



Alabama State Port Authority
Specification Booklet

Project Name **Piers 6 & 7 Warehouses – East Roof Replacement**
Location **Mobile, AL**
Project # **11389** **Task # 01** **February 2024**

SPECIFICATIONS AND CONTRACT DOCUMENTS



PORT OF MOBILE
ALABAMA PORT AUTHORITY

John C. Driscoll, Director & CEO

Kay Ivey, Governor of Alabama

ISSUED BY

Engineering Services Department



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may approve the Engineer's estimate under protest of the quantities in dispute and such disputed quantities shall be considered by the OWNER as a claim in accordance with the paragraph titled CLAIMS FOR ADJUSTMENT AND DISPUTES of Subsection 60.

After the Contractor has approved, or approved under protest, the Engineer's final estimate, final payment will be processed based on the entire sum, or the undisputed sum in case of approval under protest, determined to be due the Contractor less all previous payments and all amounts to be deducted under the provisions of the Contract.

If the Contractor has filed a claim for additional compensation under the provisions of the paragraph titled CLAIMS FOR ADJUSTMENTS AND DISPUTES of Subsection 60 or under the provisions of this subsection, such claims will be considered by the OWNER in accordance with State laws or ordinances. Upon final adjudication of such claims, any additional payment determined to be due to the Contractor will be paid pursuant to a supplemental final estimate.

100-11 RIGHT OF AUDIT

Contractor's records which shall include but not be limited to accounting records (hard copy, as well as computer readable data if it can be made available), written policies and procedures; subcontract files (including proposals of successful and unsuccessful bidders, bid recaps, etc.); original estimates; estimating work sheets; correspondence; change order files (including documentation covering negotiated settlements); back charge logs and supporting documentation; general ledger entries detailing cash and trade discounts earned, insurance policies, rebates and dividends; and any other supporting evidence deemed necessary by the Owner to substantiate charges related to this Contract (all foregoing hereinafter referred to as "records") shall be open to inspection and subject to audit and/or reproduction by Owner's agent or its authorized representative to the extent necessary to adequately permit evaluation and verification of (a) Contractor compliance with Contract requirements, (b) compliance with Owner's business ethics policies, and (c) compliance with provisions for pricing change orders, payment or claims submitted by the Contractor or any of their payees.

Such audits may require inspection and copying from time to time and at reasonable times and places of any and all information, materials and data of every kind and character, including without limitation, records, books, papers, documents, subscriptions, recordings, agreements, purchase orders, leases, Contracts, commitments, arrangements, notes, daily diaries, superintendent reports, drawings, receipts, vouchers and memoranda, and any and all other agreements, sources of information and matters that may in Owner's judgment have any bearing on or pertain to any matters, rights, duties or obligations under or covered by any Contract Document. Such records subject to audit shall also include, but not be limited to, those records necessary to evaluate and verify direct and indirect costs, (including overhead allocations) as they may apply to costs associated with this Contract.

The Owner or its designee shall be afforded access to all of the Contractor's records and shall be allowed to interview any of the Contractor's employees, pursuant to the provisions of this article throughout the term of this Contract and for a period of three (3) years after final payment or longer if required by law.

Contractor shall require all subcontractors, insurance agents, and material suppliers (payees) to comply with the provisions of this article by insertion of the requirements hereof in a written Contract agreement between Contractor and payee. Such requirements will also apply to



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- A. General. The items in this section shall be submitted prior to construction. These items are in addition to the items listed in Section 504.05. No work shall commence until the following items have been approved by ASPA Engineering Services. The project manager reserves the right to require additional submittals as are needed prior to or during construction.

- B. Work Plan and Schedule. The contractor shall submit a detailed work plan and a schedule that coincides with the work plan. The work plan shall consist of a list of the items of work to be performed including a brief explanation of the methods (for example the work plan would include preparing the substrate prior to installing the insulation and give a brief description of how this will be accomplished). The schedule shall be resubmitted at each progress payment showing the progress of the project.

- C. Installation Details. The contractor shall submit details on the following construction items:
 1. Termination of specified membrane system at firewalls.
 2. Treatment of specified membrane system penetrations (i.e. stanchions, vents, etc.).
 3. Treatment of specified membrane system at ventilators.
 4. Treatment of specified membrane system at expansion joints.
 5. Termination of specified membrane system at gutter.
 6. Termination of specified membrane system at interface with adjacent membrane systems.
 7. Gutter attachment

Installation detail submittals shall include a drawing. Details furnished by the manufacturer are acceptable.

504.08 WORK DETAILS

Note: Items listed which are not included in the schedule of prices are considered subsidiary. The cost to perform such items shall be absorbed into the other pay items.

- A. Wood Decking Inspection. The Contractor shall conduct a thorough inspection of the roof deck system prior to construction commencement to determine all areas of deteriorated decking. The inspection shall occur from inside the warehouse. The inspection shall consist of a visual and physical “hands-reach” inspection of all areas which appear to be deteriorated. The contractor shall produce a diagram or report noting the areas with deteriorated decking to be submitted to ASPA as information and to be utilized during the construction to identify areas for the decking to be replaced.



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- B. Demolition. The Contractor shall remove the existing single ply membrane roof system including the insulation, ventilators, gutters, and other necessary items within the construction area noted on the contract drawings. Any materials or debris not being reused shall become the property of the Contractor and shall be disposed of off ASPA property in accordance with all governing laws. (12 ventilators are being replaced. All others will be reused.) The exposed decking shall be protected from moisture for the entire time it is exposed.
- C. Wood Decking Installation/Replacement (applies to both deteriorated decking replacement and skylight replacement). New wood decking shall be installed to replace deteriorated decking where determined by engineer based on inspection by Contractor. In addition, new wood decking shall be installed where skylights were removed. Wood decking shall, at minimum, always span and be fastened to three (3) longitudinal members. Payment for the demolition of the items being replaced (i.e. deteriorated decking or skylights respectively) shall be included in the respective unit price for decking installation/replacement. The quantities listed in the schedule of prices are estimates only and may be adjusted as necessary to complete the project. The contractor shall replace the wood nailers which the decking is fastened to as necessary. NO additional payment shall be made for the replacement of the wood nailers.
- D. Paint Decking Eaves. The Contractor shall paint the exposed decking on the underside of the eaves where new decking is installed. Paint shall be applied with a brush per manufacturer's specifications. 100% opaque coverage is required.
- E. Decking Termite Treatment. The Contractor shall treat all areas of new decking for termites prior to installing new insulation and membrane. Precautions shall be taken as necessary to protect nearby workers from termite treatment. The square footage quantity of termite treatment shall be equal to the roof deck installation/replacement quantity.
- F. Roof Surface Preparation. The roof surface shall be prepared by thoroughly removing all foreign material and loose gravel with a mechanical sweeper or vacuum device. All swept or vacuumed material shall become property of the Contractor for his disposal. This item shall be paid for under the pay item for installation of the new single ply membrane.
- G. Insulation Board. Existing roof surfaces shall be inspected by the Project Representative and approved prior to application of insulation. Areas of decking replacement shall receive an additional board precisely cut and sufficient thickness to match adjacent elevations and fill the void caused by removal of the old built-up roof if the complete built-up roof system is not removed (Bid Additive 1). The surface shall be totally free of moisture, dew, dirt, and foreign materials. Insulation shall be secured by means of mechanical fasteners (driven flush) in accordance with the requirements of IBC wind uplift pressure rating. The Contractor shall perform periodic

