

Tarrant County Jail Quality Plan

Bid Package Number/ GC's	Bid Package/ General Conditions Description	Tarrant County Sheriff's Office	Tarrant County Facilities Management	Broaddus & Associates/ KAI Texas	Gideon Toal	Consultants	Gilbane	Trade Contractors
General Conditions	Building Layout							
	* Initial Layout of Building (TSB and Brittain & Crawford)			Review/Field Report Pictures/Description			Field Eng. Layout * Perform	
	* Verification by City of Fort Worth (COFW)			Review/Permit * File Copy of Permit			City Permit Sign-Off * Permit	
	* Verification by Certified Surveyor			Note in Field Report * File Copy of Letter				Brittain & Crawford * Letter
General Conditions	Telephone							
	* Telephone Coordination Meetings (AT&T and Telephone Equipment Vendor)	Attend	Attend	Lead Meetings Review Meetings	Attend	TCIT - Attend	Attend	
	* Equipment to be Provided	Provide Input	Review	Create Document Develop/Update	Review	TCIT - Provide	Review	
	* Phone Matrix	Review/Verify	Review	Develop/Track Update Monthly	Review	TCIT - Review	Review	
	* Phone Service to Building			Document Update Monthly		TCIT Coordinate		
General Conditions	Furniture							
	* Purchase (To Be Determined)	Input	Purchase	Lead Meetings Meeting Minutes	Attend		Attend	Execute Agreement
	* Submittals	Review	Review		Review/Approve			Submit
	* Delivery		Receive Furniture	Update Monthly Document Delivery				Supplier Provide
BP-01A	Barricades							
	* Preconstruction Meeting Construction Rent-A-Fence		Attend	Attend	Attend		Lead Meeting Meeting Minutes	Attend
	* Field Inspection			Review/Field Report Pictures/Description	Review/Field Report Periodic Report		Review/Daily Report Monthly Submittal	Perform Work Install
	* Receive COFW Permit			Review Permit Record Documents			Obtain Permit Record Documents	

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BP-01B	Waste							
	* Preconstruction Meeting			Attend	Attend		Lead Meeting	Attend
	IESI (Unit Price)						Meeting Minutes	
	* Field Inspection			Review/Field Report	Review/Field Report		Review/Daily Report	Perform Work
				Pictures/Description	Periodic Report		Monthly Submittal	
	* LEED Requirements				Review		Review	Provide Documents
							Record Documents	
BP-02A1	Excavation							
	* Preconstruction Meeting (Not Performed)		Attend	Attend	Attend		Lead Meeting	Attend
	Tri-Dal						Meeting Minutes	
	* Submittals				Review/Approve		Review	Provide
	* Field Inspections			Review/Field Reports	Review/Field Reports	Klein./Field Reports	Review	Review
				Pictures/Description	Periodic Review	Written Reports		
	* LEED Requirements				Review		Review	Provide
BP-02A2	Soil Retention							
	* Preconstruction Meeting (Develop Checklist)		Attend	Attend	Attend		Lead Meeting	Attend
	Craig Olden						Meeting Minutes	
	* Submittals				Review/Approve		Review	Provide
	* Field Inspections			Review/Field Reports	Review/Field Reports	Klein./Field Reports	Review	Review
				Pictures/Description	Periodic Review	Written Reports		
	* LEED Requirements				Review		Review	Provide

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BP-02B	Landscaping & Irrigation							
	* Preconstruction Meeting (Develop Checklists)		Attend	Attend	Attend		Lead Meeting	Attend
	Valley Crest						Meeting Minutes	
	* Submittals				Review/Approve		Review	Provide
	* Field Inspections			Review/Field Reports	Review/Field Reports		Review	Review
				Pictures/Description	Periodic Review			
	* LEED Requirements				Review		Review	Provide
BP-03A	Concrete							
	* Preconstruction Meeting (Develop Checklists)		Attend	Attend	Attend	Kleinfelder Attend	Lead Meeting	Attend
	Capform						Meeting Minutes	
	* Mix Designs				Review/Approve	Kleinfelder Review	Review	Provide
	* Forming & Shoring			Review/Field Reports	Review Only		Review	Provide
				Pictures/Description				
	* Rebar			Review/Field Reports	Review/Approve	Klein./Field Reports	Review	Provide
				Pictures/Description		Written Reports		
	* Install Piers			Review/Field Reports	Review/Field Reports	Klein./Field Reports	Review	Install
				Pictures/Description	Periodic Review	Written Reports		
	* Pre-Pour Inspections			Review/Field Reports	Review/Field Reports	Klein./Field Reports	Review	Provide
				Pictures/Description	Periodic Review	Written Reports		
	* Field Inspection			Review/Field Reports	Review/Field Reports	Klein./Field Reports	Review	Review
				Pictures/Description	Periodic Review	Written Reports		
	* LEED Requirements				Review		Review	Provide

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BP-03B	Concrete Polishing							
	* Preconstruction Meeting (Develop Checklist)		Attend	Attend	Attend		Lead Meeting	Attend
	Re-Bid TBD						Meeting Minutes	
	* Submittal				Review/Approve		Review	Provide
	* Field Inspections			Review/Field Report	Review/Field Report		Review	Review
				Pictures/Description	Periodic Review			
	LEED Requirements				Review		Review	Provide
BP-04A	Masonry							
	* Preconstruction Meeting (Develop Checklists)		Attend	Attend	Attend	Kleinfelder Attend	Lead Meeting	Attend
	Gay & Son						Meeting Minutes	
	* Mortar Designs				Review/Approve	Klein. Review/Approve	Review	Provide
	* Submittals				Review/Approve	Klein. Review/Approve	Review	Provide
	* Mock-Ups		Review/Approve	Review/Field Reports	Review/Approve	Klein. /Field Reports	Review	Provide
	(TCFM to review and approve mock-ups)		Email Notification	Pictures/Description		Written Reports		
	* Field Inspections			Review/Field Reports	Review/Field Reports	Klein. /Field Reports	Review	Review
				Pictures/Description	Periodic Review	Written Reports		
	* LEED Requirements				Review		Review	Provide

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BP-05A	Metals							
	* Preconstruction Meeting (Develop Checklists)		Attend	Attend	Attend	Kleinfelder Attend	Lead Meeting	Attend
	Azteca						Meeting Minutes	
	* Erection Plan				Review		Review	Provide
	* Submittals				Review/Approve		Review	Provide
	* Welding Certificates				Review	Kleinfelder Review	Review	Provide
	* Field Inspections			Review/Field Reports	Review/Field Reports	Klein. /Field Reports	Review	Review
				Pictures/Description	Periodic Review	Written Reports		
	* LEED Requirements				Review		Review	Provide
BP-06A	Woodwork							
	* Preconstruction Meeting (Develop Checklist)		Attend	Attend	Attend		Lead Meeting	Attend
	MEDCO						Meeting Minutes	
	* Submittals				Review/Approve		Review	Provide
	* Field Inspections			Review/Field Reports	Review/Field Reports		Review	Review
				Pictures/Description	Periodic Review			
	* LEED Requirements				Review		Review	Provide

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BP-07A	Waterproofing							
	* Preconstruction Meeting (Develop Checklists) (Chamberlin Waterproofing)		Attend	Attend	Attend	RoofTech - Attend	Lead Meeting	Attend
							Meeting Minutes	
	* Submittals				Review/Approve	RT - Review/Approve	Review	Provide
	* Field Mock-Ups		Review	Review/Field Reports	Review/Approve	RoofTech/Approve	Review	Provide
				Pictures/Description	Field Report	Pictures/Description		
	* Field Inspections			Review/Field Reports	Review/Field Reports	Review/Field Reports	Review	Review
				Pictures/Description	Periodic Review	Pictures/Description		
	* LEED Requirements				Review	RoofTech/Review	Review	Provide
BP-07B	Fireproofing							
	* Preconstruction Meeting (Develop Checklist) Commercial Fireproofing		Attend	Attend	Attend		Lead Meeting	Attend
							Meeting Minutes	
	* Submittals				Review/Approve		Review	Provide
	* Field Inspections			Review/Field Reports	Review/Field Reports		Review	Review
				Pictures/Description	Periodic Review			
	* LEED Requirements				Review		Review	Provide
BP-07C	Metal Panels							
	* Preconstruction Meeting (Develop Checklist) National Panel System		Attend	Attend	Attend	RoofTech - Attend	Lead Meeting	Attend
							Meeting Minutes	
	* Submittals				Review/Approve	RoofTech/Review	Review	Provide
	* Field Mock-Ups		Review	Review/Field Report	Review/Field Report	RoofTech/Field Report	Review	Provide
				Pictures/Description	Periodic Review	Pictures/Description		
	* Field Inspections			Review/Field Report	Review/Field Report	RoofTech/Field Report	Review	Review
				Pictures/Description	Periodic Review	Pictures/Description		
	* LEED Requirements				Review	RoofTech/Review	Review	Provide

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BP-07D	Roofing							
	* Preconstruction Meeting (Develop Checklist)		Attend	Attend	Attend	RoofTech Attend	Lead Meeting	Attend
	Chamberlin Roofing						Meeting Minutes	
	* Submittals				Review/Approve	RoofTech Review	Review	Provide
	* Field Inspections			Review/Field Reports	Review/Field Reports	Review/Field Reports	Review	Review
				Pictures/Description	Periodic Review	Pictures/Description		
	* LEED Requirements				Review	RoofTech/Review	Review	Provide
BP-08A	Doors, Frames, Hardware							
	* Preconstruction Meeting (Develop Checklist)		Attend	Attend	Attend		Lead Meeting	Attend
	Piper Weatherford						Meeting Minutes	
	* Submittals		Review		Review/Approve		Review	Provide
	(TCFM to review Door/Frame/Hardware Sched)		Email Notification					
	* Field Inspections			Review/Field Reports	Review/Field Reports		Review	Review
				Pictures/Description	Periodic Review			
	* LEED Requirements				Review		Review	Provide
BP-08B	Smoke Doors							
	* Preconstruction Meeting (Develop Checklist)		Attend	Attend	Attend		Lead Meeting	Attend
	Read Architectural Products						Meeting Minutes	
	* Submittals				Review/Approve		Review	Provide
	* Field Inspections			Review/Field Reports	Review/Field Reports		Review	Review
				Pictures/Description	Periodic Review			
	* LEED Requirements				Review		Review	Provide

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BP-08C	Overhead Doors							
	* Preconstruction Meeting (Develop Checklist)		Attend	Attend	Attend		Lead Meeting	Attend
	Re-Bid TBD						Meeting Minutes	
	* Submittals				Review/Approve		Review	Provide
	* Field Inspections			Review/Field Reports	Review/Field Reports		Review	Review
				Pictures/Description	Periodic Review			
	* LEED Requirements				Review		Review	Provide
BP-08D	Hydraulic Doors							
	* Preconstruction Meeting (Develop Checklist)		Attend	Attend	Attend		Lead Meeting	Attend
	Electric Door						Meeting Minutes	
	* Submittals				Review/Approve		Review	Provide
	* Field Inspections			Review/Field Reports	Review/Field Reports		Review	Review
				Pictures/Description	Periodic Review			
	* LEED Requirements				Review		Review	Provide
BP-08E	Aluminum Windows & Glass							
	* Preconstruction Meeting (Develop Checklist)		Attend	Attend	Attend		Lead Meeting	Attend
	DGB Glass						Meeting Minutes	
	* Submittals				Review/Approve		Review	Provide
	* Field Inspections			Review/Field Reports	Review/Field Reports		Review	Review
				Pictures/Description	Periodic Review			
	* LEED Requirements				Review		Review	Provide

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BP-09A	Plaster							
	* Preconstruction Meeting (Develop Checklist)		Attend	Attend	Attend		Lead Meeting	Attend
	KHS&S						Meeting Minutes	
	* Submittals				Review/Approve		Review	Provide
	* Field Inspections			Review/Field Reports	Review/Field Reports		Review	Review
				Pictures/Description	Periodic Review			
	* LEED Requirements				Review		Review	Provide
BP-09B	Drywall & Acoustical							
	* Preconstruction Meeting (Develop Checklist)		Attend	Attend	Attend		Lead Meeting	Attend
	Lasco						Meeting Minutes	
	* Submittals				Review/Approve		Review	Provide
	* Field Inspections			Review/Field Reports	Review/Field Reports		Review	Review
				Pictures/Description	Periodic Review			
	* LEED Requirements				Review		Review	Provide
BP-09C	Carpet							
	* Preconstruction Meeting (Develop Checklist)		Attend	Attend	Attend		Lead Meeting	Attend
	Fabulous Floors						Meeting Minutes	
	* Submittals		Review		Review/Approve		Review	Provide
	(TCFM to review grout & tile cleaner)		Email Notification					
	* Mock-Ups (4' x 6')		Review/Approve					
	(TCFM to review and approve Mock-Ups)		Email Notification					
	* Field Inspections			Review/Field Reports	Review/Field Reports		Review	Review
				Pictures/Description	Periodic Review			
	* LEED Requirements				Review		Review	Provide

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BP-09D	Resinous Flooring							
	* Preconstruction Meeting (Develop Checklist)		Attend	Attend	Attend		Lead Meeting	Attend
	Stonhard						Meeting Minutes	
	* Submittals		Review/Approve		Review/Approve		Review	Provide
	(TCFM to review & approve carpet tile)		Email Notification					
	* Field Inspections			Review/Field Reports	Review/Field Reports		Review	Review
				Pictures/Description	Periodic Review			
	* LEED Requirements				Review		Review	Provide
BP-09E	Painting							
	* Preconstruction Meeting (Develop Checklist)		Attend	Attend	Attend		Lead Meeting	Attend
	Carrco						Meeting Minutes	
	* Submittals				Review/Approve		Review	Provide
	* Field Inspections			Review/Field Reports	Review/Field Reports		Review	Review
				Pictures/Description	Periodic Review			
	* LEED Requirements				Review		Review	Provide
BP-09F	Porcelain Tile							
	* Preconstruction Meeting (Develop Checklist)		Attend	Attend	Attend		Lead Meeting	Attend
	Fabulous Floors						Meeting Minutes	
	* Submittals				Review/Approve		Review	Provide
	* Field Inspections			Review/Field Reports	Review/Field Reports		Review	Review
				Pictures/Description	Periodic Review			
	* LEED Requirements				Review		Review	Provide

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BP-10A	Building Specialties							
	* Preconstruction Meeting (Develop Checklist)		Attend	Attend	Attend		Lead Meeting	Attend
	Re-Bid TBD						Meeting Minutes	
	* Submittals		Review/Approve		Review/Approve		Review	Provide
	(TCFM to review all specialties)		Email Notification					
	* Field Inspections			Review/Field Reports	Review/Field Reports		Review	Review
				Pictures/Description	Periodic Review			
	* LEED Requirements				Review		Review	Provide
BP-10B	Louvers							
	* Preconstruction Meeting (Develop Checklist)		Attend	Attend	Attend		Lead Meeting	Attend
	DGB Glass						Meeting Minutes	
	* Submittals				Review/Approve		Review	Provide
	* Field Inspections			Review/Field Reports	Review/Field Reports		Review	Review
				Pictures/Description	Periodic Review			
	* LEED Requirements				Review		Review	Provide
BP-10C	Signage							
	* Preconstruction Meeting (Develop Checklist)		Attend	Attend	Attend		Lead Meeting	Attend
	Re-Bid TBD						Meeting Minutes	
	* Submittals		Review/Approve		Review/Approve		Review	Provide
	(TCFM to review & approve)		Email Notification					
	* Field Inspections			Review/Field Reports	Review/Field Reports		Review	Review
				Pictures/Description	Periodic Review			
	* LEED Requirements				Review		Review	Provide

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BP-11A	Fall Protection							
	* Preconstruction Meeting (Develop Checklist)		Attend	Attend	Attend		Lead Meeting	Attend
	Pro Bel						Meeting Minutes	
	* Submittals				Review/Approve		Review	Provide
	* Field Inspections			Review/Field Reports	Review/Field Reports		Review	Review
				Pictures/Description	Periodic Review			
	* LEED Requirements				Review		Review	Provide
BP-11B	Detention & Security							
	* Preconstruction Meeting (Develop Checklist)		Attend	Attend	Attend		Lead Meeting	Attend
	Southern Folger						Meeting Minutes	
	* Submittals	Review	Review/Approve		Review/Approve		Review	Provide
	(TCFM to review & approve)		Email Notification					
	* Field Inspections			Review/Field Reports	Review/Field Reports		Review	Review
				Pictures/Description	Periodic Review			
	* LEED Requirements				Review		Review	Provide
BP-11C	Food Service Equipment							
	* Preconstruction Meeting (Develop Checklist)		Attend	Attend	Attend		Lead Meeting	Attend
	Stafford Smith						Meeting Minutes	
	* Submittals	Review	Review/Approve		Review/Approve		Review	Provide
	(TCFM to review & approve)		Email Notification					
	* Field Inspections			Review/Field Reports	Review Field Reports		Review	Review
				Pictures/Description	Periodic Review			
	* LEED Requirements				Review		Review	Provide

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BP-13A	Fire Suppression System							
	* Preconstruction Meeting (Develop Checklist)		Attend	Attend	Attend		Lead Meeting	Attend
	Ranger Fire						Meeting Minutes	
	* Submittals		Review/Approve		Review/Approve		Review	Provide
	(TCFM to review & approve)		Email Notification					
	* Field Inspections			Review/Field Reports	Review/Field Reports		Review	Review
				Pictures/Description	Periodic Review			
	* LEED Requirements				Review		Review	Provide
BP-14A	Elevators							
	* Preconstruction Meeting (Develop Checklist)		Attend	Attend	Attend		Lead Meeting	Attend
	Thyssen Krupp						Meeting Minutes	
	* Submittals		Review/Approve		Review/Approve		Review	Provide
	(TCFM to review & approve all equipment)		Email Notification					
	* Field Inspections			Review/Field Reports	Review/Field Reports		Review	Review
				Pictures/Description	Periodic Review			
	* LEED Requirements				Review		Review	Provide
BP-14B	Pneumatic Tube Demolition							
	* Preconstruction Meeting (Develop Checklist)		Attend	Attend	Attend		Lead Meeting	Attend
	Auto Tech Systems						Meeting Minutes	
	* Submittals		Review/Approve		Review/Approve		Review	Provide
	(TCFM to review & approve)		Email Notification					
	* Field Inspections			Review/Field Reports	Review/Field Reports		Review	Review
				Pictures/Description	Periodic Review			
	* LEED Requirements				Review		Review	Provide

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BP-15A	Mechanical & Plumbing							
	* Preconstruction Meeting (Develop Checklist)		Attend	Attend	Attend	ABC - Attend	Lead Meeting	Attend
	DSI						Meeting Minutes	
	* Submittals/BIM Coordination for all MEP		Review/Approve		Review/Approve	ABC - Review	Review	Provide
	(TCFM to review & approve all major equipment)		Email Notification			Provide Reports		
	* Field Inspections		Review	Review/Field Reports	Review/Field Reports	ABC - Field Reports	Review	Review
			Periodic Review	Pictures/Description	Periodic Review	Provide Reports		
	* Camera Test Piping		Perform			Review	Review	Review
			Field Report					
	* Factory Test Chiller Equipment Review		Review Report			ABC/Review & Report		Provide
						Provide Report		Test at Factory
	* On Site Test Chiller Equipment		Review Report		Review	ABC/Review & Report	Review	Perform
						Provide Report		
	* LEED Requirements				Review	ABC/Review	Review	Provide
						Provide Report		
BP-16A	Electrical & Fire Alarm							
	* Preconstruction Meeting (Develop Checklist)		Attend	Attend	Attend	ABC - Attend	Lead Meeting	Attend
	JMEG						Meeting minutes	
	* Submittals/Participate in BIM Coordination		Review/Approve		Review/Approve	ABC - Review	Review	Provide
	(TCFM to review & approve all major equipment)		Email Notification			Provide Reports		
	* Field Inspections			Review/Field Reports	Review Filed Reports	ABC -Field Reports	Review	Review
				Pictures/Description	Periodic Review	Periodic Review		
	* LEED Requirements				Review	ABC /Review	Review	Provide
						Provide Reports		

Legend	
	To Be Completed
	Completed