Engineering Drawings and Specifications, and the Civil Engineering, Landscaping, and Site Utilities Drawings.

1.4.3 Do not use the Job Set for any purpose except entry of new data and for review by Public's Representative, until start of transfer of data to the Final Record Documents.

1.4.4 Make entries on the Job Set within 24 hours after receipt of information that a change has occurred.

1.4.5 Maintain the Job Set of Final Project Record Documents completely protected from deterioration and from loss or damage until completion of the Work and transfer of all recorded data to the Final Project Record Documents.

1.4.6 In the event of loss of recorded data, use means necessary to again secure the data to Public' Representative's approval. Such means shall include removal and replacement of concealing materials if this is necessary, in the opinion of Public' Representative.

1.4.7 Change Data: Make change entries on drawings as follows:

1.4.7.1 Make entries in erasable colored pencil.

1.4.7.2 Call attention to each entry by drawing a "cloud" around each area affected, date all entries.

1.4.7.3 In the event of overlapping changes, use a different color for subsequent changes, so that the final construction is evident.

1.4.8 Submittal Construction Data:

1.4.9.1 Show on the Job Set of Record Drawings, by dimension, accurate to within one inch, the location of each run of underground conduit, pipe, etc. Clearly identify each item by accurate note such as "HVC, drain", "gas", water", and the like. Clearly note the depth of each run beneath the finished floor.

1.4.8.2 Call attention to each entry by drawing a "cloud" around each area affected.

1.5. Final Project Record Documents

1.5.1 Obtain from drawings for Final Record Documents. At a time entering the completion of the Work, submit from the Architect or his design team for Contractor, on complete set of Contract Document Drawings.

1.5.2 Approval of inserted data prior to transfer: Following receipt of the set of base drawings of the Final Record Documents, and prior to the start of transfer of data from the Job Set to the Final Record Documents, secure the review and approval of all recorded data by Public Representative. Make all required revisions to the Job Set.

1.5.3 After approval, carefully transfer change data and schematic conversion data shown on the Job Set of Record Drawings to the corresponding sheets, calling attention to each entry by drawing a "cloud" around the affected area. Dates of changes are not required. Use proper media to assure long-term, clear reproducibility.

2. Products

Not Used

3. Execution

Not Used

End Of Section 01 78 39

Section 03 30 00
Cast-in-Place Concrete
V02282011

1.1. Scope

1.1.1 Furnish [illegible], equipment and services necessary and incidental to complete the [illegible] concrete work as indicated, implied on contract drawings, or as specified.

1.1.2 The Contractor shall [illegible] with other trades regarding installation of embedded items, and furnish templates inserts from related trades, such as plumbing, HVAC, roofing etc., and install under this section.

1.1.3 Grout fill of hollow masonry units and hollow masonry pilasters is specified under masonry.

References: the following specifications, codes and standards of current issue hereafter referred to by acronym or alpha numeric designation only - form a part of this specification:

1.2.1 American Concrete Institute

1.2.1.1 ACI 117: Standard Tolerances for Concrete Construction and Materials

1.2.1.2 ACI 211.1: Recommended Practice for Selecting Proportions for Normal Weight Concrete

1.2.1.3 ACI 221: Guide for Use of Normal Weight Aggregates in Concrete

1.2.1.4 ACI 301: Specification for Structural Concrete for Buildings

1.2.1.5 ACI 302: Guide for Concrete Floor and Slab Construction

1.2.1.6 ACI 305: Hot Weather Concreting

1.2.1.7 ACI 306: Cold Weather Concreting

1.2.1.8 ACI 315: Details and Detailing of Concrete Reinforcement

1.2.1.9 ACI 318 Bldg. Code Requirements for Reinforced Concrete (see other paragraphs of this Section for exceptions)

1.2.1.10 ACI 347: Recommended Practice for Concrete Form Work

1.2.2 American Society for Testing and Materials

1.2.2.1 ASTM A1064 Standard Specification for Carbon-Steel Wire and Welded Wire Reinforcement, Plain and Deformed, for Concrete.

1.2.2.2 ASTM A 615: Specification for Deformed and Plain Billet-Steel Bars for Concrete Reinforcement

1.2.2.3 ASTM C 31: Making and Curing Concrete Test Specimens

1.2.2.4 ASTM C33: Specification for Concrete Aggregates

1.2.2.5 ASTM C39: Compressive Strength of Cylindrical Concrete Test Specimens

1.2.2.6 ASTM C 143: Slump of Portland Cement Concrete

1.2.2.7 ASTM C150: Specification for Portland Cement

1.2.2.8 ASTM C260: Air-Entraining Admixtures for Concrete

1.2.2.9 ASTM D 1751-99: Standard Specification for Plastic Water Vapor Retarders Used in Contact with Soil or Granular Fill Under Concrete Slabs

1.2.2.10 ASTM E 154-88: Standard Test Methods for Water Vapor Retarders Used in Contact with Earth Under Concrete Slabs

1.2.2.11 ASTM E 96-95: Standard Test Methods for Water Vapor Transmission of Materials

1.2.2.12 ASTM 1643-98: Standard Practice for Installation of Water Vapor Retarders Used in Contact with Earth or Granular Fill Under Concrete Slabs

1.2.3 Concrete Reinforcing Steel Institute: Manual of Standard Practice

1.2.4 Applicable Building Code

1.3. Submittals

1.3.1 Submit LOI in accordance with Section 01 33 00 Submittal Procedures.

1.3.2 Design Mixes:

1.3.2.1 Submit written reports to Engineer of each proposed mix for each class of concrete at least 15 days prior to the start of Work. Do not begin concrete production until proposed mix designs have been reviewed by Engineer.

1.3.2.2 Reports shall include material certifications and product data for all materials proposed for use.

1.3.2.3 Separate mix designs shall be required for each admixture or combination of admixtures proposed for each class and strength of concrete reviewed by the Engineer

1.3.2.4 Reports shall include wet and dry unit weights for each mix design

1.3.3 Shop Drawings: Submit in accordance with Section 01 340 Submittals, prepared as described by ACI 315. Show complete plans, scaled sections, and elevations; clearly indicate all openings, ledges, bunches, construction joints required, and other pertinent items. Show size, mark, and location of all reinforcing steel, bar schedules, and bending schedules.

1.3.4 Samples of materials shall be submitted if requested by the Engineer.

1.3.5 Product data for proprietary materials and items, including reinforcement and forming accessories, admixtures, patching compounds, waterstops, joint systems, curing compounds, dry-shake finish materials and others if requested by the Engineer.

1.3.6 Submit certificates from aggregate supplier, countersigned by concrete supplier verify that all aggregates furnished for and used in concrete for this project conform to ASTM C 33.

1.3.7 Certification of conformance to requirements, and the chloride ion content of the admixture will be required from the admixture manufacturer prior to mix designs review by the Engineer.

1.4 Quality Assurance - Single-Source Responsibility For Concrete Materials: Obtain concrete ingredients of uniform quality, including color for exposed concrete, from one manufacturer for each cementitious component and from one source and producer for each aggregate.

1.5. Field Quality Control

1.5.1 Employ a Testing Laboratory experienced in testing of concrete materials to perform material evaluation tests and to submit test reports. The laboratory conducting the testing must comply with the requirements of ASTM C 1077.

Publix reserves the right to disallow any Testing Laboratory.

1.5.2 Sampling Fresh Concrete: ASTM C 172, except modified for slump to comply with ASTM C 94.

1.5.3 Slump: ASTM C 143; one test for each concrete load at point of discharge for all normally placed concrete, and more frequently as directed by the Engineer. One test for each set of compressive strength test specimens.

1.5.4 Air Contents: ASTM C 173, Volumetric Method For Light Weight Concrete; ASTM C 231 Pressure Method For Normal Weight Concrete. Take one air content test for every other concrete load as point of discharge, when the concrete mix design includes an air entraining agent. Air content tests are not required for mixes with entrapped air only.

1.5.5 Concrete Temperature: Test hourly when air temperature is 40F (4C) and below, and when 80F (27C) and above, and each time a set of compressive strength specimens is made.

1.5.6 Compressive Strength Specimens: ASTM C 31; one set of 4 standard cylinders for each compressive strength test, unless otherwise directed. Mold and store cylinders for laboratory-cured test specimens except when field-cure test specimens are required.

1.5.7 Compressive Strength Tests: ASTM C 39; one set for each 50 cubic yards or fraction thereof, of each mix design placed in any one day or for each 5,000 square feet of surface area placed, one specimen tested at seven days, two tested at 28 days, and one specimen retained in reserve for later testing if required.

1.5.8 Test results shall be reported in writing to Public Structural Engineer, Public Construction Department, Project Architect, Public Project Manager, and Contractor within 24 hours. Reports of compressive strength tests shall contain:

1. The Publix store name and number
2. Date of concrete placement
3. Name of concrete testing service
4. Mix design identification numbers
5. Design compressive strength at 28 days
6. Location of concrete batch in structure
7. Ambient temperature at job site
8. Slump
9. Air content, as noted in 1.5.4
10. Concrete temperature
11. Time from batching to sampling in min
12. Any added water at the site (see 2.5.3)
13. Compressive strength and type of break for each cylinder

1.6 Provide records for 7 day and 28 day breaks.

1.5.9 Additional Tests: Testing of concrete, any where in the [illegible] shall be done only with written approval by Public Engineer.

1.5.10 Public acceptance of the test reports [illegible] in any way relieve the Contractor of his responsibility to furnish materials, mixes, and placement to meet the contract terms and the requirements of the Contract Documents.

1.6. Remediation:

1.6.1 Several [illegible] shall not be [illegible] 85% of the 28-day design strength. [illegible] strength shall be [illegible] 100% of the 28-day design strength. [illegible] strength will be determined by the methods described in ACI 318 Section 5.6.2.1, 5.6.2.2, 5.6.2.3, and 5.6.3.

1.6.2 Where additional tests required by Public, [illegible] Contractor.

1.6.3 If [illegible] reveals deficiency in [illegible] concrete does not meet the strength requirements, [illegible] Contractor.

1.7. Pre-Slab Conference: At least one week before the beginning of the installations of slabs on grade, a conference shall be held at the building with all affected Subcontractors or Suppliers and the Manufacturer's representative to review the detailed requirements for the floor materials and installation, including concrete and reinforcing placement, joint layout, placing techniques, finishing techniques, substrate usage, and curing procedures for hard floors. The finishing crew must be certified as an ACI Flatwork Finisher, or equivalent.

1.8 Inspection: Public Super Markets, Inc.'s Representative at his own cost, will observe the work so that he may:

1.8.1 Observe all reinforced concrete placement unless otherwise directed by the Engineer.

1.8.2 Check size, grade, spacing, and cleanliness of all reinforcing and wire mesh.

1.8.3 Check lap lengths.

1.8.4 See that reinforcing is clean.

1.8.5 See that forms are properly cleaned and oiled when required.

1.8.6 See that steel has been properly placed and tied.

1.8.7 See that forms for columns and beams are fully constructed, except that one (1) side of form is removed to allow for visual inspection.

2. Delivery, Storage, And Handling: Reinforcing steel shall be delivered to the building site, stored, and covered in a manner which will insure that no damage from moisture, dirt, grease, or any other substance will impair bond with concrete.

2.1. Existing Conditions

2.1.1 Inspect and field verify all existing surfaces, structures, and dimensions in or adjacent to where Work is to be installed.

2.1.2 Notify the Engineer in writing, before any work is installed, of any condition in disagreement with the Contract Documents or otherwise requiring correction. Failure to make such a report will be construed as acceptance of the existing conditions and acceptance of the responsibility to provide a proper installation