



III. <u>ACCESS &amp; SECURITY REQUIREMENTS</u>	YES	NO	N/A
a) Coordinate with Activity. Is access limited? Will a special gate be used for construction access? Does contractor special passes or clearances?	___	___	___
b) Are security requirements clearly indicated and time allowed for obtaining security clearances?	___	___	___
c) Does Activity understand what will be happening? Do completion requirements in contract meet Activity's needs?	___	___	___
d) Will the construction operation and schedule impact the Activities' operations? Does the building remain occupied during construction? Is phasing necessary?	___	___	___
e) If the building will remain occupied or if phasing is required to accommodate the occupants, is the "User" in agreement with the specified plan?	___	___	___
f) Does the contract correctly describe phasing?	___	___	___
g) Does the contract adequately describe conditions of working inside occupied building?	___	___	___
IV. <u>SITE CONDITIONS</u>			
a) Should construction fencing be required?	___	___	___
b) Are existing facilities on site accurately shown?	___	___	___
c) Are specification compatible with boring logs? Based on previous projects in the same area are soil conditions properly indicated?	___	___	___
d) Are requirements for contractor to scan the construction site with electromagnetic and sonic equipment specified?	___	___	___
e) Is the designated area for contractor office, material storage and prefab yards acceptable? Should they be fenced? (If storage space is not available on site, how far is it to a storage location)?	___	___	___
f) Do borings generally indicate expected site conditions?	___	___	___
g) What other construction is going on or will be going on in this and adjacent areas? Does it interfere or overlap this contract work? What are current schedules for this work?	___	___	___
V. <u>ENVIRONMENTAL AND PERSONNEL PROTECTION</u>			
a) Is asbestos/lead paint removal included in the contract?	___	___	___
b) Has <i>all asbestos/lead paint</i> which will be either disturbed or removed been identified? Are existing levels of contaminant properly defined?	___	___	___
c) Has provision been made to remove personnel or protect equipment from contamination?	___	___	___
d) Are proper environmental protection safeguards with respect to dust control, erosion, hazardous materials clearly defined?	___	___	___
e) Will any lead paint or asbestos be disturbed in the construction process?	___	___	___
f) Are asbestos and/or lead survey included in specifications?	___	___	___
g) Has the impact of asbestos lead paint removal on production been considered at the activity?	___	___	___
h) Are there any signs of contaminated soil which have not been identified?	___	___	___

VI. <u>OPERATION &amp; MAINTENANCE</u>	YES	NO	N/A
a) Will equipment have adequate access for maintenance and repair once installed? Are safety considerations, such as fall protection for maintenance personnel, provided for in the design?	___	___	___
b) Is there an OMSI? If yes, does spec have sufficient copies for OMSI preparer?	___	___	___
c) If the contract includes a maintenance period in addition to the normal warranty, is there a separately priced contract line item or option for the maintenance?	___	___	___
d) For contracts with one-year maintenance, is there a separately priced contract line item for the maintenance? Who will track this?	___	___	___

VII. OTHER

a) Are the specifications based on the most recent guide specs?	___	___	___
b) Is the responsibility for submittal approval correctly & clearly indicated for each spec section which differs from the standard contractor or designer approval?	___	___	___
c) If PWC is design agent, do they have their own, submittal review, fire protection design review, and fire protection inspection?	___	___	___
d) If specialized construction, are submittal reviewers properly identified?	___	___	___
e) Are bid quantities clearly defined?	___	___	___
f) If Level A or Level B Partnering is required, is the appropriate Partnering clause included in the specification?	___	___	___
g) Does the A/E agreement include adequate A/E services and site visits during construction?	___	___	___
h) Provide general comments not specifically covered under above items. Include any obvious items overlooked or missed by the designer, as well as any station operation/procedural requirements not adequately covered.	___	___	___
i) Do specs require government review for all submittals which should not be contractor-approved?	___	___	___
j) Is any specialized construction required? Consider elevators, boilers, weight handling equipment, specialized coatings.	___	___	___
k) Are drawings labeled for contractor to follow graphic scale?	___	___	___
l) Must any haul route be identified?	___	___	___
m) Are the duties and qualifications for the QC manager & staff appropriate for this contract?	___	___	___
n) Comment on any observed conflict between the plans and specifications, or between various disciplines: i.e., electrical and mechanical; HVAC ducts and structural members; between structural details and architectural features.	___	___	___
o) List submittals which you feel are not necessary to ensure a quality product or ease of QA.	___	___	___

VIII. REFERENCED & ADDITIONAL COMMENTS