## Structural Statement of Special Inspections

Project:	Portland Jetport Vertical Circulation Improvement	s	
Location:	Portland, Maine		
Owner:	City of Portland, Maine		
	nt of Special Inspections encompass the following	ng discipline: Structural	
Inspection an services appli identity of oth  The Structura inspection re Responsible of for correction Building Offic program does Interim repor Responsible of A Final Report	Int of Special Inspections is submitted as a concidence of the Buildi icable to this project as well as the name of the Special Inspection Coordinator shall keep ports to the Building Code Official (BCO) at Charge (SRDP). Discovered discrepancies shall is such discrepancies are not corrected, the ial and the Structural Registered Design Profests not relieve the Contractor of his or her responsites shall be submitted to the Building Official Charge at an interval determined by the SSIC are not of Special Inspections documenting composition of the submitted in the inspections of the submitted in the inspections.	ing Code. It includes a significant special inspection and records of all Structural and the Structural Registal be brought to the immed discrepancies shall be besional in Responsible Chibilities.  and the Structural Registal the BCO.  letion of all required Special inspection of all required Special inspection.	chedule of Special Inspection on Coordinator (SSIC) and the tests.  inspections and shall furnish tered Design Professional in teat attention of the Contractor brought to the attention of the large. The Special Inspection stered Design Professional in tered Design Professional in testing and
	any discrepancies noted in the inspections subsetune use and Occupancy.	shall be submitted to the	BCO prior to issuance of a
Job site safet	y and means and methods of construction are s	olely the responsibility of t	he Contractor.
Interim Repor	t Frequency: $\square Upon \ request \ of Building \ Option $	fficial	orper attached schedule.
Prepared by:			
Christopher G	G. Williams, P.E., S.E.		MINIMATE OF MANAGEMENT
0	name of the Structural Registered Design	12/22/17	CHRISTOPHER G. WILLIAMS No. 12854
Signature		Date	CENS CONAL CONTROL OF THE CONTROL OF
			Design Professional Seal
Owner's Auth	orization:	Building Code Official's A	Acceptance:
	1(3) £ 1-18.18		
Signaturo	Doto	Signaturo	Data

Date Prepared: December 22, 2017

6. Other (O1)

## Structural Statement of Special Inspections (Continued)

List of Agents		
Project: Portland Jetport Vertical C	Circulation Improvements	
Location: Portland, Maine Owner: City of Portland, Maine		
This Statement of Special Inspections encor	npass the following discipline: Structural	
(Note: Statement of Special Inspections fo	r other disciplines may be included under	a separate cover)
This Statement of Special Inspections / Qua	lity Assurance Plan includes the following b	uilding systems:
<ul> <li>Soils and Foundations</li> <li>Cast-in-Place Concrete</li> <li>Precast Concrete Syste</li> <li>Structural Masonry Syste</li> <li>Structural Steel</li> <li>Wood Construction</li> </ul>		es
Special Inspection Agencies	Firm	Address, Telephone, e-mail
STRUCTURAL Special     Inspections Coordinator (SSIC)	Becker Structural Engineers, Inc.	75 York St. Portland, ME 04101 (207)879-1838
2. Special Inspector (SI 1)	Becker Structural Engineers, Inc.	75 York St. Portland, ME 04101 (207)879-1838
3. Special Inspector (SI 2)	S.W. Cole Engineering, Inc.	286 Portland Rd. Gray, ME 04039 (207)657-2866
4. Testing Agency (TA 1)	S.W. Cole Engineering, Inc.	286 Portland Rd. Gray, ME 04039 (207)657-2866
5. Testing Agency (TA 2)		

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)

[To be comp	leted by th	Special Inspection of Structural Special Into to issuance.]		(SSIC/SI 1). Not	e that all Agent's Final Reports	
Project:	Portland	l Jetport Vertical Circula	tion Improvements			
Location:	Portland	•	1			
Owner:	City of I	Portland, Maine				
Owner's Add	dress:	100 Westbrook St.				
		Portland, ME 04102				
Architect of	Record:	David Lay, AIA, LE	EP AP	SMRT Ar	chitects and Engineers, P.C.	
		(name)		(firm)	-	
Structural R			a a mu	D E . G E	D 1 C . 15 . 1	
Professional	I in Respoi	nsible Charge:	Christopher G. Willia (name)	ms, P.E., S.E.	Becker Structural Engineers, It (firm)	nc.
have been re Interim repo report.	•		oort form a basis for an	d are to be consi	dered an integral part of this fin	al
Respectfully Structural S <sub> </sub>		l, pection Coordinator				
(Type or prir	nt name)					
(Firm Name	)					
Signature			D	eate		

Licensed Professional Seal

### Structural Statement of Special Inspections (Continued)

Special Inspector	's/Agent's Final Report								
Project: Special Inspector or Agent:	Portland Jetport Vertical Circulation Improvements								
Designation:	(name) S12	(firm)							
designated for this Insp	nation, knowledge and belief, the S pector/Agent in the <i>Statement of</i> ered discrepancies have been repo	ີ Special Inspections ຣເ	ting required for this project, and ubmitted for permit, have been						
Interim reports submitted report.	d prior to this final report form a bas	is for and are to be consi	idered an integral part of this final						
Respectfully submitted, Special Inspector or Age	nt:								
(Type or print name)									
Signature		Date	Licensed Professional Seal or Certification Number						
		,							

### Structural Statement of Special Inspections (Continued)

Special Inspecto	or's/Agent's Final F	Report						
Project: Special Inspector or Agent:	Portland Jetport Vertical Circulation Improvements							
Designation:	(name) TA1	(firm)						
To the best of my infor designated for this In	mation, knowledge and be spector/Agent in the <i>Sta</i>	elief, the Special Inspections or test atement of Special Inspections s been reported and resolved.	sting required for this project, and ubmitted for permit, have been					
Interim reports submittereport.	ed prior to this final report	form a basis for and are to be cons	sidered an integral part of this final					
Respectfully submitted Special Inspector or Aç								
(Type or print name)			SEAL NOT REQUIRED					
			FOR TESTING AGENCY					
Signature		 Date						
			Licensed Professional Seal or Certification Number					

Date Prepared: December 22, 2017

### 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 Geotechnical Engineer – a licensed PE specializing in soil mechanics and foundations

PE/GE EIT

Engineer-In-Training – a graduate engineer who has passed the Fundamentals of Engineering

examination

#### **Experienced Testing Technician**

FTT

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

NICET-GET

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

#### Other

# Structural Schedule of Special Inspections soils & Foundation Construction

	REQD Y/N	CONTINUOUS, PERIODIC,	COMMENTS	AGENT	AGENT QUALIFICATION	TASK COMPLETED
IBC Section 1704.7, 1704.8, 1704.9		SUBMITTAL, OR NONE				
1. Required Verification and Inspection of Soils:	T <sub>E</sub>					
Verify materials below shallow foundations are adequate to achieve the design bearing capacity.	Y	P	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	
Required Verification and Inspection of Driven Deep Foundation Elements:						
a. Verify element materials, sizes and lengths comply with the requirements.	N	С	IBC 1704.8	TA1	PE/GE, EIT or ETT	
b. Determine capacities of test elements and conduct additional load tests, as required.	N	C	IBC 1704.8	SI2	PE/GE, EIT or ETT	
c. Observe driving operations and maintain complete and accurate records for each element.	N	С	IBC 1704.8	TA1	PE/GE, EIT or ETT	
d. Verify placement locations and plumbness, confirm type and size of hammer, record number of blows per foot of penetration, determine required penetrations to achieve design capacity, record tip and butt elevations and document any damage to foundation element.	N	С	IBC 1704.8	TAI	PE/GE, EIT or ETT	
3. Required Verification and Inspection of Cast-in-Place Deep Foundation Elements:						
a. Observe drilling operations and maintain complete     and accurate records for each element.	N	С	IBC 1704.9	TA1	PE/GE, EIT or ETT	
b. Verify placement locations and plumbness, confirm elelment diameters, bell diameters (if applicable), lengths, embedment into bedrock (if applicable) and adequate end bearing strata capacity. Record concrete or grout volumes.	N	C	IBC 1704.9	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: December 22, 2017

## Structural Schedule of Special Inspections CONCRETE CONSTRUCTION

VERIFICATION AND INSPECTION  IBC Section 1704.4	REQD Y/N	EXTENT: CONTINUOUS, PERIODIC, SUBMITTAL,	COMMENTS	AGENT	AGENT QUALIFICATION	TASK COMPLETED
IBC Section 1704.4		OR NONE				
Inspection of reinforcing steel, including prestressing tendons, and placement	Y	P	ACI 318: 3.5, 7.1-7.7	SII	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	-	-	
<ol><li>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.</li></ol>	Y	С	IBC 1911.5	SII	PE/SE or EIT	
4. Inspection of anchors installed in hardened concrete.	Y	P	IBC 1212.1	SII	PE/SE or EIT	
5. Verifying use of required design mix	Y	P	ACI 318: Ch 4, 5.2-5.4	TAI	ACI-CFTT or ACI-STT	
<ol> <li>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.</li> </ol>	Y	С	ASTM C 172 ASTM C 31 ACI 318: 5.6, 5.8	TAI	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	SII	PE/SE or EIT	
9. Inspection of Prestressed Concrete					1	
a. Application of prestressing force.	N	С	ACI 318: 18.20	TA2	PE/SE or EIT	
b. Grouting of bonded prestressing tendons in seismic force resisting system	N	С	ACI 318: 18.18.4	TA1	ACI-CFTT or ACI-STT	
10. Erection of precast concrete members.	Y	P	ACI 318: Ch 16	SI1	PE/SE or EIT	
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.	Y	P	ACI 318: 6.2	TAI	ACI-CFTT or ACI-STT	
12. Inspect formwork for shape, location and dimensions of the concrete member being formed.	Y	P	Limitations apply. See below	SII	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  IBC Section 1704.3	REQD Y/N		COMMENTS		AGENT QUALIFICATION	TASK COMPLETED
Material verification of high-strength bolts, nuts and washers:				ju		
a. Identification markings to conform to ASTM standards specified in the approved construction documents.	Y	P	Applicable ASTM material standards, AISC 360, A3.3	TA1	AWS/AISC-SSI	
b. Manufacturer's certificate of compliance required.	Y	S		SII	PE/SE or EIT	
2. Inspection of high-strength bolting			Z-5			
a. Snug-tight joints.	Y	P		TA1	AWS/AISC-SSI	
<ul> <li>b. Pretensioned and slip-critical joints using turn-of-nut with matchmaking, twist-off bolt or direct tension indicator methods of installation.</li> </ul>	Y	P	AISC LRFD Section M2.5	TA1	AWS/AISC-SSI	
<ul> <li>c. Pretensioned and slip-critical joints using turn-of-nut without matchmaking or calibrated wrench methods of installation.</li> </ul>	Y	С	IBC Sect 1704.3.3	TA1	AWS/AISC-SSI	
3. Material verification of structural steel and cold-formed steel deck:						
a. For structural steel, identification markings to conform to AISC 360.	Y	P	AISC 360, M5.5	SII	PE/SE or EIT	
<ul> <li>For other steel, identification markings to conform to ASTM standards specified in the approved construction documents.</li> </ul>	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	TAI	AWS/AISC-SSI	
b. Manufacturer's certificate of compliance required.	Y	S		SII	PE/SE or EIT	
<ol><li>Submit current AWS D1.1 welder certificate for all field welders who will be welding on this project.</li></ol>	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:				TA1		
1) Complete and partial joint penetration groove welds.	N	С	1		AWS-CWI	
2) Multipass fillet welds.	N	С		TA1	AWS-CWI	
3) Single-pass fillet welds> 5/16"	N	С	AWS D1.1	TA1	AWS-CWI	
4) Plug and slot welds	N	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:						
1) Verification of weldability of reinforcing steel other than ASTM A706.	N		Not applicable.	-	_	
<ol> <li>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.</li> </ol>	N	С	AWS D1.4	TA1	AWS-CWI	
3) Shear reinforcement.	N	С	ACI 318: 3.5.2	TA1	AWS-CWI	
4) Other reinforcing steel.	N	P	1	TA1	AWS-CWI	
7. Inspection of steel frame joint details for compliance (IBC Sect 1704.3.2) with approved construction documents:						

Date Prepared: December 22, 2017

a. Details such as bracing and stiffening.	Y	P		SII	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		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 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	

Date Prepared: December 22, 2017

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## SEISMIC RESISTANCE CHECK LIST [IBC 1705.3] Seismic Design Category B

(mph) (52.8 *m/sec)* or greater.

□ F(	OR SEIS	MIC DES	SIGN CATEGORY C OR HIGHER:	<del></del>
	tural:			
1			resisting systems	
	Steel	Braced Fr	ames and associated connections/anchorage (Not required for SDC C, R=3)	
	☐ Steel	Moment H	Frames and associated connections (Not required for SDC C, R=3)	
	Shear	walls:	CMU ☐ Wood ☐ Concrete ☐ Diaphragms: ☐ Floor ☐ Roof	
	Other	_		
			ANCE CHECK LIST [IBC 1705.4] re Category B	
REQUIRED	NOT REQUIRED	NOT APPLICABLE	WIND RESISTANCE REQUIREMENTS	

In wind exposure Category B, where the 3-second-gust basic wind speed is 120 miles per hour

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: December 22, 2017

Title

## Fabricator's Certificate of Compliance

section 1704.2 of the International Building Code must submit a Fabricator's Certificate of Compliance at the completion of fabrication.

Project:
Fabricator's Name:
Address:
Certification or Approval Agency:
Certification Number:
Date of Last Audit or Approval:

Description of structural members and assemblies that have been fabricated:
All structural steel framing and associated connections.

I hereby certify that items described above were fabricated in strict accordance with the approved construction documents.

Signature

Date

Each approved fabricator that is exempt from Special Inspection of shop fabrication and implementation procedures per

Attach copies of fabricator's certification or building code evaluation service report and fabricator's quality control manual

### **End of Structural Statement of Special Inspections**