

STATE OF MONTANA DEPARTMENT OF MILITARY AFFAIRS

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PRE-CONSTRUCTION MEETING AGENDA

DATE: PROJECT: LOCATION:

DMA #:

- 1. Introduction of Personnel
- 2. Communication Refer to Flow Chart
- 3. Applicable permits
- 4. Contractor shall have competent Superintendent on site @ all times when work is taking place.
- 5. Use of the Site Contractor will be in charge of the site inside the project limits.
- 6. Staging Area and Job Site Use
 - a. Plans & Specs Requirements
 - b. Site Access Keys/Passes/Badges
 - c. Job Signs
 - d. Job Trailer and parking (personal and company vehicles)
 - e. Security and temporary fencing
 - f. Material and/or debris storage & disposal
 - g. Deliveries & daily access
 - h. Salvage materials
 - i. Owner-furnished materials Delivery & Coordination
 - j. Hazardous materials
 - k. Existing condition of site
 - i. Review with Owner & Architect/Engineer before construction
 - ii. Correct and/or restore any damage to original conditions
 - I. Use of Owner's property, power, water, telephone & other facilities
 - i. Cost of using owner power
- 7. Job Site Noise & Dust Control
 - a. Respect users (students, residents, clients, inmates), no loud music or foul language
- 8. Utility locates
- 9. Scheduling / Coordination
 - a. Construction Duration
 - b. Contract dates
 - i. Start date
 - ii. Completion date
 - c. Hours of operation
 - i. Agency
 - ii. Contractor

- d. Existing facilities Phasing / Sequencing of work
- e. Scheduling of outages
- f. Moving occupants, materials, equipment, etc.
 - i. Contractor to give Owner _2__ days notice to move materials, equipment & vehicles
- 10. Design Intent / Contract Documents
 - a. Brief explanation of design & special features by Architect/Engineer
 - b. Specifications & Drawings
 - i. Additional sets
 - c. Addenda
 - d. Errors, inconsistencies or omissions

11. Meetings & Inspections

- a. Site Inspections
- b. Progress / Coordination Meetings
- c. Architect & sub-consultants project visits
- d. Pre-installation & start-up meetings
- e. Field reports & meeting minutes
- 12. Quality Control
 - a. Contractor's responsibility
 - b. Owners expects good quality
 - c. Unacceptable/rejected work
- 13. Owner Testing & Inspections
 - a. Testing Consultant
 - b. Types of test
 - c. Responsibilities & Requirements
 - d. Who gets copies of reports?
 - e. Contractor is responsible for retest \$
 - f. Quality assurance by owner is not substitute for quality control by contractor.

14. Job Site Record Keeping

- a. Contract documents
- b. Maintaining as-built conditions
- c. Permit set of documents
- d. RFIs, CCDs, Change Orders, Daily Logs, Submittals, Shop Drawings, etc.
- 15. State Forms
 - a. Contractor must use
 - b. Can get off web page, e-mail address is:
 - i. <u>http://architecture.mt.gov</u>
- 16. Pre-construction Submittals Submit before or in conjunction with first pay request
 - a. Schedule
 - i. If \$ > 1mil then CPM, if \$< 1mil then Bar Chart
 - ii. Milestones & critical dates
 - iii. Two / three week look ahead
 - b. Schedule of Values
 - i. Breakdown by division labor & materials at minimum
 - c. List of Subcontractors & Suppliers
 - i. List of key personnel & contact information

17. Submittals

- a. Submittal Schedule
- b. Long lead / special items / samples
- c. # of copies & who gets
- d. Response time
- e. Format
- f. Substitutions
- 18. Request for Payment
 - a. Number of copies to be submitted.
 - b. Accompanied by updated schedule if changes.
 - c. Lien releases
 - d. Stored materials
 - i. Must be suitably stored and per manufacturer's recommendation when applicable
 - ii. Off-site copy of invoice & applicable insurance.
 - iii. On-site copy of invoice
 - e. Review at monthly progress meeting
- 19. Questions & Clarifications
 - a. RFIs submit to the A&E and DMA Project Manager concurrently
 - b. Response time
 - c. RFI log
- 20. Modifications and/or Changes
 - a. Must have prior approval from Owner (DMA) before proceeding with changes
 - b. Steps
 - i. If response to RFI involves cost GC requests RFP
 - ii. Designer issues RFP
 - iii. Contractor cost proposal
 - iv. A&E and owner review/negotiation
 - v. Change Order
 - c. Mtg. to discuss CO's & proposals
- 21. Claims & Delays
 - a. Process explained in contract documents
 - b. Liquidated damages
- 22. Construction Methods and Safety Procedures (Comply with OSHA)
 - a. Means & Methods are the contractor's sole prerogative
 - b. Safety and construction signage are responsibility of the contractor.
- 23. Commissioning
- 24. Training
 - a. Follow outline in specifications
 - b. Submit agenda and list of attendance
- 25. Substantial Completion
 - a. Contractual obligations fulfilled
 - b. Formally notify Architect or Engineer for substantial inspection
 i. Include list of incomplete items
 - c. O&M manuals Submit as package, not bits & pieces

d. As-Built Drawings

26. Warranty

- a. Starts at substantial completion and ends one (1) year from final acceptance
- 27. Final Acceptance / Closeout
 - a. Contractual obligations fulfilled including Consent of Surety and Contractor's Affidavit
 - b. Date Architect/Engineer signs final pay request unless otherwise approved in writing
 - c. Formally notify Architect/Engineer for final inspection
 - d. Punch-list needs to be signed & returned to Architect/Engineer
 - e. List of extra materials
 - f. Non-Use of Asbestos containing materials (DMA form 103)
- 28. Concerns of the Facility User
 - a. Agency staff walk-throughs
- 29. SWARWEB requirements

NOTES: