

February 9, 2017

AREA VICE PRESIDENTS DISTRICT MANAGERS

SUBJECT: Cluster Box Units (CBU) Concrete Pad Installations

Recently, questions have arisen related to the installation of concrete pads for Cluster Box Units (CBU) and the applicability of handicap accessibility requirements to those pads. In the interest of offering accessible service to all of our customers, please find attached the interim policy for CBU Concrete Pad Installations.

Effective immediately, the guidleines in the CBU Concrete Pad Installations must be followed for all installations and repairs. Further, USPS will only proceed with CBU concrete pad installations for conversions or locations where USPS maintenance responsibility has been documented in the change in delivery agreement. Any deviation to the attached policy must be submitted by the Area Vice President to the Vice President, Delivery Operations for review and approval prior to proceeding.

If you have any questions, please contact Jacqueline Cooks at 202-268-5848 or Craig Ballard at 303-264-0461.

Tom A. Samra VP, Facilities Kevin L. McAdams VP, Delivery Operations

# Facilities Repair & Alterations Interim Policy for CBU Concrete Pad Installations

**January 27, 2017** 



### In accordance with USPS Policy, the District Growth Coordinator or designee verifies the following:

- In compliance with USPS policy, Facilities will not install CBU pads for new deliveries. USPS can
  dictate the mode of delivery. New CBUs and pads should be installed by the developer.
- USPS has installed many CBUs and pads over the years, but that does not automatically mean that
  USPS is responsible for maintenance or replacement. Facilities will only repair and/or replace
  existing CBU pads when there is a written contract showing that USPS is responsible.

### District Growth Coordinator or designee verifies and assembles required documents:

- Number of Cluster Box Units (CBU) to be installed.
- Photographs of the proposed installation location and surrounding area. If a replacement of existing damaged CBU concrete slabs, photographs to include affected pads and surrounding area.
- Executed agreement form with the property owner / landlord allowing the U.S. Postal Service to install concrete pads on their property. Agreement to identify property owner / landlord as having full maintenance of the concrete pads including snow removal.
- Approved funding eBuy on the District finance number for the full cost of the CBU concrete pad installation project. Assume \$1,000.00 per CBU unit to be installed.
- All of the above documents constitutes the "Scope of Work Package" and needs to accompany the CBU Concrete Pad Request form.

# <u>District Growth Coordinator or designee submits completed Scope of Work package to Facilities</u> Response Line Self Service (on Blue Page) to be entered and assigned to FMO/MO for Article 32 consideration.

- If FMO/MO accepts the work in FSSP then they will contact the Growth Coordinator or designee for transmittal of required scope of work documents to them.
- If FMO/MO accepts the work and completes the concrete pad installation, then Growth Coordinator
  or designee completes the Simplified Certificate of Accessibility and includes photographs of
  completed installation from FMO/MO.
- If FMO/MO declines the work in the FSSP system the work will be assigned to a Facilities designated Project Manager for completion.



### If the CBU Concrete Pad request is declined by FMO/MO, it is then assigned to the Facilities designated Project Manager for that Area:

- Facilities Project Manager contacts the Growth Coordinator or designee for transmittal of required scope of work documents.
- Once documents are received, the Facilities Project Manager contacts recommended contractor
  and/or other known contractor to acquire proposals. Design to be in accordance with USPS
  standard details including wheelchair turning radius (attached) and adequate concrete sidewalk to
  provide an accessible route back to the nearest existing sidewalk, parking area, public access point,
  or foot path. No modification to existing parking spaces or any other features is required.
- The Facilities Project Manager reviews and concurs with the contractors design documents.
- Project Manager to award work to appropriate local contractor. No electrical, lighting, or physical shelters are to be included in the scope of work.
- Contractor completes work.
- FMO/MO, at the time of the CBU equipment installation, verifies the work is completed per the scope of work given to contractor and the approved design documents. Then the FMO/MO photographs of the completed installation.
- Growth Coordinator or designee completes the Simplified Certificate of Accessibility and includes
  photographs of completed installation from FMO/MO and provides a completed copy of the
  Simplified Certificate of Accessibility to the Facilities Project Manager.
- The Facilities Project Manager will have the photos and CoA signed by the concrete contractor. He should send an electronic copy of these documents to the District Growth Coordinator Rep who will sign the CoA. The Growth Coordinator Rep will then add the photos of the CBUs submitted by FMO/MO and sign the CoA. An electronic copy of the complete CoA document will then be submitted to the Facilities Project Manager so they can close out the project.
- Facilities Project Manager pays contractor upon receipt of a complete invoice package which
  demonstrates the concrete slab was installed properly. A Simplified Certificate of Accessibility
  signed by the Growth Coordinator or designee is not required for payment to the contractor.
- Growth Coordinator or designee keeps the original Simplified Certificate of Accessibility and other pertinent documents on file for future coordination.

## REQUEST FOR CBU CONCRETE PAD INSTALLATION Delivery Growth Management

Number of CBU Units:	_	Date:
Type of CBU Units:	Control No.:	
Type of Installation: New Development:	Conversion:	
WHERE WILL THE CBU(S) BE INSTALLED?		
Street Address:		
City:		State:
	ZIP + 4:	
Subdivision (if known):		
Section (if known):		
Nearest Cross Street:		
Verbal Description:		
-		
On-Site POC Name:		
On-Site POC Phone:		
USPS POC Name:		
USPS POC Phone:		
Contractor Name (if known):		
Contractor Phone (if known):		
CHECKLIST OF REQUIRED ATTACHMENTS		
Photographs of the proposed installation location	ion and surrounding are	ea ea
Executed agreement form with property owner	r or landlord	
Approved funding eBuy on the District finance	number	
Requestor Name:		
Requestor Title:		
Growth Coord. Name:		
District:		
Growth Coordinator Signature:		



Responsible Facilities Unit:	eFMS Proj. No.:			
Responsible Postal District:	FSSP Problem No.:			
Number of CBU Units: Delivery Facility:	Control No.: Facility ID.:			
Delivery Facility.				
Physical Location of CBU Installation				
Street:	State:			
City:				
,	<del></del>			
<b>CoA Compliance Criteria</b>	Compliance: YES	Comment NO N/A Ref. No.		
1. Is there a smooth and level paved surface in	front of each CBU pad?			
2. Is there at least 4 ft. of level pavement perperent each CBU foundation pad?				
<ol> <li>Is there a smooth paved path that connects of the CBUs to a pedestrian arrival point? P public streets and sidewalks, privately owner accessible, and parking areas that are availa</li> </ol>	edestrian arrival points include d sidewalks that are wheelchair			
4. Is the path from the maneuvering area in fro arrival point at least 36" wide?				
5. Is the running slope of the path from the CBU maneuvering area to the pedestrian arrival point 5% or less, and is the cross slope 2% or less?				
<ol> <li>If there is a vertical curb where the path from meets the site arrival surface, is there a curb for customers who use whhelchairs?</li> </ol>	ramp to provide access			
Com. Ref. No.  AND ADDITIONAL INFORMATIO  2  3	Provide explanatoruy com information below and rec			
This certifies that the CBU units and pads referenced above meet the standards indicated, or that a waiver of standards has been issued.  Note that photo documentation is required and must be attached.				
Name of Pad Installer	Signature of Pad Installer	Date signed.		
Title of Pad Installer	Name of Company	Telephone		
Name of District Representative	Signature of District Rep.	Date signed.		
Title of District Representative	District Name	Telephone		

1/2" = 1'-0"



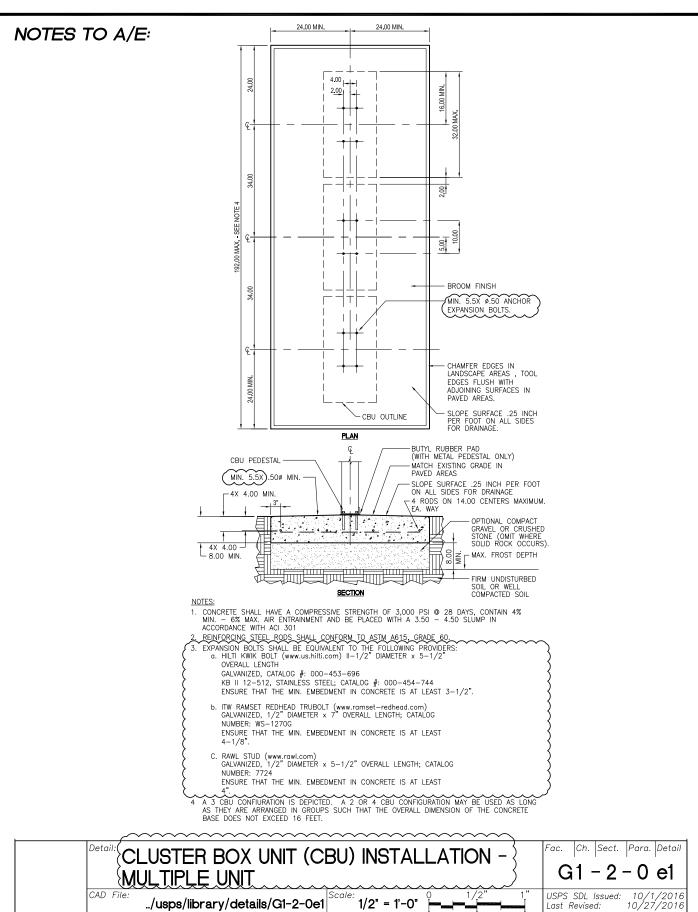
CAD File

../usps/library/details/G1-2-0e

USPS SDL Issued: Last Revised:

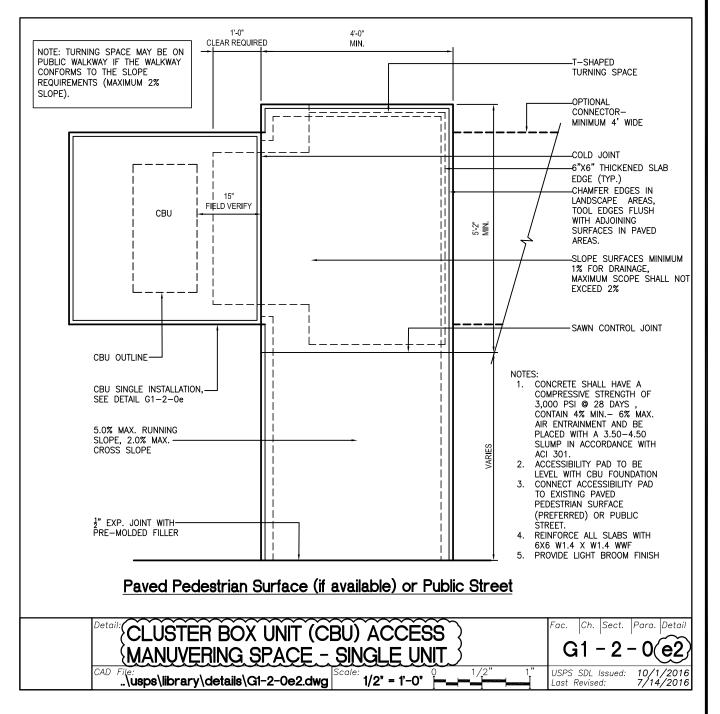
10/1/2016 10/27/2016

©Copyright 1997-2014 United States Postal

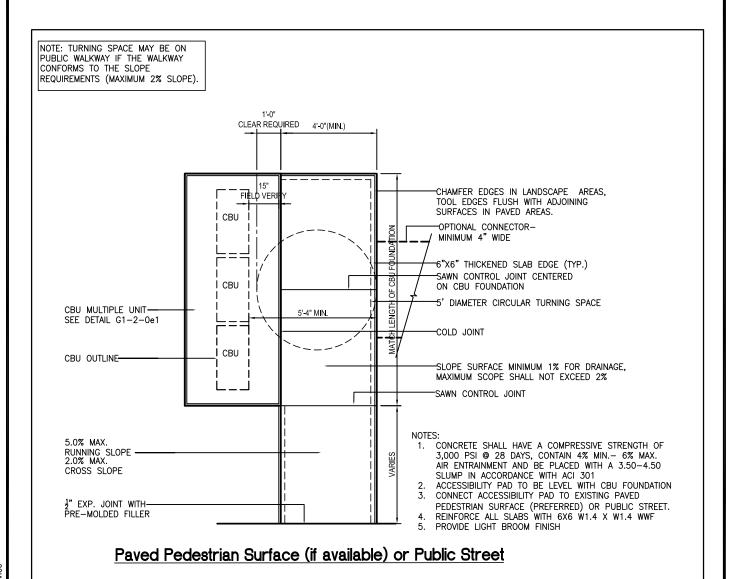




1. IF THE ACCESSIBLE ROUTE FROM THE CBU(s) CONNECTS WITH A STREET OR OTHER PAVED SURFACE AT A VERTICAL CURB, A CURB RAMP SHOULD BE INSTALLED IN ACCORDANCE WITH RE-4 REQUIREMENTS.







CLUSTER BOX UNIT (CBU) ACCESS

.\usps\library\details\G1-2-0e3.dwg

MANUVERING SPACE - MULTIPLE UNIT

1/4"=1'-0"



CAD F

Last Revised:

USPS SDL Issued:

Fac. Ch. Sect. Para. Detail

G1 - 2 - 0 e3

10/1/2016 7/14/2016