Date Prepared: March 25, 2016

Structural Statement of Special Inspections

Project: Apartment and Retail Building Mixed Use Development

Location: York and High Street, Portland, Maine

Owner: 101 York Street LLC

This Statement of Special Inspections encompass the following discipline: Structural

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 Structural Special Inspection Coordinator (SSIC) and the identity of other approved agencies to be retained for conducting these inspections and tests.

The Structural Special Inspection Coordinator shall keep records of all Structural inspections and shall furnish inspection reports to the Building Code Official (BCO) and the Structural Registered Design Professional in Responsible Charge (SRDP). 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 Structural 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 Structural Registered Design Professional in Responsible Charge at an interval determined by the SSIC and the BCO.

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 to the BCO 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:

Upon request of Building Official or per attached schedule

Zopon request of Buttuing		or per attaories soriestie.
Prepared by:		MILLE OF MANAGE
Todd M. Neal, P.E.		The state of the s
(type or print name of the Structural Registered Design	<u>—</u>	TODD M. X
Professional in Responsible Charge)		NEAL I'E
		NO. 9406
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	3/21/16	OENOS OF IN
Signature	Date	MISSIONAL EMILI
		WINNIHHIII.
		Design Professional Seal
Owner's Authorization:	Building Code Official's	Acceptance:

Signature Date Signature Date

Date Prepared: March 25, 2016

Certificate of Use and Occupancy.

Structura	l Statement of Special Inspections
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Interim Report Frequency: ☑ Upon request of Building Official _ or per attached schedule. Prepared by: Todd M. Neal, P.E. TODD M. (type or print name of the Structural Registered Design NEIAL Professional in Responsible Charge) NO. 9406 3/21/16 Signature Date **Design Professional Seal** Owner's Authorization: Building Code Official's Acceptance:

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

Signature

Date

Date Prepared: March 25, 2016

Structural Statement of Special Inspections (Continued)

List of Agents Project: Apartment and Retail Building Mixed Use Development Location: York and High Street, Portland, Maine Owner: 101 York Street LLC This Statement of Special Inspections encompass the following discipline: Structural (Note: Statement of Special Inspections for other disciplines may be included under a separate cover) This Statement of Special Inspections / Quality Assurance Plan includes the following building systems: Soils and Foundations Cast-in-Place Concrete **Precast Concrete System** Structural Masonry Systems Structural Steel Wood Construction ☐ Special Cases

Special Inspection Agencies	Firm	Address, Telephone, e-mail
STRUCTURAL Special Inspections Coordinator (SSIC)	Becker Structural Engineers, Inc.	75 York Street Portland, ME 04101 207-879-1838
2. Special Inspector (SI 1)	Becker Structural Engineers, Inc.	75 York Street Portland, ME 04101 207-879-1838
3. Special Inspector (SI 2)	S. W. Cole Engineering, Inc.	286 Portland Road Gray, ME 04039 207-657-2866
4. Testing Agency (TA 1)	S. W. Cole Engineering, Inc.	286 Portland Road Gray, ME 04039 207-657-2866
5. Testing Agency (TA 2)		
6. Other (O1)		

Note: The inspectors and testing agencies shall be engaged by the Owner or the Owner's Agent, and <u>not</u> 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.

Structural Statement of Special Inspections (Continued)

	ted by the	Structural Special In	ons (SSIC/SI 1) spections Coordinator (S	SSIC/SI 1). No	te that all Agent's Final Reports
Project:	Apartment	and Retail Building M	ixed Use Development		
Location:	-	ligh Street, Portland, N	•		
Owner:	101 York S	e e			
Owner's Addre					
Architect of Re	ecord:	Keith Kelley, AIA		Opechee	Construction Corporation
		(name)		(firm)	
Structural Reg					
Professional in	n Responsi	ble Charge:	Todd M. Neal, P.E.		Becker Structural Engineers, Inc.
			(name)		(firm)
have been reports report.			oort form a basis for and	are to be cons	idered an integral part of this final
Respectfully s Structural Spe Todd M. Neal, I (Type or print Becker Structur (Firm Name)	ecial Inspec P.E. name)	tion Coordinator			
Signature			Date	<u> </u>	Licensed Professional Seal

Date Prepared: March 25, 2016

Signature

Structural Statement of Special Inspections (Continued)

Special Inspector's/Agent's Final Report (SI 2 & TA 1) Project: Apartment and Retail Building Mixed Use Development Special Inspector or Agent: S. W. Cole Engineering Inc. (name) (firm) Designation: To the best of my information, knowledge and belief, the Special Inspections or testing required for this project, and designated for this Inspector/Agent in the Statement of Special Inspections submitted for permit, have been performed and all discovered discrepancies have been reported and resolved. Interim reports submitted prior to this final report form a basis for and are to be considered an integral part of this final report. Respectfully submitted, Special Inspector or Agent: (Type or print name)

Date

Licensed Professional Seal or Certification Number

Date Prepared: March 25, 2016

Structural Schedule of Special Inspections

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 to the Special Inspector for their records. NOTE VERIFICATION THAT QUALIFIED INDIVIDUALS ARE AVAILABLE TO PERFORM STIPULATED TESTING AND/OR INSPECTION SHOULD BE PROVIDED PRIOR TO SUBMITTING STATEMENT. AGENT QUALIFICATIONS IN SCHEDULE ARE SUGGESTIONS ONLY; FINAL QUALIFICATIONS ARE SUBJECT TO THE DISCRETION OF THE REGISTERED DESIGN PROFESSIONAL PREPARING THE SCHEDULE.

Key for Minimum Qualifications of Inspection Agents:

When the Registered Design Professional in Responsible Charge or Special Inspector of Record deems it appropriate that the individual performing a stipulated test or inspection have a specific certification, license or experience as indicated below, such requirement shall be listed below and shall be clearly identified within the schedule under the Agent Qualification Designation.

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

examination

Experienced Testing Technician

ETT Experienced Testing Technician – An Experienced Testing Technician with a minimum 5 years

experience with the stipulated test or inspection

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

Othor

NICET-GET Geotechnical Engineering Technician - Levels I, II, III & IV

Other		

Structural Schedule of Special Inspections SOILS & FOUNDATION CONSTRUCTION

VERIFICATION AND INSPECTION	REQD Y/N	EXTENT: CONTINUOUS, PERIODIC,	COMMENTS	AGENT	AGENT QUALIFICATION	TASK COMPLETED
IBC Section 1704.7, 1704.8, 1704.9		SUBMITTAL, OR NONE				
Required Verification and Inspection of Soils:						
Verify materials below shallow foundations are adequate to achieve the design bearing capacity.	Y	С	IBC 1704.7	SI2	PE/GE, EIT or ETT	
b. Verify excavations are extended to proper depth and have reached proper material.	Y	P	IBC 1704.7	SI2	PE/GE, EIT or ETT	
c. Perform classification and testing of compacted fill materials.	Y	P	IBC 1704.7	TA1	PE/GE, EIT or ETT	
 d. Verify use of proper materials, densities and lift thicknesses during placement and compaction of compacted fill. 	Y	С	IBC 1704.7	TA1	PE/GE, EIT or ETT	
 e. Prior to placement of compacted fill, observe subgrade and verify that site has been prepared properly. 	Y	P	IBC 1704.7	SI2	PE/GE, EIT or ETT	
2. Required Verification and Inspection of Rammed Aggregate Pier Installation (RAP):						
a. Review Performance Design Submitted by Specialty Engineer.	Y	S		SI2	PE/GE, EIT or ETT	
 Verify grout and aggregate materials comply with the design requirements included in Performance Design. 	Y	C	At Ea. Location	SI2	PE/GE, EIT or ETT	
c. Observe Rammed Aggregate Pier Modulus Tests.	Y	С	At Ea. Location	TA1	PE/GE, EIT or ETT	
d. Observe Rammed Aggregate Pier installation and maintain complete records for each	Y	С	At Ea. Location	TA1	PE/GE, EIT or ETT	

See Concrete, Masonry, and/or Steel Schedules for additional material inspections for deep foundation elements as applicable.

Date Prepared: March 25, 2016

Structural Schedule of Special Inspections

CONCRETE CONSTRUCTION

VERIFICATION AND INSPECTION	REQD		COMMENTS	AGENT	-	TASK
IBC Section 1704.4	Y/N	CONTINUOUS, PERIODIC, SUBMITTAL, OR NONE			QUALIFICATION	COMPLETED
Inspection of reinforcing steel, including prestressing tendons, and placement	Y	P	ACI 318: 3.5, 7.1-7.7	SI1	PE/SE or EIT	
Inspection of reinforcing steel welding in accordance with Table 1704.3, Item 5B	N	-	Not applicable. Welding of Reinf Not Allowed	-	-	
Inspect bolts to be installed in concrete prior to and during placement of concrete where allowable loads have been increased or where strength design is used.	Y	С	IBC 1911.5	SI1	PE/SE or EIT	
Inspection of anchors installed in hardened concrete.	Y	P	IBC 1212.1	SI1	PE/SE or EIT	
5. Verifying use of required design mix	Y	P	ACI 318: Ch 4, 5.2-5.4	TA1	ACI-CFTT or ACI-STT	
At time fresh concrete is sampled to fabricate specimens for strength tests, perform slump and air content tests and determine the temperature of the concrete.	Y	С	ASTM C 172 ASTM C 31 ACI 318: 5.6, 5.8	TA1	ACI-CFTT or ACI-STT	
7. Inspection of concrete and shotcrete placement for proper application techniques	Y	С	ACI 318: 5.9, 5.10	TA1	ACI-CFTT or ACI-STT	
Inspection for maintenance of specified curing temperature and techniques	Y	P	ACI 318: 5.11- 5.13	SI1	PE/SE or EIT	
9. Inspection of Prestressed Concrete						
a. Application of prestressing force.	N		ACI 318: 18.20			
b. Grouting of bonded prestressing tendons in seismic force resisting system	N		ACI 318: 18.18.4			
10. Erection of precast concrete members.	N		ACI 318: Ch 16			
11. Verification of in-situ concrete strength, prior to stressing of tendons in post-tensioned concrete and prior to removal of shores and forms from beans and structural slabs.	N		ACI 318: 6.2			
12. Inspect formwork for shape, location and dimensions of the concrete member being formed.	Y	P	Limitations apply. See below	SI1	PE/SE or EIT	

Limitations of item 12: Special inspection includes periodic review of formwork shape, general location, and formwork dimensions that can be readily measured with conventional tape measure. Verification of building layout, building location, foundation extents, column grids, and foundation elevations is excluded.

Structural Schedule of Special Inspections - STEEL CONSTRUCTION

Structural Schedule of Special Inspect Verification and Inspection	REQD	EXTENT:	COMMENTS		AGENT	TASK
IBC Section 1704.3	Y/N	CONTINUOUS, PERIODIC, SUBMITTAL, OR NONE			QUALIFICATION	COMPLETED
Material verification of high-strength bolts, nuts and washers:						
a. Identification markings to conform to ASTM standards specified in the approved construction documents.	Y	Р	Applicable ASTM material standards, AISC 360, A3.3	TA1	AWS/AISC-SSI	
b. Manufacturer's certificate of compliance required.	Y	S	,	SI1	PE/SE or EIT	
Inspection of high-strength bolting a. Snug-tight joints.	Y	P		TA1	AWS/AISC-SSI	
b. Pretensioned and slip-critical joints using turn-of-nut with matchmaking, twist-off bolt or direct tension indicator methods of installation.	Y	P	AISC LRFD Section M2.5	TA1	AWS/AISC-SSI	
c. Pretensioned and slip-critical joints using turn-of-nut without matchmaking or calibrated wrench methods of installation.	Y	С	IBC Sect 1704.3.3	TA1	AWS/AISC-SSI	
Material verification of structural steel and cold-formed steel deck: a. For structural steel, identification markings to conform to AISC 360.	N					
b. For other steel, identification markings to conform to ASTM standards specified in the approved construction documents.	Y	P	Applicable ASTM material standards	SII	PE/SE or EIT	
c. Manufacturer's certified test reports.	Y	S		SII	PE/SE or EIT	
4. Material verification of weld filler materials:						
a. Identification markings to conform to AWS specification in the approved construction documents.	Y	P	AISC 360, M5.5	TA1	AWS/AISC-SSI	
b. Manufacturer's certificate of compliance required.	Y	S		SI1	PE/SE or EIT	
5. Submit current AWS D1.1 welder certificate for all field welders who will be welding on this project.	Y	S	AWS D1.1	SII	PE/SE or EIT	
6. Inspection of welding (IBC 1704.3.1): a. Structural steel and cold-formed deck:						
Complete and partial joint penetration groove welds.	Y	С		TA1	AWS-CWI	
2) Multipass fillet welds.	Y	С		TA1	AWS-CWI	
3) Single-pass fillet welds> 5/16"	Y	С	AWS D1.1	TA1	AWS-CWI	
4) Plug and slot welds	Y	С		TA1	AWS-CWI	
5) Single-pass fillet welds≤ 5/16"	Y	P		TA1	AWS-CWI	
6) Floor and deck welds.	Y	P	AWS D1.3	TA1	AWS-CWI	
b. Reinforcing steel:						
Verification of weldability of reinforcing steel other than ASTM A706.	N	-	Not applicable.	-	-	
 Reinforcing steel-resisting flexural and axial forces in intermediate and special moment frames, and boundary elements of special structural walls of concrete and shear reinforcement. 	N					
3) Shear reinforcement.	N					
4) Other reinforcing steel.	N					
7. Inspection of steel frame joint details for compliance (IBC Sect 1704.3.2) with approved construction documents:						
a. Details such as bracing and stiffening.	Y	P		SI1	PE/SE or EIT	
b. Member locations.	Y	P	IBC 1704.3.2	SI1	PE/SE or EIT	
c. Application of joint details at each connection.	Y	P	1	SI1	PE/SE or EIT	

Structural Schedule of Special Inspection Services FABRICATION AND IMPLEMENTATION PROCEDURES – STRUCTURAL STEEL

VERIFICATION AND INSPECTION IBC Section 1704.2	REQD Y/N	EXTENT: CONTINUOUS, PERIODIC, SUBMITTAL, OR NONE	COMMENTS	AGENT	AGENT QUALIFICATION	TASK COMPLETED
Fabrications Procedures: Review of fabricator's written procedural and quality control manuals and periodic auditing of fabrication practices by an approved special inspection agency. At the completion of fabrication, the approved fabricator shall submit a certificate of compliance to the building code official stating that the work was performed in accordance with the approved construction documents. -OR- 2. AISC Certification	Y	S	Fabricator shall submit one of the two qualifications	SII	PE/SE or EIT	
3. At completion of fabrication, the approved fabricator shall submit a certificate of compliance to the building code official stating that the work was performed in accordance with the approved construction documents.	Y	S	IBC 1704.2.2	SII	PE/SE or EIT	

Structural Schedule of Special Inspections SEISMIC RESISTANCE - STRUCTURAL

VERIFICATION AND INSPECTION	REQD	EXTENT:	COMMENTS	AGENT	AGENT	TASK
IBC Section 1707	Y/N	CONTINUOU S, PERIODIC, SUBMITTAL, OR NONE			QUALIFICATION	COMPLETE D
Special inspections for seismic resistance. Special inspection as specified in this section is required for the following:						
a. The seismic-force-resisting systems in structures assigned to Seismic Design Category C, D, E or F	N		IBC 1707.1			
b. Designated seismic systems in structures assigned to Seismic Design Category D, E, or F.	N		IBC 1707.1			
2. Structural steel: Continuous special inspection for structural welding in accordance with AISC 341.	N		IBC 1707.2			
3. Structural wood:						
a. Continuous special inspection during field gluing operations of elements of the seismic-force-resisting system.	N		IBC 1707.3			
b. Periodic special inspections for nailing, bolting, anchoring and other fastening of components within the seismic-force-resisting system (where spacing is 4"o.c., or less) including drag struts, braces and hold-downs	N		IBC 1707.3			
4. Cold-formed steel framing: Periodic special inspections during welding operations of elements of the seismic-force-resisting system. Periodic special inspections for screw attachment, bolting, anchoring and other fastening of components within the seismic-force-resisting system (where spacing is 4" o.c., or less), including struts, braces, and hold-downs	N	-	CFSF for this project not part of the primary seismic-force resisting system.	-	-	
5. Seismic isolation system. Provide periodic special inspection during the fabrication and installation of isolator units and energy dissipation devices if used as part of the seismic isolation system	N	-	Seismic isolators not used.	-	-	

Seismic Design Category В

☐ FOR SEISMIC DESIGN CATEGORY C OR HIGHER:					
Structural:					
	The seismic-force-resisting systems				
	☐ Steel Braced Frames and associated connections/anchorage (Not required for SDC C, R=3)				
	☐ Steel Moment Frames and associated connections (Not required for SDC C, R=3)				
	☐ Shear walls: ☐ CMU ☐ Wood ☐ Concrete ☐ Diaphragms: ☐ Floor ☐ Roof				
	Other:				

WIND RESISTANCE CHECK LIST [IBC 1705.4]

Wind Exposure Category

REQUIRED	NOT REQUIRED	NOT APPLICABLE	WIND RESISTANCE REQUIREMENTS
	\boxtimes		In wind exposure Category B, where the 3-second-gust basic wind speed is 120 miles per hour (mph) (52.8 <i>m/sec</i>) or greater.
			In wind exposure Categories C and D, where the 3-second-gust basic wind speed is 110 mph (49 m/sec) or greater.

Date Prepared: March 25, 2016

Fabricator's Certificate of Compliance

Each approved fabricator that is exempt from section 1704.2 of the International Building of fabrication.	m Special Inspection of shop fabrication and implementation procedures per Code must submit a <i>Fabricator's Certificate of Compliance</i> at the completion
Project: Apartment and Retail Building Mixe	ed Use Development, York and High Street, Portland, ME
Fabricator's Name:	
Address:	
Certification or Approval Agency:	
Certification Number:	
Date of Last Audit or Approval:	
Description of structural members and asse	emblies that have been fabricated:
I hereby certify that items described above vidocuments.	were fabricated in strict accordance with the approved construction
Signature	Date
Title	
Attach copies of fabricator's certification or l	building code evaluation service report and fabricator's quality control manual

End of Structural Statement of Special Inspections