CITY OF DE PERE

PROJECT
20-14

COMMUNITY CENTER
INSULATION & ROOFING

BID DATE:
AUGUST 6, 2020
@ 1:00 PM

Bid documents, including plans and specifications, are available for download at www.QuestCDN.com. The QuestCDN website can also be accessed through the City website at www.deperewi.gov. On the homepage, click on the Projects Icon in the middle of the page. Download cost is $15 for each contract. Bidding documents may be viewed on the QuestCDN website or at the Municipal Service Center, 925 S. Sixth Street, De Pere, WI 54115.

Bid Tabs must be verified by staff prior to posting and will be available for viewing on the website within 7 days following the bid opening. Award information will be pending until approved by the Common Council.
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A-101 CITY OF DE PERE COMMUNITY CENTER ROOF PLAN

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JULY 16, 2020 – JULY 23, 2020

CITY OF DE PERE

ADVERTISEMENT TO BID

PROJECT 20-14

COMMUNITY CENTER INSULATION & ROOFING

Sealed proposals will be received by the Board of Public Works of the City of De Pere at the Municipal Service Center, 925 South Sixth Street, De Pere, Wisconsin 54115, until 1:00 PM, Thursday, August 6, 2020, at which time they will be publicly opened and read aloud.

Project 20-14 for which proposals are being sought includes the following activities:

- Complete tear-off of existing roof.
- Protect existing gutters and downspouts.
- Replace any damaged sheathing.
- Install two rows of ice and water protection at the roof edge.
- Install a new shingle roof system with new drip edging, repairs to flashing or step flashing conditions and install new ridge vents.
- Add attic insulation to help reduce heat loss into the attic space.
- Remove sheathing as required to access vaulted ceiling space.
- Install new batten insulation or spray foam insulation at top of vaulted ceilings after interior ceiling repairs are complete.
- Repair vaulted ceiling in Activity Room 209 sealing off vaulted ceiling attic area. Install control joints at ceiling corners.

Complete digital project bidding documents are available for viewing and/or downloading at [www.QuestCDN.com](http://www.QuestCDN.com) or may be examined at the office of the Director of Public Works. Digital plan documents may be downloaded for $15 by inputting Quest project #6646027 on Quest’s Project Search page. The QuestCDN website can also be accessed through the City website at [www.de-pere.org](http://www.de-pere.org). On the homepage, click on the Projects icon in the center of the page.

Each proposal shall be accompanied by a certified check or bid bond in an amount equal to five percent (5%) of the bid, payable to the City of De Pere, as a guarantee that if the bid is accepted, the bidder will execute a contract and furnish a contract bond as set forth in the General Conditions of the City of De Pere. In case the bidder fails to file such contract and bond, the amount of the check or bid bond shall be forfeited to the City of De Pere as liquidated damages.

A pre-bid meeting will be held on Thursday, July 30, 2020 at 9:00 A.M. on the first floor of the City of De Pere Community Center, 600 Grant Street, De Pere, WI 54115. It is not mandatory to attend this meeting. If you are unable to attend the pre-bid meeting on July 30 and would like to see the facilities prior to bid, please contact Thomas Blohowiak, Maintenance Supervisor at 920-339-4072 ext. 2250 or email Tom at tblohowiak@deperewi.gov to schedule a separate meeting.
The letting of the contract is subject to the provisions of the following Wisconsin Statutes:

   Section 62.15 regarding Public Works.

   Section 66.0901(3) regarding Prequalification of Contractor.

Each bidder shall pre-qualify by submitting proof of responsibility on forms furnished by the Director of Public Works. Such forms shall be filed with the Director of Public Works no later than 4:00 PM, Monday, August 3, 2020. Prospective bidders who have previously submitted such forms subsequent to January 1, 2020 will not be required to separately submit such form for this project.

The City of De Pere reserves the right to reject any or all bids, to waive any informalities in bidding and to accept any proposal which the Common Council deems most favorable to the interest of the City of De Pere.

Dated this 16th day of July 2020.

Board of Public Works
City of De Pere
Eric Rakers, P.E.
City Engineer

Project 20-14
ARTICLE 1 – DEFINED TERMS

1.1 Terms used in these Instructions to Bidders have the meanings indicated in the General Conditions. Additional terms used in these Instructions to Bidders have the meanings indicated below:

None

ARTICLE 2 – COPIES OF BIDDING DOCUMENTS

2.1 Complete sets of the Bidding documents in the number and for the deposit sum, if any, stated in the Advertisement to Bid may be obtained as stated in the Advertisement for bids.

2.2 Complete sets of Bidding Documents shall be used in preparing Bids; Owner does not assume any responsibility for errors or misinterpretations resulting from the use of incomplete sets of Bidding Documents.

2.3 Owner, in providing the Bidding Documents on the terms stated in the Advertisement for Bids, does so only for the purpose of obtaining Bids for the Work and does not confer a license or grant for any other use.

ARTICLE 3 – QUALIFICATIONS OF BIDDERS

3.1 In accordance with Section 66.0901(3), each bidder shall pre-qualify by submitting proof of responsibility on forms furnished by the Director of Public Works. Such forms shall be filed with the Director of Public Works as stated in the Advertisement for Bids. Prospective bidders who have previously submitted such forms after January 1st of this year will not be required to separately submit such form for this project.

ARTICLE 4 – EXAMINATION OF BIDDING DOCUMENTS, OTHER RELATED DATA AND SITE

4.1 Provisions concerning responsibilities for the adequacy of data furnished to prospective Bidders with Underground Facilities, and possible changes in the Bidding Documents due to differing or unanticipated conditions appear in the General Conditions.

4.2 Underground Facilities

A. Information and data shown or indicated in the Bidding Documents with respect to existing Underground Facilities at or contiguous to the Site is based upon information and data furnished to Owner and Engineer by owners of such Underground Facilities, including Owner, or others.

4.3 Subsurface and Physical Conditions

A. The technical data includes:

1. Those reports known to Owner of explorations and tests of subsurface conditions at or contiguous to the Site; and
Project 20-14  
Community Center Insulation & Roofing

2. Those drawings known to Owner of physical conditions relating to existing surface or subsurface structures at the Site (except underground Facilities).

3. No reports of explorations or tests of subsurface conditions at or contiguous to the Site, or drawings of physical conditions relating to existing surface or subsurface structures at the Site, are known to Owner.

B. Limited Reliance by Contractor on Technical Data Authorized: Contractor may rely upon the accuracy of the “technical data” contained in such reports and drawings, but such reports and drawings are not Contract Documents. Contractor may not rely upon or make any claim against Owner, or any of their officers, directors, members, partners, employees, agents, consultants, or subcontractors with respect to:

1. the completeness of such reports and drawings for Contractor’s purposes, including but not limited to, any aspects of the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor, and safety precautions and programs incident thereto; or

2. Other data, interpretations, opinions, and information contained in such reports or shown or indicated in such drawings; or

3. Any Contractor interpretation of or conclusion drawn from any “technical data” or any such other data, interpretations, opinions, or information.

4. On request, Owner will provide Bidder access to the Site to conduct such examinations, investigations, explorations, tests, and studies as Bidder deems necessary for submission of a Bid. Bidder shall fill all holes and clean up and restore the Site to its former condition upon completion of such explorations, investigations, tests, and studies. Bidder shall comply with all applicable Laws and Regulations relative to excavation and utility locates.

4.5 Reference is made to Section 01 10 00: Summary of Work, for work that will be completed and for the identification of the general nature of other work that is to be performed at the Site by Owner or others (such as utilities and other prime contractors) that relates to the Work contemplated by these Bidding Documents. On request, Owner will provide to each Bidder for examination access to or copies of Contract Documents (other portions thereof related to price) for such other work.

4.6 It is the responsibility of each Bidder before submitting a Bid to:

A. Examine and carefully study the Bidding Documents, the other related data identified in the Bidding Documents, and any Addenda;

B. Visit the Site and become familiar with and satisfy Bidder as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work;

C. Become familiar with and satisfy Bidder as to all federal, state, and local Laws and Regulations that may affect cost, progress, and performance of the Work;

D. Obtain and carefully study (or accept consequences of not doing so) all examinations, investigations, explorations, tests, studies, and data concerning conditions (surface, subsurface, and Underground Facilities) at or contiguous to the Site which may affect cost, progress, or performance of the Work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, including applying any
specific means, methods, techniques, sequences, and procedures of construction expressly required by the Bidding Documents, and safety precautions and programs incident thereto;

E. Agree at the time of submitting its Bid that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of its Bid for performance of the Work at the price(s) bid and within the times and in accordance with the other terms and conditions of the Bidding Documents;

F. Become aware of the general nature of the work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents;

G. Correlate the information known to Bidder, information and observations obtained from visits to the Site, reports and drawings identified in the Bidding Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Bidding Documents;

H. Promptly give Engineer written notice of all conflicts, errors, ambiguities, or discrepancies, that bidder discovers in the Bidding Documents and confirm that the written resolution thereof by Engineer is acceptable to Bidder; and

I. Determine that the Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work.

4.7 The submission of a Bid will constitute an incontrovertible representation by Bidder that Bidder has complied with every requirement of this Article 4, that without exception the Bid is premised upon performing and furnishing the Work required by the Bidding Documents and applying any specific means, methods, techniques, sequences, and, procedures of construction that may be shown or indicated or expressly required by the Bidding Documents, that Bidder has given Engineer written notice of all conflicts, errors, ambiguities, and discrepancies that Bidder has discovered in the Bidding Documents and the written resolutions thereof by Engineer are acceptable to Bidder, and that the Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performing and furnishing the Work.

ARTICLE 5 – SITE AND OTHER AREAS

5.1 The Site is identified in the Bidding Documents. Easements for permanent structures or permanent changes in existing facilities are to be obtained and paid for by Owner unless otherwise provided in the Bidding Documents. All additional lands and access thereto required for temporary construction facilities, construction equipment, or storage of materials and equipment to be incorporated in the Work are to be obtained and paid for by Contractor.

ARTICLE 6 – INTERPRETATIONS AND ADDENDA

6.1 All questions about the meaning or intent of the Bidding Documents are to be submitted to Engineer in writing. Interpretations or clarifications considered necessary by Engineer in response to such questions will be issued by Addenda mailed or delivered to all parties recorded by Engineer as having received the Bidding Documents. Questions received less than ten days prior to the date for opening of Bids may not be answered. Only questions answered by Addenda will be binding. Oral and other interpretations or clarifications will be without legal effect.
6.2 Addenda may be issued to clarify, correct, or change the Bidding Documents as deemed advisable by Owner and Engineer.

ARTICLE 7 – BID SECURITY

7.1 A Bid shall be accompanied by Bid security made payable to Owner in an amount of five percent (5%) of Bidder’s maximum Bid price and in the form of a certified check or bank money order or Bid bond (on the form attached) issued by a surety meeting the requirements of the General Conditions. Submittal of a Bid Bond on a form other than the Bid Bond form included in the Bidding Documents may be cause for rejection of Bid.

7.2 The Bid security of the Successful Bidder will be retained until such Bidder has executed the Contract documents, furnished the required contract security and met the other conditions of the Notice of Award, whereupon the Bid security will be returned. If the Successful Bidder fails to execute and deliver the Contract Documents and furnish the required contract security within fifteen (15) days after the Notice of Award, Owner may annul the Notice of Award and the Bid security of that Bidder will be forfeited. The Bid security of other Bidders whom Owner believes to have a reasonable chance of receiving the award may be retained by Owner per the General Conditions.

7.3 Bid security of other Bidders whom Owner believes do not have a reasonable chance of receiving the award will be returned within seven days after the Bid opening.

ARTICLE 8 – CONTRACT TIMES

8.1 The number of days within which, or the dates by which, Milestones are to be achieved and the Work is to be substantially completed and ready for final payment are set forth in the Bid Form and Summary of Work.

ARTICLE 9 – LIQUIDATED DAMAGES

9.1 Provisions for liquidated damages are set forth in the General Conditions.

ARTICLE 10 – SUBSTITUTE AND “OR-EQUAL” ITEMS

10.1 The Contract, if awarded, will be on the basis of materials and equipment specified or described in the Bidding Documents without consideration of possible substitute or “or-equal” items. Whenever it is specified or described in the Bidding Documents that a substitute or “or-equal” item of material or equipment may be furnished or used by Contractor if acceptable to Engineer, application for such acceptance will not be considered by Engineer until after the Effective Date of the Bid Form and Summary of Work.

ARTICLE 11 – SUBCONTRACTORS, SUPPLIERS, AND OTHERS

11.1 The Bidder shall submit with the Bid to Owner a list of all such Subcontractors, Suppliers, individuals, or entities proposed for those portions of the Work for which such identification is required. Such list shall be accompanied by an experience statement with pertinent information regarding similar projects and other evidence of qualification for each such Subcontractor, Supplier, individual, or entity, Owner may, before the Notice of Award is given, request apparent Successful
Bidder to submit a substitute, in which case apparent Successful Bidder shall submit an acceptable substitute, Bidder’s Bid price will be increased (or decreased) by the difference in cost occasioned by such substitution, and Owner may consider such price adjustment in evaluating Bids and making the Contract award.

11.2 If apparent Successful Bidder declines to make any such substitution, Owner may award the Contract to the next lowest Bidder that proposed to use acceptable Subcontractors, Suppliers, individuals, or entities. Declining to make requested substitutions will not constitute grounds for forfeiture of the Bid security of any Bidder. Any Subcontractor, Supplier, individual, or entity so listed and against which Owner makes no written objection prior to the giving of the Notice of Award will be deemed acceptable to Owner subject to revocation of such acceptance after the Effective Date of the Agreement.

11.3 Contractor shall not be required to employ any Subcontractor, Supplier, individual, or entity against whom Contractor has reasonable objection.

ARTICLE 12 – PREPARATION OF BID

12.1 The Bid form is included with the Bidding documents.

12.2 All blanks on the Bid Form shall be completed by printing in ink or by typewrite and the Bid signed in ink. Erasures or alterations shall be initialed in ink by the person signing the Bid Form.

12.3 A Bid by a corporation shall be executed in the corporate name by the president or a vice-president or other corporate officer accompanied by evidence of authority to sign. The corporate seal shall be affixed and attested by the secretary or an assistant secretary. The corporate address and state of incorporations shall be shown below the seal.

12.4 A Bid by a partnership shall be executed in the partnership name and signed by a partner (whose title must appear under the signature), accompanied by evidence of authority to sign. The official address of the partnership shall be shown below the signature.

12.5 A Bid by a limited liability company shall be executed in the name of the firm by a member and accompanied by evidence of authority to sign. The state of formation of the firm and the official address of the firm shall be shown below the signature.

12.6 A Bid by an individual shall show the Bidder’s name and official address.

12.7 A Bid by a joint venture shall be executed by each joint venture in the manner indicated on the Bid Form. The official address of the joint venture shall be shown below the signature.

12.8 All names shall be typed or printed in ink below the signatures.

12.9 The Bid shall contain an acknowledgement of receipt of all Addenda, the numbers of which shall be filled in on the Bid Form.

12.10 The address and telephone number for communications regarding the Bid shall be shown.
12.11 The Bid shall contain evidence of Bidder’s authority and qualification to do business in the state where the Project is located or covenant to obtain such qualification prior to award of the Contract. Bidder’s state contractor license number, if any, shall also be shown on the Bid Form.

ARTICLE 13 – BASIS OF BID; COMPARISON OF BIDS

13.1 Lump Sum

A. Bidders shall submit a Bid on a lump sum basis.

ARTICLE 14 – SUBMITTAL OF BID

14.1 A Bid shall be submitted no later than date and time prescribed and at place indicated in Advertisement for Bids and shall be enclosed in a plainly marked package with the Project title (and, if applicable, designated portion of the Project for which the Bid is submitted), name and address of Bidder, and shall be accompanied by the Bid security and other required documents. If a Bid is sent by mail or other delivery system, sealed envelope containing the Bid shall be enclosed in a separate package plainly marked on outside with the notation “BID ENCLOSED.” A mailed Bid shall be addressed to City of De Pere, Municipal Service Center, 925 South Sixth Street, De Pere, WI 54115. Electronically transmitted Bids will not be accepted.

14.2 See Bid Form for a list of documents typically required to be submitted with the Bid.

ARTICLE 15 – MODIFICATION AND WITHDRAWAL OF BID

15.1 A Bid may be modified or withdrawn by an appropriate document duly executed in the manner that a Bid must be executed and delivered to the place where Bids are to be submitted prior to the date and time for the opening of Bids.

15.2 If within 24 hours after Bids are opened, any Bidder files a duly signed written notice with Owner and promptly thereafter demonstrates to the reasonable satisfaction of Owner that there was a material and substantial mistake in the preparation of its Bid, that Bidder may withdraw its Bid, and the Bid security will be returned. Thereafter, if the Work is rebid, that Bidder will be disqualified from further bidding on the Work.

ARTICLE 16 – OPENING BIDS

16.1 Bids will be opened at the time and place indicated in the Advertisement to Bid and, unless obviously non-responsive, read aloud publicly. An abstract of the amounts of the base bids and major alternates, if any, will be made available to Bidders after the opening of Bids.

ARTICLE 17 – BIDS REMAIN SUBJECT TO ACCEPTANCE

17.1 All bids will remain subject to acceptance for the period of time stated in the General Conditions, but Owner may, in its sole discretion, release any Bid and return the Bid security prior to the end of this period.
ARTICLE 18 – EVALUATION OF BIDS AND AWARD OF CONTRACT

18.1 Owner reserves the right to reject any or all Bids, including without limitation, nonconforming, nonresponsive, unbalanced, or conditional Bids. Owner further reserves the right to reject the Bid of any Bidder whom it finds, after reasonable inquiry and evaluation, to not be responsible. Owner may also reject the Bid of any Bidder if Owner believes that it would not be in the best interest of the Project to make an award to that Bidder. Owner also reserves the right to waive all informalities not involving price, time, or changes in the Work and to negotiate contract terms with the Successful Bidder.

18.2 More than one Bid for the same Work from an individual or entity under the same or different names will not be considered. Reasonable grounds for believing that any Bidder has an interest in more than one Bid for the Work may be cause for disqualification of that Bidder and the rejection of all Bids in which that Bidder has an interest.

18.3 In evaluating Bids, Owner will consider whether or not the Bids comply with the prescribed requirements, and such alternates, prices and other data, as may be requested in the Bid Form or prior to the Notice of Award.

18.4 In evaluating Bidders, Owner will consider the qualifications of Bidders and may consider the qualifications and experience of Subcontractors, Supplier, and other individuals or entities proposed for those portions of the Work for which the identity of Subcontractors, Suppliers, and other individuals or entities must be submitted as provided in the Supplementary Conditions.

18.5 Owner may conduct such investigations as Owner deems necessary to establish the responsibility, qualifications, and financial ability of Bidders, proposed Subcontractors, Suppliers, individuals, or entities to perform the Work in accordance with the Contract Documents.

18.6 Bidder agrees to waive any claim it has or may have against the Owner and the respective employees arising out of or in connection with the administration, evaluation or recommendation of any Bid.

18.7 If the Contract is to be awarded, Owner will award the Contract to the lowest responsible responsive Bidder whose Bid is in the best interests of the Project.

ARTICLE 19 – CONTRACT SECURITY AND INSURANCE

19.1 The General Conditions set forth Owner’s requirements as to performance and payment bonds and insurance. When the Successful Bidder delivers the executed Agreement to Owner, it shall be accompanied by such bonds and a certificate of insurance.

ARTICLE 20 – SIGNING OF AGREEMENT

20.1 When Owner gives a Notice of Award to the Successful Bidder, it shall be accompanied by the required number of unsigned counterparts of the Agreement with the other Contract Documents which are identified in the Agreement as attached thereto. Within ten (10) days thereafter, Successful Bidder shall sign and deliver the required number of counterparts of the Agreement and attached documents to Owner. Within ten (10) days thereafter, Owner shall deliver one fully signed counterpart to Successful Bidder with a complete set of Drawings with appropriate identification.
This bid, submitted by the undersigned Bidder to the City of De Pere, in accordance with the Advertisement to Bid, which will be received until 1:00 PM, Thursday, August 6, 2020 is to furnish and deliver all materials, and to perform and do all work on the project designated, by October 30, 2020.

Bidder has examined and carefully prepared the bid from the plans and specifications and has checked the same in detail before submitting said proposal or bid; and that said bidder or bidder’s agents, officer or employees have 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 or bid.

Bidder has examined and carefully studied the Bidding Documents, other related data identified in the Bidding Documents, and the following Addenda, receipt of which is hereby acknowledged:

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BASIS OF BID:

Bidder will complete the Work in accordance with the Contract documents for the following price(s):

The lump sum price has been computed in accordance with the general conditions.

Furnish all labor, materials, equipment, and services as specified and shown on the drawings.

For the lump sum of ________________________________

(Use Words)

$ ________________________________

(Figures)
ATTACHMENTS TO THIS BID
The following documents are submitted with and made a condition of this Bid:
A. Required Bid Security
B. Tabulation of Subcontractors (Section 00 43 36)

BID SUBMITTAL
This Bid is submitted by __________________________ of __________________________
The Bidder, being duly sworn, does dispose that they are an authorized representative of

Bidder, if Bidder is:

An Individual
Name (typed or printed): __________________________
By: __________________________
   (Individual’s signature)
Doing business as: ______________________________________

A Partnership
Partnership Name: __________________________
By: __________________________
   (Signature of general partner – attach evidence of authority to sign)
Name (typed or printed): __________________________

A Corporation
Corporation Name: __________________________
State of Incorporation: __________________________
Type (General Business, Professional, Service, Limited Liability): __________________________
By: __________________________
   (Signature – attach evidence of authority to sign)
Name (typed or printed): __________________________
Title: ____________________________________________________ (CORPORATE SEAL)

Attest _______________________________________________________

Date of Qualification to do business in Wisconsin is ___/___/____.

Joint Venture

Name of Joint Venture: __________________________________________

First Joint Venturer Name: ________________________________________ (SEAL)

By: ___________________________________________________________

(Signature of first joint venture partner – attach evidence of authority to sign)

Name (typed or printed): _________________________________________

Title: __________________________________________________________

Second Joint Venturer Name: ______________________________________ (SEAL)

By: ___________________________________________________________

(Signature of second joint venture partner – attach evidence of authority to sign)

Name (typed or printed): _________________________________________

Title: __________________________________________________________

(Each joint venturer must sign. Manner of signing for each individual, partnership, and corporation that is a party to joint venture should be in manner indicated above.)

Bidder’s Business Address _______________________________________

______________________________________________________________

Phone No. ___________________________ Fax No. ___________________________

E-mail ______________________________________________________

SUBMITTED on ____________________, 20__.  

State Contractor License No. ________________________________ (if applicable)
SECTION 00 43 13

CITY OF DE PERE

BID BOND

KNOW ALL MEN BY THESE PRESENTS: That ____________________________,
as Principal, hereinafter called Principal, and _________________________________,
as Surety, hereinafter called Surety, are held and firmly bound unto the City of De Pere, a municipal
corporation of the State of Wisconsin, as Obligee, hereinafter called City, in the amount of
______________________________ dollars ($______________) for the
payment whereof Principal and Surety bind themselves, their heirs, executors, administrators, successors and
assigns, jointly and severally, firmly by these presence.

WHEREAS, Principal has made a proposal to the City for furnishing all materials, labor, tools, equipment
and incidentals necessary to complete the work of Project 20-14 in accordance with drawings and
specifications prepared by the Director of Public Works of said City, which proposal is by reference made a
part hereof, and is hereinafter referred to as the BID.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Principal shall be
awarded the contract for said project and Principal shall enter into a contract in accordance with the BID,
then this obligation shall be null and void; otherwise it shall remain in full force and effect, provided that:

1. The liability of Surety shall in no event exceed the penalty of this bond.

2. Any suits at law or proceedings, in equity brought or to be brought against Surety to recover
any claim hereunder shall be executed within six (6) months from the date of this instrument.

Signed and sealed this ________ day of __________________, 20____.

In the presence of:

______________________________          ________________________________
WITNESS          PRINCIPAL (SEAL)

______________________________          ________________________________
WITNESS          SURETY (SEAL)
SECTION 00 51 00

NOTICE OF AWARD

(Contractor)  
(Contractor Name)  
(Address)  
(Address)

Project Description:  20-14 Community Center Insulation & Roofing

The City has considered the proposal submitted by you dated (BID DATE) for the above-described project in response to its Advertisement for Bids dated July 16, 2020 and July 23, 2020.

You are hereby notified that the Common Council of the City of De Pere has accepted your bid of (Contract Amount $_______,00).

You are required to execute the Contract and furnish the required Performance Bond, Payment Bond and Certificates of Insurance within ten (10) calendar days from the date of this notice to you.

If you fail to execute said Agreement and to furnish said bonds within ten (10) days from the date of this notice, said City will be entitled to consider all your rights arising out of the City's acceptance of your bid as abandoned and as a forfeiture of your Bid Bond. The City will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the City.

Dated this ___th day of _______2020.

______________________________  
DEPARTMENT OF PUBLIC WORKS

BY: Eric P. Rakers, P.E.  
City Engineer

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged by:

_________________________________, this the _____ day of ________________, 20___

By:________________________________

Title:_________________________________
SECTION 00 52 13

CONTRACT

This Contract, made and entered into this day ____________________ (date to be affixed by City), by and between (Contractor Name), hereinafter called Contractor, and the City of De Pere, a municipal corporation of the State of Wisconsin, hereinafter called City.

WITNESSETH: That, in consideration of the covenants and agreements herein contained, to be performed by the parties hereto, and of the payments hereinafter agreed to be made, it is mutually agreed as follows:

ARTICLE I - SCOPE OF WORK

The Contractor shall furnish all materials and all equipment and labor necessary, and perform all work shown on the drawings and described in the specifications for the project entitled Project 20-14 Community Center Insulation & Roofing, all in accordance with the requirements and provisions of the following documents, which are hereby made a part of this Contract:

(b) Drawings designated for Project 20-14 Community Center Insulation & Roofing dated July 16, 2020.
(c) City of De Pere 2020 Construction Specifications.
(e) Proposal submitted by (Contractor Name) dated Bid Date.
(f) Addenda No. dated

ARTICLE II - TIME OF COMPLETION

(a) The work to be performed under the Contract shall be commenced within (number spelled out) (__ ) calendar days after receipt of written notice to proceed. The work shall be completed within (Number spelled out) (__ ) calendar days or (specific calendar dates) after receipt of Notice to Proceed.

(b) Time is of the essence with respect to the date of completion herein above stated. Failure to complete the work within the number of calendar days stated in this Article, or interim dates included in the work sequence in Section 01 10 00, Summary of Work, including any extensions granted thereto, shall entitle the City to deduct from the monies due the Contractor an amount equal to Update based on 00 70 00 - General Conditions (Page 27)($ per day for each calendar day of delay in the completion of the work. Such amount shall be considered and treated not as a penalty but as liquidated damages, which the City will sustain, by failure of the Contractor to complete the work within the time stated.

ARTICLE III - PAYMENT

(a) The Contract Sum. The City shall pay to the Contractor for the performance of the Contract the amounts determined for the total number of each of the following units of work completed at the unit price stated
thereafter. The number of units contained in this schedule is approximate only, and the final payment shall be made for the actual number of units that are incorporated in or made necessary by the work covered by the Contract.

(b) Progress Payments. The City shall make payments on account of the Contract as follows:

1. On not later than the fourth Friday of every month the Contractor shall present to the City an invoice covering an estimate of the amount and proportionate value of the work done as verified by the City under each item of work that has been completed from the start of the job up to and including the fourth Friday of the preceding month, and the value of the work so completed determined in accordance with the schedule of values for such items, together with such supporting evidence as may be required. This invoice shall also include an allowance for the cost of such materials and equipment required in the permanent work as have been delivered to the site but not as yet incorporated in the work.

2. On not later than the third week of the following month, the City shall, after deducting previous payments made, pay to the Contractor 95% of the amount of the approved invoice, retaining 5% of the estimate of work done until 50% of the work has been completed. At 50% completion of the work, the previous retainage shall not yet be paid, but further partial payments shall be made in full to the contractor without additional retainage being taken unless the engineer certifies that the work is not proceeding satisfactorily. If the work is not proceeding satisfactorily, additional amounts may be retained. After substantial completion, an amount retained may be paid to the contractor, keeping retained only such amount as is needed for the remaining work.

3. The Contractor shall notify the City in writing when all work under this Contract has been completed. Upon receipt of such notice the City shall, within a reasonable time, make the final inspection and issue a final certificate stating that the work provided for in this Contract has been completed and is accepted under the terms and conditions thereof, and that the entire balance due the Contractor as noted in said final certificate is due and payable. Before issuance of the final certificate the Contractor shall submit evidence satisfactory to the City that payrolls, material bills, and other indebtedness connected with the work under this Contract have been paid. The City shall make final payment as soon after issuance of the final certificate as practicable.

ARTICLE IV – CONTRACT DOCUMENTS

(a) Contents

1. The Contract documents consist of the following:
   a. This Contract (pages 00 52 13-1 to 0052-13-3, inclusive).
   b. Payment bond (pages 00 61 13-1 to 00 61 13-2, inclusive).
   c. Performance bond (page 00 61 16-1).
   d. General Conditions (pages 00 70 00-1 to 00 70 00-27, inclusive).
   e. Specifications as listed in the table of contents of the Project Manual.
   f. Drawings consisting of ___ sheets with each sheet bearing the following general title: ___[or] the Drawings listed on attached sheet index.
   g. Addenda (numbers ___ to ____ inclusive), dated______.
   h. Exhibits to this Agreement (enumerated as follows):
      1) Contractor’s Bid (pages 00 41 13-1 to 00 41 13-3, inclusive).
      2) Tabulation of Subcontractors (page 00 43 36-1).
      3) Documentation submitted by Contractor prior to Notice of Award (00 51 00-1).
Project 20-14
Community Center Insulation & Roofing

i. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:
   1) Notice to Proceed (Page 00 55 00-1).
   2) Change Orders.

2. The documents listed in Paragraph (a) Contents, are attached to this Agreement (except as expressly noted otherwise above).

3. There are no Contract Documents other than those listed above in this Article IV.

IN WITNESS WHEREOF, the parties hereto have executed this Contract, the day and year first written above.

___________________________________    ___________________________________
(WITNESS)                      (CONTRACTOR) (SEAL)

___________________________________    BY: ________________________________
(WITNESS)                      (TITLE)

___________________________________    BY: ________________________________
(TITLE)

_______________________________
CITY OF DE PERE   (SEAL)

Approved as to Form By: ________________________________ (City Attorney)

Sufficient funds are available to provide for the payment of this obligation.

_______________________________
(COMPTROLLER)

BY: ________________________________    BY: ________________________________
(MAYOR)                           (CITY CLERK)
SECTION 00 55 00

NOTICE TO PROCEED

Date: ______________________

(CONTRACTOR NAME)

(Address)

(Address)

Project: 20-14 Community Center Insulation & Roofing

You are hereby notified to commence work in accordance with the CONTRACT dated ________________, within ten (10) days of this Notice. All work under this contract shall be completed within __________ (NUMBER IN WORDS) (__#) consecutive days from the start of construction or _________________ (DATE) whichever comes first.

___________________________________

Department of Public Works

By: Eric P. Rakers, P.E.

Title: City Engineer

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE TO PROCEED is hereby acknowledged by

_____________________________________, this _____ day of ______________, 20___.

Company Name

_____________________________________

Signature

BY: ________________________________

Printed Name

TITLE: _______________________________
SECTION 00 61 13

CITY OF DE PERE

PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS: That [CONTRACTOR NAME], as Principal, hereinafter called Contractor, and _____________________________________________________, as Surety, hereinafter called Surety, are held and firmly bound unto the City of De Pere, a municipal corporation of the State of Wisconsin, as Obligee, hereinafter called the City, for the use and benefit of claimants as herein below defined in the amount ________________________________ (CONTRACT AMT. SPELLED OUT) ($___________) for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Contractor has by written agreement dated ___________________ (date to be affixed by City) entered into a contract with City for Project 20-14, in accordance with drawings and specifications prepared by the Director of Public Works of said City, which contract is by reference made a part hereof, and is hereinafter referred to as the CONTRACT.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if Contractor shall promptly make payments to all claimants as hereinafter defined, for all labor and material used or reasonably required for use in the performance of the CONTRACT, then this obligation shall be null and void; otherwise it shall remain in full force and effect, subject, however, to the following conditions.

1. A claimant is defined as one having a direct contract with Contractor or with a subcontractor of Contractor for labor, material, or both, used or reasonably required for use in the performance of the contract, labor and material being construed to include that part of water, gas, power, lights, heat, oil, gasoline, telephone service, or rental of equipment directly applicable to the contract.

2. The above named Contractor and Surety hereby jointly and severally agree with the City that every claimant as herein defined, who has not been paid in full before the expiration of a period of ninety (90) days after the date on which the last of such claimant’s work or labor was done or performed, or materials were furnished by such claimant may sue on this bond for the use of such claimant in the name of the City, prosecute the suit to final judgment for such sum or sums as may be justly due claimant, and have execution thereon, provided, however, that the City shall not be liable for the payment of any costs or expenses of any such suit.

3. No suit or action shall be commenced hereunder by any claimant:

   a. Unless claimant shall have given written notice to any two of the following: The Contractor, the City, or the Surety above named, within ninety (90) days after such claimant did or performed the last of the work or labor, or furnished the last of the materials for which said claim is made, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were furnished, or for whom the work or labor was done or performed. Such notice shall be served by mailing the same by registered mail, postage prepaid, in an envelope addressed to the Contractor, City, or Surety, at any place where an office is regularly maintained for the transaction of business, or served in any manner in which legal process may be served in the State of Wisconsin, save that such service need not be made by a public officer.

   b. After the expiration of one (1) year following the date on which Contractor ceased work on said CONTRACT.
c. Other than in a state court of competent jurisdiction in and for the County or other political subdivision of the state in which the project, or any part thereof, is situated, or in the United States District Court for the district in which the project, or any part thereof, is situated, and not elsewhere.

4. The amount of this bond shall be reduced by and to the extent of any payment or payments made in good faith hereunder, inclusive of the payment by Surety of mechanics' liens, which may be filed or recorded against said improvement, whether or not claim for the amount of such lien be presented under and against this bond.

SIGNED AND SEALED THIS ____________ DAY OF __________________, 20__.  
In Presence of:

_________________________________     _____________________________________
(WITNESS)                        (CONTRACTOR)

_________________________________     __________________________________
(WITNESS)                        (SURETY)
SECTION 00 61 16

CITY OF DE PERE

PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: That (CONTRACTOR’S NAME), as Principal, hereinafter called Contractor, and _______________________________, as Surety, hereinafter called Surety, are held and firmly bound unto the City of De Pere, a municipal corporation of the State of Wisconsin, as Obligee, hereinafter called City, in the amount of ___________________ (AMOUNT WRITTEN OUT) ($_______) for the payment whereof Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Contractor has by written agreement dated _________________ (date to be affixed by City), entered into a contract with the City for Project 20-14, in accordance with drawings and specifications prepared by the Director of Public Works of said City, which contract is by reference made a part hereof, and is hereinafter referred to as the CONTRACT.

NOW THEREFORE, THE CONDITION OF THIS OBLIGATION is such that, if the Contractor shall promptly and faithfully perform said CONTRACT, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

Whenever Contractor shall be, and declared by the City to be in default under the CONTRACT, the City having performed City's obligations there under, the Surety may promptly remedy the default, or shall promptly

1. Complete the CONTRACT in accordance with its terms and conditions or

2. Obtain a bid or bids for submission to City for completing the CONTRACT in accordance with its terms and conditions, and upon determination by the City and Surety of the lowest responsible bidder, arrange for a contract between such bidder and City make available as work progresses (even though there should be a default or succession of defaults under the contract or contracts of completion arranged under this paragraph) sufficient funds to pay the cost of completion less the balance of the contract price; but not exceeding, including other costs and damages for which the Surety may be liable hereunder, the amount set forth in the first paragraph hereof. The term “balance of the contract price” as used in this paragraph shall mean the total amount payable by City to Contractor under the CONTRACT and any amendments thereto, less the amount properly paid by City to Contractor.

Any suit under this bond must be instituted before the expiration of two (2) years from the date on which final payment under the CONTRACT falls due. No right of action shall accrue on this bond to or for the use of any person or corporation other than the owner named herein or the heirs, executors, administrators or successors of City.

SIGNED AND SEALED THIS __________ DAY OF ___________________, 20___.

In the Presence of:

_________________________     ___________________________
(WITNESS)                    (CONTRACTOR)                   (SEAL)

_________________________     ___________________________
(WITNESS)                    (SURETY)                        (SEAL)
### APPLICATION FOR PAYMENT

**Contractor's Application for Payment No.**

<table>
<thead>
<tr>
<th>Application Period:</th>
<th>Application Date:</th>
</tr>
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<tbody>
<tr>
<td>Owner: City of De Pere</td>
<td>Contractor:</td>
</tr>
<tr>
<td>Contractor's Project No.:</td>
<td></td>
</tr>
</tbody>
</table>

#### APPLICATION FOR PAYMENT

**Change Order Summary**

<table>
<thead>
<tr>
<th>Number</th>
<th>Additions</th>
<th>Deductions</th>
</tr>
</thead>
<tbody>
<tr>
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</tbody>
</table>

1. **ORIGINAL CONTRACT PRICE:**
2. Net change by Change Orders and Written Amendments (+ or -):
3. **CURRENT CONTRACT PRICE (Line 1 plus Line 2):**
4. Total completed and stored to date Column H on Progress Estimate:
5. Retainage (per Agreement):
   a. Work Completed - Column H (95% up to 50% of Contract or 2.5% of 100% of Contract)
6. **AMOUNT ELIGIBLE TO DATE (Line 4 minus 5):**
7. **LESS PREVIOUS PAYMENTS (Line 6 from prior Application):**
8. **AMOUNT DUE THIS APPLICATION (Line 6 minus Line 7):**

**NET CHANGE BY CHANGE ORDERS:** $0.00

#### CONTRACTOR'S CERTIFICATION

The undersigned Contractor certifies that:
1. all previous progress payments received from Owner on account of Work done under Contract have been applied on account to discharge Contractor’s legitimate obligations incurred in connection with Work covered by prior Applications for Payment;
2. title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and
3. all Work covered by the Application for Payment is in accordance with the Contract Documents and is not defective.

<table>
<thead>
<tr>
<th>Payment of:</th>
<th>$</th>
<th>(Line 8 or other - attach explanation of other amount)</th>
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</thead>
<tbody>
<tr>
<td>is recommended by:</td>
<td>(Contractor)</td>
<td>(Date)</td>
</tr>
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</table>

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<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>is recommended by:</td>
<td>(Owner)</td>
<td>(Date)</td>
</tr>
</tbody>
</table>
SECTION 00 65 16

CERTIFICATE OF SUBSTANTIAL COMPLETION

Project:
Owner:
Contractor:

Owner’s Contract No.:

This [tentative] [definitive] Certificate of Substantial Completion applies to:
☐ All Work under the Contract Documents:  ☐ The following specified portions of the Work:

Date of Substantial Completion

The Work to which this Certificate applies has been inspected by authorized representatives of Contractor and Engineer, and found to be substantially complete. The Date of Substantial completion of the Project or portion thereof designated above is hereby declared and is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below.

A [tentative] [definitive] list of items to be completed or corrected is attached hereto. This list may not be all-inclusive, and the failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, heat, utilities, insurance and warranties shall be as provided in the Contract Documents except as amended as follows:

☐ Amended Responsibilities  ☐ Not Amended

Owner’s Amended Responsibilities:

Contractor’s Amended Responsibilities:
The following documents are attached to and made part of this Certificate:

________________________________________________________________________________________

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents nor is it a release of Contractor’s obligation to complete the Work in accordance with the Contract Documents.

__________________________________________
Executed by Engineer

______________________________
Date

__________________________________________
Accepted by Contractor

______________________________
Date
SECTION 01 10 00

SUMMARY OF WORK

PART 1 – GENERAL

1.1 SUMMARY

A. Section Includes
   1. References
   2. Work Covered by the Contract Documents
   3. Work Sequence
   4. Use of Premises
   5. Warranty

1.2 REFERENCES

A. General Specifications. The work under this contract shall be in accordance with the City of De Pere, 2020 Construction Specifications and these Special Provisions and plans, and the latest edition of the Wisconsin Department of Transportation Standards Specifications for Highway and Structure Construction, where referenced in the City Specifications.

B. Definitions. Any reference to the “state” or the “department” in said Standard Specifications shall mean the “City of De Pere” for the purposes of this contract.

C. Industry Standards
   1. Unless the Contract Documents include more stringent requirements, applicable construction industry standards have the same force and effect as if bound or copied directly into the Contract Documents to the extent referenced. Such standards are made a part of the Contract Documents by reference.
   2. Comply with standards in effect as of date of the Contract Documents, unless otherwise indicated.
   3. If compliance with two or more standards is specified and the standards establish different or conflicting requirements for minimum quantities or quality levels, comply with the most stringent requirement.
   4. The quantity or quality level shown or specified shall be the minimum provided or performed. The actual installation may comply exactly with the minimum quantity or quality specified, or it may exceed the minimum within reasonable limits. To comply with these requirements, indicated numeric values are minimum or maximum, as appropriate, for the context of requirements.
   5. Each section of the specifications generally includes a list of reference standards normally referred to in that respective section. The purpose of this list is to furnish the Contractor with a list of standards normally used for outlining the quality control desired on the project. The lists are not intended to be complete or all inclusive, but only a general reference of standards that are regularly referred to.
6. Each entity engaged in construction on the Project shall be familiar with industry standards applicable to its construction activity. Copies of applicable standards are not bound with the Contract Documents. Where copies of standards are needed to perform a required construction activity, obtain copies directly from the publication source and make them available on request.

1.3 WORK COVERED BY THE CONTRACT DOCUMENTS

A. Project Identification
   1. Project Location
      a. City of De Pere Community Center
         600 Grant Street
         De Pere, WI 54115
   2. Work will be performed under the following prime contract:
      a. 20-14 Community Center Insulation & Roofing

B. The Work includes:
   1. Complete tear-off of existing roof.
   2. Protection of existing gutters and downspouts.
   3. Replacement of any damaged roof sheathing.
   4. Installation of two rows of ice and water protection at the roof edge.
   5. Installation of new shingle roof system with new drip edging, repairs to flashing or step flashing and installation of new ridge vents.
   6. Addition of attic insulation to help reduce heat loss into attic space.
   7. Removal of sheathing as required to access vaulted ceiling space.
   8. Installation of new batten insulation or spray foam insulation at top of vaulted ceilings after interior ceiling repairs are complete.

1.4 WORK SEQUENCE

A. Conduct construction activities to maintain access to the Community Center throughout construction.

B. Access to the premises shall not disrupt business.

C. Coordinate all interior repairs with the Recreation Superintendent, Paula Rahn at 920-339-2471.

1.5 USE OF PREMISES

A. Contractor shall have full use of the premises for construction operations, including use of the Project Site, as allowed by law, ordinances, permits, easement agreements and the Contract documents.

B. Contractor’s use of premises is limited only by Owner’s right to perform work or to retain other contractors on portions of the Project.

C. Provide protection and safekeeping of material and products stored on or off the premises.
D. Move any stored material or products which interfere with operations of Owner or other Contractors.

1.6 WARRANTY

A. The Contractor warrants and guarantees to the City that all work shall be in accordance with the Contract Documents and will not be defective. Prompt notice of all defects will be given to the Contractor. All defective work, whether or not in place, may be rejected, corrected or accepted as provided in this proposal.

B. If within one (1) year after the date of contract work completion or such longer period of time as may be prescribed by law or by the terms of any applicable special guarantee required by the Contract Documents or by a special provision of the Contract Documents, any work is found to be defective, the Contractor shall comply in accordance with the City’s written instructions. These written instructions will include either correcting such defective work or, if it has been rejected by the City, removing it from the site and replacing it with non-defective work. If the Contractor does not promptly comply with the terms of such instructions, or in an emergency where delay would cause serious risk or loss or damage, the City may have the defective work corrected or the rejected work removed and replaced. All direct and indirect costs of correction or removal and replacement of defective work, including compensation for additional professional services, shall be paid by the Contractor.

1.7 MISCELLANEOUS PROVISIONS

A. Ingress and egress to the Community Center for the delivery of materials, hauling and excavation, daily construction activities, and all truck traffic shall be from Grant Street.

B. Materials shall be stored at a location directed by Recreation Supervisor, Paula Rahn to minimize day-to-day business impacts. Paula can be contacted at 920-339-2471.

PART 2 – PRODUCTS

PART 3 – EXECUTION

END OF SECTION
SECTION 01 29 00

PAYMENT PROCEDURES

PART 1 – GENERAL

1.1 SUMMARY

A. This section includes:
   1. Administrative and procedural requirements necessary to prepare and process Applications for Payment.

1.2 SCHEDULE OF VALUES

A. The Engineer approved Schedule of Values for the Lump Sum work used as the basis for reviewing Applications for Payment.

1.3 APPLICATIONS FOR PAYMENT

A. Each Application for Payment shall be consistent with previous applications and payments as recommended by the Engineer and approved by Owner.

B. The date for each progress payment should be the 3rd Wednesday of each month. The period covered by each Application for Payment starts on the day following the end of the preceding period and ends the 4th Friday of the Month.

C. Use forms provided by Engineer for Applications for Payment. Sample copy of the Application for Payment and Continuation Sheet is included in Section 00 62 76.

D. Application Preparation Procedures
   1. When requested by the Contractor, the Engineer will determine the actual quantities and classifications of Work performed.
      a. Preliminary determinations will be reviewed with the Contractor before completing Application for Payment.
      b. Engineer will complete the Application for Payment based on Engineer’s decision on actual quantities and classifications.
      c. Engineer will submit three original copies of Application for Payment to Contractor for certification of all three original copies.
      d. Contractor shall submit signed Application for payment to Owner for approval within time frame agreed to at the Preconstruction Conference.
   2. If payment is requested for materials and equipment not incorporated in the Work, then the following shall be submitted with the Application for Payment:
      a. Evidence that materials and equipment are suitably stored at the site or at another location agreed to in writing.
      b. A bill of sale, invoice, or other documentation warranting that the materials and equipment are free and clear of all liens.
      c. Evidence that the materials and equipment are covered by property insurance.
3. Complete every entry on form. Execute by a person authorized to sign legal documents on behalf of Contractor.

E. With each Application for Payment, submit waivers of liens from subcontractors and suppliers for the construction period covered by the previous application.
   1. Submit partial waivers on each item for amount requested before deduction for retainage on each item.
   2. When an application shows completion for an item, submit final or full waivers.
   3. Owner reserves the right to designate which entities involved in the Work shall submit waivers.
   4. Submit final Application for Payment with or preceded by final waivers from every entity involved with performance of the Work covered by the application.
   5. Submit waivers of lien on forms executed in a manner acceptable to Owner.

F. The following administrative actions and submittals shall precede or coincide with submittal of first Application for Payment:
   1. List of subcontractors.
   2. Schedule of Values (For Lump Sum Work).
   3. Contractor’s construction schedule.

G. Submit final Application for Payment with releases and supporting documentation not previously submitted and accepted including, but not limited, to the following:
   1. Evidence of completion of Project closeout requirements.
   2. Insurance certificates for products and completed operations where required and proof that taxes, fees, and similar obligations were paid.
   3. Updated final statement, accounting for final changes to the Contract Sum.
   4. Consent of Surety to Final Payment.
   5. Final lien waivers as evidence that claims have been settled.
   6. Final liquidated damages settlement statement.

PART 2 – PRODUCTS

PART 3 – EXECUTION

END OF SECTION
SECTION 01 33 00

SUBMITTALS

PART 1 – GENERAL

1.1 SUMMARY

A. Section includes administrative and procedural requirements for submittals:
   1. Progress Schedule.
   2. Schedule of Shop Drawings and Sample Submittals.
   3. Shop Drawings.

B. Failure to meet Submittal requirements to the satisfaction of the Engineer will constitute unsatisfactory performance of the work in accordance with the Contract Documents, therefore, the Engineer may recommend to the Owner that all or a portion of payments requested during the corresponding pay period be withheld until these requirements are met.

1.2 SUBMITTAL PROCEDURES

A. Coordination: Transmit each submittal sufficiently in advance of performance of related construction activities to avoid delay.
   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 elements of the work so processing will not be delayed by the need to review submittals concurrently for coordination.
      a. The Engineer reserves the right to withhold action on a submittal requiring coordination with other submittals until all related submittals are received.
   3. To avoid the need to delay installation as a result of the time required to process submittals, allow sufficient time for submittal review, including time for re-submittals.
      a. Allow two weeks for initial submittal.
      b. Allow two weeks for reprocessing each submittal.
      c. No extension of Contract Time will be authorized because of failure to transmit submittals to the Engineer sufficiently in advance of the work to permit processing.

B. Submittal Preparation: Place a permanent label or title block on each submittal for identification. Indicate the name of the entity that prepared each submittal on the label or title block.
   1. Assign a reference number to each submittal and re-submittal.
   2. Provide a space approximately four (4) by five (5) inches (100 by 125 mm) on the label or beside the title block on Shop Drawings to record the Contractor’s review and approval markings and the action taken.
   3. Include the following information on the label for processing and recording action taken.
      a. Project name.
      b. Date.
      c. Name and address of the Engineer.
      d. Name and address of the Contractor.
      e. Name and address of the subcontractor.
      f. Name and address of the supplier.
g. Name of the manufacturer.

h. Number and title of appropriate Specification Section.

i. Drawing number and detail references, as appropriate.

4. Each submittal shall be stamped by the Contractor indicating that submittal was reviewed for conformance with the Contract Documents. The Engineer will not accept unstamped submittals.

C. Submittal Transmittal: Package each submittal appropriately for transmittal and handling. Transmit each submittal to the Engineer. The Engineer will not accept submittals received from sources other than the Contractor.

1. On the transmittal, record relevant information and requests for Engineer action. On a form, or separate sheet, record deviations from Contract Document requirements, including variations, limitations, and justifications. Include Contractor’s certification that information complies with Contract Document requirements.

1.3 CONTRACTOR’S PROGRESS SCHEDULE

A. Prepare and submit to the Engineer within 10 (ten) days after the Effective Date of the Agreement, four copies of a preliminary progress schedule of the work activities from Notice to Proceed until Substantial Completion.

1. Provide sufficient detail of the work activities comprising the schedule to assure adequate planning and execution of the work, such that in the judgment of the Engineer, it provides an appropriate basis for monitoring and evaluation of the progress of the work. A work activity is defined as an activity which requires substantial time and resources (manpower, equipment, and/or material) to complete and must be performed before the contract is considered complete.

2. The schedule shall indicate the sequence of work activities. Identify each activity with a description, start date, completion date and duration. Include, but do not limit to the following items, as appropriate to this contract:

a. Shop drawing review by the Engineer.

b. Excavation and grading.

c. Asphalt and concrete placement sequence.

d. Restoration.

e. Construction of various segments of utilities.

f. Subcontractor’s items of work.

g. Allowance for inclement weather.

h. Contract interfaces, date of Substantial Completion.

i. Interfacing and sequencing with existing facilities and utilities.

j. Sequencing of major construction activities.

k. Milestones and completion dates.

B. Distribution: Following response to the initial submittal, print and distribute copies of the revised construction schedule to the Engineer, Subcontractors, and other parties required to comply with scheduled dates. When revisions are made, distribute to the same parties. Delete parties from distribution when they have completed their assigned portion of the work and are no longer involved in construction activities.
C. Schedule Updating: Revise the schedule after each meeting, event, or activity where revisions have been recognized or made. Issue the updated schedule concurrently with the report of each meeting.

D. Punch List: Prepare and submit to the Engineer within ten (10) days after substantial completion a detailed progress schedule for outstanding work and punch list items.

1.4 SCHEDULE OF SHOP DRAWINGS AND SAMPLE SUBMITTALS

A. Submit four (4) hard copies or electronic copies of preliminary submittal schedule in accordance with the General Conditions of the Contract and as follows:
   1. Coordinate submittal schedule with the subcontractors, Schedule of Values, and of products as well as the Contractor’s Progress Schedule.
   2. Prepare the schedule in chronological order. Provide the following information:
      a. Scheduled date for the first submittal.
      b. Related Section number.
      c. Submittal category (Shop Drawings, Product Data, or Samples).
      d. Name of the subcontractor.
      e. Description of the part of the work covered.
      f. Scheduled date for the Engineer’s final release or approval.

B. Distribution: Following response to the initial submittal, print and distribute copies of the revised construction schedule to the Engineer, Subcontractors, and other parties required to comply with scheduled dates. Post copies in the field office. When revisions are made, distribute to the same parties. Delete parties from distribution when they have completed their assigned portion of the work and are no longer involved in construction activities.

C. Schedule Updating: Revise the schedule after each meeting or activity where revisions have been recognized or made. Issue the updated schedule concurrently with the report of each meeting.

1.5 SHOP DRAWINGS

A. Submit newly prepared information drawn accurately to scale. Highlight, encircle, or otherwise indicate deviations from the Contract Documents. Do not reproduce Contract Documents or copy standard information as the basis of Shop Drawings. Standard information prepared without specific reference to the Project is not a Shop Drawing.

B. Collect product data into a single submittal for each element of construction of system. Product data includes printed information, such as manufacturer’s installation instructions, catalog cuts, standard color charts, roughing-in diagrams and templates, standard wiring diagrams, and performance curves.
   1. Mark each copy to show actual product to be provided. Where printed Product Data includes information on several products that are not required, mark copies to indicate the applicable information. Include the following information:
      a. Manufacturer’s printed recommendations.
      b. Compliance with trade association standards.
      c. Compliance with recognized testing agency standards.
d. Application of testing agency labels and seals.
e. Notation of dimensions verified by field measurement.
f. Notation of coordination requirements.

C. Do not use shop drawings without an appropriate final stamp indicating action taken.

D. Submittals: Submit four (4) copies of each required submittal. The Engineer will retain two (2) copies, and return the others to the Contractor marked with action taken and corrections or modifications required.

E. Distribution: Furnish copies of reviewed submittal to installers, subcontractors, suppliers, manufacturers, fabricators, and others required for performance of construction activities. Show distribution on transmittal forms. Maintain one copy at the project site for reference.
1. Do not proceed with installation until a copy of the Shop drawing is in the Installer’s possession.
2. Do not permit use of unmarked copies of the Shop Drawing in connection with construction.

1.6 ENGINEER’S ACTION

A. Except for submittals for the record or information, where action and return is required, the Engineer will review each submittal, mark to indicate action taken, and return promptly. The Engineer will stamp each submittal with a uniform action stamp. The Engineer will mark the stamp appropriately to indicate the action taken, as follows:
1. “No Exceptions Taken”: The work covered by the submittal may proceed provided it complies with notations or corrections on the submittal and requirements of the Contract Documents.
2. “Make Corrections Noted”: The work covered by the submittal may proceed provided it complies with notations or corrections on the submittal and requirements of the Contract Documents.
3. “Amend and Resubmit”: Do not proceed with work covered by the submittal. Resubmit without delay. Do not use, or allow others to use, submittals marked “Amend and Resubmit” at the Project Site or elsewhere where work is in progress.
4. “Rejected – See Remarks”: Do not proceed with work covered by the submittal. Resubmit without delay. Do not use, or allow others to use, submittals marked “Rejected and Resubmit” at the Project Site or elsewhere where work is in progress.

B. Unsolicited Submittals: The Engineer will return unsolicited submittals to the sender without action.

PART 2 – PRODUCTS

PART 3 – EXECUTION

END OF SECTION
PART 1 - GENERAL

1.1 SUMMARY

A. Section Includes:
   1. Plywood roof sheathing.

1.2 REFERENCES

A. American Lumber Standards Committee (ALSC):
   1. ALSC - Softwood Lumber Standards.

B. American National Standards Institute (ANSI):
   1. ANSI A190.1 - Structural Glue Laminated Timber.

C. APA/Engineered Wood Association (APA):
   1. APA - Rated Sheathing.

D. American Wood Preservers Association (AWPA):
   1. AWPA M4 - Standard for the Care of Preservative-Treated Wood Products.

E. ASTM International (ASTM):
   2. ASTM B695 - Standard Specification for Coatings of Zinc Mechanically Deposited on Iron and Steel

F. Southern Pine Inspection Bureau (SPIB):
   1. SPIB - Lumber Grading Rules.

G. Western Wood Products Association (WWPA):
   1. WWPA - Lumber Grading Rules.

1.3 SUBMITTALS

A. Product Data: Submit technical data on wood preservative materials.
1.4 QUALITY ASSURANCE

A. Perform Work in accordance with the following:
   2. Lumber: DOC PS 20.

1.5 QUALIFICATIONS

A. Manufacturer: Company specializing in manufacturing products specified in this section with minimum five (5) years documented experience.

B. Installer: Company specializing in performing Work of this section with minimum five (5) years documented experience.

1.6 DELIVERY, STORAGE, AND HANDLING

A. Do not permit damage to plywood prior to installation.

PART 2 - PRODUCTS

2.1 BOARD INSULATION

A. Manufacturers – Roof Sheathing:
      a. Model: Plytanum
      b. Thickness: Match existing sheathing thickness; code compliant.
      c. Classification: Exposure 1.
      d. Code Fire Class: Class III or C.
      e. Flame Spread Rating: 76-200, smoke developed index <450.
   2. Substitutions: Approved equal by Engineer.

2.2 MATERIALS

A. Plywood: APA/EWA Rated Sheathing, Exposure Durability 1 interior veneer appearance grade; touch sanded.

2.3 ACCESSORIES

A. Fasteners and Anchors:

2.4 SOURCE QUALITY CONTROL

A. Inspect Work performed at fabricator’s facility to verify conformance to Contract Documents.
PART 3 - EXECUTION

3.1 EXAMINATION

A. Verify support framing is ready to receive decking.

3.2 PREPARATION

A. Coordinate placement of bearing support items.

3.3 INSTALLATION - PLYWOOD DECKING

A. Install decking perpendicular to framing members, with ends staggered over firm bearing. On sloped surfaces, lay decking with tongue upward.

B. Engage plywood tongue and groove edges.

C. Allow expansion space at edges and ends.

D. Attach decking with adhesive and drywall screws.

E. Use sheathing clips at unsupported edges of plywood between supporting framing members.

F. Cut decking to accommodate roof drain and flange.

END OF SECTION
SECTION 07 21 13
BOARD INSULATION

PART 1 - GENERAL

1.1 SUMMARY

A. Section Includes:
   1. Rigid and semi-rigid board insulation and integral vapor retarder at cavity wall construction, ceiling construction.

B. Related Sections:
   1. Section 07 21 16 - Blanket Insulation.
   2. Section 07 26 00 - Vapor Retarders.

1.2 REFERENCES

A. ASTM International (ASTM):
   7. and Sealant Applications.

1.3 SYSTEM DESCRIPTION

A. Materials of This Section: Provide continuity of thermal barrier at building enclosure elements in conjunction with thermal insulating materials in Section.

B. Materials of This Section: Provide thermal protection to vapor retarder in conjunction with vapor retarder materials in Section 07 26 00 – Vapor Retarder.

1.4 SUBMITTALS

A. Product Data: Submit data on product characteristics, performance criteria, limitations.

B. Manufacturer's Installation Instructions: Submit special environmental conditions required for installation, installation techniques.

C. Manufacturer's Certificate: Certify products meet or exceed specified requirements.
1.5 QUALITY ASSURANCE

A. Insulation Installed in Concealed Locations Surface Burning Characteristics:
   1. Foamed Plastic Insulation: Maximum 75/450 flame spread/smoke developed index when tested in accordance with ASTM E84.
   2. Other Insulation: Maximum 25/450 flame spread/smoke developed index when tested in accordance with ASTM E84.

B. Insulation Installed in Exposed Locations Surface Burning Characteristics: Maximum 25/450 flame spread/smoke developed index when tested in accordance with ASTM E84.
   1. Attic Floor Insulation: Minimum 0.12 watt per sq cm critical radiant flux when tested in accordance with ASTM E970.

C. Apply label from agency approved by authority having jurisdiction to identify each foam plastic insulation board.

1.6 ENVIRONMENTAL REQUIREMENTS

A. Do not install adhesives when temperature or weather conditions are detrimental to successful installation.

1.7 SEQUENCING

A. Sequence Work to ensure fireproofing, firestopping, vapor retarder and air barrier materials are in place before beginning Work of this section.

1.8 COORDINATION

A. Coordinate Work with Section 07 26 00 – Vapor Retarder for installation of vapor retarder.

PART 2 - PRODUCTS

2.1 BOARD INSULATION

A. Manufacturers – Polystyrene (EPS):
   4. Owens Corning; www.ocbuildingspec.com
   5. Substitutions: Approved Equal by Engineer.

B. Basis of Design:
   1. Manufacturer: Owen Corning
   2. FOAMULAR 250
2.2 COMPONENTS

A. Extruded Polystyrene Insulation: ASTM C578 Type VI cellular type, conforming to the following:
   1. Board Size: 48 x 96 inch.
   2. Board Thickness: 2 inches.
   4. Water Absorption: In accordance with ASTM D2842; 0.3 percent by volume maximum.
   5. Compressive Strength: Minimum 25 psi.

B. Adhesive Type 1: Type recommended by insulation manufacturer for application.

C. Sheet Vapor Retarder: Section 07 26 00 – Vapor Retarders.

D. Tape: Polyethylene self-adhering type, mesh reinforced, two (2) inch wide.

E. Insulation Fasteners: Impaling clip of galvanized steel with washer retainer and clips, to be adhered mechanically fastened to surface to receive board insulation, length to suit insulation thickness and substrate, capable of securely and rigidly fastening insulation in place.

PART 3 - EXECUTION

3.1 EXAMINATION

A. Verify substrate, adjacent materials, and insulation boards are dry and ready to receive insulation.

3.2 INSTALLATION

A. Place boards in method to maximize contact bedding. Stagger end joints. Butt edges and ends tight to adjacent board and to protrusions.

B. Cut and fit insulation tight to protrusions or interruptions to insulation plane.

C. Tape insulation board joints.

3.3 PROTECTION OF INSTALLED CONSTRUCTION

A. Do not permit damage to insulation prior to covering.

END OF SECTION
SECTION 07 21 16

BLANKET INSULATION

PART 1 - GENERAL

1.1 SUMMARY

A. Section Includes:
   1. Batt insulation and vapor retarder in exterior wall and ceiling roof construction.

B. Related Sections:
   1. Section 07 21 13 - Board Insulation.
   2. Section 07 26 00 - Vapor Retarders: Vapor retarder materials adjacent to insulation.

1.2 REFERENCES

A. ASTM International (ASTM):

1.3 SYSTEM DESCRIPTION

A. Materials of This Section: Provide continuity of thermal barrier at building enclosure elements.

B. Materials of This Section: Provide thermal protection to vapor retarder in conjunction with vapor retarder materials in Section 07 26 00 – Vapor Retarders.

1.4 PERFORMANCE REQUIREMENTS

A. Vapor Retarder Permeance: Maximum one (1) perm when tested in accordance with ASTM E96, desiccant method.

1.5 SUBMITTALS

A. Product Data: Submit data on product characteristics, performance criteria, limitations.

B. Manufacturer's Certificate: Certify products meet or exceed specified requirements.

1.6 QUALITY ASSURANCE

A. Insulation Installed in Concealed Locations Surface Burning Characteristics:
1. Batt Insulation: Maximum 25/450 flame spread/smoke developed index when tested in accordance with ASTM E84.

B. Insulation Installed in Exposed Locations Surface Burning Characteristics: Maximum 25/450 flame spread/smoke developed index when tested in accordance with ASTM E84.
1. Attic Floor Insulation: Minimum 0.12 watt per sq cm critical radiant flux when tested in accordance with ASTM E970.

1.7 COORDINATION

A. Coordinate the Work with Section 07 26 00 – Vapor Retarders for installation of vapor retarder.

PART 2 - PRODUCTS

2.1 BATT INSULATION

A. Manufacturers:
   5. Substitutions: Approved Equal by Engineer.

2.2 COMPONENTS

A. Batt Insulation: ASTM C665; preformed glass fiber batt roll; friction fit, conforming to the following:
   2. Batt Roll Size: 6 x 24 inch.

B. Sheet Vapor Retarder: Black polyethylene film for above grade application, 6 mil thick. Minimize any tape seams to 8 foot spacing.

C. Tape: Polyethylene self-adhering type, mesh reinforced, 3 inch wide.

PART 3 - EXECUTION

3.1 EXAMINATION

A. Verify substrate, adjacent materials, and insulation are dry and ready to receive insulation.

3.2 INSTALLATION

A. Install in exterior walls, and ceiling spaces without gaps or voids. Do not compress insulation.

B. Trim insulation neatly to fit spaces. Insulate miscellaneous gaps and voids.
C. Fit insulation tight in spaces and tight to exterior side of mechanical and electrical services within plane of insulation.

D. Tape seal butt ends, lapped flanges, and tears or cuts in membrane.

E. Wood Framing: Place vapor retarder on warm side of insulation by stapling at six (6) 16 inches oc. Lap and seal sheet retarder joints over member face.

F. Extend vapor retarder tight to full perimeter of adjacent window and door frames and other items interrupting plane of membrane. Tape seal in place.

G. Coordinate Work of this section with construction of vapor retarder specified in Section 07 26 00 – Vapor Retarders.

3.3 SCHEDULES

A. Ceiling Insulation: R30 batt, unfaced.
   1. Above enclosed interior soffit spaces.

END OF SECTION
SECTION 07 21 19

FOAMED-IN-PLACE INSULATION

PART 1 - GENERAL

1.1 SUMMARY

A. Section Includes:
   1. Foamed-in-place insulation in exterior framed walls, at exterior wall crevices requiring thermal seal.
   2. Foamed-in-place insulation at junctions of dissimilar wall and roof materials to achieve thermal and air seal.

B. Related Sections:
   1. Section 07 26 00 - Vapor Retarders: Vapor Retarders.

1.2 REFERENCES

A. ASTM International (ASTM):

1.3 PERFORMANCE REQUIREMENTS

A. Conform to applicable code for flame and smoke, concealment, and overcoat requirements.

1.4 SUBMITTALS

A. Product Data: Submit product description, insulation properties, preparation requirements, and overcoat properties.

B. Manufacturer's Installation Instructions: Submit special procedures, perimeter conditions requiring special attention.

C. Manufacturer's Certificate: Certify products meet or exceed specified requirements.

1.5 QUALITY ASSURANCE

A. Insulation Installed in Concealed Locations Surface Burning Characteristics:
1. Foam Plastic Insulation: Maximum 25/450 flame spread/smoke developed index when tested in accordance with ASTM E84.
2. Overcoat: Maximum 25/450 flame spread/smoke developed index when tested in accordance with ASTM E84.

B. Apply label from agency approved by authority having jurisdiction to identify each foam plastic component.

1.6 QUALIFICATIONS

A. Manufacturer: Company specializing in manufacturing products specified in this section with minimum five (5) years documented experience, and with service facilities.

B. Installer: Company specializing in performing Work of this section with minimum five (5) years experience approved by manufacturer.

1.7 PRE-INSTALLATION MEETINGS

A. Convene minimum one (1) week prior to commencing work of this section.

1.8 ENVIRONMENTAL REQUIREMENTS

A. Do not install insulation when ambient temperature is lower than 70 degrees F.

PART 2 - PRODUCTS

2.1 FOAMED-IN-PLACE INSULATION

A. Manufacturers:
   2. Substitutions: Approved Equal by Engineer

B. Insulation: ASTM C1029, Type I - Minimum, polyurethane.

C. Primer: As required by insulation manufacturer.

D. Overcoat: type, spray applied.

PART 3 - EXECUTION

3.1 EXAMINATION

A. Verify Work within construction spaces or crevices is complete prior to insulation application.

B. Verify surfaces are clean, dry, and free of matter capable of inhibiting insulation or overcoat adhesion.
3.2 PREPARATION

A. Mask and protect adjacent surfaces from over spray or dusting.

3.3 INSTALLATION

A. Apply insulation by spray method, to uniform monolithic density without voids.

B. Apply to achieve thermal resistance R-Value of 38.

C. Patch damaged areas.

3.4 FIELD QUALITY CONTROL

A. Inspection will include verification of insulation and overcoat thickness.

3.5 PROTECTION OF INSTALLED CONSTRUCTION

A. Do not permit subsequent construction Work to disturb applied insulation.

END OF SECTION
PART 1 - GENERAL

1.1 SUMMARY

A. Section Includes:
   1. Sheet and sealant materials for controlling vapor diffusion.

B. Related Sections:
   1. 07 21 26 – Blanket Insulation.

1.2 REFERENCES

A. ASTM International (ASTM):

1.3 PERFORMANCE REQUIREMENTS

Vapor Retarder Permeance: Maximum one (1) perm when tested in accordance with ASTM E96.

1.4 SUBMITTALS

A. Product Data: Submit data indicating material characteristics, performance criteria, limitations.

PART 2 - PRODUCTS

2.1 VAPOR RETARDERS

A. Manufacturers:
   1. CertainTeed Corporation; https://www.certainteed.com/
      a. MemBrane, Continuous Air Barrier & Smart Vapor Retarder.
   2. Substitutions: Approved equal by Engineer.

2.2 COMPONENTS

A. Light Vapor Retarder: ASTM C665, polyethylene film, clear.
   3. ASTM E84, Surface Burning Characteristics, Flame Spread Index < 25, Smoke Developed Index < 450.
2.3 ACCESSORIES

A. Tape: Polyethylene self-adhering type, mesh reinforced, min 2 inch wide, compatible with sheet material.

B. Cleaner: Non-corrosive type; recommended by sealant manufacturer; compatible with adjacent materials.

PART 3 - EXECUTION

3.1 PREPARATION

A. Remove loose or foreign matter capable of impairing adhesion.

B. Clean and prime substrate surfaces to receive adhesive and sealants.

3.2 EXISTING WORK

A. Clean and repair existing construction to provide positive and continuous seal for vapor retarders.

3.3 INSTALLATION

A. Vapor Retarder for Solid Substrate: Secure sheet retarder to solid construction with adhesive tape. Lap edges and ends 6 inches and adhesive seal to ensure complete and continuous seal.


C. Apply sealant within recommended application temperature ranges. Consult manufacturer when sealant cannot be applied within these temperature ranges or where compatibility with adjacent materials may be in doubt.

3.4 SCHEDULES

A. Interior ceilings: Lap sheet retarder above all ceilings.

END OF SECTION
PART 1 - GENERAL

1.1 SUMMARY

A. Section Includes:
   1. Asphalt shingles.
   2. Ice dam membrane.
   3. Underlayment.
   4. Valley protection.
   5. Ridge, eave, and roof vents.
   6. Metal flashings and accessories.

B. Related Requirements:
   1. Section 06 15 00 – Wood Decking: Roof sheathing and framed openings.
   2. Section 07 21 13 - Board Insulation: Nailable rigid insulation.
   3. Section 07 26 00 - Vapor Retarders: Continuation of wall vapor retarder.

1.2 REFERENCE STANDARDS

A. ASTM International (ASTM):
   1. ASTM A653 - Standard Specification for Steel Sheet, Zinc-Coated (Galvanized) or Zinc-Iron Alloy-Coated (Galvannealed) by the Hot-Dip Process.

B. National Roofing Contractors Association (NCRA):
   1. NRCA - The NRCA Steep Roofing Manual.

C. Sheet Metal and Air Conditioning Contractors (SMACNA):

D. Single Ply Roofing Institute (SPRI):
   1. SPRI ES-1 - Wind Design Standard for Edge Systems Used with Low Slope Roofing Systems.

E. Underwriters Laboratories Inc.(UL):
   1. UL 580 - Tests for Uplift Resistance of Roof Assemblies.

F. U.S. Environmental Protection Agency (USEPA):
   1. ENERGY STAR - ENERGY STAR Voluntary Labeling Program.

1.3 SUBMITTALS

A. Shop Drawings: Indicate metal flashings, jointing methods and locations, fastening methods and locations, and installation details.

B. Samples: Submit two (2) samples of each shingle color indicating color range and finish texture/pattern; for color and texture selection.

C. Manufacturer's Instructions: Submit installation criteria and procedures.

D. Inspection Report: Submit report of roof inspection verifying shingles are sealed. Indicate extent of areas that did not properly self-seal and what corrective measures were required.
E. Field Quality Control Submittals: Indicate results of Contractor furnished tests and inspections.

F. Extra Stock Materials
   1. Supply 100 sq ft of extra shingles of each color selected.

1.4 AMBIENT CONDITIONS

A. Do not install ice dam membrane and shingles when surface, ambient air, or wind chill temperatures are below 45 degrees F.

1.5 WARRANTY

A. Furnish Lifetime manufacturer warranty (50 years maximum) for asphalt shingles.

PART 2 - PRODUCTS

2.1 ASPHALT SHINGLES

A. Manufacturers:
   5. Substitutions: Approved Equal by Engineer

B. Basis for Asphalt Shingle Roofing System:
   1. Manufacturer: Owens Corning
   2. Model: TruDefinition, Duration
   3. Color: As selected by Owner.

C. Performance:
   1. Roof Covering Fire Classification: Minimum Class A when tested in accordance with ASTM E108 or UL 790.
   2. Apply label from agency approved by authority having jurisdiction to identify each roof assembly component.

2.2 MATERIALS

A. Ice Dam Membrane: ASTM D1970; self-adhering polymer modified bituminous sheet material, slip resistant surface, 40 mils thick, 36 inches wide, with strippable release paper to expose adhesive surface; WeatherLock as manufactured by Owens Corning.

B. Underlayment: ASTM D226; Type II, No. 30 unperforated asphalt felt.

2.3 RIDGE, HIP, AND EAVE VENTS

A. Ridge Vents: Plastic, nominal 12 inches wide with vent openings that do not permit direct water or weather entry; to receive cap shingles; minimum 12 sq inches/foot net free area.
B. Eave Vents: Plastic, nominal 1-1/2 inches wide by 1 inch high, [with vent openings that do not permit direct water or weather entry]; minimum 9 sq inches/foot net free area.

C. Starter and End Caps: As required to suit application.

2.4 ROOF VENTS

A. Description: Non-powered, square aluminum construction, self-flashing suitable for installation on pitched roofs, minimum 50 sq inches free area; factory finished, color as selected.

2.5 FABRICATION

A. Form flashings to profiles indicated on Drawings, and] to protect roofing materials from physical damage and shed water.

B. Form eave edge and gable edge flashing to extend minimum two (2) inches onto roof and minimum 0.25 inches below sheathing.

C. Form flashing sections square and accurate to profile, in maximum possible lengths, free from distortion or defects detrimental to appearance or performance.

D. Hem exposed edges of flashings minimum 1/4-inch on underside.

E. Apply bituminous paint on concealed surfaces of flashings.

2.6 ACCESSORIES

A. Staples: Standard wire shingle hot dipped zinc coated steel type, of sufficient length to penetrate into roof sheathing.

B. Plastic Cement: ASTM D4586, Asphalt type with mineral fiber components, free of toxic solvents, capable of setting within 24 hours at temperatures of 75 degrees F and 50 percent RH.

C. Lap Cement: Fibrated cutback asphalt type, recommended for use in application of underlayment, free of toxic solvents.

D. Flashing and Ridge Vent Materials:
   1. Pre-Finished Aluminum Sheet: ASTM B209; 3003 alloy, H14 alloy and temper as required for application and finish; 0.032 inch thick; mill finish shop pre-coated with acrylic two coat fluoropolymer top coat; color as selected from manufacturer's standard color as selected to match.

E. Bituminous Paint: Acid and alkali resistant type; black color.
PART 3 - EXECUTION

3.1 EXAMINATION

A. Verify roof penetrations and plumbing stacks are in place and flashed to deck surface.
B. Verify roof openings are correctly framed.
C. Verify deck surfaces are dry, free of ridges, warps, or voids.

3.2 PREPARATION

A. Fill knot holes and surface cracks with latex filler at areas of bonded ice dam membrane. Cover knot holes with sheet metal.
B. Broom clean deck surfaces under ice dam membrane and underlayment.

3.3 INSTALLATION

A. Ice Dam Membrane Installation:
   1. Place eave edge and gable edge metal flashings tight with facia boards. Weather lap joints minimum two (2) inches and seal with plastic cement. Secure flange with nails at maximum 12 inches on center.
   2. Install ice dam membrane parallel with eave edge, flush with face of eave edge flashing with edges lapped shingle style and ends lapped and staggered between rows.
   3. Apply lap cement at rate of approximately 1-1/4 gal/100 sq ft over starter strip.
   4. Starting from lower edge of starter strip, lay additional 36 inch wide strips of ice dam membrane in lap cement, to produce two ply membrane. Weather lap plies minimum 19 inches and nail in place. Lap ends minimum six (6) inches. Stagger end joints of each consecutive ply.
   5. Extend ice dam membrane minimum 2 ft up-slope beyond interior face of exterior wall.

B. Underlayment Installation:
   1. Place one (1) ply of underlayment over substrate not covered by ice dam membrane, with ends and edges weather lapped two (2) inches. Stagger end laps of each consecutive layer. Weather lap ice dam membrane minimum two (2) inches. Nail underlayment in place.
   2. Weather lap and seal items projecting through or mounted on roof watertight with plastic cement.

C. Valley Protection Installation:
   1. Roll Roofing - Closed Valleys:
      a. Place one layer roll roofing, 36 inches wide, centered over valleys; mineral surfaced side down. Weather lap joints minimum two (2) inches. Nail layer in place 18 inches on center, one (1) inch from edges.
   2. Ice Dam Membrane - Closed Valleys:
      a. Place ice dam membrane sheet, 36 inches wide, centered over valley as valley protection.

D. Metal Flashing and Accessories Installation:
1. Weather lap joints minimum two (2) inches and seal weather tight with plastic cement.
3. Flash and seal work weather tight, projecting through or mounted on roofing with plastic cement.

E. Asphalt Shingles Installation:
1. Place shingles in straight coursing pattern with five (5) inch weather exposure to produce double thickness over full roof area. [Install double course of shingles at eaves.
2. Project first course of shingles 3/4 inch beyond fascia boards.
3. Extend shingles 1/2 inch beyond face of gable edge fascia boards.
4. Extend shingles on both slopes across valley in weave pattern and fasten. Extend shingles minimum of 12 inches beyond valley center line to achieve woven valley, concealing valley protection.
5. Cap ridges with individual shingles, maintaining five (5) inch weather exposure. Place to avoid exposed nails.
6. Install ridge vents centered over ridge. Coordinate required ridge opening with Section 07 62 00 – Sheet Metal Flashing and Trim for required free area vent to attic space.
7. Cap hips and ridges with individual shingles, maintaining five (5) inch weather exposure. Place to avoid exposed nails.
8. Install roof vents in accordance with manufacturer’s instructions.
9. Coordinate installation of roof mounted components or items projecting through roof with weather tight placement of Counter flashings.
10. Complete installation to provide weather tight service.

3.4 FIELD QUALITY CONTROL

A. Before Substantial Completion, inspect roof to verify shingles self-sealed from exposure to prevent wind uplift. Apply plastic cement to secure shingles that failed to seal. Report results of inspection and required corrective measures.

3.5 PROTECTION

A. Do not permit traffic over finished roof surface.

END OF SECTION
EXHIBITS

Exhibit A-101  Community Center Roof Plan  1 page