Form # P 04	DISPLAY	THIS C	CARD (ON P	RINCIP	AL F	RONT	AGE	OF	WOF	łΚ	
Please Read Application And Notes, If Any, Attached		С	ITY (DUIO		ECTIC		_				
This is to certify	 *h.ot						1	Perm	t Numo	PERMI	ISSUE	D
	OLYMPI	IA EQUITY I	INVE: DR	S IV								
has permission to	0	300 Fa	re	re						OCT 2	2 3 2006	
of the provi	HOUSE ST lat the perso isions of the iction, main ment.	e Statutes	s of s hir	of build	of the f lings an	la	nces of	the Q	ity of	Portía	nd regi ation or	itating_
	blic Works for st nature of work Ition.		gen a Dore Lec	and v e this il	en perm ding or	on mus on proc Irt there osed-in JIRED.	e d s 4	procu	ired by	owner b	pancy m before this occupied	build-
Fire Dept Health Dept	Department Name	3										/ /6
		P	ENALTY	FOR R		IG THI	S CARE)		- '	-	

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City of Portland, Ma	aine - Building or Use	Permit Applicatio	n Per	mit No:	Issue Date:	CI	BL:	
•	101_Tel: (207) 874-8703		1	06-1081)29 KO	01001
Location of Construction:	200/ Owner Name:		Owner	Address:		Ph	one:	
7 CUSTOM HOUSE ST	Fire COLYMPIAE	QUITY INVESTORS	280 J	FORE ST STI	E 202			
Business Name:	Contractor Name	e:	Contra	actor Address:		Ph	one	
	TBD		Port	land				
Lessee/Buyer's Name	Phone:			t Type: nmercial				Zone: D-7
Past Use:	Proposed Use:		Permi	t Fee:	Cost of Work:	CEO D	istrict:	Ĩ
Vacant Land w/ existing	bldgs Commercial 5	story w/ lower level	\$	570,095.00	\$7,000,000.00		1	
		isting office bldg.	FIRE DEPT: Approved Denied See Conditions Signature: Cores Cass			INSPECTION: Use Group: B Type: F SHELL PALY		Type 28 JALY
Proposed Project Description	··					10/1	4]Q(
Permit Taken By:	Date Applied For:					w/Conditic	ente ons [] 7/31/	Denied 06
dmartin	07/19/2006			Zoning	Approval			
1. This permit application	on does not preclude the	Special Zone or Revi	ews	Zonin	g Appeal	Hist	oric Pres	ervation
	eeting applicable State and	Shoreland		Variance		🗍 Not	in Distric	t or Landmar
2. Building permits do septic or electrical w	not include plumbing, ork.	Wetland		[]] Miscellar	neous	Doe	s Not Rec	juire Review
	void if work is not started s of the date of issuance.	Flood Zone		Conditional Use		Requires Review		
	ay invalidate a building	Subdivision		lnterpreta	ition	🗌 App	oroved	
		🔲 Site Plan			j	📋 Арг	oroved w/0	Conditions
PERMIT OCT 2		Maj Minor MM	ndite	Denied Date:		Den Cevie Date: Di	Hed G	force
CITY OF P	ORTLAND		(

CERTIFICATION

I hereby certify that I am the owner of record of the named property, or that the proposed work is authorized by the owner of record and that I have been authorized by the owner to make this application as his authorized agent and I agree to conform to all applicable laws of this jurisdiction. In addition, if a permit for work described in the application is issued, I certify that the code official's authorized representative shall have the authority to enter all areas covered by such permit at any reasonable hour to enforce the provision of the code(s) applicable to such permit.

SIGNATURE OF APPLICANT	ADDRESS	DATE	PHONE
RESPONSIBLE PERSON IN CHARGE OF WORK, TITLE		DATE	PHONE

Location of Construction: Owner N		Owner Name:		Owner Address:	Phone:	
7 CUS	FOM HOUSE ST	OLYMPIA EQUITY	INVESTORS	280 FORE ST STE 202		
Business	Name:	Contractor Name:		Contractor Address:	Phone	
	_	WRIGHT RYAN CO	NSTRUCTIO	10 DANFORTH STREET Portland	(207) 773-3625	
Lessee/B	uyer's Name	Phone:		Permit Type:		
				Commercial		
Dept:	Planning Status: A	pproved with Condition	ns Reviewer	: William B. Needelman Approval D	ate: 03/28/2006	
	8-11-06	11			Ok to Issue: 🔽	
		\$15,000 contributions	for escrow, and	easements as per conditions below.		
1						
-	Plan sets have been provided	along with CAD dwg's.				
i Î	Other planning conditions ha	ve been met or are stand	ling conditions	requiring no action at this time.		
1			5			
1	The performance guarantee la	anguage has been appro	ved but the orig	inal document has not been received.		
i h	No demo permit prior to perf	ormance guarantee				
	rto denio permit prior to per	ormanee guarantee.				
	Wbn					
- 						
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Location of Construction:	Owner Name:		Owner Address:	Phone:	
7 CUSTOM HOUSE ST	OLYMPIA EQUITY	INVESTORS	280 FORE ST STE 202		
Business Name:	Contractor Name:		Contractor Address:	Phone	
	WRIGHT RYAN CO	NSTRUCTIO	10 DANFORTH STREET Portland	(207) 773-3625	
Lessee/Buyer's Name	Phone:		Permit Type:		
			Commercial		

1) i. That the applicant contributes \$15,000 to the implementation of future improvements (including, but not limited to signalization) at the Middle Street and India Street intersection. The monetary contribution shall be placed in an escrow account and if not used within ten years of the escrow agreement date, shall be returned to the applicant.

ii. That any changes to the location of parking will require re-examination of the Traffic Movement permit by Public Works and the Planning Authority.

iii. That any changes to the occupancy of the building require re-examination of the traffic movement permit by Public Works and the Planning Authority.

C. Site Plan

That the plan is in conformance with the Site Plan Standards of the Land Use Code subject to the following conditions of approval:

i. That any additional lighting and signage be provided for Planning, Zoning and Historic Preservation staff review and approval.

ii. That a revised design for the alignment of curbing at the Custom House Street and Fore Street intersection be submitted for Planning Authority and Public Works review and approval prior to issuance of a building permit.

iii. That the applicant provide the following documents for the review and approval of the City's Corporation Counsel prior to issuance of a building permit:

a. Pedestrian easement for access and use of the privately owned sidewalk located along the Fore Street frontage of the building.

b. Condominium association documents for the development.

c. Cross easements between the subject property and the abutting parent property (85 Commercial Street) for emergency and utility access and maintenance.

iv. That the site plan approval for the recommended parking requirement (minimum 123 spaces) is directly linked to the specific occupants presented to the Planning Board on March 28, 2006 (namely CIEE, Inc for office use of floors 2, 3, 4, 5 and the basement, and OEI IV-B, LLC for restaurant/retail use of floor 1.) If at any time, (a) either occupant changes, (b) any portion of the building is sold, subleased, or further divided, or (c) there is any intensification of use of the building, then the site plan must return to the Planning Authority within 60 days for review and approval for an amendment to the parking requirements approved herein.

v. The Site Plan is approved for a minimum of 123 spaces to be located within or at the site of the Longfellow Garage to be constructed in the vicinity of India Street, Middle Street, Hancock Street and Fore Street. No occupancy permits for the subject project shall be issued prior to the applicant's exercising its option to occupy parking owned by Riverwalk, LLC., subject to the availability of spaces.

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vi. That the applicant makes a financial contribution for improvements to the southerly sidewalk along Fore Street between India Street and Franklin Arterial. The contribution shall cover 100% of the cost of improvements up to \$15,000. The contribution shall be held in escrow and returned to the applicant if not used within 10 years. If the location of the project parking changes from the site of the Longfellow Garage, the need for the contribution shall be reassessed by the Public Works Department and the Planning Authority if the project parking location changes prior to spending funds on the Fore Street sidewalk.

Location of Construction:	Owner Name:		Owner Address:	Phone:
7 CUSTOM HOUSE ST	OLYMPIA EQUITY I	INVESTORS	280 FORE ST STE 202	
Business Name:	Contractor Name:		Contractor Address:	Phone
	WRIGHT RYAN CON	NSTRUCTIO	10 DANFORTH STREET Portland	(207) 773-3625
Lessee/Buyer's Name	Phone:		Permit Type:	
			Commercial	

09/11/2006-ldobson: Randy Allred brought in additional information routed to MJN basket LJD

09/21/2006-ldobson: Matt Wirth Dropped additional info routed to MJN basket

10/03/2006-mjn: See emails, review complete, awaiting Fire to sign the permit, planning sign off, and answers to remaining questions from design team.

07/28/2006-gg: sending invoice, still owes \$7,074.00. Applicant paid for \$9.00 per thousand instead of \$10.00 per thousand. /gg

08/07/2006-mjn: need statement of special inspections, Structral form and accessibility form, left message w/architect.

08/07/2006-mjn: Waiting for performance guarantee and final planning sign off too!

08/08/2006-mes: 8/8/06 Marge Recieved a stamped approved site plan from planning

City of Portland, Maine - B	uilding or Use Permit		Permit No:	Date Applied For:	CBL:
389 Congress Street, 04101 Te	0	07) 874-871	6 06-1081	07/19/2006	029 K001001
Location of Construction:	Owner Name:		Owner Address:		Phone:
7 CUSTOM HOUSE ST	OLYMPIA EQUITY IN	VESTORS	280 FORE ST ST	E 202	
Business Name:	Contractor Name:		Contractor Address:	· · · · · · · · · · · · · · · · · · ·	Phone
	WRIGHT RYAN CONS	STRUCTIO	10 DANFORTH S	TREET Portland	(207) 773-3625
Lessee/Buyer's Name	Phone:		Permit Type:		
			Commercial	·	
Proposed Use:			ed Project Description:		
Commercial 5 story w/ lower leve	adjacent to existing office b	ldg. Com	nercial 5 story w/ lo	wer level adjacent t	o existing office bldg.
Dept: Zoning Status	Approved with Conditions	Reviewer	: Marge Schmucka	al Approval D	Date: 07/31/2006
Note:			5		Ok to Issue:
 This permit is being approved work. 	on the basis of plans submitte	ed. Any devia	ations shall require a	i separate approval ł	
2) ANY changes to the exterior w Historic District.	vork requires a separate revie	w and approv	al thru Historic Pres	ervation. This prop	erty is within an
3) Separate permits shall be requ	ired for any new signage.				
4) Because the given height from under the zoning ordinance, it the actual built structure is in c	will be necessary to supply th	ne code enforc	cement office with d	ocumentation from a	a professional that
Dept: Building Status	Approved with Conditions	Reviewer	: Mike Nugent	Approval D	ate: 10/19/2006
Note:	11		6		Ok to Issue: 🔽
 Final East elevation approval i of steel. 	ncluding compliance with Se	ction 704 of t	he IBC and Historic	approval is required	
 Because this building is sharin by the applicant. Egress capac door widths must be provided 	ity calculations that include the	-	-	-	
Dept: Fire Status	Approved with Conditions	Reviewer	: Cptn Greg Cass	Approval D	Date: 08/04/2006
Note:		110 110 110 1101	• opin Grog cuss	rippi ovar D	Ok to Issue:
1) A Knox box is required					
- -	Marchal arms				
2) Application requires State Fire	* •				
3) All building construction shall	comply with NFPA 101				
4) Fire Flows shall be established	using Annex H of NFPA 1				
Dept: Fire Status	Approved with Conditions	Reviewer	: Cptn Greg Cass	Approval D	Pate: 11/17/2005
Note: Access and egress appear	adequate				Ok to Issue:
1) Sprinkler system required					
Flow rates to be documented to	o insure adequate water suppl	ly.			
2) Life safety plan requested					
3) Fire alarm system required					

Location	of Construction:	Owner Name:		Owner Address:	F	Phone:
7 CUS	TOM HOUSE ST	OLYMPIA EQUITY	INVESTORS	280 FORE ST STE 202		
Business	Name:	Contractor Name:		Contractor Address:	F	Phone
		WRIGHT RYAN CO	NSTRUCTIO	10 DANFORTH STREET Portla	and	(207) 773-3625
Lessee/B	uyer's Name	Phone:	[Permit Type:	·	
				Commercial		
Dept:	Planning Status: A	Approved with Condition	ns Reviewer	: William B. Needelman Appro	oval Date	e: 03/28/2006
Note:	8-11-06				0)k to Issue: 🗹
	Applicant needs to provide 2	2, \$15,000 contributions	for escrow, and	easements as per conditions below	V.	
	D1 (1 1 1					
! }	Plan sets have been provided	along with CAD dwg's.				
	Other planning conditions ha	ave been met or are stand	ling conditions	requiring no action at this time.		
	1 3		8	1 - 3		
1	The performance guarantee	language has been appro	ved but the orig	inal document has not been receiv	ed.	
ĺ	NT 1 1. 1	C				
(No demo permit prior to per	formance guarantee.				
	Wbn					
1						

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Business Name:	Contractor Name:		Contractor Address:	Phone	
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Business Name:	Contractor Name:		Contractor Address:	Phone	
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Lessee/Buyer's Name	Phone:		Permit Type:		
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08/08/2006-mes: 8/8/06 Marge Recieved a stamped approved site plan from planning

	CITY OF PORTLAND BUILDING CODE CERTFICATE 389 Congress St., Room 315 Portland, Maine 04101	DEPT. OF BUILDING INSPECTION CITY OF PORTLAND, ME SEP 1 1 2006 RECEIVED
TO:	Inspector of Buildings City of Portland, Maine	
	Department of Planning & Urban Development Division of Housing & Community Service	
FROM:	James A. Loft, AIA	27 158.
DE		60.
RE:	Certificate of Design	

DATE: 8/25/06

These plans and / or specifications covering construction work on:

New office building known as Custom House Square at 300 Fore Street,

Portland. Have been designed and drawn up by the undersigned, a Maine registered Architect / Engineer according to the 2003 International Building Code and local amendments. JAMES A Signature Principal, Architecture Title: ATE OÌ As per Maine State Law: Pro Con, Inc. Firm: 1359 Hooksett Rd \$50,000.00 or more in new construction, repair Address: <u>Hooksett</u>, NH_ 03106 expansion, addition, or modification for

registered design Professional.

Building or Structures, shall be prepared by a



CITY OF PORTLAND BUILDING CODE CERTIFICATE 389 Congress St., Room 315 Portland, Maine 04101

ACCESSIBILITY CERTIFICATE

James A. Loft Designer:

Address of Project: <u>300 Fore Street</u>

Nature of Project: <u>New five (5) story office building</u>

known as Custom House Square.

The technical submissions covering the proposed construction work as described above have been designed in compliance with applicable referenced standards found in the Maine Human Rights Law and Federal Americans with Disability Act.

	Signature:
	Title: <u>Principal</u> , <u>Architecture</u>
ED ARCHITEC	Firm: Pro Con, Inc.
	Address: 1359 Hooksett Rd
MES A.	Hooksett, NH 03106
5.°2441 *	Phone:603-623-8811
OF MAINE	

(SEA)

99 L' 81



CITY OF PORTLAND BUILDING CODE CERTFICATE 389 Congress St., Room 315 Portland, Maine 04101

TO: Inspector of Buildings City of Portland, Maine Department of Planning & Urban Development Division of Housing & Community Service

FROM: Matthew J. Labrecque, P.E.

RE: Certificate of Design

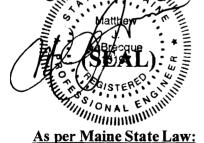
DATE: 8/25/06

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Signature:

Firm: Pro Con, Inc.

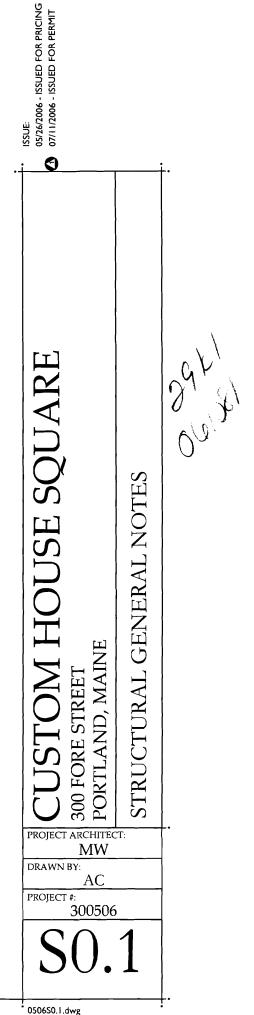
1359 Hooksett Rd Address: Hooksett, NH 03106

389 Congress Street • Portland, Maine 04101 • (207) 874-8703 • FACSIMILE (207) 874-8716 • TTY (207) 874-8936

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		ъr Атрсг	FROM DESIGN	ER: MATTHEW J.	LABRECQU	E, PE, PROCONINC.
	20	J 4	DATE:	8-25-06		
	_	E'2		CUSTOM HOUSE		
	So	24	Address of Const	ruction: 300 Fore St	r pontu	IND, ME
	0	いちょ			onal Building	Code
	L.	DOCUMENTS LITERIA (SE	Const	truction project was designed accord		
	SHEEJ	R	Building Code and	d Year <u>1BC 2003</u> Use	Group Classifi	cation(s) <u>B</u> , A·Z, M
		3	Type of Construct	tion ZB		
	P	52		ve a Fire suppression system in Accord	ance with Section	903.3.1 of the 2003 IRC YES
		202 5/4		l use? YES if yes, separated or non		
	4	ξĞ	Supervisory alarm sys	stem? YES Geotechnical/Soils rep	ort required?(See	Section 1802.2) YES
	ことちもん	CONSTRUCTION C	STRUCTU	RAL DESWN CALCULATIONS	YES	Live load reduction (1603.1.1, 1607.9, 1607.10) Boof live loads (1603.1.2, 1607.11)
		$\cdot \cup \not \in$	• <u>N/A</u>	_ Submitted for all structural membe		(1603.1.1, 1607.9, 1607.10)
	*	F		(106.1, 106.1.1)		_ Roof live loads (1603.1.2, 1607.11)
	T		(1603)	DADS ON CONSTRUCTION DOCUMEN	50 ps F	
			- Uniformly dia	stributed floor live loads (7603.11, 1607)		If $P_{T} > 10 \text{ psf. flat-roof snow load, } P_{T}$
	~	-14	Floor Ar	rea Use Loads Shown	(.0	(1608.3)
		22	B/A·Z	[M100 psf		If P₂ > 10 psf, snow exposure factor, C₅ (Table 1608.3.1)
/	どう	- B		<u> </u>		If Pg > 10 psf, snow load Importance factor, Is (Table 1804.5)
		3				Roof thermal factor, Ct (Table 1608.3.2)
0	α' – z Ω	00			- 35 PSF	Sloped roof snowload, P_{θ} (1608.4)
					D	
	Sation R	' -	Wind loads (1	(603.1.4, 1609) ORDINARY STEE	E MONENT FRAM	Selsmic design category (1616.3)
,	ع لا) m	ANALYTICAL	Design option utilized (1609.1. 1, 160	96) <u> </u>	(Table 1617.6.2)
	 	e y	100 mph	Basic wind speed (1809.3)	<u></u>	Response modification coefficient, R, and deflection amplification factor, Cd
	3	(*)	II, <u>1.0</u>	Building category and wind Important factor, <i>I</i> _W (Table 1 <i>604.5</i> , 1609.5)	EQUIVALENT LATERALFOR	- <i>(Table 1817.6.2)</i> LE Analysis procedure <i>(1816.6,</i> 1617.5)
	MFWP	2	<u> </u>	Wind exposure category (1609.4)	19.6 K	Design base shear (16174, 1617.5.1)
	T r	ŭ	+. <u>18,18</u>	Internal pressure coefficient (ASCE 7)	Flood loodo /1	603.1.6, 1612)
	*		*	Component and cladding pressures (1609.1.1, 1609.8.2.2)	ZONE C	Floodhazard area (16123)
	*		**	Main force wind pressures (7603.1. 1,	11.75'	Elevation of structure
		·		1609.6.2.1)	Other loads	
	_	· .		sign data <i>(1603.1.5</i> , 1614 • <i>1623)</i>	N/A_	Concentrated loads (1607.4)
	c	one 4	ROWO MOTION	Design option utilized (1614.1)	10 PSF	Partition loads (1607.5)
			<u>I</u>	Selsmic use group ("Category") (Table 1604.5; 1616.2)	_N/A_	Impact loads (1607.8)
			₩	Spectral response coefficients, SDS & Spt (1615.1)	<u>_N/R</u> _	Mlsc. loads (Table 1607.6, 1607.6:1, 1607.7, 1607.12,1607.13, 1610, 1611, 2404
			<u></u>	Site class (1615.1.5)		1611, 2404)

1/04.1 Sons 1704.8 **Pile Foundations** 1704.9 Pier Foundations 1704 10 Wall Panels and veneers Sprayed Fire-Resistant Materials 1704.11 tement of special inspections shall be prepared by the registered design ssional in responsible charge in accordance with Section 106.1. This statement include a detailed account of the inspections to be performed for each of the :able sections referenced above. All work shall comply with the IBC 2003 Building Code Floor loads: Live loads: All floors = 100 psf Roof loads: Dead Load = 20 psf Top chord live load = "see Roof snow load" Roof snow load: Ground snow load, Pg = 50 psf Flat roof snow load, Pf = 35 psf Snow exposure factor, Ce = 1.0Snow load importance factor, Is = 1.0Thermal factor, Ct = 1.0Wind load: Basic wind speed = 100 mph Wind importance factor, Iw = 1.0 Wind exposure: C Internal pressure coefficients: +.18, -.18 Components and cladding wind pressures (psf)*: 100 ft^2 10 ft^2 20 ft^2 50 ft^2 Zone 1 12, -29 11,-28 10, -27 9, -27 roof: Zone 2 12, -49 11, -44 10, -37 9, -32 9, -32 Zone 3 12, -74 11, -61 10, -44 walls: Zone 4 29, -32 28, -30 26, -29 25, -27 25, -30 Zone 5 29, -39 28. - 36 26. -33 ovhng: Zone 2 -42 -41 -40 -40 Zone 3 -69 -54 -35 -20 * All zones are per figure 1609.6.2.2 of code. Earthquake design data: Seismic Importance Factor, IE = 1.0 Seismic use group: I Mapped spectral response accelerations: $S_{s} = .375$ $S_1 = .10$ Site class: E Spectral response coefficients: $S_{DS} = .525$ $S_{D1} = .233$ Seismic design category: D Basic seismic-force-resisting system: Ordinary Steel Moment Frames Design base shear = 196 k Seismic response coefficient, Cs = .15Response modification factor, R = 3.5Analysis procedure: Equivalent lateral force procedure



Statement of Special Inspections

CUSTOM HOUSE COURCE Project:

Location: 300 FORE STREET, PONTLAND, ME

OLYMPIA BOUTY INVESTORS TEB Owner:

Design Professional in Responsible Charge:

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:

X Structural X Architectural

Mechan	ical/Electrical/Plumbing
Other:	

29 K1 1081

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. 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:

Prepared by:

MATTHEW J. LABRACQUE, P.E.

(type or print name)

Signatu

06

Design Professional Seal

or per attached schedule.

Building Official's Acceptance:

Owner's Authorization:

Signature OCIVBLLC

Signature

Date

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Schedule of Inspection and Testing Agencies

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

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

Special Inspection Agencies	Firm	Address, Telephone, e-mail
 Special Inspection Coordinator МАПНЕШ J. LABREDQUE 	PRO CON INC	1359 HOOKSETT RD HOOKSETT, NH 03106 603-623-9811
2. Inspector TIM BOYCE	S.W.COUE	286 PORTLAND RD, anay, ME 04039 207-657-2866
3. Inspector		
OTHERS TO BE DETERMINED		j j
4. Testing Agency		She be
5. Testing Agency		
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 \mathcal{D} Quality Assurance Plan Required (Y/N) \mathcal{NO}

Description of seismic force resisting system and designated seismic systems:

PREFER TO DESIGN CRITCHIA ON SHEET SO.1

de 18' 1

Quality Assurance for Wind Requirements

Basic Wind Speed (3 second gust) 160 MPHWind Exposure Category CQuality Assurance Plan Required (Y/N) YES

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

REFER TO DESIGN CRITERIA ON SHEET SO.1

Statement of Responsibility

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

Page 3 **Qualifications of Inspectors and Testing Technicians**

The gualifications 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/SE Structural Engineer – a licensed SE or PE specializing in the design of building structures Geotechnical Engineer - a licensed PE specializing in soil mechanics and foundations PE/GE Engineer-In-Training - a graduate engineer who has passed the Fundamentals of EIT 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

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Soils and Foundations

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ltem	Agency # (Qualif.)	Scope
1. Shallow Foundations	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	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.
3. Deep Foundations	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.
A Load Testing		N/A Joint
4. Other:		

Cast-in-Place Concrete

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Item	Agency # (Qualif.)	Scope
1. Mix Design	ACI-CCI ICC-RCSI	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.
2. Material Certification	TBD	Dorgekt
3. Reinforcement Installation	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. Rost-Tensioning Operations	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	AWS-CWT	Visually inspect all reinforcing steel welds. Verify weldability of reinforcing steel. Inspect preheating of steel when required.
6. Anchor Rods	TBD	Inspect size, positioning and embedment of anchor rods. Inspect concrete placement and consolidation around anchors.
7. Concrete Placement	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	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	ACI-CCI ICC-RCSI	Inspect curing, cold weather protection and hot weather protection procedures.
10. Other:		

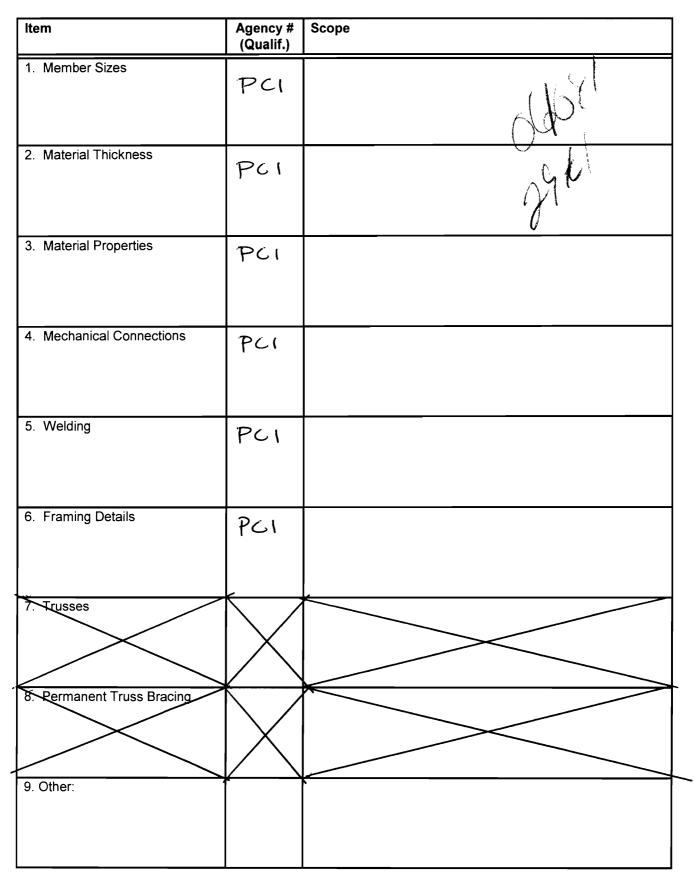
Item	Agency # (Qualif.)	Scope
1. Material Certification	TBD	0/0100 ggkl
2. Mixing of Mortar and Grout	ICC-SMSI	Inspect proportioning, mixing and retempering of mortar and grout.
3. Installation of Masonry	ICC-SMSI	Inspect size, layout, bonding and placement of masonry units.
4. Mortar Joints	ICC-SMSI	Inspect construction of mortar joints including tooling and filling of head joints.
5. Reinforcement Installation	ICC-SMSI AWS-CWI	Inspect placement, positioning and lapping of reinforcing steel. Inspect welding of reinforcing steel.
6. Rrestressed Masonry	.ICC-SMSI-	Inspect placement, anchorage and stressing of prestressing bars.
7. Grouting Operations	ICC-SMSI	Inspect placement and consolidation of grout. Inspect masonry clean-outs for high-lift grouting.
7. Weather Protection	ICC-SMSI	Inspect cold weather protection and hot weather protection procedures. Verify that wall cavities are protected against precipitation.
9. Evaluation of Masonry Strength	ICC-SMSI	Test compressive strength of mortar and grout cube samples (ASTM C780). Test compressive strength of masonry prisms (ASTM C1314).
10. Anchors and Ties	ICC-SMSI	Inspect size, location, spacing and embedment of dowels, anchors and ties.
11. Other:		

Structural Steel

ltem		Agency # (Qualif.)	Scope		
1.	Fabricator Certification/ Quality Control Procedures	AWS/AISC- SSI ICC-SWSI	Review shop fabrication and quality control procedures.		
2.	Material Certification	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 5.	Open Web Steel Joists		Inspect installation, field welding and bridging of joists.		
4.	Bolting	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	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	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	PE/SE	Inspect steel frame for compliance with structural drawings, including bracing, member configuration and connection details.		
8.	Metal Deck	AWS-CWI	Inspect welding and side-lap fastening of metal roof and floor deck.		
9.	Other:				

Cold-Formed Steel Framing

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Architectural Systems

ltem	Agency # (Qualif.)	Scope
1. Wall Panels & Veneers Extrinic Screen wan System	P61	REVIEW IN TREATTY OF WATER PROFING BARRIER, INSTALLATION OF FURNING SYSTEM TO ASURE WATER DRAINGAGE, FLASHINGS, PANEL INSTALLATION AND FASTENERS. VISUAL INSPECTION.
2. Suspended Ceilings		
S Access Floors		
A Other:		

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