Statement of Special Inspections

Project: Luminato

Location: 169 Newbury Street-Portland, ME

Owner: Luminato Condominium, LLC

Design Professional in Responsible Charge: *Rimas M. Veitas (Veitas & Veitas Engineers)*

This *Statement of Special Inspections* is submitted as a condition for permit issuance in accordance with the Special Inspection and Structural Testing requirements of the Building Code. It includes a schedule of Special Inspection services applicable to this project as well as the name of the Special Inspection Coordinator and the identity of other approved agencies to be retained for conducting these inspections and tests. This *Statement of Special Inspections* encompass the following disciplines:

Structural

Mechanical/Electrical/Plumbing
 Other:

The Special Inspection Coordinator shall keep records of all inspections and shall furnish inspection reports to the Building Official and the Registered Design Professional in Responsible Charge. Discovered discrepancies shall be brought to the immediate attention of the Contractor for correction. If such discrepancies are not corrected, the discrepancies shall be brought to the attention of the Building Official and the Registered Design Professional in Responsible Charge. If such discrepancies are not corrected, the discrepancies shall be brought to the attention of the Building Official and the Registered Design Professional in Responsible Charge. The Special Inspection program does not relieve the Contractor of his or her responsibilities.

Interim reports shall be submitted to the Building Official and the Registered Design Professional in Responsible Charge.

A *Final Report of Special Inspections* documenting completion of all required Special Inspections, testing and correction of any discrepancies noted in the inspections shall be submitted prior to issuance of a Certificate of Use and Occupancy.

Job site safety and means and methods of construction are solely the responsibility of the Contractor.

Interim Report Frequency: After each site visit

Prepared by:

<u>Rimas M. Veitas</u> (type or print name)

7/05/16 Date



or per attached schedule.

Owner's Authorization:

Building Official's Acceptance:

Signature		C	Date Signature			Date
	CASE Form 101	• €	Statement of Special Inspections	•	©CASE 2004	

Schedule of Inspection and Testing Agencies

This Statement of Special Inspections / Quality Assurance Plan includes the following building systems:

\boxtimes	Soils and Foundations		Spray Fire Resistant Material
\boxtimes	Cast-in-Place Concrete	\boxtimes	Wood Construction
	Precast Concrete		Exterior Insulation and Finish System
	Masonry		Mechanical & Electrical Systems
\boxtimes	Structural Steel		Architectural Systems
	Cold-Formed Steel Framing		Special Cases

Special Inspection Agencies	Firm	Address, Telephone, e-mail	
1. Special Inspection Coordinator	Veitas & Veitas Engineers, Inc	639 Granite Street Braintree, MA 02184 781-843-2863	
2. Inspector	TBD		
3. Inspector	TBD		
4. Testing Agency	TBD		
5. Testing Agency	TBD		
6. Other			

Note: The inspectors and testing agencies 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.

Quality Assurance Plan

Quality Assurance for Seismic Resistance

Seismic Design Category	В
Quality Assurance Plan Required (Y/N)	Y

Description of seismic force resisting system and designated seismic systems:

Steel Frame: Concentrically braced frames.

Wood Framed Superstructure: OSB shear walls in load bearing wall system.

Quality Assurance for Wind Requirements

Basic Wind Speed (3 second gust)	100 mph
Wind Exposure Category	В
Quality Assurance Plan Required (Y/N)	N

Description of wind force resisting system and designated wind resisting components:

Steel Frame: Concentrically braced frames.

Wood Framed Superstructure: OSB shear walls in load bearing wall system.

Statement of Responsibility

Each contractor responsible for the construction or fabrication of a system or component designated above must submit a Statement of Responsibility.

Qualifications of Inspectors and Testing Technicians

The qualifications of all personnel performing Special Inspection and testing activities are subject to the approval of the Building Official. The credentials of all Inspectors and testing technicians shall be provided if requested.

Key for Minimum Qualifications of Inspection Agents:

When the Registered Design Professional in Responsible Charge deems it appropriate that the individual performing a stipulated test or inspection have a specific certification or license as indicated below, such designation shall appear below the *Agency Number* on the Schedule.

PE/SEStructural Engineer – a licensed SE or PE specializing in the design of building structuresPE/GEGeotechnical Engineer – a licensed PE specializing in soil mechanics and foundationsEITEngineer-In-Training – a graduate engineer who has passed the Fundamentals of
Engineering examination

American Concrete Institute (ACI) Certification

ACI-CFTT	Concrete Field Testing Technician – Grade 1
ACI-CCI	Concrete Construction Inspector
ACI-LTT	Laboratory Testing Technician – Grade 1&2
ACI-STT	Strength Testing Technician

American Welding Society (AWS) Certification

AWS-CWI Certified Welding Inspector AWS/AISC-SSI Certified Structural Steel Inspector

American Society of Non-Destructive Testing (ASNT) Certification

ASNT Non-Destructive Testing Technician – Level II or III.

International Code Council (ICC) Certification

ICC-SMSI	Structural Masonry Special Inspector
ICC-SWSI	Structural Steel and Welding Special Inspector
ICC-SFSI	Spray-Applied Fireproofing Special Inspector
ICC-PCSI	Prestressed Concrete Special Inspector
ICC-RCSI	Reinforced Concrete Special Inspector

National Institute for Certification in Engineering Technologies (NICET)

NICET-CT	Concrete Technician – Levels I, II, III & IV
NICET-ST	Soils Technician - Levels I, II, III & IV
NICET-GET	Geotechnical Engineering Technician - Levels I, II, III & IV

Exterior Design Institute (EDI) Certification

EDI-EIFS EIFS Third Party Inspector

Other

Soils and Foundations

Item	Agency # (Qualif.)	Scope
1. Shallow Foundations	2/4 PE/GE	Inspect soils below footings for adequate bearing capacity and consistency with geotechnical report. Inspect removal of unsuitable material and preparation of subgrade prior to placement of controlled fill
2. Controlled Structural Fill	2/4 PE/GE	Perform sieve tests (ASTM D422 & D1140) and modified Proctor tests (ASTM D1557) of each source of fill material. Inspect placement, lift thickness and compaction of controlled fill. Test density of each lift of fill by nuclear methods (ASTM D2922) Verify extent and slope of fill placement.
 Deep Foundations 4. Load Testing 	N/A PE/GE	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. Inspect installation of drilled pier foundations. Verify pier diameter, bell diameter, lengths, embedment into bedrock and suitability of end bearing strata.
4. Other:		

Cast-in-Place Concrete

Item	Agency # (Qualif.)	Scope
1. Mix Design	3 ACI-CCI ICC-RCSI	<i>Review concrete batch tickets and verify compliance with approved mix design. Verify that water added at the site does not exceed that allowed by the mix design.</i>
2. Material Certification		
3. Reinforcement Installation	3 ACI-CCI ICC-RCSI	Inspect size, spacing, cover, positioning and grade of reinforcing steel. Verify that reinforcing bars are free of form oil or other deleterious materials. Inspect bar laps and mechanical splices. Verify that bars are adequately tied and supported on chairs or bolsters
4. Post-Tensioning Operations	N/A ICC-PCSI	Inspect placement, stressing, grouting and protection of post- tensioning tendons. Verify that tendons are correctly positioned, supported, tied and wrapped. Record tendon elongations.
5. Welding of Reinforcing	N/A AWS-CWI	Visually inspect all reinforcing steel welds. Verify weldability of reinforcing steel. Inspect preheating of steel when required.
6. Anchor Rods	3	Inspect size, positioning and embedment of anchor rods. Inspect concrete placement and consolidation around anchors.
7. Concrete Placement	3 ACI-CCI ICC-RCSI	Inspect placement of concrete. Verify that concrete conveyance and depositing avoids segregation or contamination. Verify that concrete is properly consolidated.
8. Sampling and Testing of Concrete	5 ACI-CFTT ACI-STT	Test concrete compressive strength (ASTM C31 & C39), slump (ASTM C143), air-content (ASTM C231 or C173) and temperature (ASTM C1064).
9. Curing and Protection	3 ACI-CCI ICC-RCSI	Inspect curing, cold weather protection and hot weather protection procedures.
10. Other:		

Structural Steel

Item	Agency # (Qualif.)	Scope
 Fabricator Certification/ Quality Control Procedures ☑ Fabricator Exempt 	AWS/AISC- SSI ICC-SWSI	Review shop fabrication and quality control procedures.
2. Material Certification	3 AWS/AISC- SSI ICC-SWSI	Review certified mill test reports and identification markings on wide-flange shapes, high-strength bolts, nuts and welding electrodes
3. Open Web Steel Joists	N/A	Inspect installation, field welding and bridging of joists.
4. Bolting	3 AWS/AISC- SSI ICC-SWSI	Inspect installation and tightening of high-strength bolts. Verify that splines have separated from tension control bolts. Verify proper tightening sequence. Continuous inspection of bolts in slip- critical connections.
5. Welding	3 AWS-CWI ASNT	Visually inspect all welds. Inspect pre-heat, post-heat and surface preparation between passes. Verify size and length of fillet welds. Ultrasonic testing of all full-penetration welds.
6. Shear Connectors	3 AWS/AISC- SSI ICC-SWSI	Inspect size, number, positioning and welding of shear connectors. Inspect suds for full 360 degree flash. Ring test all shear connectors with a 3 lb hammer. Bend test all questionable studs to 15 degrees.
7. Structural Details	3 PE/SE	Inspect steel frame for compliance with structural drawings, including bracing, member configuration and connection details.
8. Metal Deck	3 AWS-CWI	Inspect welding and side-lap fastening of metal roof and floor deck.
9. Other:		

Wood Construction

Item		Agency # (Qualif.)	Scope
C	Fabricator Certification/ Quality Control Procedures ⊠ Fabricator Exempt		Inspect shop fabrication and quality control procedures for wood truss plant.
2. M	Naterial Grading	1	Inspect Lumber for conformance to the Contract Documents. Check moisture content.
3. A	nchor Bolts	1	Verify that anchor bolts have been placed as indicated on the plans.
4. F	raming and Details	1	Inspect members for size, placement and connection details. Inspect blocking between floors and at posts. Verify proper connection hardware and its installation. Inspect bearing, nailing and completed connections for conformance to the responsible RDP approved submittals and Contract Documents.
5. D	iaphragms and Shearwalls	1	Inspect thickness and grade of plywood, blocking, hold-down anchors and the edge and field nailing of the plywood to the framing for conformance to the responsible RDP approved submittals and Contract Documents. Review panelized construction for proper plywood overlaps.
6. F	Prefabricated Wood Trusses	1	Inspect size and location of nail plates, split rings, bolts, or other connection devices for conformance to responsible RDP approved submittals and the Contract Documents. Verify that nails, bolts, hold-down anchors or clips or other devices are tight and otherwise properly installed. Verify that permanent web bracing, including X-bracing has been installed.
7. L	aminated Lumber	1	Inspect grade, nailing, end bearing and end attachment for conformance to responsible RDP approved submittals and the Contract Documents.
8. C	Other:		