

SCHEDULE OF SPECIAL INSPECTIONS

PROJECT: AC HOTEL MARRIOTT
 LOCATION: FORE STREET/HANCOCK STREET/THAMES STREET, PORTLAND, ME
 OWNER: Portland Norwich Group, LLC
 OWNERS ADDRESS: c/o Norwich Partners of Florida, LLC
 25 Foothill St, Suite 1A, Lebanon, NH 03766
 ARCHITECT OF RECORD (AOR): OPECHEE CONSTRUCTION CORP.
 STRUCTURAL ENGINEER OF RECORD (SER): JEFFREY S. NAWROCKI, PE

THIS STATEMENT OF SPECIAL INSPECTIONS IS SUBMITTED AS A CONDITION FOR PERMIT ISSUANCE IN ACCORDANCE WITH THE SPECIAL INSPECTION REQUIREMENTS OF THE 2009 INTERNATIONAL BUILDING CODE. IT INCLUDES A SCHEDULE OF SPECIAL INSPECTION SERVICES APPLICABLE TO THIS PROJECT AS WELL AS THE NAME OF SPECIAL INSPECTORS AND THE IDENTITY OF OTHER APPROVED AGENCIES INTENDED TO BE RETAINED FOR CONDUCTING THESE SERVICES.

THE SPECIAL INSPECTOR SHALL KEEP RECORDS OF ALL INSPECTIONS AND SHALL FURNISH INSPECTION REPORTS TO THE BUILDING OFFICIAL, STRUCTURAL ENGINEER, AND ARCHITECT OF RECORD. DISCOVERED DISCREPANCIES SHALL BE BROUGHT TO THE IMMEDIATE ATTENTION OF THE CONTRACTOR.

A FINAL REPORT OF SPECIAL INSPECTIONS BY THE SPECIAL INSPECTOR(S) DOCUMENTING COMPLETION OF ALL REQUIRED SPECIAL INSPECTIONS AND CORRECTION OF ANY DISCREPANCIES NOTED IN THE INSPECTIONS SHALL BE SUBMITTED PRIOR TO ISSUANCE OF A CERTIFICATE OF USE AND OCCUPANCY.

THE SPECIAL INSPECTOR, WHO IS GENERALLY EMPLOYED BY THE PRIMARY TESTING AGENCY, MAY USE VARIOUS INSPECTORS WHO ARE FAMILIAR WITH EACH CATEGORY OF WORK. IF SPECIAL INSPECTIONS ARE ALSO PERFORMED BY AGENTS WHO ARE NOT EMPLOYED BY THE PRIMARY TESTING AGENCY, EACH OF THESE ADDITIONAL SPECIAL INSPECTORS SHALL ISSUE A FINAL REPORT FOR THEIR CATEGORY OF INSPECTION. ONLY AFTER THE FINAL REPORT(S) HAS(HAVE) BEEN ISSUED BY THE SPECIAL INSPECTOR(S) CAN THE ARCHITECT AND EOR ISSUE FINAL AFFIDAVITS FOR THE PROJECT COMPLETION.

JOB SITE SAFETY AND MEANS AND METHODS OF CONSTRUCTION ARE SOLELY THE RESPONSIBILITY OF THE CONTRACTOR.

SCHEDULE OF SPECIAL INSPECTION SERVICES

THE FOLLOWING TABLES COMPRISE THE REQUIRED SCHEDULE OF SPECIAL INSPECTIONS FOR THIS PROJECT. THE CONSTRUCTION DIVISIONS WHICH REQUIRE SPECIAL INSPECTIONS FOR THIS PROJECT ARE AS FOLLOWS:

SOILS AND FOUNDATIONS
 PILES
 CAST-IN-PLACE CONCRETE
 STRUCTURAL STEEL
 LIGHT GAGE STEEL

INSPECTION AGENTS	FIRM	ADDRESS
1. SPECIAL INSPECTOR*	S.W. COLE ENGINEERING	286 PORTLAND ROAD GRAY, ME 04039-9586 (207) 657-2866
2. TESTING LABORATORY	S.W. COLE ENGINEERING	286 PORTLAND ROAD GRAY, ME 04039-9586 (207) 657-2866
3. STRUCTURAL ENGINEER	JSN ASSOCIATES, INC.	ONE AUTUMN STREET PORTSMOUTH, NH 03801 (603) 433-8639

NOTE: THE INSPECTION AND TESTING AGENT SHALL BE ENGAGED BY THE OWNER OR THE OWNER'S AGENT, AND NOT BY THE CONTRACTOR OR SUBCONTRACTOR WHOSE WORK IS TO BE INSPECTED OR TESTED. ANY CONFLICT OF INTEREST MUST BE DISCLOSED TO THE BUILDING OFFICIAL, PRIOR TO COMMENCING WORK.

* THE SPECIAL INSPECTOR IS GENERALLY AN EMPLOYEE OF THE TESTING AND GEOTECHNICAL COMPANY.

SEISMIC DESIGN CATEGORY: B
 BASIC WIND SPEED: 100 MPH
 WIND EXPOSURE CATEGORY: C

QUALIFICATIONS OF INSPECTORS AND TESTING TECHNICIANS

THE QUALIFICATIONS OF ALL PERSONNEL PERFORMING SPECIAL INSPECTION ACTIVITIES ARE SUBJECT TO THE APPROVAL OF THE BUILDING OFFICIAL. THE CREDENTIALS OF ALL INSPECTORS AND TESTING TECHNICIANS SHALL BE PROVIDED IF REQUESTED.

IT IS RECOMMENDED THAT THE PERSON ADMINISTERING THE SPECIAL INSPECTIONS PROGRAM BE A PROFESSIONAL ENGINEER EXPERIENCED IN THE DESIGN OF BUILDINGS.

SOILS AND FOUNDATIONS

ITEM	AGENT NO.	SCOPE
1. SHALLOW FOUNDATIONS	1	VERIFY THAT UNSUITABLE BEARING MATERIALS ARE REMOVED. VERIFY THE SOIL LOAD-BEARING CAPACITY COINCIDES WITH THAT IDENTIFIED IN THE CONSTRUCTION DOCUMENTS.
2. CONTROLLED STRUCTURAL FILL	1	INSPECT COMPACTED FILL OPERATIONS TO VERIFY THE FILL MATERIAL, LIFT HEIGHTS, AND LEVEL OF COMPACTION ARE IN CONFORMANCE WITH THE REQUIREMENTS OF CONSTRUCTION.
3. DEEP FOUNDATIONS	1 GEOTECH. ENGINEER	MONITOR & INTERPRET RESULTS OF PILE LOAD TESTING PROGRAM. INSPECT AND LOG PILE DRIVING OPERATIONS. RECORD PILE DRIVING RESISTANCE AND VERIFY COMPLIANCE WITH DRIVING CRITERIA. INSPECT PILES FOR DAMAGE FROM DRIVING AND PLUMBNESS. VERIFY PILE SIZE, LENGTH AND ACCESSORIES.
4. OTHER	1	N/A

CAST-IN-PLACE CONCRETE

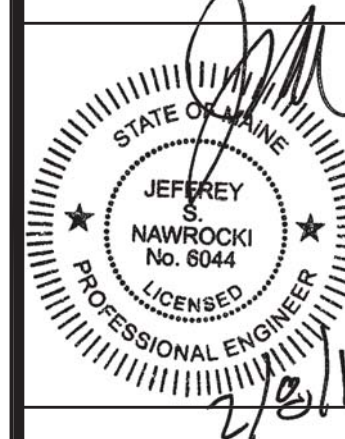
ITEM	AGENT NO.	SCOPE
1. MIX DESIGN	3	REVIEW FOR COMPLIANCE WITH CONSTRUCTION DOCUMENTS.
2. MATERIAL CERTIFICATION	3	REVIEW FOR COMPLIANCE WITH CONSTRUCTION DOCUMENTS.
3. REINFORCEMENT INSTALLATION	1,3	(1) REVIEW THE INSTALLATION OF THE REINFORCING STEEL FOR COMPLIANCE WITH THE CONSTRUCTION DOCUMENTS AND THE APPROVED SHOP DRAWINGS. REVIEW FOR 25% OF FOOTINGS, 50% OF FROST WALLS AND 100% OF RETAINING WALLS AND PIERS. (2) RANDOM REVIEW OF CONSTRUCTION PROCEDURE.
4. CAST-IN-PLACE ANCHORS	1	(1) VISUALLY INSPECT CAST-IN ANCHORS PRIOR TO CONCRETE PLACEMENT. VERIFY LOCATION OF ANCHORS IS IN ACCORDANCE WITH CONSTRUCTION DOCUMENTS, AND EDGE DISTANCE AND SPACING REQUIREMENTS ARE MET. VERIFY THE CORRECT ANCHOR SIZE, TYPE, AND EMBEDMENT IS USED.
5. FORMWORK GEOMETRY	1	REVIEW GEOMETRY FOR COMPLIANCE WITH THE STRUCTURAL CONSTRUCTION DOCUMENTS. CONDUCT REVIEW WHEN REINFORCING STEEL INSTALLATION IS BEING REVIEWED.
6. CONCRETE PLACEMENT	1	INSPECT THE PLACEMENT OF CONCRETE FOR CONFORMANCE WITH THE CONSTRUCTION DOCUMENTS. TEST SLUMP AND TEMPERATURE OF EACH BATCH. TEST AIR CONTENT WHEN COMPRESSIVE STRENGTH TEST SPECIMENS ARE MOLDED.
7. EVALUATION OF CONCRETE STRENGTH	1	OBTAIN ONE SET OF (4) STANDARD CYLINDERS FOR EACH COMPRESSIVE STRENGTH TEST. TEST ONE SPECIMEN AT 7-DAYS, (2) AT 28-DAYS, AND RETAIN ONE IN RESERVE FOR LATER TESTING IF REQUIRED. IN COLD WEATHER, TEST CYLINDERS SHALL BE FIELD CURED. ADDITIONAL CYLINDERS SHALL BE TAKEN AND LABORATORY CURED PER ACI REQUIREMENTS. TESTING FREQUENCY: (1) COMPRESSIVE STRENGTH TEST SHOULD BE PERFORMED FOR EACH DAY'S POUR EXCEEDING 5 CU. YDS. AND (1) ADD'L SET FOR EACH 50 CU. YDS. MORE THAN THE FIRST 25 CU. YDS.
8. CURING AND PLACEMENT	1	VERIFY THE CONCRETE IS ADEQUATELY PROTECTED UNDER HOT AND COLD WEATHER CONDITIONS AS INDICATED IN THE CONCRETE SPECIFICATIONS. VERIFY THAT SLABS ARE CURED IN ACCORDANCE WITH ACI RECOMMENDED STANDARD PROCEDURES.

STRUCTURAL STEEL

ITEM	AGENT NO.	SCOPE
1. FABRICATOR CERTIFICATION/QUALITY CONTROL PROCEDURES	1	VERIFY THAT THE FABRICATOR MAINTAINS DETAILED FABRICATION AND QUALITY CONTROL PROCEDURES WHICH CONFORM TO THE REQUIREMENTS OF THE AMERICAN INSTITUTE OF STEEL CONSTRUCTION'S QUALITY CERTIFICATION PROGRAM. AISC CERTIFICATION SATISFIES THIS.
2. MATERIAL CERTIFICATION	1	REVIEW MILL CERTIFICATES FOR PLATES AND SHAPES. REVIEW BOLT MANUFACTURER'S CERTIFICATES OF COMPLIANCE FOR HIGH-STRENGTH BOLTS. REVIEW WELD MANUFACTURER'S CERTIFICATE OF COMPLIANCE FOR WELD FILLER MATERIAL.
3. BOLTING	1	INSPECT INSTALLATION OF HIGH-STRENGTH BOLTS FOR CONFORMANCE WITH THE "SPECIFICATION FOR STRUCTURAL JOINTS USING ASTM A325 OR A490 BOLTS" BY THE RESEARCH COUNCIL ON STRUCTURAL BOLTS, AND THE CONSTRUCTION DOCUMENTS.
4. WELDING	1	PERFORM VISUAL INSPECTION OF ALL WELDS IN ACCORDANCE WITH AWS D1.1. SUBMIT WELDER QUALIFICATION STATEMENTS. ADDITIONALLY, THE TESTING AGENCY (TO BE APPROVED BY JSN ASSOCIATES, INC.) MUST PERFORM A VISUAL INSPECTION OF ALL FIELD WELDS. MULTI PASS WELDS OR WELDS GREATER THAN 5/16" MUST BE SPOT TESTED AT A RATE OF ONE TEST PER MEMBER USING THE MAGNETIC PARTICLE METHOD. ONE HUNDRED PERCENT (100%) OF ALL FIELD AND SHOP FULL PENETRATION WELDS MUST BE TESTED USING THE ULTRASONIC METHOD.
5. SHEAR CONNECTORS	1	INSPECT SIZE, NUMBER, POSITIONING AND WELDING OF SHEAR CONNECTORS. INSPECT STUDS FOR FULL 360 DEGREE FLASH. RING TEST ALL SHEAR CONNECTORS WITH A 3 LB HAMMER. BEND TEST ALL QUESTIONABLE STUDS TO 15 DEGREES.
6. STRUCTURAL DETAILS	1, 3	(1) VERIFY THAT THE GENERAL GEOMETRY OF THE ERECTED STEEL FRAME CONFORMS TO THE CONSTRUCTION DOCUMENTS AND APPROVED SHOP DRAWINGS. (3) RANDOM REVIEW.
7. METAL DECK	1	INSPECT WELDING AND SIDE-LAP FASTENING OF METAL ROOF AND FLOOR DECK. VERIFY SIZE AND QUANTITY OF FASTENERS FOR CONFORMANCE WITH CONSTRUCTION DOCUMENTS. FREQUENCY: 100% OF FASTENING PATTERNS. SPOT CHECK 10% OF ALL WORK FOR SIZE AND TYPE OF FASTENERS.

LIGHT GAGE STEEL FRAMING

ITEM	AGENT NO.	SCOPE
1. FABRICATOR CERTIFICATION	1	VERIFY THAT THE FABRICATOR MAINTAINS DETAILED FABRICATION AND QUALITY CONTROL PROCEDURES WHICH CONFORM TO THE REQUIREMENTS OF THE AMERICAN IRON AND STEEL INSTITUTE. COLD FORMED STEEL DESIGN MANUAL.
2. MATERIAL CERTIFICATION	1	(1) REVIEW MATERIAL GRADE USED FOR COMPLIANCE WITH THE CONSTRUCTION DOCUMENTS. VERIFY THAT MEMBER SIZES INCLUDING DEPTH, FLANGE WIDTHS, AND MATERIAL GAGE COMPLY WITH CONSTRUCTION DOCUMENTS.
3. CONNECTIONS	1	VERIFY THAT CONNECTIONS COMPLY WITH CONSTRUCTION DOCUMENTS AND SHOP DRAWINGS. VERIFY THAT SIZE AND QUANTITY OF LIGHT GAGE FASTENERS COMPLY WITH CONSTRUCTION DOCUMENTS.
4. FRAMING AND DETAILS	1, 3	(1) VERIFY THAT FRAMING CONFIGURATION AND ALIGNMENT OF WALL FRAMING BELOW FLOOR AND ROOF FRAMING IS AS SPECIFIED ON THE CONSTRUCTION DOCUMENTS. (3) RANDOM OBSERVATION.
5. OTHER	1, 3	(1) VERIFY THAT FASTENING OF ALL LATERAL LOAD RESISTING ELEMENTS SUCH AS SHEAR WALLS AND DIAPHRAGMS ARE IN CONFORMANCE WITH THE CONSTRUCTION DOCUMENTS. (3) RANDOM OBSERVATION.



AC HOTELS by MARRIOTT
 Fore Street / Hancock Street / Thames Street
 Portland, Maine

REVISION:
 02-08-17 INSPECTION AGENTS ADDED

ISSUED:
 08-12-16 FOUNDATION & STEEL PERMIT
 10-14-16 FOR CONSTRUCTION

project architect: KAK
 drawn by: DLS

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sheet number:
S0.02