***ADD THE FOLLOWING SECTION TO DIVISION II – CONSTRUCTION DETAILS***

### SECTION 699 - SITE FURNISHINGS

**DESCRIPTION**

**699.01.01 GENERAL**

A. This special provision covers the quality and kind of materials to be used in the installation of:

1. Removable Bollards
2. Street Benches
3. Trash Receptacles
4. Basketball Goals
5. LIST MORE AS NEEDED

**MATERIALS**

**699.02.01 REMOVABLE BOLLARDS**

A. Removable Bollards shall be a Fair Weather, Urban Systems, Inc. Model number B-1, 4-inches by 36-inches with receiver lock and cover; color shall be forest green or approved equal.

**699.02.02 STREET BENCHES**

B. Street Benches shall be concrete benches per Model #QI-VIC-84B, smooth finish with gloss sealer by Quick Crete products (1-909-737-6240) or approved equal. Benches shall be glued down with epoxy.

**699.02.03 TRASH RECEPTACLES**

C. Trash Receptacles shall be concrete trash receptacles per Model #QS-PS2532W-A21, smooth stained concrete with standard gloss sealer, cast and painted “City of Las Vegas” text (script letter, 2-1/2 inches high, one side only) Steel lids including cable and bolts, Q-GL27 galvanized 30 gallon liner, with standard 2 inch diameter drain hole by Quick Crete products (1-909-737-6240) or approved equal. Trash Receptacles shall be glued down with epoxy.

**699.02.04 BASKETBALL GOALS**

Basketball goals shall be comprised of the following components:

1. Post: Minimum 5-9/16 inches outside diameter (OD), 16 ft. high galvanized steel pipe. Heavy-duty 6 ft. extension frame, welded construction of 1-5/8 inches OD pipe. All pipe to be Schedule 40. Extension frame is to have a minimum of two braces with 6 bolts per brace.
2. Backboard: Regulation steel fan 35 inches x 54 inches, ¼ inch steel plate, hot dipped galvanized.
3. Goal Ring: L. A. Steelcraft Model 600 Double Ring Goal or approved equal. Rims to be set at 10 feet from surface.
4. Nylon net: The contractor shall lace the net onto the rim.

**699.02.05 PRODUCT DATA**

A. The Contractor shall submit within seven calendar days after receipt of Notice to Proceed, five complete sets of the material and equipment submittals, including Manufacturer’s name and address; specific trade names; catalog and model numbers; illustrations and descriptive material, clearly marked as to proposed items for approval by the Owner’s representative.

B. Approval of the submittal shall be the Contractor’s authorization to order the required material(s).

C. There will be no deviation from the approved submittals without the written authorization of the Owner’s representative.

**CONSTRUCTION**

**699.03.01 BLANK**

**METHOD OF MEASUREMENT**

**699.04.01 MEASUREMENT**

The quantity of [FILL IN ITEM DESCRIPTION] will be measured per [UNIT].

No direct measurement shall be made for [FILL IN ITEM DESCRIPTION].

**BASIS OF PAYMENT**

**699.05.01 PAYMENT**

The accepted quantity of [FILL IN ITEM DESCRIPTION] will be paid for at the contract unit price of [UNIT] and shall include all materials, equipment and labor required including, but not limited to, [FILL IN] and all other items necessary to complete the work as shown on the Plans, as specified herein and as directed by the Engineer.

Unless otherwise provided in the Special Provisions, no payment will be made for [FILL IN ITEM DESCRIPTION] as such. The cost thereof shall be considered as included in the price bid for construction or installation of the items to which [FILL IN ITEM DESCRIPTION] is required.

All pay items will be in accordance with Subsection 109.02, Scope of Work.

Payment will be made under:

|  |  |  |
| --- | --- | --- |
| **ITEM NO.** | **ITEM DESCRIPTION** | **UOM** |
| 699.0010 | STREET BENCH | EA |

**END OF SECTION 699**