

October 7, 2022

Attorney Melanie Bachman Acting Executive Director Connecticut Siting Council Ten Franklin Square New Britain, CT 06501

# EM-T-MOBILE-164-190513

T-Mobile Site ID CTHA130A 419 Broad Street, Windsor, CT Notice of Compliance with Conditions and Construction Completion

# Dear Attorney Bachman:

The T-Mobile site referenced above was approved by The Connecticut Siting Council (Council) on June 3, 2019 as an Exempt Modification. T-Mobile is now requesting the close out of the approval and hereby acknowledges the following conditions were met:

- Prior to T-Mobile's antenna installation, the proposed tower modifications shall be installed in accordance with the Post-Mod Rigorous Structural Analysis Report prepared by Malouf Engineering, Intl., Inc., dated October 4, 2018 and signed and stamped by E. Mark Malouf;
- 2. Prior to T-Mobile's antenna installation, the proposed mount modifications shall be installed in accordance with the Post-Mod Structural Mount Analysis Report prepared by Malouf Engineering, Intl., Inc., dated October 4, 2018 and signed and stamped by E. Mark Malouf;
- Within 45 days following completion of equipment installation, T-Mobile shall provide documentation certified by a Professional Engineer that its installation complied with the recommendations of the Post-Mod Rigorous Structural Analysis Report and the Post-Mod Structural Mount Analysis Report;



- 4. Any deviation from the proposed modification as specified in this notice and supporting materials with the Council shall render this acknowledgement invalid;
- 5 Any material changes to this modification as proposed shall require the filing of a new notice with the Council:
- 6. Within 45 days after completion of construction, the Council shall be notified in writing that construction has been completed;
- 7. Any nonfunctioning antenna and associated antenna mounting equipment on this facility owned and operated by T-Mobile shall be removed within 60 days of the date the antenna ceased to function;
- 8. The validity of this action shall expire one year from the date of this letter; and
- 9. The applicant may file a request for an extension of time beyond the one year deadline provided that such request is submitted to the Council not less than 60 days prior to the expiration

The attached PE Closeout Letter dated March 22, 2022 provides evidence of compliance with the conditions outlined by the Council. In addition, T-Mobile hereby notifies the Council that construction of the acknowledged modifications was completed as of July 23, 2021.

Sincerely,

Victoria Masse Zoning and Permitting

Northeast Site Solutions

Victoria Masse



March 22, 2022

Everest Infrastructure Partners Two Allegheny Ctr Nova Tower 2, Suite 1002 Pittsburgh, PA 15212

**Subject:** Modification Inspection

**EIP Designation:** Site Name: Windsor CO

Site Number: 701776

**Inspection Firm:** Armor Tower, Inc.

**Site Data:** 419 Broad St, Windsor, CT

N39°-50'-45", W72°-38'-46"

100' Monopole Tower

Armor Tower, Inc. is pleased to submit this "Modification Inspection" (MI Report) to Everest Infrastructure Partners for the modification/reinforcement of the subject tower. This Modification Inspection (MI) was performed as a review of the General Contractor supplied coloseout documents. The purpose of this MI is to document that the modification installation is in compliance with the contract document(s) listed in Table 2. This package is not a review of the modification design.

Table 1 - General Information

Description	Company	Contact Info			
MI Inspector	Armor Tower, Inc.	Patrick Botimer			
		Structural Design Engineer V			
		607-591-5381			
Modification Design EOR	Malouf Engineering Intl, Inc.	Krishna Manda, PE			
		972-783-2578			
General Contractor	TEP Design Build, Inc.	Johnathan Queen			
		919-661-63515			
Sub to the General Contractor	NA				
Field CWI for the General	NA				
Contractor					
Field NDE for the General	NA				
Contractor					

**Table 2 – Design Documents** 

Document(s)	Remarks	Source
Tower Modification Drawings	MEI Project No. CT00873M- 18V3	Everest Infrastructure

Based on our review, Armor Tower has concluded this project as:

# PASSING MI

The configuration, materials, and workmanship of the modifications are in accordance with the Contract Documents per the closeout documentation.

We appreciate the opportunity to provide our continued professional services to you and if you have any questions concerning this MI, please contact us.

Sincerely,

ARMOR TOWER, INC.

Patrick Botimer

Structural Design Engineer V

# **Project Closeout Information-Table of Contents**

PRE-CONSTRUCTION	Reference Document
MI Checklist Drawing	5
<ul> <li>EOR Approved Shop Drawings</li> </ul>	6
<ul> <li>Fabricator Certified Welding Inspection(CWI)</li> </ul>	9
<ul> <li>Material Testing Report (MTR)</li> <li>Bar, Bolts</li> </ul>	15
<ul> <li>Fabricator NDE Inspection</li> </ul>	NA
<ul> <li>NDE Report of Monopole Base Plate</li> </ul>	NA
Packing Slips	21
CONSTRUCTION	
Construction Inspections	23
Foundation Inspections	NA
<ul> <li>Concrete Compression Strength and Slump Tests</li> </ul>	NA
Earthwork: Lift & Density	NA
<ul> <li>Post-Installed Anchor Rod Verification</li> </ul>	NA
Base Plate Grout Verification	NA
<ul> <li>Contractor's Certified Welding Inspection</li> </ul>	NA
<ul> <li>Galvanizing Verification</li> </ul>	24
<ul> <li>Guy Wire Tension &amp; Mast plumb Report</li> </ul>	NA
GC As-Built Documents	25
POST-CONSTRUCTION	
GC Construction Inspection	NA
Redline Drawings	NA
<ul> <li>Post-Installed Anchor Rod Pull-out Testing</li> </ul>	NA
<ul> <li>Photographs</li> </ul>	30
EOR Correspondences	NA

**CONTRACTOR CLOSEOUT DOCUMENTS** 

BOLT LENGTHS UP TO AND INCLUDING FOUR DIAMETERS:

+ 1/3 TURN BEYOND SNUG TIGHT

BOLT LENGTHS OVER FOUR AND UP TO EIGHT DIAMETERS:

+ 1/2 TURN BEYOND SNUG TIGHT

2. ALL ONE-SIDED BOLTS SHALL BE TIGHTENED IN ACCORDANCE WITH MANUFACTURER RECOMMENDATIONS

3. SPLICE BOLTS SUBJECT TO DIRECT TENSION SHALL BE INSTALLED AND TIGHTENED AS PER SECTION 8(D)(1) OF THE AISC MANUAL OF STEEL CONSTRUCTION. THE INSTALLATION PROCEDURE IS AS FOLLOWS:

"FASTENERS SHALL BE INSTALLED IN PROPERLY ALIGNED HOLES AND BE TIGHTENED BY ONE OF THE METHODS DESCRIBED IN SUBSECTION 8(D)(1) THROUGH 8(D)(4).

8(D)(1) TURN-OF-THE-NUT TIGHTENING:

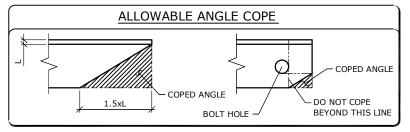
BOLTS SHALL BE INSTALLED IN ALL HOLES OF THE CONNECTION AND BROUGHT TO A SNUG TIGHT CONDITION, SNUG TIGHT IS DEFINED AS THE TIGHTNESS THAT EXISTS WHEN THE PLIES OF A JOINT ARE IN FIRM CONTACT, THIS MAY BE OBTAINED BY A FEW IMPACTS OF AN IMPACT WRENCH OR THE FULL EFFORT OF A MAN USING AN ORDINARY SPUD WRENCH. SNUG TIGHTENING SHALL PROGRESS SYSTEMATICALLY...UNTIL ALL THE BOLTS ARE SIMULTANEOUSLY SNUG TIGHT AND THE CONNECTION IS FULLY COMPACTED. FOLLOWING THIS INITIAL OPERATION, ALL BOLTS IN THE CONNECTION SHALL BE TIGHTENED FURTHER BY THE APPLICABLE AMOUNT OF ROTATION SPECIFIED ABOVE. DURING THE TIGHTENING OPERATION, THERE SHALL BE NO ROTATION OF THE PART NOT TURNED BY THE WRENCH. TIGHTENING SHALL PROGRESS SYSTEMATICALLY.





BEFORE 1/3 TURN

AFTER 1/3 TURN



- 1. ALL DIMENSIONS REPRESENTED IN THE ABOVE TABLES ARE AISC MINIMUM REQUIREMENTS. CONTRACTOR SHALL VERIFY EXISTING CONDITIONS IN FIELD AND NOTIFY ENGINEER IF DISTANCES ARE LESS THAN THOSE PROVIDED.
- THE DIMENSIONS PROVIDED ARE MINIMUM REQUIREMENTS. ACTUAL DIMENSIONS OR PROPOSED MEMBERS WITHIN THESE DRAWINGS MAY VARY FROM THE AISC MINIMUM REQUIREMENTS.

	USUAL GAGES FOR ANGLES IN INCHES													. (	
EG	8	7	6	5	4	3 1/2	3	2 1/2	2	1 3/4	1 1/2	1 3/8	1 1/4	1	٦
g	4 1/2	4	3 1/2	3	2 1/2	2	1 3/4	1 3/8	1 1/8	1	7/8	7/8	3/4	5/8	1
g1	3	2 1/2	2 1/4	2											1
g2	3	3	2 1/2	1 3/4											2

## POST-MODIFICATION INSPECTION NOTES

# **GENERAL**

THE POST-MODIFICATION INSPECTION (PMI) IS A VISUAL INSPECTION OF TOWER MODIFICATIONS AND A REVIEW OF CONSTRUCTION INSPECTIONS AND OTHER REPORTS TO ENSURE THE INSTALLATION WAS PERFORMED IN ACCORDANCE WITH THE MODIFICATION DESIGN DRAWINGS BY THE ENGINEER OF RECORD

ALL PMI'S SHALL BE CONDUCTED BY A QUALIFIED TOWER INSPECTION VENDOR (QTIV) THAT IS APPROVED TO PERFORM ELEVATED WORK AND HAS QUALIFIED RELATED EXPERIENCE.

TO ENSURE THAT THE REQUIREMENTS OF THE PMI ARE MET, IT IS VITAL THAT THE GENERAL CONTRACTOR (GC) AND THE PMI INSPECTOR BEGIN COMMUNICATING AND COORDINATING AS SOON AS APPROVAL IS RECEIVED TO DEVELOP A SCHEDULE TO CONDUCT ON-SITE INSPECTIONS

# **GENERAL CONTRACTOR**

THE GC IS REQUIRED TO, AT A MINIMUM:

- REVIEW THE REQUIREMENTS OF THE PMI CHECKLIST
- WORK WITH THE PMI INSPECTOR TO DEVELOP A SCHEDULE TO CONDUCT ON-SITE PMI INSPECTIONS, INCLUDING FOUNDATION INSPECTIONS.
- BETTER UNDERSTAND ALL INSPECTION AND TESTING REQUIREMENTS

THE GC SHALL PERFORM AND RECORD THE TEST AND INSPECTION RESULTS IN ACCORDANCE WITH THE REQUIREMENTS OF THE PMI CHECKLIST.

# RECOMMENDATIONS

THE FOLLOWING RECOMMENDATIONS AND SUGGESTIONS ARE OFFERED TO ENHANCE THE EFFICIENCY AND EFFECTIVENESS OF DELIVERING A PMI REPORT:

- IT IS SUGGESTED THAT THE GC PROVIDE A MINIMUM OF 5 BUSINESS DAYS NOTICE, PREFERABLY 10, TO THE PMI INSPECTOR AS TO WHEN THE SITE WILL BE READY FOR THE MI TO BE CONDUCTED.
- IT MAY BE BENEFICIAL TO INSTALL ALL TOWER MODIFICATIONS PRIOR TO CONDUCTING THE FOUNDATION INSPECTIONS TO ALLOW FOUNDATION AND MI INSPECTION(S) TO COMMENCE WITH ONE SITE VISIT.
- WHEN POSSIBLE, IT IS PREFERRED TO HAVE THE GC AND PMI INSPECTOR ON-SITE DURING THE PMI TO HAVE ANY DEFICIENCIES CORRECTED DURING THE INITIAL PMI. THEREFORE, THE GC MAY CHOOSE TO COORDINATE THE PMI CAREFULLY TO ENDURE ALL CONSTRUCTION FACILITIES ARE AT THEIR DISPOSAL WHEN THE PMI INSPECTOR IS ON SITE.

# CORRECTION OF FAILING PMI'S

IF THE POST-MODIFICATION INSTALLATION WOULD FAIL THE PMI ("FAILED MI"), THE GC SHALL WORK TO COORDINATE A REMEDIATION PLAN IN ONE OF TWO WAYS:

- $\bullet$  CORRECT FAILING ISSUES TO COMPLY WITH THE SPECIFICATIONS CONTAINED IN THE ORIGINAL CONTRACT DOCUMENTS AND COORDINATE A SUPPLEMENT PMI.
- OR, WITH OWNER'S APPROVAL, THE GC MAY WORK WITH THE EOR TO RE-ANALYZE THE MODIFICATION/REINFORCEMENT USING THE AS-BUILT CONDITION

## REQUIRED PHOTOS

BETWEEN THE GC AND THE PMI INSPECTOR THE FOLLOWING PHOTOGRAPHS, AT A MINIMUM, ARE TO BE TAKEN AND INCLUDED IN THE PMI REPORT:

- PRE-CONSTRUCTION GENERAL SITE CONDITION
- PHOTOGRAPHS DURING THE REINFORCEMENT MODIFICATION CONSTRUCTION.
- RAW MATERIALS
- PHOTOS OF ALL CRITICAL DETAILS
- FOUNDATION MODIFICATIONS
- WELD PREPARATION
- BOLT INSTALLATION AND TOROUE FINAL INSTALLED CONDITION
- SURFACE COATING REPAIR
- POST CONSTRUCTION PHOTOGRAPHS
- FINAL IN-FIELD CONDITION

	SPECIAL	INSPECTION & PMI CHECKLIST
DEOID	REPORT ITEM	BRIEF DESCRIPTION
REQ'D		
	<u>P</u>	RE-CONSTRUCTION
X	MI CHECKLIST EOR APPROVED SHOP	THIS CHECKLIST SHALL BE INCLUDED IN THE MI REPORT FABRICATION DRAWINGS SHALL BE SUBMITTED TO THE ENGINEER
	DRAWINGS	OF RECORD FOR REVIEW. THE CONTRACTOR SHALL PROVIDE APPROVED SHOP DRAWINGS TO THE MI INSPECTOR FOR INCLUSION IN THE MI REPORT.
N/A	FABRICATOR CERTIFIED WELD INSPECTION	A LETTER FROM THE FABRICATOR, STATING THAT THE WORK WAS PREFORMED IN ACCORDANCE WITH INDUSTRY STANDARDS AND THE CONTRACT DOCUMENTS SHALL BE PROVIDED TO THE MI INSPECTOR FOR INCLUSION IN THE MI REPORT.
X	MATERIAL CERT. REPORT (MTR)	MILL CERTIFICATION SHALL BE PROVIDED FOR ALL STEEL AS SPECIFIED IN THE MODIFICATION DRAWINGS AND THIS DOCUMENTATION SHALL BE PROVIDED TO THE MI INSPECTOR FOR INCLUSION IN THE MI REPORT.
N/A	FABRICATOR NDE INSPECTION	CRITICAL SHOP WELDS THAT REQUIRE TESTER ARE NOTED ON THESE CONTRACT DRAWINGS. A CERTIFIED WELD INSPECTOR SHALL PERFORM NON-DESTRUCTIVE EXAMINATION AND REPORT SHALL BE PROVIDED TO THE MI INSPECTOR FOR INCLUSION IN THE MI REPORT.
N/A	NDE REPORT OF MONOPOLE BASE PLATE	A NDE OF THE POLE TO BASE PLATE CONNECTION IS REQUIRED AND WRITTEN REPORT SHALL BE PROVIDED TO THE MI INSPECTOR FOR INCLUSION IN THE MI REPORT.
X	PACKING SLIPS	THE MATERIAL SHIPPING LIST SHALL BE PROVIDED TO THE MI INSPECTOR FOR INCLUSION IN THE MI REPORT.
[		CONSTRUCTION
x	CONSTRUCTION INSPECTIONS	A LETTER FROM THE GENERAL CONTRACTOR STATING THAT THE WORKMANSHIP WAS PERFORMED IN ACCORDANCE WITH INDUSTRY STANDARDS AND THESE CONTRACT DRAWINGS SHALL BE PROVIDED TO THE MI INSPECTOR FOR INCLUSION IN THE MI REPORT.
N/A	FOUNDATION INSPECTIONS	A VISUAL OBSERVATION OF THE EXCAVATION AND REBAR SHALL BE PERFORMED BEFORE PLACING THE CONCRETE. A WRITTEN REPORT SHALL BE PROVIDED TO THE MI INSPECTOR FOR INCLUSION IN THE MI REPORT.
N/A	CONCRETE COMP. STRENGTH AND SLUMP TESTS	THE CONCRETE MIX DESIGN, SLUMP TEST, AND COMPRESSIVE STRENGTH TESTS SHALL BE PROVIDED TO THE MI INSPECTOR FOR INCLUSION IN THE MI REPORT.
N/A	POST INSTALLED ANCHOR ROD VERIFICATION	POST INSTALLED ANCHOR ROD VERIFICATION SHALL BE PERFORMED IN ACCORDANCE WITH ACI318 AND MANUFACTURERS REQUIREMENTS AND A REPORT SHALL BE PROVIDED TO THE MI INSPECTOR FOR INCLUSION IN THE MI REPORT.
N/A	BASE PLATE GROUT VERIFICATION	THE GENERAL CONTRACTOR SHALL PROVIDE DOCUMENTATION TO THE MI INSPECTOR THAT VERIFIES THAT THE GROUT WAS INSTALLED IN ACCORDANCE WITH MEI SPECS FOR INCLUSION IN THE MI REPORT.
Х	CONTRACTOR'S CERTIFIED WELD INSPECTION	A CERTIFIED WELD INSPECTOR SHALL INSPECT AND TEST AS NECESSARY ALL FIELD WELDS. A REPORT SHALL BE PROVIDED TO THE MI INSPECTOR FOR INCLUSION IN THE MI REPORT.
N/A	EARTHWORK: LIFT AND DENSITY	FOUNDATION SUB-GRADES SHALL BE INSPECTED AND APPROVED BY A GEOTECHNICAL ENGINEER AND A REPORT SHALL BE PROVIDED TO THE MI INSPECTOR FOR INCLUSION IN THE MI REPORT.
X	ON SITE COLD GALVANIZING VERIFICATION	THE GENERAL CONTRACTOR SHALL PROVIDE DOCUMENTATION TO MI INSPECTOR VERIFYING THAT ANY ON-SITE COLD GALVANIZING WAS APPLIED IN ACCORDANCE WITH MANUF. INSTRUCTIONS.
N/A	GUY WIRE TENSION REPORT	THE GENERAL CONTRACTOR SHALL PROVIDE A REPORT TO THE MI INSPECTOR INDICATING THE TEMPERATURE AND TENSION IN EVERY GUY CABLE AS PART OF PLUMB AND TENSION PROCEDURE FOR INCLUSION IN THE MI REPORT.
X	GC AS-BUILT DOCUMENTS	THE GENERAL CONTRACTOR SHALL SUBMIT A COPY OF THE CONTRACT DRAWINGS EITHER STATING "INSTALLED AS DESIGNED" OR NOTING ANY CHANGES THAT WERE REQUIRED AND APPROVED BY THE ENGINEER OF RECORD DUE TO FIELD CONDITIONS.
[	POS	ST-CONSTRUCTION
X	MI INSPECTOR REDLINE OF RECORD DRAWING(S)	THE MI INSPECTOR SHALL OBSERVE AND REPORT ANY DISCREPANCIES BETWEEN THE CONTRACTORS REDLINE DRAWING AND THE ACTUAL COMPLETED INSTALLATION.
X	POST INSTALLED ANCHOR ROD PULL-OUT TESTING	POST-INSTALLED ANCHOR RODS SHALL BE TESTED IN ACCORDANCE WITH MANUF. REQUIREMENTS AND A REPORT SHALL BE PROVIDED TO THE MI INSPECTOR FOR INCLUSION IN THE MI REPORT.
X	PHOTOGRAPHS	PHOTOGRAPHS SHALL BE SUBMITTED TO THE MI WHICH DOCUMENT ALL PHASES OF THE CONSTRUCTION. THE PHOTOS SHALL BE ORGANIZED IN A MANNER THAT EASILY IDENTIFIES THE EXACT LOCATION OF THE PHOTO.
	IONAL TESTING AND INSPECTIO	
INUTES	: X DENOTES A DOCUMENT NEE N/A DENOTES A DOCUMENT	THAT IS NOT REQUIRED FOR THE MI REPORT
	A. WE COMME	



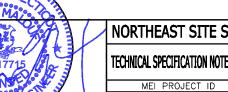
17950 PRESTON ROAD SUITE 720 DALLAS, TEXAS 75252-5635 972-783-2578 (fax: 2583) www.maloufengineering.com

# **100 FT MONOPOLE TMO WINDSOR #CTHA130A**

419 BROAD STREET, WINDSOR, CT 06095 LAT: 41-50-45.2 N - LON: 72-38-46.1 W

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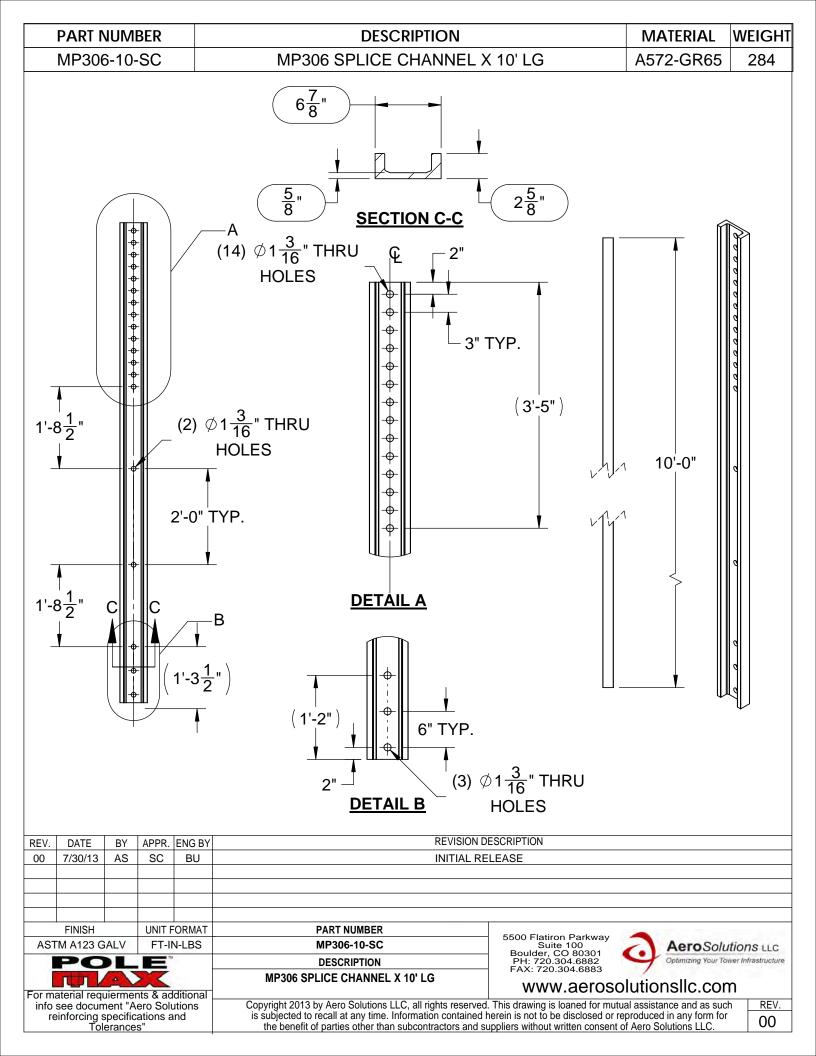
NORTHEAST SITE SOLUTIONS / T-MOBILE

TECHNICAL SPECIFICATION NOTES, POST INSPECTION, AND CHECKLIST

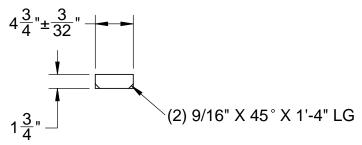
SHEET NUMBER CT00873M-18V3 **T03** 

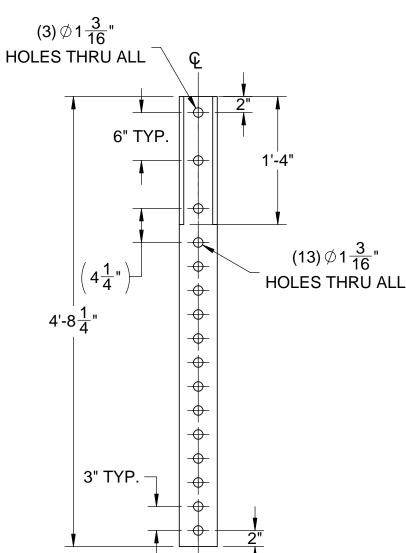
© MEI, INC. 2018

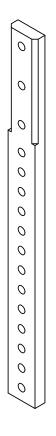
TEM NO	PART N	NUMBEF	2	DESCRIPTION		MATERIAL	WT EA
1	MP3	06-SP	MP:	306 SPLICE PLATE 1 3/4" THK X 4 3	B/4" X 4'-8 1/4" LG	A514 GR.100	123
2	MP306	S-10-S		MP306 SPLICE CHANNEL X	10' LG	A572-GR65	284
(10'-0'			14" — Y	9/16"(7/16") 9/16"(7/16") 16" BTC-E80 LOW- SECTION A-A	E80 LOW-HY	DROGEN TYP	(Sacacacacacacacacacacacacacacacacacacac
00 7/30		APPR. E	NG BY BU	REVISION DE INITIAL REI			
FINIS		UNIT FC		PART NUMBER	5500 Flatiron Parkway		
ASTM A12		FT-IN-	LBS	MP306-10-SSI	Suite 100  Boulder, CO 80301  PH: 720.304.6882  FAX: 720.304.6883	AeroSolu	
P		E	-	DESCRIPTION MP306 SPLICE SECTION INDEPENDENT X 15' LG		Optimizing Your Tov	
	/ A			WIF JUD OF LIGE SECTION INDEPENDENT & 15 LG	www.aeroso		



PART NUMBER	DESCRIPTION	MATERIAL	WT EA.
MP306-SP	MP306 SPLICE PLATE 1 3/4" THK X 4 3/4" X 4'-8 1/4" LG	A514 GR.100	123







REV.	DATE	BY	APPR.	ENG BY	REVISION D	REVISION DESCRIPTION								
00	7/29/13	JP	SC	BU	INITIAL RE	INITIAL RELEASE								
	FINISH		UNIT F	ORMAT	PART NUMBER	FFOO Flatings Barbaras								
AST	ΓM A123 G	ALV	FT-II	N-LBS	MP306-SP	5500 Flatiron Parkway Suite 100		Aero Solutions LLC						

**DESCRIPTION** MP306 SPLICE PLATE 1 3/4" THK X 4 3/4" X 4'-8 1/4" LG Suite 100 Boulder, CO 80301 PH: 720.304.6882 FAX: 720.304.6883



www.aerosolutionsllc.com

For material requierments & additional info see document "Aero Solutions reinforcing specifications and

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REV 00



# CONSTRUCTION WELDING INSPECTION SERVICES INCORPORATED

P.O. Box 673 · Matthews, NC 28106 Phone (704) 560-9755

	cwiservice@bellsouth.net	SHOP IN	SPECTION REPORT	S
Client Project Facility Location Test Procedure	AERO SOLUTIONS WINDSOR JF FABRICATORS, LLC 704-454-7224 HARRISBURG, NC CWI VT-D1-10 Rev. 5	Report Job Number Inspector Date Governing Code	Page	of

PIECE MARK	QTY	LOT PO OR HEAT	DIM	VT	WELDER ID	PAINT	CODE	NDT	RESULTS
MP306-10SSI	1					11		1101	RESULIS
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efect DM-D	4 11 7 51 3								
odes: Length	etali Missi	ing DP-Detail Place at Coverage PM-Pai	ment D'	W-Detail	Missing MC-N	Matarial C-	J. Berrae		

All Pre-During-Post Welding Operations Meet AWS D1.1

OBSERVATIONS REPORTED HEREIN ARE INDICATIVE OF CONDITIONS FOUND AT THE EXACT LOCATION AND TIME OF OBSERVATION ONLY. THE ABOVE SERVICES AND REPORT WERE PERFORMED PURSUANT TO THE TERMS AND CONDITIONS OF THE CONTRACT BETWEEN CWI SERVICES INC. AND CLIENT UNDER THE STANDARD OF REASONABLE CARE APPLICABLE TO SUCH FIELD OBSERVATIONS GENERALLY. NO OTHER WARRANTY, GUARANTY, OR REPRESENTATION, EXPRESSED OR IMPLIED, IS INCLUDED OR INTENDED.

Respectfully Submitted,

Construction Welding Inspection Services Inc.

06010581 EXP. 1/1/2024



1 11



# WELDER OR WELDING OPERATOR PERFOMANCE QUALIFICATION RECORD (WPQR) (4C, AWS D1.1/D1.1M-15, STRUCTURAL WELDING CODE – STEEL)

Welder Name:	Patricia Ann I	Hernandez	ID No.:	NCDL	NCDL ****3006			lo:	PAH
Welding Procedure S	Specification No.:	JF-WPS-GM	IAW-G A5.28		Rev.:	0	Date:	5/22	2/19
Welding Process:	Gas Metal Arc We	lding (GMAW	)		Type:	Sen	ni-Automati	ic	

Variables	<b>Actual Values Used In Qualification</b>	Qualification Range
Backing (Yes or No) Material Type	Yes -Carbon Steel (Table 3.1)	Required - Carbon Steel (Table 3.1)
Back Gouge (Yes or No)	Yes	Allowed with or without backing
Base Metal Specification		
Group No.	Table 3.1 Grp II	All AWS Approved (Grp I, II, & III)
Thickness (Plate)		
Groove	1" 1G	1/8" through Unlimited
Fillet	NA	1/8" through Unlimited
Thickness (Pipe/Tube)		
Groove	NA	24" and over with backing or backgoug
Fillet	NA	Over 24" diameter
Filler Metal		
Specification No.	A5.28	A5.18 and A5.28
Class	ER80S-1	Any A5.18 and A5.28
Deposited Weld Metal		
Groove	1" 1G	
Fillet	NA	
Weld Position	Name of the second seco	
Orientation	1G (Flat)	1F, 1G
Weld Progression	Forehand	Forehand
Gas Type		
Shielding	92%Ar / 8%O2	Per Manufacture's Recommendation
Backing	NA	NA
<b>Electrical Characteristics</b>		4
Current	DC	Per Manufacture's Recommendation
Polarity	EP	Per Manufacture's Recommendation

Curre	ent DC	Per Manufa	acture's Recommendation
Polar	Guided Bend Tes  Tpe and Figure No.  1G Side (4.16)  1G Side (4.16)  Pass  Fillet Weld Test  Sure No.:  Acture Test  Ryan Fitzgerald  Ryan N Fitzgerald  Ryan N Fitzgerald  Ryan N Fitzgerald  Ryan Fitzgerald	Per Manufa	acture's Recommendation
		eation Test Results	
Visu		Radiog	raphic Testing
Appearance	Acceptable	Film Identification	NA
Results	Passed	Results	NA
	Guid	ded Bend Test	
Type and Figure No		Type and Figure No. NA	Results NA
		NA	NA NA
	Fil	let Weld Test	
Figure No.:		Fillet Size	NA
Fracture Test		Macroetch	NA
Test Conducted by:	Ryan Fitzgerald	Test Number	PAH1G-GMAW
Inspector	THE STATE OF THE S	Date	5/22/19
We, the undersigned	certify that the statements in this rece e with the requirements of Clause 4 of	ord are correct and that the test welds of AWS D1.1/D1.1M 2015 Structural	were prepared, welded, and
Authorized By:	John Fennell		
Date	5/22/19	Organization:	JF Fabricators



# WELDER OR WELDING OPERATOR PERFOMANCE QUALIFICATION RECORD (WPQR) (4C, AWS D1.1/D1.1M-15, STRUCTURAL WELDING CODE – STEEL)

Welder Name:	David Alan H	[ernandez	ID No.:	NCDL ****	245	57	_ Stamp 1	No:	DAH	
Welding Procedure			MAW-G A5.28	Re	V.:	0	Date:	01/	30/2019	
Welding Process:	Gas Metal Arc We	lding (GMAW	7)	Ту	e:	Sen	ni-Automa	tic		_

Variables	Actual Values Used In Qualification	Qualification Range
Backing (Yes or No) Material Type	Yes -Carbon Steel (Table 3.1)	Required - Carbon Steel (Table 3.1)
Back Gouge (Yes or No)	Yes	Allowed with or without backing
Base Metal Specification		
Group No.	Table 3.1 Grp II	All AWS Approved (Grp I, II, & III)
Thickness (Plate)	14010	
Groove	1" 2G	1/8" through Unlimited
Fillet	NA	1/8" through Unlimited
Thickness (Pipe/Tube)	A16.6	
Groove	NA	24" and over with backing or backgouge
Fillet	NA	Over 24" diameter
Filler Metal		
Specification No.	A5.28	A5.18 and A5.28
Class	ER80S-1	Any A5.18 and A5.28
Deposited Weld Metal		
Groove	1" 2G	
Fillet	NA	
Weld Position		
Orientation	2G (Horizontal)	1F, 1G, 2F, 2G
Weld Progression	Forehand	Forehand
Gas Type	- tu	
Shielding	92%Ar / 8%O2	Per Manufacture's Recommendation
Backing	NA	NA
Electrical Characteristics	•	
Current	DC	Per Manufacture's Recommendation
Polarity	EP	Per Manufacture's Recommendation

**Qualification Test Results Radiographic Testing Visual Inspection** Film Identification Acceptable Appearance NA Results Passed Results **Guided Bend Test** Results Type and Figure No. Results Type and Figure No. NA NA Pass 2G Side (4.19) NA NA Pass 2G Side (4.19) Fillet Weld Test NA Fillet Size NA Figure No.: NA Macroetch NA Fracture Test DAH2G-GMAW Test Number Ryan Fitzgerald Test Conducted by: Rvan N Fitzgaraid 1/30/19 Date Inspector We, the undersigned certify that the statements in this record are correct and that the test welds were prepared, welded, and tested in conformance with the requirements of Clause 4 of AWS D1.1/D1.1M 2015 Structural Welding Code - Steel. John Fennell Authorized By: JF Fabricators Organization: 1/30/19 Date



# WELDER OR WELDING OPERATOR PERFOMANCE QUALIFICATION RECORD (WPQR) (4C, AWS D1.1/D1.1M-15, STRUCTURAL WELDING CODE – STEEL)

Welder Name: M Welding Procedure Specif	atthew Benjamin			L 31081326 Rev.:		Stamp No: _ Date:	MBS 10/3/19
Welding Process:	Gas Metal	Arc W	elding (GMAW)	Type:		Semi-Autor	matic
				- 0.0			
******		4 3 87	1 II 1I 0 1'C 4'	T		-1'6" - 4' D	
Variables  Parling (Variables) Materials			alues Used In Qualification  e Metal Carbon	With or w		alification Ran	ige
Backing (Yes or No) Mat		s – Base	e Metal Carbon	Willi Of W	luloui	Dacking	
Base Metal Specific Group No.		ole 3.1	G-n II	All AWS	Annr	oved (Grp I, II,	& III)
Thickness (Plate		JIC 3.1 V	Oip ii	All AWS	Appro	oved (OIP 1, 11,	oc m)
Groove	1"			1/8" throu	ach I I	nlimited	
Fillet	N/	, ,		1/8" throu			
Thickness (Pipe/T		1		170 01100	ugii Oi	minicu	
Groove	NA NA			24" and o	ver w	ith backing or b	ackgonige
Fillet	N/			Over 24"			ackgouge
Filler Metal	112			Over 24	GIGIII	3001	
Specification No	) AS	.28		A5.18 and	d A5 2	28	
Class		80S-1		Any A5.1			
Deposited Weld M				1 1 1			
Groove	CJ	P		1		SOUTH THE SAME OF	
Fillet	NA NA						
Weld Position				ــــــــــــــــــــــــــــــــــــــ			
Orientation		rizontal	(2G)	1F, 2F, 10	G. 2G		
Weld Progression		rehand	(/	Forehand			
Gas Type							
Shielding	AI	=98%	CO2=2%	Per Manu	ıfactur	ers Recommen	dation
Backing	N/	1					
Electrical Characte	ristics						
Current	Di	rect	(DC)	Per manu	factur	ers recommend	ation
Polarity	Re	verse	(EP)	Per manu	factur	ers recommend	ation
		(	Qualification Test Results				
Visual Ins			24.57		iograp	ohic Testing	
ppearance	Acceptable		Film Ident	ification	_	NA	
esults	Passed		Results		-	NA	
			C 11 1D 1D 1				
1 W10 10 T	-	14	Guided Bend Test	TO BT			D 14.
Type and Figure No. G Side (4.21)	Rest	ilts	7.00	Figure No.			Results NA
G Side (4.21)	Pass		-	NA NA	-	-	NA
G 510e (4.21)	Pass		-	VA	-	-	IVA
			Fillet Weld Test				
igure No.:	NA		Fillet Size			NA	
Fracture Test	NA		- Macroetch		-	NA	
racture rest	IVA		- IVIACIOCICI		-	INA	
Test Conducted by:	John Fennell		Test Num	рег		MBS	2G
The state of the s	A RYSH IN THE	geraid			-		
CAN	The second second	0681					
nspector	OC1 EXP	414 120	21 Date			8/30/	16
			s record are correct and that t				
sted in conformance with	the requirements	of Claus	se 4 of AWS D1.1/D1.1M 20	10 Structural	Weld	ling Code - Ste	el.
Authorized By: John	Fennell			2562.5			
	2010		O-con	nization:		Fabricators	

JF Fabricators

10/3/2019

Date



# **American Welding Society®**

Certifies that Welding Inspector

# Ryan Fitzgerald

has complied with the requirements of AWS QC1, Standard for AWS Certification of Welding Inspectors

06010581

CERTIFICATE NUMBER

Jan/01/2024

EXPIRATION DATE



AWS PRESIDENT

AWS QUALIFICATION & CERTIFICATION COMMITTEE CHAIR



Marking:

P.O.Box 279 Winton, NC 27986 (252) 356-3700

# Mill Test Report

1505 River Rd Cofield, NC 27922 (252) 356-3700



Issuing Date : Vehicle No:

B/L No.: 597695

Load No.: 612583

Our Order No.: 190007/2

Cust. Order No.: 7657127

0.0024

0.017

11432 Specification:

1.7500" x 96.000" x 480.000" ASTM A514-18e1 Grade H NUHEAT

Sold To: KLOECKNER METALS CORP 500 COLONIAL CTR PKWY STE 500 ROSWELL,GA 30076 Ship To: KLOECKNER METALS ALPHARETTA 2005 GRASSLAND PARKWAY ALPHARETTA,GA 30004

0.52

0.30

Plate Serial No: 1604949-03-1-01

Heat No	C	Mn	P	S	SI	Cu	Mi	Cr	Мо	Al(tot)	v	Nb	Ti	N	Ca
1604949	0.17	1.00	0.014	0.003	0.27	0.12	0.43	0.45	0.22	0.027	0.035	0.003	0.040	0.0072	0.0018
Plate Seria	l Pieces	Tons	Dir.	Yield (psi)	Tensile (psi)	Elong. % in 2"	St Elong. % in 8"	R.A.		uench (°F)	Heat T Time (min)	reat Temper (°F)	Time (min)		
1604949-03-1	1	11.43	H-T		114,900			44.2		1665	67	1250	85		

Manufactured to fully killed fine grain practice by Electric Arc Furnace. Welding or weld repair was not performed on this material. Mercury has not been used in the direct manufacturing of this material. Produced as continuous cast discrete plate on rectangular specimens, unless otherwise noted in Specification. For Mexico shipments:nhc-SalesMX@nucor.com Yield by 0.SEUL method unless otherwise specified. Ceq = C+(Mn/6)+(Cr+Mo+V)/5)+(Cu-Ni)/15) PCm = C+(S/30)+(Mn/20)+(Cu/20)+(Mn/20)+(Cr/20)+(Mn/20)+(S/20)+(Mn/20)+(S/20)+(Mn/20)+(S/20)+(Mn/20)+(S/20)+(Mn/20)+(S/20)+(Mn/20)+(S/20)+(Mn/20)+(S/20)+(Mn/20)+(S/20)+(Mn/20)+(S/20)+(Mn/20)+(S/20)+(Mn/20)+(S/20)+(Mn/20)+(S/20)+(S/20)+(Mn/20)+(S/2

We hereby certify that the contents of this report are accurate and correct. All test results and operations performed by the material manufacturer are in compliance with the applicable specifications, including customer specifications.

T. A. Depretion

T. A. Depretion

7/23/2021 2:00:10 PM

kloeckner metals

**Kloeckner Metals Corporation** 

Kloeckner Metals Corp - CLT 1300 Exchange Street Charlotte, NC 28208 (704) 394-5999

BL # / Pack Slip (11K) 1K6456607\*

Sold To: 110133

J F Fabricators, LLC 8158 Mountain Shore Dr Sherrills Ford, NC 28673-9247 Phone # (704)607-8175

Ship To: 1

J F Fabricators, LLC 7315 Galvan Way

Harrisburg, NC 28075-4300 Phone # (704)607-8175

Via Our Truck FOB Delivered

Freight Prepaid

Carrier Kloeckner Metals Corp - CI

Truck # 111716

KMC Load No: 4008031 6456607 Control # Bill of Lading 6456607 Ship Date 01/27/22

CUST PO:

WINDSOR AERO

2 Mill Rolled Plate 5/16 ASTM A36 / ASME-SA36

Order# 21028749

Entered: MMILLER

Line Item Description

PVC Size

3.625 x 40.125 per dwg

Pcs

Net Weight

Part No MP306-SSI-SP-3125

Heat Num: 20A2315

1 FTG

1

13

All claims for rust or water damage must be initiated within 30 calendar days of receipt of material

Carrier Signature

Customer Signature

Shipper Signature /Date

Total Pieces Gross Wgt 1

13

Tare Wgt

Net Wgt

FERLING AGENCY CONTINUATION.

THE BEST OF ALLS

26 100

Shipped

BL - 6456917

F Fabricators, LLC

Heat - 21A3174

Cust. PO - DUVALL PROPERTY 495849

Order - 21041032



MILL TEST CERTIFICATE
Nucor Steel Tuscaloosa, Inc.
1700 HOLT RD N.E. Tuscaloosa, AL 35404-1000 800 800-8204 customerservice@nucortusk.com

Attachment to Material Report PENDING APPROVAL American Bureau of Shipping, Jeffersonville

AT

Ti N2 В

Ca

Sn

CEV ACI

Page:1 of 1

Load Number	Tally	Mill Order Number	PO NO   Line NO		Part Number	Certificate Number	Prepared
R284107	00000001023752	N-192465-001	NEW-7658695 1			S02375201-1-1I0389C	11/08/2021 08:12
Srade		10		Custo	mer:		
ABS A, 0.187 Quality Pla	late From Coil 75 IN x 96.000 IN : n Description:	x 480.000 IN: /A36/A709-36/SA36/M270-3	6 MOD MN	Ship	CKNER METALS New Orli TO: CKNER METALS CORP New		

1103890	21A3174-	04 =## 21A317	0.19	0,91 0	.012 0.	0.0 0.0	0.17	0.04	0.07	0.014	0.002	0.004	0.026	0.001	0.010	0.0002	0.0018	0.010	0.3	7
Shipped	Certifies	Heat/Slab	Yield	Tensile	Y/T	ELONGA	TON %	Bend	Hard		harpy	Impact	s (ft-	lbs)			Shear	%		Test
Item	Ву	Number	ksi	ksi	%	2"	8"	OK?	НВ	Size I	nm 1	2	3	Avg	1	1	2	3	Avg	Тепр
1,10389C	S1T0384FTT	21A3174-04 ***	49.2	69.3	71.0	29.9	7												==	
1I0389C	S110387FTT	21A3174-04 ***	48.0	68.7	69.9	33.3				1										
1T0389C	51I0384MTT	2143174-04 ***	45.2	63.9	70.7	33.9											-			
110389C	S110387MTT	2143174-04 ***	44.2	62.8	70.4	30.2								117						

Items: 1 PCS: 6 Weight: 14701.8 LBS

Heat/STab

Certified

This is an item view ECERT extracted from the original mill certification

C

Mn

Mercury has not come in contact with this product during the manufacturing process nor has any mercury been used by the manufacturing process. Certified in accordance with EN 10204.3.1. No weld repair has been performed on this material. Yield strength is determined by the 0.2% offset method unless otherwise noted. Manufactured under the ABS Quality Assurance Program, Certificate number QA-3737946. We hereby certify that the information herein has been made to the applicable specifications by the EAF process and tested in accordance with the requirements of the ABS rules with satisfactory results. Manufactured to a fully killed fine grain practice. NUTEMPER TEMPER PASSED plate from coil ISO 9001:2015 Registered, PED Certified

We hereby certify that the product described above passed all of the tests required

in Bree Daniel Green - Chief Metallurgist

"" Indicates Heats melted and Manufactured in the U.S.A.

Load - 4008031

BL - 6456607

blr466

J F Fabricators, LLC

Heat - 20A2315

Cust. PO - WINDSOR AERO

Order - 21028749

Page:1 of 1

NUCOR STEEL TUSCALOOSA, INC.

MILL TEST CERTIFICATE

Nucor Steel Tuscaloosa, Inc.
1700 HOLT RD N.E.
Tuscaloosa, AL 35404-1000
800 800-8204 customerservice@nucortusk.com

Heat/Slab Certified C Mn P S Si Cu Ni Cr Mo Cb V Al Ti

Load Number	Tally	Mill Order Number	PO NO   Lin	e NO	Part Number	Certificate Number	Prepared
C254235	00000000943120	N-184163-001	APP-7532913	1	C.S.	S94312001-1-0H1313D	09/08/2020 10:38
Grade				Cust	omer:		
Quality Plan	te From Coil N x 96.000 IN x Description:	480.000 IN 9-36/ASME SA36-19/M270-3	6 MOD MN	Ship KLO	I TO: ECKNER METALS Alphare D TO: ECKNER METALS/ALPHARE : TO:		

Item	Numb	er by									-		-	-	-		-			200	1
OH1313D	20A2315-	05 *** 20A23	5 0.20	0.86	0.011	0.004	0.04	0.19	0.05	0.07	0.017	0.002	0.004	0.030	0.001	0.010	0.0001	0.0020	0.007	0.38	
Shinned	Certified	Heat/Slab	Yield	Tensile	Y/T	ELO	NGATIO	ON %	Bend	Hard	1	Charpy	Impac	ts (ft	-1bs)	- 1		Shear %	6		Test
Item	By	Number	ksi	ksi	%	2"		8"	OK?	HB	Size	mm 3	. 2	3	Av	/g	1	2	3 A	lvg	Temp
OH1313D	SOH1313FTT	20A2315-05 **	51.9	73.7	70.4	31.	6			DIE											

Items: 1 PCS: 4 Weight: 16335.4 LBS

OH1313D SOH1313MTT 20A2315-05 \*\*\* 52.8 70.0 75.4 28.4

Mercury has not come in contact with this product during the manufacturing process nor has any mercury been used by the manufacturing process. Certified in accordance with EN 10204.3.1. No weld repair has been performed on this material. Yield strength is determined by the 0.2% offset method unless otherwise noted. Manufactured to a fully killed fine grain practice. NUTEMPER TEMPER PASSED plate from coil ISO 9001:2015 Registered, PED Certified

We hereby certify that the product described above passed all of the tests required by the specifications.

U

'\*\*" indicates Heats melted and Manufactured in the U.S.A.



41-45 Mills Road
P O Box 145
Braeside Victoria
Australia 3195
Tel: +613 9586 6666

Fax: +613 9586 6840

# LABORATORY TEST CERTIFICATE

Date:

16<sup>th</sup> September, 2019

**Description:** 

**ONESIDE ASSEMBLY TC M20 X 135** 

(57MM SLEEVE/SPRING PURPLE)

Part No.:

OSBATC20.135-57

Lot ID:

N0013370

	Component		(S	pec' = Spe	cificatio		<b>Test Res</b> as't = Ave		ts ge or lowest measurement)				
Ajax Part No.	Description	Lot ID	Proof Lo	oad (kN)		dness AS 1815	` ,		e Tensile th (kN) 5 4291.1	Tensio	ar Min' on (kN) 13125		
			Spec'	Result	Sp	ec'	Meas't	Spec'	Meas't	Spec'	Meas't		
			Min'		Min'	Max'		Min'		Min'			
OSBTC20.135B	LPS M20 X 135 ONESIDE TC CONTROL	N0013204/04			23	34	29	203	222	147	150.		
		N0013204/05			23	34	28	203	217	147	150.		
90383	ONESIDE SPLIT WASHER GAL'	S54988/3			23	34	34						
OSSLVMG20-57PURPLE	ONESIDE SLEEVE PURPLE M20 – 57MM LONG	N0013268/100640			34	41	36.	150 <sup>ksi</sup>	comply				
90382	ONESIDE SOLID WASHER GAL'	S54624/2			23	34	34						
HSNGL20PURPLE	STRUCTURAL MECH' GAL' NUT COAT PURPLE	N0013269/101032	285	Pass	24	36	35		,				

Signed by John Geros, Quality Manager \_\_\_\_\_\_

Page 1/1

Ajax Fasteners is regularly audited by NATA (National Association of Testing Authorities, Australia) for compliance with the requirements of ISO/IEC 17025, and has been accredited (Accreditation Number 1202) in the following areas: "13.01 Metal and metal products"; "13.08 Threaded fasteners"; "13.90 Microstructural tests on ferrous materials"; "13.94 Coatings". The results of the measurements appearing in this certificate are traceable to Australian/National standards. This document shall not be reproduced except in full.



41-45 Mills Road P O Box 145 Braeside Victoria Australia 3195

Tel: +613 9586 6666

Fax: +613 9586 6840

# LABORATORY TEST CERTIFICATE

Date:

26th March, 2019

Description:

**ONESIDE ASSEMBLY TC M20 X 95** 

(18MM SLEEVE/SPRING BLACK)

Part No.:

OSBATC20.95-18

Lot ID:

N0013355

	Component		Test Results (Spec' = Specification; Meas't = Average or lowest measurement)									
Ajax Part No.	Description	Lot ID		oad (kN)		rdness AS 181		Streng	e Tensile gth (kN) 5 4291.1	Tensi	ear Min' on (kN) M 3125	
			Spec'	Result	Sp	ec'	Meas't	Spec'	Meas't	Spec'	Meas't	
			Min'		Min'	Max		Min'		Min'		
OSBTC20.95B	LPS M20 X 95 ONESIDE TC CONTROL	N0012843/03			23	34	31	203	236	147	160	
		N0012843/04			23	34	30	203	232	147	160	
		N0012968/14			23	34	31	203	239	147	160	
90383	ONESIDE SPLIT WASHER GAL'	S54988/3			23	34	34	1				
OSSLVMG20-18BLACK	ONESIDE SLEEVE BLACK M20 – 18MM LONG	N0013179/100640			34	41	38	150 ksi	comply			
90382	ONESIDE SOLID WASHER GAL'	S54624/2			23	34	34					
HSNGL20BLACK	STRUCTURAL MECH' GAL' NUT COAT BLACK	N0013180/54573	285	Pass	24	36	31				A.	
		N0013180/76549	285	Pass	24	36	27					

Signed by John Geros, Quality Manager\_

Page 1/1

Ajax Fasteners is regularly audited by NATA (National Association of Testing Authorities, Australia) for compliance with the requirements of ISO/IEC 17025, and has been accredited (Accreditation Number 1202) in the following areas: "13.01 Metal and metal products"; "13.08 Threaded fasteners"; "13.90 Microstructural tests on ferrous materials"; "13.94 Coatings". The results of the measurements appearing in this certificate are traceable to Australian/National standards. This document shall not be reproduced except in full.

ing a finer Metals Commission.

CLEASE Cleaches we wis Comp 1100 Euchange Street

Charlotte, NC 28208

(704) 394-5999

Sold To: 110133 J F Fabricators, LLC 8158 Mountain Shore Dr Sherrills Ford, NC 28673-9247 Phone # (704)507-8175

Ship To: 1 J F Fabricators, LLC 7315 Galvan Way Harrisburg, NC 28075-4300 Phone # (704)607-8175

10 4 / Frank Bling (will)

Who Our Traigh

FOR Delivered

KMC Load Ro.

40106.3

Bill of buding

64560330

Shin Dake

02/01/22

Carrier Kloeckner Wetals Corp - CT

Truck # 111716

Freight Prepaid

CUST PO:

WINDSOR AERO

Order# 21028749

Entered: MMILLER

Line Item Description

PVC Size

Net Pcs Weight

1 Mill Rolled Plate 1 3/4 ASTM A514

4.75" X 56.25"

133

Heat Num: N/A

2 FTG

All claims for rust or water damage must be initiated within 30 calendar days of receipt of material

Shipper Signature /Date

Total Pieces Gross Wgt 1

Net Wgt Tare Wgt 133

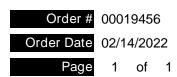
Carrier Signature

Customer Signature

# \*\*\* PACKING LIST \*\*\*

**ORDER** 

March 17, 2022 2:52 PM



Req Ship Date

Ira Svendsgaard & Associates PO Box 1637 Placerville, CA 95667 P 530 647-8225 F 530 647-8229

**TOWENG** 

Freight

BILL TOWER ENGINEERING PROFESSIONALS

TO: 326 TRYON ROAD

RALEIGH, NC 27603

Confirmed With	
Customer PO#	VPO-629094
BOL #	

F.O.B

SHIP MWD TO: ATTN: STUART 1260 MAIN STREET WALNUT COVE, NC 27052

Reference #	
Terms	NET 30 DAYS B/L
E : 1 : 0!	
Freight Charges	PPA

PrePaid Collect 3rd Party

Tracking Number

PREPAII	D ADD CL	ASS	ISA-DALLAS 2	FED EX PRIO		-	(	03/17/2022
	50			TRUCK				
Order Qty	Ship Qty	B/O Qty	Item # / Description			Customer Part N	Number	U/M:
280	280	0	209530TC M20 X 95MM-YELL	OW AJAX TC O	NESIDE BOLT	-OSBATC20.95	-30	EA
					Carton Qty:	20	Carton Amt:	14
			Unit Weight:	1			Ext Weight:	378
240	240	0	2013548TC M20 X 135MM-BRC	OWN AJAX TC C	ONESIDE BOLT	Γ-OSBATC20.13	5-48	EA
					Carton Qty:	20	Carton Amt:	12
			Unit Weight:	2			Ext Weight:	360

Ship Via

PPA = 215.70

Total Order Weight: 738

THANK YOU FOR PLACING YOUR ORDER WITH US!! UNAUTHORIZED RETURNS WILL NOT BE ACCEPTED!



Tower Engineering Professionals, Inc. 326 Tryon Road Raleigh, NC 27603 (919) 661-6351 jqueen@tepgroup.net

**Subject:** Construction Certificate of Completion

Site Name: TMO Windsor Site Number: CTHA130A Date: March 21, 2022

This letter certifies that all work performed at TMO site CTHA130A Windsor by Tower Engineering Professionals conforms to the standards and specifications required by the customer as per contract and/or drawings and documentation provided.

If you have any questions, or need additional information, please feel free to contact me at the contact information listed above.

Sincerely,

Jonathan Queen, C.W.I. Sr. Project Manager TEP Design Build



Tower Engineering Professionals, Inc. 326 Tryon Road Raleigh, NC 27603 (919) 661-6351 jqueen@tepgroup.net

Subject: Cold Galvanization Verification Letter

Site Name: TMO Windsor Site Number: CTHA130A Date: March 21, 2022

This letter certifies that approved cold galvanizing compounds were used on the modifications on this tower. Zinga Cold Galvanizing Compound was used which is an approved compound that meets the requirement of containing 95% dry film zinc content.

If you have any questions, or need additional information, please feel free to contact me at the contact information listed above.

Singerely,

Jonathan Queen, C.W.I. Senior Project Manager

Tower Engineering Professionals, Inc.



# **PROJECT TEAM**

CLIENT:

SHELDON FREINCLE NORTHEAST SITE SOLUTIONS SHELDON@NORTHEASTSITESOLUTIONS.COM

STRUCTURAL ENGINEER: MALOUF ENGINEERING INTERNATIONAL, INC. 17950 PRESTON RD, SUITE 720 DALLAS, TX 75252

570-606-4257

CARRIER: T-MOBILE OWNER:

FRONTIER COMMUNICATIONS

MEI CONTACT: KRISHNA MANDA, MS, PE 972-783-2578 X 105 KMANDA@MALOUFENGINEERING.COM

# PROJECT INFORMATION

-- T--Mobile-

# **100 FT MONOPOLE TMO WINDSOR #CTHA130A**

419 BROAD STREET, WINDSOR, CT 06095 LAT: 41-50-45.2 N - LON: 72-38-46.1 W

# DRAWING INDEX

- T02 TECHNICAL SPECIFICATION NOTES
- T03 TECHNICAL SPECIFICATION NOTES, POST INSPECTION, AND CHECKLIST
- S01 MONOPOLE REINFORCEMENT AND APPURTENANCES SCHEDULE
- S02 MONOPOLE SHAFT REINFORCEMENT DETAILS

# STRUCTURE ELEVATION PHOTO



# CODE COMPLIANCE

ALL WORK SHALL BE PERFORMED AND MATERIAL INSTALLED IN ACCORDANCE WITH THE CURRENT EDITIONS OF THE FOLLOWING CODES AS ADOPTED BY THE LOCAL GOVERNING AUTHORITIES

> STRUCTURAL CODE: DESIGN STANDARD:

CTBC 2016 / IBC 2012

# SCOPE OF WORK

- THESE DRAWINGS INDICATE THE MAJOR OPERATIONS TO BE PERFORMED, BUT DO NOT SHOW EVERY FIELD CONDITION THAT MAY BE ENCOUNTERED. THEREFORE, PRIOR TO BEGINNING OF WORK, THE CONTRACTOR SHALL GET FAMILIARIZED WITH THE WORK NOTED AND SHALL PERFORM A FIFLD SITE VISIT TO SURVEY THE STRUCTURE FOR FIELD VERIFICATION / DETERMINATION OF REQUIRED WORK AND THE JOB SITE THOROUGHLY TO MINIMIZE FUTURE FIELD PROBLEMS.
- THE MODIFICATION WORK SCHEDULE IS AS SHOWN ON SHEET S01 WITH THE FOLLOWING MAIN ITEMS:
- ADD (1) REINFORCING CHANNEL (AERO SOLUTIONS PART #MP306-10-SSI) AS SHOWN, STITCHED BOLTED TO TUBULAR SHAFT AND SPLICED TO EXISTING REINFORCEMENT ON FLAT #14 FROM ELEVATION 15'-5" TO 25'-5"± (REFER TO MODIFICATION DETAILS).
- FIELD VERIFY LOCATION OF EXISTING CHANNELS, END BOLTS SIZES, AND INTERFERENCES, PRIOR TO FABRICATION.
- PERFORM MAINTENANCE WORK AS REQUIRED AND APPLICABLE TO BRING THE STRUCTURE INTO GOOD OPERATIONAL CONDITION.

# VICINITY MAP Kellogg St (159) (159)

# **CONTRACTOR REDLINE DRAWINGS**

MODIFICATION INSTALLATION WAS REVIEWED FOR CONFORMANCE TO CONTRACT DOCUMENTS.

- M NO CHANGES FROM ORIGINAL DRAWINGS
- □ CHANGES AS NOTED

JONATHAN QUEEN, C.W.I. CONSTRUCTION PROJECT MANAGER | TOWER ENGINEERING PROFESSIONALS, INC



17950 PRESTON ROAD SUITE 720 DALLAS, TEXAS 75252-5635 972-783-2578 (fax: 2583) www.maloufengineering.com

# **100 FT MONOPOLE** TMO WINDSOR #CTHA130A

419 BROAD STREET, WINDSOR, CT 06095 LAT: 41-50-45.2 N - LON: 72-38-46.1 W

··· T··Mobile·

						l /
						l /
						١ ١
						١ ١
						1
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NO.	DATE	REVISIONS	DRAWN	ENG'D.	app'd.	
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NORTHEAST SITE SOLUTIONS / T-MOBILE

TITLE SHEET

SHEET NUMBER ER 04, 2018 CT00873M-18V3 T01

# **GENERAL NOTES**

- STRUCTURAL MODIFICATIONS HAVE BEEN DESIGNED IN CONFORMANCE WITH THE NOTED BUILDING CODE & STANDARD. MATERIALS, FABRICATION, INSTALLATION, AND ALL OTHER SERVICES PROVIDED BY THE CONTRACTOR SHALL CONFORM TO THE NOTED CODES / STANDARDS AND THE CONTRACT SPECIFICATIONS.
- SOURCE DATA REGARDING SUBJECT STRUCTURE HAVE BEEN OBTAINED FROM SUPPLIED / OBTAINED DOCUMENTS, ACTUAL SITE DIMENSIONS SHOULD BE DETERMINED / VERIFIED PRIOR TO FABRICATION OF ANY MATERIAL OR PROVISION FOR FIELD ADAPTATION SHOULD BE MADE. THIS DESIGN IS BEING PROVIDED WITHOUT A CONDITION ASSESSMENT BY THE ENGINEER. CONTRACTOR SHALL PERFORM A COMPLETE CONDITION ASSESSMENT PRIOR TO ORDERING ANY REINFORCING MATERIALS AND NOTIFY ENGINEER OF ANY CONDITION THAT WOULD AFFECT THE DESIGN OR THE WORK SPECIFIED. ANY CHANGES, DISCREPANCIES &/OR MODIFICATIONS THAT MAY BE REQUIRED DUE TO THE EXISTING CONDITIONS SHALL NEED TO BE RESOLVED BEFORE PROCEEDING WITH THE WORK
- ALL CONSTRUCTION WORK SHALL BE PERFORMED AND INSTALLED BY A CONTRACTOR WITH MIN. 5 YEARS EXPERIENCE IN SIMILAR WORK. ALL WORK SHALL BE PERFORMED IN A WORKMANLIKE MANNER IN ACCORDANCE WITH ACCEPTED CONSTRUCTION AND INDUSTRY PRACTICE.
- CONTRACTOR SHALL PERFORM A SITE VISIT TO CONFIRM RELEVANT EXISTING STRUCTURE DIMENSIONS, PROPOSED REINFORCING DIMENSIONS, CLEARANCES AND DETERMINE ANY INTERFERENCES, SITE CONSTRAINTS, UTILITIES AND ALL OTHER INFORMATION NECESSARY TO PERFORM THE WORK. THE CONTRACTOR SHALL NOT START FABRICATION OR CONSTRUCTION PRIOR TO PERFORMING THIS SITE VISIT AND VALIDATING THE INFORMATION ON THESE DRAWINGS AND ANY ADDITIONAL INFORMATION REQUIRED TO SUCCESSFULLY PERFORM THE WORK.
- MATERIAL QUANTITIES AND LENGTH ARE FOR BIDDING PURPOSE CONTRACTOR TO BE RESPONSIBLE FOR REQUIRED QUANTITIES AND PROPER FIT AND CLEARANCES OF NEW MATERIAL
- ALL MATERIAL SPECIFIED MUST BE NEW AND FREE OF ANY DEFECTS. ANY MATERIAL SUBSTITUTIONS INCLUDING BUT NOT LIMITED TO ALTERED SIZES AND/OR STRENGTHS, MUST BE APPROVED BY THE OWNER AND ENGINEER IN WRITING PRIOR TO FABRICATION / ORDERING / INSTALLATION. CONTRACTOR SHALL PROVIDE DOCUMENTATION TO ENGINEER FOR DETERMINING IF SUBSTITUTE IS SUITABLE FOR USE AND MEETS THE ORIGINAL DESIGN CRITERIA. DIFFERENCES FROM THE ORIGINAL DESIGN, INCLUDING MAINTENANCE, REPAIR AND REPLACEMENT, SHALL BE NOTED. COSTS ASSOCIATED WITH THE SUBSTITUTION (INCLUDING REVIEW & RE-DESIGN COSTS) SHALL BE THE RESPONSIBILITY OF THE
- ALL PERMITS, LICENSES, APPROVALS, AND OTHER REQUIREMENTS FOR CONSTRUCTION SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR OR AS DESIGNATED BY THE OWNER. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING AMPLE NOTICE TO BUILDING INSPECTION DEPARTMENT TO SCHEDULE ANY REQUIRED INSPECTIONS
- CONTRACTOR, INCLUDING LOWER TIER CONTRACTORS, SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR MEANS AND METHODS OF CONSTRUCTION AND OF JOB SITE CONDITIONS DURING THE CONSTRUCTION WORK, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY AND INCLUDING BUT NOT LIMITED TO, ERECTION PLANS, RIGGING PLANS, CLIMBING PLANS, AND RESCUE PLANS. THIS REOUIREMENT SHALL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS
- CONTRACTOR IS RESPONSIBLE FOR ENGAGING A MODIFICATION INSPECTOR AT THE TIME OF AWARD TO COORDINATE AN INSPECTION SCHEDULE AND ENSURE PROPER DOCUMENTATION IS RETAINED THROUGHOUT THE PROJECT. FOUNDATION WORK REQUIRES INSPECTION PRIOR TO THE CONCRETE POUR AND MAY INVOLVE A SEPARATE INSPECTION VISIT. REFER TO TABLE FOR MODIFICATION INSPECTION CHECKLIST. CONTACT ENGINEER TO OBTAIN PRICING TO COMPLETE FINAL AND/OR FOUNDATION INSPECTION SERVICES, IF NOT ALREADY COORDINATED WITH THE OWNER / CARRIER, INSTALLATION OF PROPOSED LOADING PRIOR TO COMPLETION OF POST MODIFICATION INSPECTION IS PROHIBITED WITHOUT PRIOR APPROVAL FROM OWNER AND ENGINEER OF RECORD
- 10. EXISTING STRUCTURE IS ASSUMED TO BE IN GOOD CONDITION AND FREE FROM STRUCTURAL DEFECTS. AT MINIMUM ANSI/TIA-222 RECOMMENDED INSPECTIONS AND ALL MAINTENANCE TYPE & DEFICIENCY REPAIR WORK IS ASSUMED COMPLETED. INSPECTION & MAINTENANCE OF NEW REINFORCEMENTS SHALL BE IMPLEMENTED SUCH AS TO AVOID ANY DETERIORATION OR CORROSION OF REINFORCEMENT.
- REFER TO OWNER REQUIREMENTS FOR NEW MEMBERS PAINT, OTHERWISE PAINT NEW MEMBERS WITH A FINISH COAT OF ACRYLIC PAINT TO MATCH EXISTING PAINT AT THAT ELEVATION.
- 12. ALL EXISTING PAINTED GALVANIZED SURFACES DAMAGED DURING REHAB WORK SHALL BE WIRE BRUSHED CLEAN, REPAIRED BY COLD GALVANIZING BRUSH APPLIED PAINT (ZINGA OR EQUAL), AND REPAINTED TO MATCH THE EXISTING FINISH (AS APPLICABLE).

# COMPONENTS SPECIFIED

- ALL PRE-FAB PARTS SHALL BE AS CALLED FOR ON PLANS AND AS MANUFACTURED BY AERO SOLUTIONS LLC. (720)304-6882, HTTPS://WWW.AEROSOLUTIONSLLC.COM OR APPROVED EQUAL. INSTALL AS PER MANUFACTURER'S RECOMMENDATIONS.
- ALL BOLTS SHALL BE AS CALLED FOR ON PLANS AND AS MANUFACTURED BY AJAX FASTENERS, (530)647-8225, HTTPS://WWW.AJAXFAST.COM.AU OR APPROVED EQUAL. INSTALL AS PER MANUFACTURER'S

# **INSTALLATION NOTES**

- ALL INSTALLATION PROCEDURES. SAFEGUARDS AND MEANS AND METHODS OF CONSTRUCTION ARE THE SOLE RESPONSIBILITY OF THE CONTRACTOR. ALL WORK SHALL FOLLOW SAFE WORK PRACTICES WITH APPROPRIATE FALL PROTECTION AND SHALL BE PERFORMED IN ACCORDANCE WITH ANSI/ASSE A10.48 AND ANSI/TIA-322 OR ANSI/TIA1019-A CONSTRUCTION STANDARDS, OSHA REQUIREMENTS, INDUSTRY PRACTICE AND NATE GUIDELINES. RIGGING PLANS SHALL BE PREPARED IN ACCORDANCE WITH NOTED STANDARDS. ALL FRECTION STRESSES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR AND SHALL BE REVIEWED/PERFORMED BY A COMPETENT PROFESSIONAL EXPERIENCED IN SIMILAR WORK.
- MINIMUM RECOMMENDED WEATHER CONDITION THAT INSURES A SAFE WORKING CONDITION SHOULD BE OBSERVED: WIND SPEED NOT TO EXCEED 10-15 MPH AT GROUND LEVEL, NO THUNDERSTORMS FORECASTED, AND WITH TOWER STEEL TEMPERATURE BETWEEN 20 F & 105 F. FOLLOW ALL APPLICABLE INDUSTRY AND OSHA SAFETY GUIDELINES
- CONTRACTOR SHALL WORK WITHIN THE LIMITS OF THE SITE COMPOUND/ OWNER'S PROPERTY OR LEASE AREA AND APPROVED EASEMENTS. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY WORK IS WITHIN THESE BOUNDARIES. ANY WORK OUTSIDE THESE BOUNDARIES SHALL BE APPROVED IN WRITING BY THE LAND OWNER PRIOR TO MOBILIZATION.
- FAA / FCC FILING AND LIGHTING MAY BE REQUIRED. ALL GOVERNMENTAL REGULATORY DETERMINATIONS AND FILINGS ARE TO BE COMPLIED WITH AND SHALL BE BY OTHERS.
- TOWER SHALL BE PROPERLY BRACED AND CARE SHALL BE TAKEN IN THE REMOVAL AND REPLACEMENT OF ANY TOWER MEMBER IN ACCORDANCE WITH RECOGNIZED INDUSTRY STANDARDS AND PROCEDURES.
- ALL PRECAUTIONS AND EFFORTS SHALL BE TAKEN TO INSURE THE STRUCTURE STABILITY DURING THE MODIFICATIONS WORK. BRACING MEMBERS / FRAMES WITH CAPACITY MATCHING MEMBERS BEING WORKED ON SHALL BE REQUIRED AND USED. CONTRACTOR IS RESPONSIBLE FOR ALL TEMPORARY LOCAL AND GLOBAL SHORING OF THE STRUCTURE AND ALL SHORING OF SURROUNDING BUILDINGS, PADS, AND OTHER OUTDOOR SITE OBSTRUCTIONS.
- PRIOR TO INSTALLATION, INSURE THAT POLE HAS PROPERLY ASSEMBLED POLE SECTIONS DOES NOT EXHIBIT SIGNIFICANT VISIBLE AIR GAPS (IN EXCESS OF 3/16 IN ON OPPOSITE FLATS). A MINIMUM JACKING FORCE OF 10,000 LBS MUST THEN BE APPLIED TO EACH SIDE OF THE POLE DURING JACKING. THIS FORCE MAY BE APPLIED USING MIN. TWO (2) SIX TON COME-A-LONGS UNDER THE FULL EFFORT OF ONE MAN EACH. JACKING FORCES OF 12,000LBS MINIMUM MAY BE REQUIRED.
- IN AREAS TO BE MODIFIED, CONTRACTOR IS RESPONSIBLE FOR TEMPORARILY REMOVING ANY COAXES T-BRACKETS, MOUNTS, OR ANY OTHER APPURTENANCES INTERFERING WITH THE WORK. ALL APPURTENANCES MUST BE REPLACED AND/OR RESTORED TO ORIGINAL LOCATION. AS APPLICABLE, RE-WORK ATTACHMENTS THAT REQUIRE MODIFICATIONS TO PROPERLY FIT MODIFIED MEMBERS. THESE CUSTOMIZATIONS ARE TO BE DESIGNED BY OTHERS AND MAINTAIN ORIGINAL CAPACITY. ANY CARRIER DOWNTIME MUST BE COORDINATED WITH THE OWNER / CARRIER IN WRITING.
- CAULKING SHALL BE PROVIDED AROUND PERIMETER OF ALL MODIFICATION MEMBERS TO ENSURE COMPLETE SEAL BETWEEN EXISTING STRUCTURE AND REINFORCING MEMBERS IN FULL CONTACT WITH EXISTING STEEL. SEALANT IS TO BE EXTERIOR GRADE, PAINTABLE SILICONE CAULKING AS MANUFACTURED BY DOW OR **EQUIVALENT**
- 10. THE CLIMBING FACILITIES, SAFETY CLIMB AND ALL ASSOCIATED HARDWARE SHALL NOT BE IMPEDED OR MODIFIED WITHOUT THE WRITTEN CONSENT OF THE OWNER
- 11. ALL SAFETY EQUIPMENT SHALL BE INSPECTED ACCORDING TO ALL OSHA AND INDUSTRY SCHEDULED INTERVALS AND ALL INSPECTIONS SHALL BE DOCUMENTED PER APPLICABLE CODES AND STANDARDS
- 12. FASTENERS SHALL BE INSTALLED IN PROPERLY ALIGNED HOLES, ALL BOLTS AT EVERY CONNECTION SHALL BE INSTALLED SNUG FIT UNTIL THE SECTION IS FULLY COMPACTED, AND THEN TIGHTENED ADDITIONALLY IN ACCORDANCE WITH THE AISC "TURN-OF-THE-NUT" METHOD. TIGHTENING SHALL PROGRESS
- 13. BOLT LENGTHS UP TO AND INCLUDING FOUR DIAMETERS SHALL BE TENSIONED 1/3 TURN BEYOND SNUG FIT. BOLT LENGTHS OVER 4 DIAMETERS SHALL BE 1/2 TURN BEYOND SNUG TIGHT.
- 14. NO WELDING, TORCH CUTTING, OR OPEN FLAME OF ANY TYPE IS PERMITTED ON THIS STRUCTURE AND ON THIS CONSTRUCTION SITE UNLESS DIRECTLY SPECIFIED WITHIN THESE DRAWINGS.
- 15. ALL MANUFACTURERS HARDWARE AND ASSEMBLY INSTRUCTIONS SHALL BE FOLLOWED. DEVIATION FROM THE INSTRUCTIONS IS UNACCEPTABLE AND REQUIRES WRITTEN APPROVAL FROM THE ENGINEER.
- 16. FOR ANY STEEL MEN 30R CUTTING HAS B GALVANIZING BRUS EXISTING FINISH (A
- MATERIALS NOT RE

# CONTRACTOR REDLINE DRAWINGS

DDIFICATION INSTALLATION WAS REVIEWED FOR CONFORMANCE TO CONTRACT DOCUMENTS.

- M NO CHANGES FROM ORIGINAL DRAWINGS CHANGES AS NOTED
- JONATHAN QUEEN, C.W.I.

CONSTRUCTION PROJECT MANAGER | TOWER ENGINEERING PROFESSIONALS, INC

# STEEL / FABRICATION NOTES

- ALL STEEL FABRICATION AND INSTALLATION SHALL BE PERFORMED IN ACCORDANCE WITH THE LATEST EDITION OF THE AMERICAN INSTITUTE OF STEEL CONSTRUCTION (AISC) MANUAL AND SPECIFICATIONS "SPECIFICATIONS FOR THE DESIGN, FABRICATION AND ERECTION OF STRUCTURAL STEEL FOR BUILDINGS".
- THESE DRAWINGS SHOW RELATED DETAILS BUT ARE NOT SHOP DRAWINGS. SHOP DRAWINGS SHALL BE PREPARED IN ACCORDANCE WITH AISC DETAILING REQUIREMENTS. DIMENSIONAL TOLERANCES SHALL BE IN ACCORDANCE WITH THE AISC CODE OF STANDARD PRACTICE AND ASTM A7 REQUIREMENTS.
- ALL NEW MEMBERS, UNLESS NOTED OTHERWISE, SHALL MAINTAIN THE EXISTING MEMBER WORK LINES AND NOT INTRODUCE ECCENTRICITIES INTO THE STRUCTURE
- ALL CONNECTIONS NOT FULLY DETAILED ON THESE PLANS SHALL BE DETAILED BY THE STEEL FABRICATOR IN ACCORDANCE WITH THE AISC STEEL CONSTRUCTION MANUAL, AISC 360-10 LRFD.
- ALL WELDING SHALL BE PERFORMED BY AWS CERTIFIED WELDERS AND BE IN ACCORDANCE WITH AWS D1.1/D1.1M, "STRUCTURAL WELDING CODE-STEEL"(LATEST EDITION).
- 6. FOR ALL WELDING, UNLESS NOTED OTHERWISE, USE E70XX ELECTRODES FOR SMAW PROCESS AND E7XT-XX
- FOR WELDING ON MONOPOLE SHAFTS, USE 80 KSI LOW HYDROGEN ELECTRODES. ELECTRODES SHALL BE APPROPRIATE FO THE WELDING POSITION REQUIRED TO MAKE THE JOINT.
- COOLING EFFECTS OF THE WELDED MATERIAL SHALL BE TAKEN INTO CONSIDERATION (I.E. EXPANSION OF HOT MATERIAL AND CONTRACTION OF COOLED MATERIAL).
- ALL NEW STEEL SHALL BE HOT-DIPPED GALVANIZED PER ASTM A123, ASTM A153/A153M, OR ASTM A653 G90, AS APPLICABLE FOR FULL WEATHER PROTECTION. FOR HIGH STRENGTH STEEL FASTENERS WHERE HOT-DIPPED GALVANIZING IS NOT PERMITTED, DACROMET F1136 GRADE 3 COATING (OR ENGINEER APPROVED EOUIVALENT) SHALL BE USED.
- 10. PRIOR TO GALVANIZING, ALL FABRICATED STEEL SHALL BE THOROUGHLY SHOP INSPECTED AND QUANTITIES COUNTED ACCORDING TO THE BEST QUALITY CONTROL AND INSPECTION METHODS.
- 11. MATERIAL MAY BE CUT BY SHEARING, SAWING, OR CUTTING WITH A ROUTER OR GAS CUT. MATERIAL GREATER THAN 1/2" THICKNESS SHALL NOT BE SHEARED.
- 12. CUT EDGES SHALL BE TRUE AND SMOOTH, AND FREE FROM EXCESSIVE BURRS AND RAGGED BREAKS SHEARED EDGES OF THICK PLATES SHALL BE PLANED TO A DEPTH OF 1/4". RE-ENTRANT CUTS SHALL BE AVOIDED. IF USED, THEY SHALL BE FILLETED BY DRILLING PRIOR TO CUTTING
- 13. ALL BOLTS, WASHERS AND ANCO LOCKNUTS SHALL BE NEW DOMESTIC HIGH STRENGTH GALVANIZED BOLTS AS NOTED BELOW
- 14. ALL BOLT ASSEMBLIES FOR STRUCTURAL MEMBERS WILL REQUIRE LOCKING DEVICES TO BE INSTALLED IN CONFORMANCE WITH NOTED STANDARDS/SPECIFICATIONS.
- 15. THE FINISHED DIAMETER OF BOLT HOLES SHALL NOT BE MORE THAN 1/16" LARGER THAN THE NOMINAL BOLT DIAMETER AND SHALL NOT BE FLAME CUT THROUGH STEEL, UNLESS OTHERWISE NOTED.
- 16. ANY BOLT REMOVED FROM EXISTING TOWER STRUCTURE SHALL BE REPLACED WITH A NEW DOMESTIC ASTM A325 HIGH STRENGTH BOLT OF EQUAL DIAMETER SIZE AND OF SUFFICIENT LENGTH TO EXCLUDE THE THREADS, UNLESS NOTED OTHERWISE
- 17. ALL BOLT HOLES EDGE DISTANCES SHALL BE 1 1/2" UNLESS OTHERWISE NOTED
- 18. FIELD PUNCH / DRILL HOLES AS REQUIRED FOR ACCURATE FIT OF MODIFICATION MEMBER.
- 19. NEW STEEL MATERIAL SHALL BE DOMESTIC AND SHALL CONFORM TO THE FOLLOWING STEEL SPECIFICATIONS UNLESS NOTED OTHERWISE:

MATERIAL	ASTM SPECS
U-BOLTS	A193 B7, A449 OR SAE J429 (GR. 5 - 1/2" DIA. & GR. 8 - 5/8" DIA.)
BOLTS - 1/2" DIA. & GREATER	A490
BOLTS - 1/2" DIA.	SAE J429 GRADE 5 TYPE X
BOLTS - 3/8" DIA.	A307 OR SAE J429 GRADE 5
CHANNELS	A572 GRADE 65
SPLICE PLATE - M306 CHANNEL	A514 GRADE 100



17950 PRESTON ROAD SUITE 720 DALLAS, TEXAS 75252-5635 972-783-2578 (fax: 2583) www.maloufengineering.com

**100 FT MONOPOLE** TMO WINDSOR #CTHA130A

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NORTHEAST SITE SOLUTIONS / T-MOBILE TECHNICAL SPECIFICATION NOTES

SHEET NUMBER REV. SER 04, 2018 CT00873M-18V3 T02

# **BOLT TIGHTENING PROCEDURE**

- 1. TIGHTEN BOLTS BY AISC "TURN OF THE NUT" METHOD USING THE CHART BELOW:
  - BOLT LENGTHS UP TO AND INCLUDING FOUR DIAMETERS:
    - + 1/3 TURN BEYOND SNUG TIGHT
  - BOLT LENGTHS OVER FOUR AND UP TO EIGHT DIAMETERS:
    - + 1/2 TURN BEYOND SNUG TIGHT
- 2. ALL ONE-SIDED BOLTS SHALL BE TIGHTENED IN ACCORDANCE WITH MANUFACTURER RECOMMENDATIONS
- 3. SPLICE BOLTS SUBJECT TO DIRECT TENSION SHALL BE INSTALLED AND TIGHTENED AS PER SECTION 8(D)(1) OF THE AISC MANUAL OF STEEL CONSTRUCTION. THE INSTALLATION PROCEDURE IS AS FOLLOWS:
- "FASTENERS SHALL BE INSTALLED IN PROPERLY ALIGNED HOLES AND BE TIGHTENED BY ONE OF THE METHODS DESCRIBED IN SUBSECTION 8(D)(1) THROUGH 8(D)(4).
- 8(D)(1) TURN-OF-THE-NUT TIGHTENING:

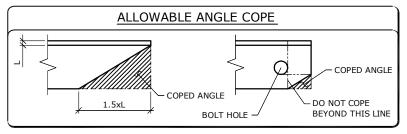
BOLTS SHALL BE INSTALLED IN ALL HOLES OF THE CONNECTION AND BROUGHT TO A SNUG TIGHT CONDITION, SNUG TIGHT IS DEFINED AS THE TIGHTNESS THAT EXISTS WHEN THE PLIES OF A JOINT ARE IN FIRM CONTACT. THIS MAY BE OBTAINED BY A FEW IMPACTS OF AN IMPACT WRENCH OR THE FULL FFFORT OF A MAN USING AN ORDINARY SPUD WRENCH. SNUG TIGHTENING SHALL PROGRESS SYSTEMATICALLY...UNTIL ALL THE BOLTS ARE SIMULTANEOUSLY SNUG TIGHT AND THE CONNECTION IS FULLY COMPACTED. FOLLOWING THIS INITIAL OPERATION, ALL BOLTS IN THE CONNECTION SHALL BE TIGHTENED FURTHER BY THE APPLICABLE AMOUNT OF ROTATION SPECIFIED ABOVE. DURING THE TIGHTENING OPERATION, THERE SHALL BE NO ROTATION OF THE PART NOT TURNED BY THE WRENCH. TIGHTENING SHALL PROGRESS SYSTEMATICALLY.





BEFORE 1/3 TURN

AFTER 1/3 TURN



- 1. ALL DIMENSIONS REPRESENTED IN THE ABOVE TABLES ARE AISC MINIMUM REQUIREMENTS. CONTRACTOR SHALL VERIFY EXISTING CONDITIONS IN FIELD AND NOTIFY ENGINEER IF DISTANCES ARE LESS THAN THOSE PROVIDED.
- 2. THE DIMENSIONS PROVIDED ARE MINIMUM REQUIREMENTS. ACTUAL DIMENSIONS OR PROPOSED MEMBERS WITHIN THESE DRAWINGS MAY VARY FROM THE AISC MINIMUM REQUIREMENTS.

	USUAL GAGES FOR ANGLES IN INCHES													
LEG	8	7	6	5	4	3 1/2	3	2 1/2	2	1 3/4	1 1/2	1 3/8	1 1/4	1
g	4 1/2	4	3 1/2	3	2 1/2	2	1 3/4	1 3/8	1 1/8	1	7/8	7/8	3/4	5/8
g1	3	2 1/2	2 1/4	2										
g2	3	3	2 1/2	1 3/4										

## POST-MODIFICATION INSPECTION NOTES

# **GENERAL**

THE POST-MODIFICATION INSPECTION (PMI) IS A VISUAL INSPECTION OF TOWER MODIFICATIONS AND A REVIEW OF CONSTRUCTION INSPECTIONS AND OTHER REPORTS TO ENSURE THE INSTALLATION WAS PERFORMED IN ACCORDANCE WITH THE MODIFICATION DESIGN DRAWINGS BY THE ENGINEER OF RECORD

ALL PMI'S SHALL BE CONDUCTED BY A QUALIFIED TOWER INSPECTION VENDOR (QTIV) THAT IS APPROVED TO PERFORM ELEVATED WORK AND HAS QUALIFIED RELATED EXPERIENCE.

TO ENSURE THAT THE REQUIREMENTS OF THE PMI ARE MET, IT IS VITAL THAT THE GENERAL CONTRACTOR (GC) AND THE PMI INSPECTOR BEGIN COMMUNICATING AND COORDINATING AS SOON AS APPROVAL IS RECEIVED TO DEVELOP A SCHEDULE TO CONDUCT ON-SITE INSPECTIONS

# **GENERAL CONTRACTOR**

THE GC IS REQUIRED TO, AT A MINIMUM:

- REVIEW THE REQUIREMENTS OF THE PMI CHECKLIST
- WORK WITH THE PMI INSPECTOR TO DEVELOP A SCHEDULE TO CONDUCT ON-SITE PMI INSPECTIONS, INCLUDING FOUNDATION INSPECTIONS.
- BETTER UNDERSTAND ALL INSPECTION AND TESTING REQUIREMENTS

THE GC SHALL PERFORM AND RECORD THE TEST AND INSPECTION RESULTS IN ACCORDANCE WITH THE REQUIREMENTS OF THE PMI CHECKLIST.

# RECOMMENDATIONS

THE FOLLOWING RECOMMENDATIONS AND SUGGESTIONS ARE OFFERED TO ENHANCE THE EFFICIENCY AND EFFECTIVENESS OF DELIVERING A PMI REPORT:

- IT IS SUGGESTED THAT THE GC PROVIDE A MINIMUM OF 5 BUSINESS DAYS NOTICE, PREFERABLY 10, TO THE PMI INSPECTOR AS TO WHEN THE SITE WILL BE READY FOR THE MI TO BE CONDUCTED.
- IT MAY BE BENEFICIAL TO INSTALL ALL TOWER MODIFICATIONS PRIOR TO CONDUCTING THE FOUNDATION INSPECTIONS TO ALLOW FOUNDATION AND MI INSPECTION(S) TO COMMENCE WITH
- WHEN POSSIBLE, IT IS PREFERRED TO HAVE THE GC AND PMI INSPECTOR ON-SITE DURING THE PMI TO HAVE ANY DEFICIENCIES CORRECTED DURING THE INITIAL PMI. THEREFORE, THE GC MAY CHOOSE TO COORDINATE THE PMI CAREFULLY TO ENDURE ALL CONSTRUCTION FACILITIES ARE AT THEIR DISPOSAL WHEN THE PMI INSPECTOR IS ON SITE.

# CORRECTION OF FAILING PMI'S

IF THE POST-MODIFICATION INSTALLATION WOULD FAIL THE PMI ("FAILED MI"), THE GC SHALL WORK TO COORDINATE A REMEDIATION PLAN IN ONE OF TWO WAYS:

- CORRECT FAILING ISSUES TO COMPLY WITH THE SPECIFICATIONS CONTAINED IN THE ORIGINAL CONTRACT DOCUMENTS AND COORDINATE A SUPPLEMENT PMI.
- OR, WITH OWNER'S APPROVAL, THE GC MAY WORK WITH THE EOR TO RE-ANALYZE THE MODIFICATION/REINFORCEMENT USING THE AS-BUILT CONDITION

## REQUIRED PHOTOS

BETWEEN THE GC AND THE PMI INSPECTOR THE FOLLOWING PHOTOGRAPHS, AT A MINIMUM, ARE TO BE TAKEN AND INCLUDED IN THE PMI REPORT:

- PRE-CONSTRUCTION GENERAL SITE CONDITION
- PHOTOGRAPHS DURING THE REINFORCEMENT MODIFICATION CONSTRUCTION.
- RAW MATERIALS
- PHOTOS OF ALL CRITICAL DETAILS
- FOUNDATION MODIFICATIONS
- WELD PREPARATION
- **BOLT INSTALLATION AND TOROUG** FINAL INSTALLED CONDITION
- SURFACE COATING REPAIR
- POST CONSTRUCTION PHOTOGRAPHS
- FINAL IN-FIELD CONDITION

# **CONTRACTOR REDLINE DRAWINGS**

ODIFICATION INSTALLATION WAS REVIEWED FOR CONFORMANCE TO CONTRACT DOCUMENTS.

- M NO CHANGES FROM ORIGINAL DRAWINGS
- CHANGES AS NOTED

JONATHAN QUEEN. C.W.I.

CONSTRUCTION PROJECT MANAGER | TOWER ENGINEERING PROFESSIONALS, INC.

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REQ'D	REPORT ITEM	BRIEF DESCRIPTION
	<u>PI</u>	RE-CONSTRUCTION
X	MI CHECKLIST EOR APPROVED SHOP DRAWINGS	THIS CHECKLIST SHALL BE INCLUDED IN THE MI REPORT FABRICATION DRAWINGS SHALL BE SUBMITTED TO THE ENGINEER OF RECORD FOR REVIEW. THE CONTRACTOR SHALL PROVIDE APPROVED SHOP DRAWINGS TO THE MI INSPECTOR FOR INCLUSION IN THE MI REPORT.
N/A	FABRICATOR CERTIFIED WELD INSPECTION	A LETTER FROM THE FABRICATOR, STATING THAT THE WORK WAS PREFORMED IN ACCORDANCE WITH INDUSTRY STANDARDS AND THE CONTRACT DOCUMENTS SHALL BE PROVIDED TO THE MI INSPECTOR FOR INCLUSION IN THE MI REPORT.
Х	MATERIAL CERT. REPORT (MTR)	MILL CERTIFICATION SHALL BE PROVIDED FOR ALL STEEL AS SPECIFIED IN THE MODIFICATION DRAWINGS AND THIS DOCUMENTATION SHALL BE PROVIDED TO THE MI INSPECTOR FOR INCLUSION IN THE MI REPORT.
N/A	FABRICATOR NDE INSPECTION	CRITICAL SHOP WELDS THAT REQUIRE TESTER ARE NOTED ON THESE CONTRACT DRAWINGS. A CERTIFIED WELD INSPECTOR SHALL PERFORM NON-DESTRUCTIVE EXAMINATION AND REPORT SHALL BE PROVIDED TO THE MI INSPECTOR FOR INCLUSION IN THE MI REPORT.
N/A	NDE REPORT OF MONOPOLE BASE PLATE	A NDE OF THE POLE TO BASE PLATE CONNECTION IS REQUIRED AND WRITTEN REPORT SHALL BE PROVIDED TO THE MI INSPECTOR FOR INCLUSION IN THE MI REPORT.
X	PACKING SLIPS	THE MATERIAL SHIPPING LIST SHALL BE PROVIDED TO THE MI INSPECTOR FOR INCLUSION IN THE MI REPORT.
		CONSTRUCTION
Х	CONSTRUCTION INSPECTIONS	A LETTER FROM THE GENERAL CONTRACTOR STATING THAT THE WORKMANSHIP WAS PERFORMED IN ACCORDANCE WITH INDUSTRY STANDARDS AND THESE CONTRACT DRAWINGS SHALL BE PROVIDED TO THE MI INSPECTOR FOR INCLUSION IN THE MI REPORT.
N/A	FOUNDATION INSPECTIONS	A VISUAL OBSERVATION OF THE EXCAVATION AND REBAR SHALL BE PERFORMED BEFORE PLACING THE CONCRETE. A WRITTEN REPORT SHALL BE PROVIDED TO THE MI INSPECTOR FOR INCLUSION IN THE MI REPORT.
N/A	CONCRETE COMP. STRENGTH AND SLUMP TESTS	THE CONCRETE MIX DESIGN, SLUMP TEST, AND COMPRESSIVE STRENGTH TESTS SHALL BE PROVIDED TO THE MI INSPECTOR FOR INCLUSION IN THE MI REPORT.
N/A	POST INSTALLED ANCHOR ROD VERIFICATION	POST INSTALLED ANCHOR ROD VERIFICATION SHALL BE PERFORMED IN ACCORDANCE WITH ACI318 AND MANUFACTURERS REQUIREMENTS AND A REPORT SHALL BE PROVIDED TO THE MI INSPECTOR FOR INCLUSION IN THE MI REPORT.
N/A	BASE PLATE GROUT VERIFICATION	THE GENERAL CONTRACTOR SHALL PROVIDE DOCUMENTATION TO THE MI INSPECTOR THAT VERIFIES THAT THE GROUT WAS INSTALLED IN ACCORDANCE WITH MEI SPECS FOR INCLUSION IN THE MI REPORT.
Х	CONTRACTOR'S CERTIFIED WELD INSPECTION	A CERTIFIED WELD INSPECTOR SHALL INSPECT AND TEST AS NECESSARY ALL FIELD WELDS. A REPORT SHALL BE PROVIDED TO THE MI INSPECTOR FOR INCLUSION IN THE MI REPORT.
N/A	EARTHWORK: LIFT AND DENSITY	FOUNDATION SUB-GRADES SHALL BE INSPECTED AND APPROVED BY A GEOTECHNICAL ENGINEER AND A REPORT SHALL BE PROVIDED TO THE MI INSPECTOR FOR INCLUSION IN THE MI REPORT.
X	ON SITE COLD GALVANIZING VERIFICATION	THE GENERAL CONTRACTOR SHALL PROVIDE DOCUMENTATION TO MI INSPECTOR VERIFYING THAT ANY ON-SITE COLD GALVANIZING WAS APPLIED IN ACCORDANCE WITH MANUF. INSTRUCTIONS.
N/A	GUY WIRE TENSION REPORT	THE GENERAL CONTRACTOR SHALL PROVIDE A REPORT TO THE MI INSPECTOR INDICATING THE TEMPERATURE AND TENSION IN EVERY GUY CABLE AS PART OF PLUMB AND TENSION PROCEDURE FOR INCLUSION IN THE MI REPORT.
Х	GC AS-BUILT DOCUMENTS	THE GENERAL CONTRACTOR SHALL SUBMIT A COPY OF THE CONTRACT DRAWINGS EITHER STATING "INSTALLED AS DESIGNED" OR NOTING ANY CHANGES THAT WERE REQUIRED AND APPROVED BY THE ENGINEER OF RECORD DUE TO FIELD CONDITIONS.
	<u>POS</u>	ST-CONSTRUCTION
X	MI INSPECTOR REDLINE OF RECORD DRAWING(S)	THE MI INSPECTOR SHALL OBSERVE AND REPORT ANY DISCREPANCIES BETWEEN THE CONTRACTORS REDLINE DRAWING AND THE ACTUAL COMPLETED INSTALLATION.
X	POST INSTALLED ANCHOR ROD PULL-OUT TESTING	POST-INSTALLED ANCHOR RODS SHALL BE TESTED IN ACCORDANCE WITH MANUF. REQUIREMENTS AND A REPORT SHALL BE PROVIDED TO THE MI INSPECTOR FOR INCLUSION IN THE MI REPORT.
Х	PHOTOGRAPHS	PHOTOGRAPHS SHALL BE SUBMITTED TO THE MI WHICH DOCUMENT ALL PHASES OF THE CONSTRUCTION. THE PHOTOS SHALL BE ORGANIZED IN A MANNER THAT EASILY IDENTIFIES THE EXACT
		LOCATION OF THE PHOTO.

N/A DENOTES A DOCUMENT THAT IS NOT REQUIRED FOR THE MI REPORT

NORTHEAST SITE SOLUTIONS / T-MOBILE

TECHNICAL SPECIFICATION NOTES, POST INSPECTION, AND CHECKLIST

SHEET NUMBER CT00873M-18V3 **T03** 

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**100 FT MONOPOLE** TMO WINDSOR #CTHA130A

419 BROAD STREET, WINDSOR, CT 06095 LAT: 41-50-45.2 N - LON: 72-38-46.1 W

