SOLICITATION INFORMATION

June 16, 2006

BID NUMBER #B06458

TITLE: FURNISH DOORS, FRAMES – RI TRAINING SCHOOL

OPENING DATE AND TIME: 6/30/06 at 1:40 PM

PRE-BID/ PROPOSAL CONFERENCE: NO	DATE:	TIME:
MANDATORY:		
LOCATION:		

SURETY REQUIRED: YES
BOND REQUIRED: YES

JOHN O'HARA II
SENIOR BUYER

JOH:da

Vendors must register on-line at the State Purchasing Website at www.purchasing.ri.gov to be able to download a Bidder Certification Cover Form which must accompany each offer.

NOTE TO VENDORS:

Offers received without the entire completed three-page RIVIP Generated Bidder Certification Cover Form attached may result in offer disqualification.

THIS PAGE IS NOT A BIDDER CERTIFICATION FORM

SECTION 00020
INVITATION TO BID
B06458

Purchaser/Owner:	The Department of Administration, Division of Purchases One Capitol Hill, Providence, Rhode Island 02908
Owner Agent:	State of Rhode Island Department of Children, Youth & Families
Architect:	Ricci Greene Associates 158 West 27th Street New York, New York 10001
Project:	Rhode Island Youth Assessment/Development Facility Furnish Doors, Frames & Hardware
Completion Time:	To be determined

Contractors are invited to submit sealed bids for the above Project, to the Purchaser at the above address, on or before:

Time: 1:40 PM Date: Friday, June 30, 2006

Procedure for procuring documents to bid on the New Rhode Island Training School for Youth.

1. Bidder must be registered with State of Rhode Island and Providence Plantations through the State Purchasing Website at:
   http://www.purchasing.ri.gov/RIVIP/Vendor.asp

2. RI State registered bidder shall contact **Service Point** to order bid documents
   a. **Address:** 303 Eddy Street; Providence, RI 02903
   b. **Phone:** (401) 278-4000
   c. **Fax:** (401) 278-4045

3. RI State registered bidder must provide Service Point with the following items in order to be given bid documents:
   a. Bidder's company name and address
   b. Bidder's RIVIP Vendor ID#
   c. Main point of contact with phone and fax numbers

4. **Bidder is responsible for confirming he or she has received all documents per the drawings and specifications list within the bid scope.**

5. **Bidder will be allowed one (1) set of bid documents** including specifications and drawings for the Youth Assessment Facility and Youth Development Facility.
   a. Additional sets of bid documents can be purchased at the BIDDER'S EXPENSE.

Bidder is required to provide a Bid Security in the form of a Bid Bond, or a certified check payable to the State of Rhode Island, in the amount of a sum no less than 5 percent of the Bid Price.

The Owner will NOT be holding a Pre-bid Conference.

Refer to "Instructions to Bidders" for other Bidding Requirements.

It is strongly recommended that bidders attend a Pre-Bid Conference to be held on site to familiarize themselves with the Scope of Work and site restrictions. The Owner/Agent will not be obligated to schedule site visits after the Pre-Bid. No claims for extra cost shall be allowed because of lack of full knowledge of verifiable conditions.

Bidders' attention is referred to State requirements pertaining to conditions of employment to be observed, including the Equal Employment Opportunity Act and requirements that 10 percent of the dollar value of the work must be performed by Minority Business Enterprises, and wage rates to be paid under the Contract or this project must be in accordance with those prevailing wages on files in the Rhode Island Department of Labor, Office of the Director, and included in this Project Manual. Bidders are subject to terms, conditions and provisions of State's General Conditions of Purchase, and to the provisions of Chapters 2, 12, 13 and 14.1 of Title 37, General Laws for the State of Rhode Island 1956, as amended.

The Purchasing Agent reserves the right to accept or reject any or all bids.

The included prevailing wage table may have been revised. It is the contractor's responsibility to use the current prevailing wage table. The table may be obtained at the RI Division of Purchases Home Page at www.purchasing.ri.gov.

All bidders MUST register online at www.purchasing.ri.gov**. A RIVIP generated Bidder Certification Cover Form MUST accompany each bid.** Should you need assistance in registering or downloading a bid, call (401) 222-2142 ext. 134. Failure to comply may result in bid disqualification.

Brian P. Stern
Executive Director/State Purchasing Agent.

REQUIREMENTS

ALL OFFERS ARE SUBJECT TO THE REQUIREMENTS, PROVISIONS AND PROCEDURES CONTAINED IN THE THREE-PAGE CERTIFICATION FORM. Offerors are expected to READ, SIGN and COMPLY with all requirements. Failure to do so may be grounds for disqualification of the offer contained herein.

Section 2.1 - RULES FOR SUBMITTING OFFERS

2.1A. The THREE-PAGE CERTIFICATION FORM MUST BE ATTACHED IN ITS ENTIRETY TO THE FRONT OF THE OFFER and shall be considered an integral part of each offer made by a vendor to enter into a contract with the State of Rhode Island, Division of Purchases. As such, submittal of the entire Bidder Certification Cover Form, signed by a duly authorized representative of the offeror attesting that he/she (1) has read and agrees to comply with the requirements set forth herein and (2) to the accuracy of the information provided and the offer extended, is a mandatory part of any contract award.

To assure that offers are considered on time, each offer must be submitted with the specific Bid/RFP/LOI number (provided above), date and time of opening marked in the upper left hand corner of envelope. Each bid/offer must be submitted in separate sealed envelopes.

A complete, signed (in ink) offer package, must be delivered to the division of purchases (via any mail or messenger service) by the time and date specified for the opening of responses in a sealed envelope. IF ATTACHMENTS ARE REQUIRED, BE SURE THEY ARE INCLUDED IN PACKAGE!!!!! (e.g., Cover, Sureties, Copies of Special Licenses, Samples, Specifications for Offers Differing From Solicitation). Offers received without the entire completed three-page form attached may result in offer disqualification.

Bids must be submitted on the RI bid solicitation forms provided, indicating brand and part numbers of items offered, as appropriate. Bidders must submit detailed cuts and specs on items offered as equivalent to brands requested WITH THE OFFER. Bidders must be able to submit samples if requested.

Mail or Deliver to: Division of Purchases, One Capitol Hill, Second Floor, Providence, RI 02908-5855

Documents misdirected to other State locations or which are not present in the Division of Purchases at the time of opening for whatever cause will be deemed to be late and may not be considered. For the purposes of this requirement, the official time and date shall be that of the time clocks in either the mail sorting or reception areas of the Division of Purchases. Postmarks shall not be considered proof of timely submission.

2.1B. RIVIP SOLICITATIONS. To assure maximum access opportunities for users, public bid/RFP solicitations shall be posted on the RIVIP for a minimum of seven days and no amendments shall be made within the last five days before the date an offer is due. When copies of plans and specifications are too large to make available on-line and are issued with a requirement for a refundable deposit, vendors on the known lists of depositors will receive direct notification of amendments. Except when access to the Web Site has been severely curtailed and it is determined by the Rhode Island State Purchasing Agent that special circumstances preclude extending a solicitation due date, requests to mail or fax hard copies of solicitations will not be honored. When the result of an Internet solicitation is unsuccessful, the State of Rhode Island will cancel the original solicitation and resolicit the original offer directly from vendors.

2.2. PRICING. Offers are irrevocable for sixty (60) days from the opening date (or such other extended period set forth in the solicitation), and may not be withdrawn, except with the express permission of the State Purchasing Agent. All pricing will be considered to be firm and fixed unless otherwise indicated. The State of Rhode Island is exempt from Federal excise taxes and State Sales and Use Taxes. Such taxes shall not be included in the bid price. PRICES QUOTED ARE FOB DESTINATION.

2.3. DELIVERY and PRODUCT QUALITY. All offers must define delivery dates for all items; if no delivery date is specified, it is assumed that immediate delivery from stock will be made. The contractor will be responsible for delivery of materials in first class condition. Rejected materials will be at vendor's expense.

2.4. PREVAILING WAGE REQUIREMENT. Provisions of State labor laws concerning payment of prevailing wage rates shall apply for contracts involving public works construction, alteration, or building repair work. Prevailing wage rates are posted in the information section of the RIVIP.

2.5. PUBLIC RECORDS. Offerors are advised that all materials submitted to the State for consideration in response to this solicitation will be considered without exception to be Public Records pursuant to Title 38 Chapter 2 of the Rhode Island General Laws, and will be released for inspection immediately upon request once an award has been made. Offerors are encouraged to attend public bid/RFP openings to obtain information; however, bid/RFP response summaries may be reviewed after award(s) have been made by using the RIVIP at any time or appearing in person at the Division of Purchases Mondays through Fridays between 8:30 a.m. and 3:30 p.m. Telephone requests for results will not be honored. Written requests for results will only be honored if the information is not available on the RIVIP.

SECTION 3. AWARD DETERMINATION. Award will be made to the responsive and responsible offeror quoting the lowest net price in accordance with specifications, for any individual item(s), for major groupings of items, or for all items listed, at the State's sole option.

3.1. BID SURETY. Where bid surety is required, bidder must furnish a bid bond or certified check for 5% of the bid total with the bid, or for such other amount as may be specified. Bids submitted without a required bid surety will not be considered.

3.2. SPECIFICATIONS. Unless specified "no substitute," product offerings equivalent in quality and performance will be considered (at the sole option of the State) on the condition that the offer is accompanied by detailed product specifications. Offers which fail to include alternate specifications may be deemed nonresponsive.

SECTION 4 – CONTRACT PROVISIONS.

4.1. VENDOR AUTHORIZATION TO PROCEED. 4.1A. When a purchase order, change order, contract/agreement or contract/agreement amendment is issued by the RI Division of Purchases, no claim for payment for services rendered or goods delivered contrary to or in excess of the contract terms and scope shall be considered valid unless the vendor has obtained a written change order or contract amendment issued by the Division of Purchases PRIOR TO delivery.

4.1B. Any offer, whether in response to a solicitation for proposals or bids, or made without a solicitation, which is accepted in the form of an order OR Pricing Agreement made in writing by the Purchasing Agent, or a state official with purchasing authority delegated by the Purchasing Agent, shall be considered a binding contract.

4.2. REGULATIONS, GENERAL TERMS AND CONDITIONS GOVERNING STATE CONTRACTS. This solicitation and any contract or purchase order arising from it are issued in accordance with the specific requirements described herein, and the State's Purchasing Laws and Regulations and other applicable State Laws. The Regulations, General Terms and Conditions are incorporated into all state contracts. These regulations and basic information on How To Do Business with the State of Rhode Island are posted on the Rhode Island Vendor Information Program Website (www.purchasing.ri.gov).

4.3. EQUAL EMPLOYMENT OPPORTUNITY. Compliance certificate and agreement procedures will apply to all awards for supplies or services valued at $10,000 and more. Minority Business Enterprise policies and procedures, including subcontracting opportunities as described in Title 37 Chapter 14.1, of the Rhode Island General Laws, also apply.

4.4. PERFORMANCE BONDS. Where indicated, successful bidder must furnish a 100% performance bond and labor and payment bond for contracts subject to Title 37 Chapters 12 and 13 of the Rhode Island General Laws. All bonds must be furnished by a surety company authorized to conduct business in the State of Rhode Island. Performance bonds must be submitted within 21 calendar days of the issuance of a tentative notice of award.

4.5. DEFAULT. After an award has been made, failure to meet all requirements of the solicitation for an offer may result in a determination of default.

END OF SECTION 00020

PART 1 – Document 00410 – Bid Form

Date: _____

To: *The Department of Administration, Division of Purchases*
One Capitol Hill, Providence, RI 02908

Project: *THE RHODE ISLAND TRAINING SCHOOL FOR YOUTH*
Youth Assessment Facility & Youth Development Facility

Submitted by: _____
(include _____
Address, tel. _____
& fax nos.

1. BID

Having examined the Place of the Work and all matters referred to in the Instructions to Bidders, and in the Contract Documents for the above mentioned project, we the undersigned hereby offer to enter into a Contract to perform the Work for the Sum of:

_____ ($_____)
(written, and numerically)

Based on the above total project furnishing doors, frames and hardware including detention and architectural grade, installation of detention equipment, the breakdown for each site is as follows:
A. Youth Assessment Facility

_____($_____)
(written, and numerically)
B. Youth Development Facility

_____($_____)
(written, and numerically)

The Bid Sum submitted above is based upon adoption of the insurance requirements noted in Document 00700 – General Conditions.

ALTERNATES:

1. Provide "Quick Shipment" program for door frames which are located within masonry walls to be delivered on August 15, 2006. This includes detention grade and architectural frames. (Addition)

A. Youth Assessment Facility
_____($_____)
(written, and numerically)

B. Youth Development Facility
_____($_____)
(written, and numerically)

We have included the specified Contingency Allowance from the Scope of Work Document

Contingency Allowance:

YAF – Three Thousand Dollars ($3,000.00)
YDF – Nine Thousand Dollars ($9,000.00)

The allowance is to be used for changes to the Work at the sole direction of the Owner.

We have included the required Bid Security as required by the Invitation to Bid.

2. ACCEPTANCE

This offer shall be open to acceptance and is irrevocable for **sixty days** from the bid closing date. If the Owner accepts this bid within the time period stated above, we will:

- Execute the Agreement subject to compliance with required State regulatory agency approvals as described in the Invitation to Bid.
- Furnish the required bonds in compliance with amended provisions of the Instructions to Bidders.
- Commence work within seven days after receipt of a Purchase Order from the Rhode Island State Division of Purchases.

If this Bid is accepted within the time stated, and we fail to commence the Work, or we fail to provide the required Bonds, the security deposit shall be forfeited as damages to the Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit or the difference between this Bid and the bid upon which a contract is signed.

In the event our Bid is not accepted within the time stated above, the required security deposit shall be returned to the undersigned, in accordance with the provisions of the Instructions to Bidders; unless a mutually satisfactory arrangement is made for its retention and validity for an extended period of time.

3. CONTRACT TIME

If this Bid is accepted, we will respect the start and completion dates outlined in the Scope of Work, assuming a Purchase Order issued no later than 60 days from submission of bid.

MILESTONE SCHEDULE DATES

1. Anticipated Date of Contract Award: On or About 7/15/06
2. Submit Shop Drawings & Product Data: Three Weeks After Award
3. Masonry Detention/Architectural Frame Delivery: On or About 9/15/06
4. Doors and Hardware for this proposal: 3/15/07

4. ADDENDA

The following Addenda have been received, and inserted into the Project Manual. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

Addendum No. 1, dated _____ Addendum No. 2, dated _____

Addendum No. 3, dated _____ Addendum No. 3, dated _____

5. BID FORM SIGNATURE(S)

_____

(Bidder's Name)

By: _____

Title: _____

Corporate Seal

PART 2

Scope of Work: Bid Package No. 08B: Doors, Frames, Hardware 1/23/06

THIS SCOPE OF WORK DESCRIBES THE WORK ITEMS WHICH ARE A PART OF THE PROJECT AND THE RESPONSIBILITY OF THE CONTRACTOR PERFORMING THE BID PACKAGE FOR THIS CONTRACT. WHERE THERE ARE CONFLICTS BETWEEN THE SCOPE OF WORK, THE DRAWINGS AND/OR THE SPECIFICATIONS, THE SCOPE OF WORK REQUIREMENT PREVAILS.

1. Description of Work Included

Except for those items (if any) specifically noted in the section below entitled "Description of Work Excluded", the Work of this Bid Package shall INCLUDE all of the following:

a. All items of work required by, and/or specified in, those Sections of the Specifications which are listed herein, under Section SPECIFICATIONS.

b. All items of work related to the "Scope of Work", which are shown on the Drawings listed herein under Section Contract Drawings.

c. The following "Significant Items of Work" are related to those required by the above referenced documents and are to be provided under, and hereby form a part of, the Scope of Work of this Bid Package (Contract). Should any conflict exist between this written scope of work and the scope of work inferred by the above referenced documents, this scope of work shall govern. All items are furnished and installed by this Trade Contractor unless noted otherwise.

1. This scope is inclusive of Architect's Bulletins up to and including Bulletin #18.

2. Furnish and deliver F.O.B. jobsite: Steel doors, Steel door frames, Sidelight frames, Borrowed-light frames, Fire rated door and frame assemblies, Wood doors, and Door hardware per the Contract Drawings and Specifications.

3. Furnish and install all Detention Metal Doors and Frames, Detention Hardware, Security Fasteners, and Detention Wood Doors per the Contract drawings and Specifications.

4. Furnish cylinders for all the locksets whether the lockset is supplied under this scope of work or supplied by others. Provide construction cylinders and keys as well as permanent cylinders and keys. All keying requirements are the responsibility of this Trade Contractor. Coordinate keying requirements with the Owner and the Drawings and Specifications. Include meeting(s) with the Owner and Program Manager to coordinate the keying requirements at no extra cost.

5. Provide the key control system per Specification Section 08710.

6. In the event of a discrepancy between the plans and specifications, provide the items of higher quality and/or greater quantity.

7. Provide all machining and hardware preparation on doors and frames included in this scope of work.

8. Furnish all necessary anchorages, straps, ties and fasteners required to install the frames to the wall types as indicated on the plans.

9. Clearly mark all doors, frames and hardware with the associated door number. Markings shall be placed in an area that is not visible upon final installation such as door bottoms, hinge mortises, etc.

10. Furnish complete, packaged hardware sets for each door number. Hardware sets shall be clearly marked and individual components shall remain in manufacturers packaging.

11. Furnish hardware sets ready for field installation and prepared for the proper door swing and handing.

12. Provide field visits and attend coordination meetings as required to assure that the hardware furnished in this scope of work is properly installed and coordinated with the work of other Trade Contractors. These visits and meetings shall be at no extra cost.

13. Furnish doors with the proper undercut. Coordinate undercut requirements with the Contract Drawings and Specifications as well as the work of other Trade Contractors. As a precautionary measure all doors shall be manufactured so that additional field undercutting is possible.

14. Provide, on company letterhead, a comprehensive list of the hardware products and manufacturers included in this scope of work.

15. Furnish three (3) cans of spray primer to match the original prime coat of hollow metal doors and frames. Field touch-up is by others.

16. Provide temporary, removable steel shipping bars on all hollow metal frames.

17. Provide 72 hours notice to the Program Manager and installing Trade Contractor prior to any material deliveries. The installing Trade Contractor shall unload, inventory, store and install all materials. Provide a comprehensive packing list with all delivers (not just a door/hardware schedule) and assist the installing Trade Contractor with inventory of delivered materials.

18. The project consists of two separate buildings that will not be at the same stage of construction. Shipments are anticipated to be as follows: YAF frames in masonry (detention & Standard), YAF frames in steel stud walls, all YAF doors and hardware, YDF frames in masonry (detention and Standard), YDF frames in steel stud walls, all YDF doors and hardware. Frames, doors and hardware shall be required in no less than six (6) individual shipments. Coordinate shipments with the project schedule and the Program Manager.

19. Furnish templates, boxes, or the hardware itself for any items requiring embedment in concrete or masonry. Embedded items or templates shall be supplied to the installing Trade Contractor a minimum of two weeks prior to concrete or masonry placement.

20. Furnish all glazing stops.

The above listed items are not intended to be an all-inclusive listing of the specified Contract Scope of Work, but merely to highlight the major items of work.

Perform Work of the Following Specification Sections, General and Special Conditions as clarified below:

General Conditions
Project Safety Plan for the New Rhode Island Training School for Youth

01031	Detention Project Procedures	12/23/05
01100	Summary	12/23/05
01140	Work Restrictions	12/23/05
01250	Contract Modification Procedures	12/23/05

01310 Project Management and Coordination 12/23/05

Each foreman and superintendent is required to carry a Nextel radio compatible with the Program Manager's system on the Builder's Network.

The Contractor is required to have an account with an Internet Service Provider (ISP) in order to transmit / receive documents and communicate with the Program Manager through the project website. The project website will be the sole means of communicating Requests for Information (RFI's) and submittal status, except as directed by the Program Manager. The Contractor is required to support the Windows XP operating system.

The Contractor shall provide full time onsite supervision throughout the duration of the contract for each site (YAF & YDF). Each Contractor with subcontractors shall have on site a non-working competent person to coordinate those subcontractors and serve as the contact person to the Program Manager on all issues relating to the Contract.

The Contractor will be required to work concurrently in various areas on each site as directed by the Program Manager and as required to attain the schedule milestone and completion dates. Work is expected to progress on all buildings simultaneously, except as expressly directed by the Program Manager. Each Contractor is required to provide the labor, material and equipment necessary to meet these requirements.

Include all overtime costs necessary to complete your work on schedule.
Pay the costs for all standby trades should work for this bid package be performed during other than normal work hours.

This Contract has a Minority Business Enterprise (MBE) participation goal of 5**%**. The recommended bidder will be required to secure approval of their plan to achieve this goal from the Rhode Island Minority Business Enterprise Compliance Office in order to be awarded a Contract, in accordance with Rhode Island State law and Purchasing Regulations. The Minority Business Enterprise program, and a list of registered MBE contractors can be viewed at http://www.mbe.ri.gov/.
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01320 Construction Progress Documentation 12/23/05

1.4 Submit three printed copies of all submittals required under this section. Electronic copies are not required.

1.4.G, 1.5B, 3.2 Delete requirement for construction photographs.

1.4.I, 2.5B In lieu of Material Location Reports, submit Material Status Reports in form required by the Program Manager.

The successful bidder will be required to submit additional labor, schedule and cost breakdowns for the Program Manager's approval after the bid, including:

- A detailed Schedule of Values by Building and Cost Account as directed by the Program Manager.
- Month by Month man loading information by scheduled activity.
- Labor rate breakdown for each trade and labor classification utilizing the format required by the Program Manager
- Temporary power requirements; including voltage, phase and amperage.
- The Contractor will be required to submit status updates of the above as required by the Program Manager.

01330 Submittal Procedures 12/23/05

2.1.A.1 Submit four copies

2.1.C.3 Submit one reproducible print and two blueprints.

2.1.D.1.a Submit two full sets.

Provide shop drawings and submittals in advance of starting work with adequate time for reviews, and within the time established in the contracts. At the Program Manager's recommendation, an additional 1% retainage may be withheld from requisitions for each month beyond the required submittal date (cumulative) that submittals are not complete.

01400 Quality Requirements 12/23/05

1.5.A The Contractor is responsible for all costs associated with testing and retesting any part of his work which fails initial testing, regardless of responsibility for the testing.

Provide all field measurements necessary for your work.

The Program Manager will implement a Quality of Construction (QIC) Program to enhance overall project quality by reducing field rework. Each Contractor will participate in this program. The implementation of this program will be included in each Contractor's cost of work. The scope of this package includes a commitment from each Contractor to insure the quality of the finished product from the initial installation, and a rapid response to defective work as it is reported. The Program Manager will maintain a Rolling Completion List of such items, and each Contractor (and its subcontractors) will include a "follow-up" crew that will be dedicated to

correction of non-conforming work within 10 days of it being reported. Monetary values will be assessed and retained (from monthly requisition) for Rolling Completion List items that are not corrected within 10 days. Payment of retained moneys will not be issued until outstanding Rolling Completion List items are corrected/completed.

01600 Product Requirements 12/23/05

1.4.A.3, 1.4.B, 1.4.C Submit four copies.

1.6.B.1 On-site space for material storage is limited. Deliveries must be planned with current work. Coordinate deliveries with the Program Manager.

1.6.B.4 Contractor is required to notify the Program Manager at least 24 hours prior to the first site delivery of each type of material and equipment, in order to facilitate first delivery inspections by the Program Manager

01770 Closeout Procedures 12/23/05

1.3.A.2 Furnish complete as-built drawings, warranties, guarantees, operating and maintenance manuals, spare parts, attic stock and other required close-out information or materials no later that 30 days prior to substantial completion. Perform training of Owner's personnel as systems are turned over.

01781 Project Record Documents 12/23/05

1.3 Submit two copies of all items noted.

2.3.B The Owner will utilize an asset management system to assist them with the management of their physical assets and associated maintenance processes. Accordingly, certain business elements and systems (generally referred to as assets) need to have their associated data records captured through the project delivery process for entry into the Owner's application. Typical data records include but are not limited to building plant and equipment, utilities, building systems and other maintainable assets.

In addition to those efforts linked directly with the Owner's application, the data collection and numbering convention discussed herein will be shared with other entities requiring such information including the Building Automation System and Security. To enable (or preserve the opportunity) to share information between various building management and related computer systems, it is absolutely essential that a common asset and space identification system be used.

C. The Contractor(s), including their sub-contractors, vendors, or testing and balancing firms hereafter are referred to as project participants. The Program Manager will work with the project participants to define responsibility for each data element to avoid duplication of effort.

D. The Program Manager shall be responsible to compile all data records identified by the Owner as may be required to support the asset management application.

The project participants will support this activity as may be required and defined herein.

E. Data collection shall include tabular data and report documents in electronic format. Tabular data are those elements normally associated with spreadsheets or databases for the purpose of sorting and reporting. Examples of tabular data elements include equipment ID, manufacturer, model number, serial number, capacity, size, weight, etc. Design parameters, normally identified on the drawings or in the technical specifications are also considered tabular data. Report documents include commissioning reports, testing and balancing reports, warranty certificates, training records and the like which are created using a software applications or scanned and thereby converted to an electronic file or image.

F. The submittal of all specified data shall occur concurrently with the progress of the work in accordance with the project schedule. Timely and accurate submittals of requisite data will be a condition precedent for issuance of monthly payments. All submittals shall be completed a minimum of 30 days prior to substantial completion or Owner Occupancy, whichever occurs first. Any performance related data should be submitted no later than 30 days after its measurement and recording in the field.

G. Any deviations identified by the Program Manager shall be promptly corrected by the responsible project participants and resubmitted. Repeated and excessive deviations will result in the responsible project participants being charged for additional reviews at the hourly rate paid by the Owner.

H. The general nature and content of data to be submitted in tabular form includes, but is not limited to the following:

1. Maintained Assets. The project participants and the Program Manager shall identify those items on drawings or specification documents that require the submittal of tabular and/or report data. Such asset data shall include but not be limited to doors, escalators, elevators, plumbing fixtures, air handling units, fans, pumps, heat exchangers, boilers, chillers, compressors, exhaust hoods, kitchen equipment, sub-stations, switchgear, transformers, panels, motor control centers, emergency generators, fire alarm systems, fire pumps, roofing system, security systems, cameras, badge readers, computers, vehicles, baggage handling systems, jetways, etc. Bulk and general construction items such as concrete, structural steel, siding, casework, and wall, floor or ceiling materials will not be included with the exception of roofing or any other element requiring routine or scheduled periodic maintenance in accordance with the manufacturer's written recommendations.

a. The following criteria can be used to identify maintainable assets. Any questions can be referred to the Program Manager for clarification (only one of the criteria need apply):

i. Unit or assembly cost greater than $2,000 or group purchases in excess of $25,000.
ii. The asset requires some form of periodic maintenance and/or inspections.
iii. The item is clearly distinct from other items surrounding it and therefore not a part of a larger assembly.

iv. The item, although part of a major system, could be disconnected from the system without disabling the systems operation, i.e. coils, cameras, etc.

v. The unit, assembly or building feature is the subject of a separate and distinct warranty provision.

vi. The item needs to be tracked per regulatory requirements or good maintenance practice, such as fire extinguishers, emergency lighting, etc.

b. The following equipment list shall be used as a guideline for distinct equipment submittals:

- HVAC Equipment
  - Boilers, Chillers
  - Pumps
  - AHU's, RTU's, etc.
  - Cooling Towers
- Electrical Equipment
  - Switchgear
  - Motor Control Centers
  - Transformers
  - Panels
  - Generators
- Plumbing components including:
  - Hot Water Heaters
  - Pumps
  - Waste Treatment Equipment
  - Sinks, urinals, and toilets
- Elevators
- Loading Docks, Roll-up Doors
- Fire Prevention System(s)
  - Pumps
  - Alarms
- Security Systems
  - Cameras, sensors
  - Card Readers
  - Control Center Equipment
  - Door Alarms
- Automatic Doors / Electronic Hardware
- Door Schedule
  - Hardware and key data
  - Alarm data (if appropriate)

c. The following data items will be collected for each maintainable asset as may be appropriate:

Data Element	**Comment**
Equipment ID	Number and tag to be provided by Owner.
Drawing Reference No.	AHU-1, B-1, etc.
Description	
CSI Section	
Manufacturer	

Supplier	
Contractor	
Model Number	
Serial Number	To be provided after equipment delivery.
Purchase Price	
Location	Architectural Room Number or alternate schema to be provided by Owner.
Parent Equipment ID	Where applicable. See Section d below.
Building System	From list to be provided by Owner.
Warranty Provider	Name of manufacturer, supplier or contractor.
Warranty Period (years)	
Warranty Start Date	To be provided upon acceptance.
Physical Attributes	See discussion below.

The physical attributes are those characteristics normally identified in the equipment schedules or specific requirements included in the technical requirements documents. For example, the physical attributes for an exhaust fan might include the fan type, volumetric air flow (cfm), design speed and drive type. The list of attributes is based on component family so that all fans will have the same data elements and likewise for air handling units, boilers, chillers, etc.

The vendor submittal shall include in tabular format the list of physical attributes, the design or specified values and the corresponding values for the equipment identified in the submittal.

d. The Parent / Child relationship is used to link two assets in a hierarchical fashion. If appropriate, an asset may have one and only one parent. For example, a Supply Fan will typically serve only one Air Handling Unit. If these two items are recorded as separate assets, the Supply Fan should identify the Air Handling Unit as the Parent ID. The Air Handling Unit, which may be linked to chillers and boilers, would not have a unique Parent ID. The primary application of the parent / child relationship is to create the power distribution network from the incoming power feed to the low voltage panels.

e. As part of the submittal process or prior to installation, the contractor shall provide a detailed list of key components and/or replacement parts that serve as an abbreviated bill of materials (BOM) for each particular asset. Examples of such components include filters, belts, control valves and motors. The data elements shall be provided in the same format as those listed in Section 3 – Spare Parts except as noted below:

i. Motor data shall include horsepower, frame size, voltage and current requirements within the description field.

ii. Unit cost data is not required if the component is integral to the larger asset (not purchased separately) or is not normally provided as attic stock.

2. Vendors. For each identifiable asset or data record created wherein a contractor, manufacturer, distributor or supplier is identified, the submittal shall include the complete name, address, telephone number, fax number company

web-site URL, and primary point of contact (including e-mail address and phone numbers if different than that used by the company).

3. Attic Stock / Spare Parts. The Contractor shall identify in tabular fashion except as noted below any attic stock or spare parts materials required under contract such as lamps, filters, belts and any other such items. The following data elements shall be used to identify each part:

Data Element	Comment
Stock ID	To be entered or provided by the Owner
Description	
Manufacturer	
Supplier	
Mfg's P/N or Catalog #	
Unit of Measure	
Unit Cost	
Quantity	Required quantity (as part of BOM) or stocked.
MSDS	If applicable. An electronic document (pdf file or comparable).

In addition to those items normally identified as attic stock or a spare part, the Contractor shall submit the same detailed information for carpeting, ceiling tiles, paint, lighting fixtures, ballast, faucets, flushometers, door hardware, hydraulic fluids, and other materials required to maintain or operate the facility.

I. The general nature and content of data to be submitted via electronic document (report format) includes, but is not limited to pre-functional checklists, functional checklists, testing and air balancing reports, commissioning reports, warranty certificates and training documents. These requirements do not alter the requirement for any hard copy reports, especially those requiring signatures and/or notarization.

1. All reports to be submitted in support of this project shall be provided in electronic format in addition to any hard copies specified separately. Each report shall reference the specific building asset, building system or building element involved.

2. The electronic data file format shall be limited to those normally associated with Microsoft Office 2000 or 2003 products (as may be most appropriate), AutoCAD (.dwg files) or Adobe (.pdf files) unless specifically approved by the Program Manager.

3. Any stand-alone graphic files shall be provided in JPEG format (.jpg files).

J. The contractors shall provide, for each maintainable asset or building system, the appropriate installation, operations and maintenance manual(s) in electronic format (MS Word .doc files, Adobe .pdf files, etc.). These files shall be provided by the original equipment manufacturer (OEM). If the OEM does not provide this information in this format, the contractor shall scan (minimum 600 x 600 dpi resolution) and convert the hard copies to the Adobe .pdf format.

This requirement does not modify any other requirement to provide such documentation in hard copy format.

K. Project Participants shall provide equipment/system tags as specified in the contract documents. The Project Participants shall coordinate the equipment/asset tag identification nomenclature with the Program Manager to align with the Owner's data standards.

3.1.A Keep an updated set of as-built drawings as a precondition for monthly payment. One set of updated blue lines must be reviewed with the Program Manager prior to monthly applications for payment.

The following specifications sections describe the scope of work.

08110	Steel Doors and Frames	12/23/05
08211	Flush Wood Doors	12/23/05
08710	Door Hardware	12/23/05
11190	General Requirements for Detention Equipment	12/23/05
11191	Detention Metal Doors and Frames	12/23/05
11192	Security Hardware	12/23/05
11193	Security Fasteners	12/23/05
11194	Detention Wood Doors	12/23/05

This Contractor is responsible to coordinate with the following related specification sections and installations by others:

Division 4	Masonry
Division 16	Electrical

This section shall include the specification log.

Perform Work of these Drawings, as described in the Scope of Work and the indicated Specification Sections. All work required by these drawings, except as specifically noted otherwise in this Scope of Work, is to be performed by this Contractor, who shall function as the "General Contractor" where noted on the drawings:

YAF/YDF Shared Specifications

Number	**Title**	**Revision Date**
BID FORM		
00410-13		

01031	Detention Project Procedures	9/15/2005
01031	Detention Project Procedures	12/23/2005
01100	Summary	9/15/2005
01100	Summary	12/23/2005
01140	Work Restrictions	12/23/2005
01140	Work Restrictions	9/15/2005
01230	ALTERNATES	2/13/2006
01250	Contract Modification Procedures	12/23/2005
01250	Contract Modification Procedures	9/15/2005
01310	Project Management and Coordination	12/23/2005
01310	Project Management and Coordination	9/15/2005
01320	Construction Progress Documentation	12/23/2005
01320	Construction Progress Documentation	9/15/2005
01330	Submittal Procedures	12/23/2005
01330	Submittal Procedures	9/15/2005
01400	Quality Requirements	12/23/2005
01400	Quality Requirements	9/15/2005
01420	REFERENCES	12/23/2005
01500	Temporary Facilities and Controls	12/23/2005
01500	Temporary Facilities and Controls	9/15/2005
01600	Product Requirements	12/23/2005
01600	Product Requirements	9/15/2005
01700	Execution Requirements	12/23/2005
01700	Execution Requirements	9/15/2005
01731	CUTTING AND PATCHING	12/23/2005
01770	Closeout Procedures	12/23/2005
01770	Closeout Procedures	9/15/2005
01781	Project Record Documents	12/23/2005
01781	Project Record Documents	9/15/2005
01782	OPERATION AND MAINTENANCE DATA	12/23/2005
02221	Building Demolition	9/15/2005
02230	Site Preparation	12/23/2005
02230	Site Preparation	9/15/2005
02231	TREE PROTECTION AND TRIMMING	12/23/2005
02240	Dewatering	12/23/2005
02240	Dewatering	9/15/2005
02260	Excavation Support and Protection	12/23/2005
02260	Excavation Support and Protection	9/15/2005
02300	Earthwork	12/23/2005
02300	Earthwork	9/15/2005
02510	Water Distribution	12/23/2005
02510	Water Distribution	9/15/2005
02530	Sanitary Sewerage	12/23/2005
02530	Sanitary Sewerage	9/15/2005
02555	Steam Distribution	9/15/2005
02555	Steam Distribution	12/23/2005
02630	Storm Drainage - updated Bulletin #2 2/10/06	12/23/2005
02630	Storm Drainage	2/10/2006

02640	Precast Concrete Structures	12/23/2005
02640	Precast Concrete Structures	9/15/2005
02741	BITUMINOUS CONCRETE PAVEMENT- updated Bulletin #5 2/22/06	12/23/2005
02745	COLORED PEDESTRIAN BITUMINOUS CONCRETE PAVEMENT	12/23/2005
02780	UNIT PAVERS	12/23/2005
02781	POROUS CUNIT PAVING	12/23/2005
02791	PLAYGROUND SURFACE SYSTEMS (ADD/ALTERNATE)	12/23/2005
02830	SPECIAL REQUIREMENTS FOR FENCING SYSTEMS	12/23/2005
02832	Segmental Retaining Walls	9/15/2005
02835	SECURITY FENCING AND GATES	12/23/2005
02870	SITE FURNISHINGS	12/23/2005
02881	PLAYGROUND EQUIPMENT AND STRUCTURES	12/23/2005
02920	LAWNS AND GRASSES	12/23/2005
02930	EXTERIOR PLANTS	12/23/2005
03300	CAST IN PLACE CONCRETE- updated Bulletin #5 2/22/06	12/23/2005
03415	STRUCTURAL PRE-CAST HOLLOW CORE PLANK	12/23/2005
04720	CAST STONE	5/12/2006
04810	UNIT MASONRY ASSEMBLIES	1/13/2006
04815	GLASS UNIT MASONRY ASSEBLIES	12/23/2005
050418	Building 023 (Asbestos Abatement Plan Approval)	9/15/2005
050419	Building 024 (Asbestos Abatement Plan Approval)	9/7/2005
050420	Building 025 (Asbestos Abatement Plan Approval)	9/15/2005
050422	Building 045 (Asbestos Abatement Plan Approval)	9/15/2005
05120	STRUCTURAL STEEL	12/23/2005
05210	STEEL JOISTS	12/23/2005
05310	STEEL DECK	12/23/2005
05400	COLD FORMED METAL FRAMING	12/23/2005
05500	METAL FABRICATIONS	12/23/2005
05511	METAL STAIRS AND RAILINGS	12/23/2005
05730	ORNAMENTAL FORMED METAL	12/23/2005
05811	ARCHITECTURAL JOINT SYSTEMS	1/13/2006
06100	ROUGH CARPENTRY	12/23/2005
06402	MILLWORK	3/6/2006
07131	SELFADHERING SHEET WATERPROOFING - updated Bulletin #2 2/10/06	2/7/2006
07210	BUILDING INSULATION	1/13/2006
07412	METAL WALL PANEL ASSEMBLIES	12/23/2005
07531	EPDM SINGLE PLY MEMBRANE ROOFING	1/13/2006
07620	SHEET METAL FLASHING AND TRIM	12/23/2005
07710	MANUFACTURED ROOF SPECIALTIES	12/23/2005
07811	SPRAY FIRERESISTIVE MATERIALS	12/23/2005
07841	THROUGH-PENETRATION FIRESTOP SYSTEMS	12/23/2005
07920	JOINT SEALANTS	12/23/2005
08110	STEEL DOORS AND FRAMES	12/23/2005
08211	FLUSH WOOD DOORS	12/23/2005
08311	ACCESS DOORS AND FRAMES	12/23/2005

08331	OVERHEAD COILING DOORS	12/23/2005
08411	ALUMINUMFRAMES ENTRANCES AND STOREFRONTS	12/23/2005
08520	ALUMINUM WINDOWS	12/23/2005
08620	UNIT SKYLIGHTS	12/23/2005
08630	METALFRAMED SKYLIGHTS	12/23/2005
08651	DETENTION WINDOWS	12/23/2005
08710	DOOR HARDWARE	4/5/2006
08800	GLAZING	5/5/2006
08801	SECURITY GLAZING	5/5/2006
08911	GLAZED ALUMINUM CURTAIN WALLS	1/13/2006
09260	GYPSUM BOARD ASSEMBLIES	12/23/2005
09265	GYPSUM BOARD SHAFTWALL ASSEMBLIES	12/23/2005
09310	TILE	12/23/2005
09511	ACOUSTICAL PANEL CEILINGS	12/23/2005
09514	ACOUSTICAL METAL PAN CEILINGS	12/23/2005
09621	FLUID APPLIES SPORTS FLOORING	12/23/2005
09651	RESILIENT FLOORING	12/23/2005
09652	SHEET VINYL FLOR COVERINGS	12/23/2005
09680	CARPET	12/23/2005
09840	CEMENTITOUS ACOUSTICAL WALL PANELS	12/23/2005
09841	ACOUSTICAL WALL PANELS	12/23/2005
09900	PAINTING	12/23/2005
09960	HIGHPERFORMANCE COATINGS	12/23/2005
10101	VISUAL DISPLAY SURFACES	1/13/2006
10155	TOILET COMPARTMENTS	12/23/2005
10200	ALUMINUM LOUVERS	1/13/2006
10210	SUN CONTORL DEVICES	12/23/2005
10350	FLAGPOLES	12/23/2005
10505	METAL LOCKERS	12/23/2005
10520	FIRE-PROTECTION SPECIALTIES	1/13/2006
10671	METAL STORAGE SHELVING	12/23/2005
10750	TELEPHONE SPECIALTIES	12/23/2005
10801	TOILET ACCESSORIES	1/13/2006
11030	MISCELLANEOUS SECRITY SPECIALTIES	12/23/2005
11132	PROJECTION SCREENS	12/23/2005
11190	GENERAL REQUIREMENTS FOR DETENTION EQUIPMENT	12/23/2005
11191	DETENTION METAL DOORS AND FRAMES	6/2/2006
11192	SECURITY HARDWARE	4/5/2006
11193	SECURITY FASTENERS	12/23/2005
11194	DETENTION WOOD DOORS	12/23/2005
11195	SECURITY FURNISHINGS	12/23/2005
11400	FOOD SERVICE EQUIPMENT	12/23/2005
11451	APPLIANCES	12/23/2005
11490	GYMNASIUM EQUIPMENT	1/13/2006
12485	FOOT GRILLES	1/13/2006
12494	ROLLER SHADES	12/23/2005
13100	SECURITY SYSTEMS - GENERAL REQUIREMENTS	12/23/2005

13200	SPECIAL REQUIRMENTS FOR SECURITY SYSTEMS	12/23/2005
13300	SECURITY ACCESS CONTROL SYSTEM	12/23/2005
13400	CONTROL CONSOLES, CABINETS AND ENCLOSURES	12/23/2005
13420	OPERATION SEQUENCES	12/23/2005
13440	CONTROL SYSTEMS	12/23/2005
13500	INTERCOM AND PAGING SYSTEM	12/23/2005
13600	VIDEO SURVEILLANCE/CCTV SYSTEM	12/23/2005
13700	DURESS/PANIC ALARM SYSTEM	12/23/2005
13750	WATCH TOWER	12/23/2005
14240	HYDRAULIC ELEVATORS	1/13/2006
15300	FIRE PROTECTION	1/13/2006
15400	PLUMBING	1/13/2006
15500	HEATING, VENTILATING & AIR CONDITIONING	1/13/2006
16100	ELECTRICAL	1/13/2006
16800	GENERAL REQUIREMENTS FOR STRUCTURED CABLING SYSTEM, CATV AND AUDIO/VIDEO SYSTEMS	1/13/2006
16810	SPECIAL REQUIREMENTS FOR STRUCTURED CABLING SYSTEM, AUDIO/VISUAL AND CATV COMMUNICATIONS SYSTEM	1/13/2006
16820	TELE/DATA COMMUNICATIONS SYSTEM - STRUCTURED CABLING SYSTEM	1/13/2006
16830	CABLE TV DISTRIBUTION SYSTEM	1/13/2006
16840	AUDIO/VIDEO SYSTEMS	1/13/2006
17386	Geotechnical Report	6/1/2005
3316	Project Safety Plan	9/21/2005

Youth Assessment Facility Drawings

Number	Title	Revision Date
YAF-G000	COVER SHEET	1/13/2006
YAF-G001	DRAWINGS LIST	5/5/2006
YAF-G002	ABBREVIATIONS, SYMBOLS, LEGENDS & ROOM NUMBERS	1/13/2006
YAF-G003	FINISH SCHEDULE	12/23/2005
Title Sheet ES	Early Site Package	9/15/2005
YAF-TS	TOPOGRAPHIC SURVEY	9/15/2005
YAF-EC	EXISTING CONDITIONS PLAN	1/13/2006
YAF-SD	SITE DEMOLITION PLAN	1/13/2006
YAF-SD	SITE DEMOLITION PLAN	9/15/2005
YAF-C1	GENERAL NOTES & LEGEND	1/13/2006
YAF-C1	GENERAL NOTES & LEGEND	9/15/2005
YAF-C2	GENERAL PLAN - updated Bulletin #12.1 - 6/2/06	5/1/2006
YAF-C2	GENERAL PLAN	9/15/2005
YAF-C3	GRADING PLAN	1/13/2006
YAF-C3	GRADING PLAN	9/15/2005
YAF-C4	DRAINAGE & UTILITY PLAN	1/13/2006
YAF-C4	DRAINAGE & UTILITY PLAN	9/15/2005
YAF-C5.1	DETAILS No.1	1/13/2006
YAF-C5.1	DETAILS No.1	9/15/2005

YAF-C5.2	DETAILS No. 2	1/13/2006
YAF-C5.2	DETAILS No. 2	9/15/2005
YAF-C5.3	DETAILS No. 3	1/13/2006
YAF-C5.3	DETAILS No. 3	9/15/2005
YAF-C5.4	DETAILS No. 4 - updated Bulletin # 5 - 2/22/06	1/13/2006
YAF-C5.4	DETAILS No. 4	9/15/2005
YAF-C5.5	DETAILS No. 5	9/15/2005
YAF-L-100	MATERIALS & LAYOUT	1/13/2006
YAF-L-110	SITE ENLARGEMENTS	1/13/2006
YAF-L-120	SITE ENLARGEMENTS	1/13/2006
YAF-L-200	PLANTING PLAN	1/13/2006
YAF-L-300	DETAILS	1/13/2006
YAF-L-310	PLANTING DETAILS	1/13/2006
YAF-LS-100	LIFE SAFETY - BASEMENT PLAN	1/13/2006
YAF-LS-101	LIFE SAFETY - FIRST FLOOR PLAN	1/13/2006
YAF-LS-102	LIFE SAFETY - CLERESTORY/PENTHOUSE PLAN	1/13/2006
YAF-A-001	SITE PLAN	2/22/2006
YAF-A-002	BUILDING GEOMETRY PLAN - updated Bulletin #12.3 - 5/15/06	5/15/2006
YAF-A-003	CLERESTORY GEOMETRY PLAN	4/27/2006
YAF-A-100	FIRST FLOOR PLAN / RCP, ZONE A	4/5/2006
YAF-A-101	BASEMENT PLAN, FIRST FLOOR PLAN / RCP, ZONE B	4/5/2006
YAF-A-102	FIRST FLOOR PLAN / RCP, ZONE C	4/5/2006
YAF-A-103	CLERESTORY LEVEL PLAN / ROOF PLAN, ZONE A	5/5/2006
YAF-A-104	CLERESTORY LEVEL PLAN / ROOF PLAN, ZONE B	5/5/2006
YAF-A-105	CLERESTORY LEVEL PLAN / ROOF PLAN, ZONE C	5/5/2006
YAF-A-106	FIRST FLOOR PATTERN FLOOR PLAN / FURNITURE,ZONE A	1/13/2006
YAF-A-107	FIRST FLOOR PATTERN FLOOR PLAN / FURNITURE,ZONE B	1/13/2006
YAF-A-108	FIRST FLOOR PATTERN FLOOR PLAN / FURNITURE,ZONE C	1/13/2006
YAF-A-200	COORDINATION ELEVATIONS	1/13/2006
YAF-A-201	EXTERIOR ELEVATIONS - MID/LONG STAY & INTAKE UNITS	5/11/2006
YAF-A-202	EXTERIOR NORTH & SOUTH ELEVATIONS	1/13/2006
YAF-A-300	BUILDING SECTIONS	1/13/2006
YAF-A-301	BUILDING SECTIONS	1/13/2006
YAF-A-302	BUILDING SECTIONS	1/13/2006
YAF-A-400	ENLARGED PLANS, ZONES A & B	3/6/2006
YAF-A-410	STAIR PLANS, SECTIONS & DETAILS	1/13/2006
YAF-A-500	WALL SECTIONS- ZONES A + C	1/13/2006
YAF-A-501	WALL SECTIONS- ZONES A + C	1/13/2006
YAF-A-502	WALL SECTIONS- ZONE B	1/13/2006
YAF-A-503	WALL SECTIONS- ZONE B	1/13/2006
YAF-A-504	WALL SECTIONS- ZONE B	1/13/2006
YAF-A-505	WALL SECTIONS- ZONE B	1/13/2006
YAF-A-540	EXTERIOR DETAILS- SECTION DETAILS	1/13/2006

YAF-A-541	EXTERIOR DETAILS- SECTION DETAILS	1/13/2006
YAF-A-542	EXTERIOR SECTION DETAILS, ZONE B	1/13/2006
YAF-A-543	EXTERIOR DETAILS- PLAN DETAILS	1/13/2006
YAF-A-545	EXTERIOR SECTION DETAILS- ZONES A + C	1/13/2006
YAF-A-546	EXTERIOR SECTION DETAILS- ZONES A + C	1/13/2006
YAF-A-550	EXTERIOR DETAILS- PLAN DETAILS, ZONE B	2/7/2006
YAF-A-551	EXTERIOR DETAILS- PLAN DETAILS, ZONE B	2/7/2006
YAF-A-555	EXTERIOR PLAN DETAILS- ZONES A + C	1/13/2006
YAF-A-556	EXTERIOR PLAN DETAILS- ZONES A + C	1/13/2006
YAF-A-600	INTERIOR ELEVATIONS, ZONES A + C	5/5/2006
YAF-A-601	INTERIOR ELEVATIONS, ZONE B	1/13/2006
YAF-A-602	INTERIOR ROOM ELEVATIONS	3/6/2006
YAF-A-610	WET AREAS - PLANS, ZONES A + C	4/5/2006
YAF-A-611	WET AREAS - PLANS, ZONE B & TYP. INTERIOR ELEVATIONS	4/5/2006
YAF-A-650	WALL PARTITION TYPES	1/13/2006
YAF-A-651	FINISH SCHEDULE	1/13/2006
YAF-A-700	DOOR SCHEDULE	6/2/2006
YAF-A-701	DOOR FRAME AND VISION PANEL ELEVATIONS	6/2/2006
YAF-A-702	HM DETAILS	1/13/2006
YAF-A-703	HM DETAILS	1/13/2006
YAF-A-704	HM DETAILS	1/13/2006
YAF-A-710	WINDOW TYPES / LOUVERS	6/2/2006
YAF-A-711	DOOR TYPES / FRAME TYPES / BORROWED LITES	5/5/2006
YAF-A-800	MILLWORK	3/6/2006
YAF-A-801	MILLWORK ZONES A + C	3/6/2006
YAF-A-802	MILLWORK ZONES A + C	3/6/2006
YAF-A-801	MILLWORK ZONE B	3/6/2006
YAF-A-801	MILLWORK DETAILS	3/6/2006
YAF-S-000	GENERAL NOTES	2/14/2006
YAF-S-001	FOUNDATION PLAN OVERALL	2/14/2006
YAF-S-002	LOW ROOF FRAMING PLAN OVERALL	3/1/2006
YAF-S-003	HIGH ROOF FRAMING PLAN OVERALL	3/1/2006
YAF-S-004	LOADING PLANS - OVERALL	2/14/2006
YAF-S-101	FOUNDATION PLAN MID/LONG STAY UNIT	2/14/2006
YAF-S-101A	FOUNDATION DIMENSIONAL LAYOUT PLAN	4/27/2006
YAF-S-102	LOW ROOF FRAMING PLAN MID/LONG STAY UNIT	3/1/2006
YAF-S-103	HIGH ROOF FRAMING PLAN MID/LONG STAY UNIT	3/1/2006
YAF-S-111	FOUNDATION PLAN ADMIN + INTAKE UNIT	2/14/2006
YAF-S-111A	FOUNDATION DIMENSIONAL LAYOUT PLAN	4/27/2006
YAF-S-112	LOW ROOF FRAMING PLAN ADMIN + INTAKE UNIT	3/1/2006
YAF-S-113	HIGH ROOF FRAMING PLAN ADMIN + INTAKE UNIT	3/1/2006
YAF-S-121	COLUMN SCHEDULE	2/8/2006
YAF-S-201	FOUNDATION DETAILS	3/1/2006
YAF-S-202	FOUNDATION DETAILS	2/8/2006
YAF-S-301	BUILDING SECTIONS	2/8/2006
YAF-S-501	FRAMING DETAILS	2/8/2006
YAF-S-502	FRAMING DETAILS	2/8/2006

YAF-S-503	FRAMING DETAILS	2/8/2006
YAF-S-504	FRAMING DETAILS	2/8/2006
YAF-S-601	TYPICAL DETAILS	1/13/2006
YAF-S-602	TYPICAL DETAILS	1/13/2006
YAF-S-603	TYPICAL DETAILS	2/8/2006
YAF-S-604	TYPICAL DETAILS	1/13/2006
YAF-M-000	LEGEND - HVAC	1/13/2006
YAF-M-101	FIRST FLOOR & BASEMENT PLAN-ADMIN. & INTAKE UNIT HVAC	1/13/2006
YAF-M-102	FIRST FLOOR PLAN-MID/LONG STAY UNIT HVAC	3/30/2006
YAF-M-103	CLERESTORY LEVELPLAN-MID/LONG STAY UNIT HVAC	1/13/2006
YAF-M-104	CLERESTORY LEVEL PLAN-ADMIN. & INTAKE UNIT HVAC	1/13/2006
YAF-M-105	ROOF PLAN-ADMIN. & INTAKE UNIT HVAC	1/13/2006
YAF-M-200	HVAC DETAILS PART 1	1/13/2006
YAF-M-201	HVAC DETAILS PART 2	1/13/2006
YAF-M-300	SCHEDULES	1/13/2006
YAF-M-301	SCHEDULES	1/13/2006
YAF-P-000	LEGEND, DETAILS & SECHEDULE PLUMBING	1/13/2006
YAF-P-100	UNDERGROUND PLAN - PLUMBING	1/13/2006
YAF-P-101	BASEMENT MECH. RM. & FIRST FLOOR WEST PLANS - PLUMBING	1/13/2006
YAF-P-102	FIRST FLOOR EAST PLAN - PLUMBING	1/13/2006
YAF-P-103	CLERESTORY LEVEL PLAN - MID/LONG STAY UNIT - PLUMBING	1/13/2006
YAF-P-104	CLERESTORY LEVEL PLAN - ADMIN. & INTAKE UNIT - PLUMBING	1/13/2006
YAF-P-105	ROOF PLAN - PLUMBING	1/13/2006
YAF-FP-000	LEGEND, DETAILS & SECHEDULE - FIRE PROTECTION	1/13/2006
YAF-FP-101	BASEMENT MECH. RM. & FIRST FLOOR WEST PLANS FIRE PROTECTION	1/13/2006
YAF-FP-102	FIRST FLOOR EAST PLAN FIRE PROTECTION	1/13/2006
YAF-FP-103	CLERESTORY LEVEL PLAN - MID/LONG STAY UNIT - FIRE PROTECTION	1/13/2006
YAF-FP-104	CLERESTORY LEVEL PLAN - ADMIN. & INTAKE UNIT - FIRE PROTECTION	1/13/2006
YAF-E-000	SYMBOL LIST, NOTES, LUMINAIRE SCHEDULE ELECTRICAL	3/30/2006
YAF-E-001	SITE PLAN ELECTRICAL	3/30/2006
YAF-E-011	BASEMENT MECHANICAL ROOM, FIRST FLOOR AND CLERESTORY LEVEL FIRE ALARM PLANS	3/30/2006
YAF-E-101	BASEMENT MECHANICAL ROOM AND FIRST FLOOR WEST POWER PLANS	3/30/2006
YAF-E-101a	BASEMENT MECHANICAL ROOM AND FIRST FLOOR WEST LIGHTING PLANS	3/30/2006
YAF-E-102	FIRST FLOOR EAST POWER PLAN	3/30/2006
YAF-E-102a	FIRST FLOOR EAST LIGHTING PLAN	3/30/2006
YAF-E-103	CLERESTORY LEVEL LIGHTING AND POWER PLAN	3/30/2006
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