US ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE FACILITIES REPAIR & RENEWAL PROGRAM

CONTRACT NO.

Interior Repairs
Paint and Carpet Replacement in Buildings 2313, 3308 and 3315
Kelley Barracks, Stuttgart, Germany

REV 24 June 2021



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STATEMENT OF WORK

US ARMY ENGINEERING AND SUPPORT CENTER, HUNTSVILLE FACILITIES REPAIR & RENEWAL PROGRAM

CONTRACT NO.

Interior Repairs Paint and Carpet Replacement in Buildings 2313, 3308 and 3315 Germany

1.0. GENERAL

- 1.1. Scope of Work. The objective for this Statement of Work (SOW The intent of this project is provided and install all material and labor for interior painting all prior painted surfaces and replacement of all carpet and rubber bases in **Buildings** at Germany.
- 1.2. Procedure for Award. The award for services under this SOW will be limited to the priced services identified in the Contract Line Item Numbers (CLINs) in this project and its modifications. In the event of a conflict between this pamgraph and any other term or provision in this SOW, this paragraph 1.2 will prevail.
- 1.3. Notice to Proceed (NTP). Reference is made to Appendix 1, "Milestone Schedule" of this SOW. Per a cceptance and approval of the bonds and insurance, an NTP will be issued. This NTP will be for the entire project; however, construction a ctivities may not start until all comments from previous submissions have been resolved and the Issue for Construction submission has been accepted by the Government.
- 1.4. Duration of Project. It is estimated that accomplishing the stated task(s) shall take approximately <u>180</u> calendar days from the date of NTP. Upon award of Bid Options, the POP may be adjusted for performance of Options.
- **1.5. Demolition Considerations and Requirements.** The Contractor shall survey the site to determine the extent of the work while taking the necessary precautions to a void damage to existing items to remain in place, to be reused or to remain the property of the Government. Any damaged items resulting from the performance of work shall be repaired or replaced as approved by the Contracting Officer.
 - a. Preparation/Patching. When surfaces to be painted are damaged, the contractor shall patch and repair these surfaces to match a djacent finished surfaces before applying primer and paint. Finished surfaces of patched area shall be flush with the adjacent existing surface and shall match the existing adjacent surface as closely as possible as to texture and finish.
 - **b.** Unforeseen Hazard. Notify the Contracting Officer of any unforeseen hazard or condition which becomes evident during the inspection or work process. The most common unforeseen hazard will be the presence of lead paint and the 9 inches by 9 inches asbestos tiles covered by existing carpeting.
- 1.6. Environmental Considerations and Mitigation Requirements. Not Applicable.
- 1.7. Site Assessment/Verification. All quantities, locations, measurements, and installation types (collectively, conditions) provided by the government shall be considered estimations and prototypical. The contractor shall field verify all estimated quantities of previously painted surfaces, a mount of patching

/repair required and the quantity of carpet/ base to be replaced. A Lead paint assessment shall be performed in areas where painting will be scheduled.

- 1.8. Applicable Criteria. Applicable standards and criteria references are listed within this SOW. Criteria shall be taken from the most current references as of the date of a ward. Referenced codes and standards are minimum acceptable criteria. Administrative, contractual, and procedural features of the contract shall be as stated in Division 01 Specifications unless otherwise stated in the scope of work of this task order.
- **1.9. Specifications.** Produce detailed specifications utilizing the guide specifications. Detailed specifications shall be submitted as part of the work plan submission requirements described in the Division 01 Specifications included as part of this project.
- 1.10. Cost Proposal_Cost Narrative is required. In effort to a llow the government the opportunity to fully to evaluate and validate contractor pricing and desired intent of the cost proposal; the Contractor shall provide a written narrative to support the cost data in the contractors cost proposal. Detailed breakout for all pricing in proposal is required; lump sum pricing is una cceptable. Pricing shall include and explain the price proposal a ssumptions and methodologies. Cost proposal shall clearly identify and state any assumptions made in the proposal price.

2.0. DESCRIPTION

2.1. Project Description. The intent of this project is provided and install all material and labor for interior painting all prior painted surfaces and replacement of all carpet and rubber bases for all rooms shown for **as shown** on appendix 6 thru 8.

Base Bid. Contractor Base Bid Proposal shall provide price quote(s) in accordance with CLINs and include breakdown for all elements. This effort requires **Assessment Report** and **Final Work Plan.**

CLIN 0001_Base Bid Item 1 For all material and labor to paint all prior painted surfaces and replace

all carpet and rubber base for **Building** on appendix 6.

(Associated efforts identified in Tasks 1 and 2).

CLIN 0002 Base Bid Item 2 For all material and labor to paint all prior painted surfaces and replace

all carpet and rubber base for **Building** on appendix 7.

(Associated efforts identified in Tasks 1 and 2).

CLIN 0003_Base Bid Item 3 For all material and labor to paint all prior painted surfaces and replace

all carpet and rubber base for **Building** on appendix 8.

(Associated efforts identified in Tasks 1 and 2).

TASK SPECIFIC REQUIREMENTS.

Painting and Carpet Replacement

Task 1. Paint all previously painted surfaces (in all rooms on appendix 6 thru 8) The contractor shall prepare and repair any damaged surfaces prior to painting to include all drywall and concrete masonry surfaces. The contractor shall field verify the different wall material that will require repair as part of the preparation process. Pryor painted surfaces will include but not limited to the following.

- a. Walls
- b. Previously painted drywall or hardboard ceilings.
- c. Previously painted metal doors and metal door frames.
- d. Previously painted permanently attached equipment.

- **Task 2.** Carpet Replacement. The contractor shall remove all carpet and rubber cove bases and replace with new in all previously carpeted rooms shown on appendix 6 thru 8. The contractor shall field inspect all carpeted rooms and verify that no existing carpet is covering 9 inches by 9 inches asbestos tiles.
- **2.2. Overall Renovation and Repair Activities.** The Contractor shall prepare the work plan for this project using the guidance and the requirements contained in the various APPENDIXs to this SOW. The various referenced requirements (UFCs, UFGS, etc.) and all applicable codes and standards including historical and preservation compliance.

The Contractor's efforts shall comply with the specifications and requirements contained herein this SOW in accordance with the base contract Division 01 Specifications. Additional project requirements are detailed in Section 4.0, "Work to be Performed". The project requirements and technical criteria cited within this SOW establishes minimum standards for construction quality.

Start. It is anticipated that the start of work will follow comment resolution on the Final Work Plan Review. Preconstruction Activities (preconstruction meeting, preconstruction submittal approval, mobilization, etc.) will be in progress concurrently with the finalization of the Designs.

Although a Notice to Proceed will be issued for the entire effort, Renovation/Repair Action shall start upon comment resolution of the Final Work Plan Package (WP).

Government Acceptance of the WP will be designated by the USACE approving authority assigning a Submittal Action Code of "R" (design submittal is acceptable for release for construction) on the ENG FORM 4025-R in RMS.

- 2.3. Final Work Plan Package. The Final Work Plan Package shall be appropriate for the complexity of the work involved in this project. The Final Work Plan Package shall be the "Issued for Construction" version. The various Work Plan packages are identified in the Milestone Schedule and defined in the Division 01 Specifications.
 - As Built are Required. As desired method for fast tracking the project _DRAFT Final and Final-Final As-Built are requested. Contractually the Contractor shall be responsible for the incorporation of government comments and necessary revisions to As-Built Drawings relative to Government comments.
- **2.4. Demolition.** The Contractor shall include any and all necessary demolition work necessary to successfully perform the renovation and repair work necessary to fully implement the Final IFC Work Plan.

3.0. GENERAL CONDITIONS

- **3.1 Existing Conditions.** It is the Contractor's responsibility to verify all existing conditions prior to any installation activities commencing.
- 3.2 Site Rules and Responsibilities.
 - a. **Government Holidays and Working Hours.** Reference Division 01 Specification for a list of Government holidays. The standard normal working hours are between the hours of 0730 and 1600 (7:30 AM 4:00 PM), Monday through Friday (unless otherwise specified), excluding legal holidays. NO EXCEPTIONS, any work on military training/drill weekends or federal holidays must have prior written coordination and approval between the Contractor, Project POC (Primary or Alternate), and the Facility Manager.
 - **b.** General Installation Information. The Contractor shall coordinate all proposed construction/repair activities with the Site Point of Contact (POC) prior to beginning repair activities to minimize interruption to normal operations.

c. Coordination. The Contractor shall, at a minimum, keep the Contracting Officer's Representative (COR) and/or Site Point of Contact (POC) apprised of the work and coordinate as necessary to a void and/or lessen any impacts to the tenant(s). Further details will be provided prior to work commencing during the Kick-Off Meeting.

4.0. WORK TO BE PERFORMED.

4.1. Scope Requirements By Discipline.

4.1.1 – ARCHITECTURAL.

4.1.1.1 General Requirements. Contractor shall visit the site and be responsible for all measurements and job conditions. The contractor and material suppliers shall examine these specifications and existing building conditions. If any existing materials are not specified to be removed, but the opinion of the contractor is that removal is necessary, the contractor shall provide a detail of these items and include them as a separate line item cost in the overall costs of the project. If, in the opinion of the contractor and material suppliers, it is necessary to apply floor primers or sealers or make any other modifications to the substrate that has not been specified, the contractor shall provide a detail of these items and include them as a separate line item cost in the overall cost of the project.

Work includes removal, disposal and installation of new carpet, new cove bases with low VOC adhesive. The work area may have existing workstation cubical(s) which may require specialized jacking tools in order to raise the cubical(s) enough to effectively replace carpet without damaging cubical(s) and workstations. The contractor will be responsible for replacing wall base cove, adhesive, transition strips and thresholds. The contractor will ensure Floor surface is be prepped in a ccordance with industry standards to accept new carpet tile installation. This includes but is not limited to removal of thresholds and patching spalls and other imperfections in the floor service with a permanent concrete patch, primer sealant and adhesive. The contractor will move all file cabinets, and all other furniture to facilitate removal/installation of carpet. Furniture, file cabinets and cords will be replaced in their original position or otherwise coordinated by the COR.

4.1.1.2 Design Requirements

- 4.1.1.2.1 Submittals. Provide submittals for all materials for government approval for the Carpet Replacement Project. Submit the prerequisite Quality Control Plan, Accident Prevention Plan with a detailed Activity Hazard Analysis, Project Schedule, Schedule of Values, etc., each of which must be submitted and approved prior to starting work at the site. Ensure all appropriate plans, certifications, MSDS's, etc. are maintained on the project site and are available for Government review at any time. Provide information for each submittal for government approval as listed below.
 - a. Manufacturer's Data: Manufacturer's descriptive and technical data and installation and maintenance instructions.
 - b. At least one physical sample Carpet Square(s) to the ARC POC for each color approved.
 - c. Consumer sample of Base Cove Molding and thresholds.
 - d. Any and all Material Data Sheets for hazardous chemicals used in the project.
 - e. Warranty information: Provide a written manufacturer's warranty.
 - f. Copy of project "As-Builts" will be provided to the COR upon project completion.
- **4.1.1.2.2 Warranty.** Installer shall warrant in writing that the work shall be free of faults or defects, in a ccordance with the requirements in this Scope of Work for a period one year after project

completion; materials and products used in the project shall have manufacturer's warrantees respective of the item used.

4.1.1.2.3 Carpet Replacement Considerations:

- a. The building shall be a vailable for contractor use and others supporting this project. Although, the building will remain occupied and operational during the repair work during normal business hours; carpet square removal and replacement will occur during the hours (7:00am to 3:00pm) daily and selected weekends as coordinated by the COR.
- b. The contractor shall protect existing wall and furniture finishes and items. Any damage to existing walls and cubical furniture resulting from contractor's activities shall be repaired by the contractor.
- c. The contractor will remove existing carpet and any glue residue that will prohibit proper installation of new materials.
- d. Contractor will be responsible for the cost of dumpsters for disposal and removal of the carpet from the site.
- e. Floor surface will be prepped in accordance with industry standards to accept new carpet tile installation. This includes but is not limited to removal of thresholds and patching spalls and other imperfections in the floor service with a permanent concrete patch, primer sealant and adhesive.
- f. All system (cubical) furniture, and file cabinets, will be moved or safely jacked up by contractor personnel to facilitate removal/installation. Furniture and file cabinets will be replaced in their original positions.
- g. The contractor's equipment shall be of commercial quality, size, and type suitable for accomplishing the various phases of work specified and operated from existing sources of government-furnished electrical power and water. All electrical equipment used by the contractor shall meet all sa fety requirements of this contract and shall be UL approved. It shall be the responsibility of the contractor to prevent the operation or attempted operation of electrical equipment, or combinations of equipment, which require power exceeding the capacity of existing building circuits. All equipment shall have bumpers and guards to prevent marking and scratching of fixtures, furnishings, or building surfaces. The contractor's equipment shall be in good repair and able to operate efficiently and safely. Equipment shall be maintained clean to present a neat, professional appearance. The contracting officer or representative may inspect the contractor's equipment and/or tools at any time and direct the removal of any improper or unsafe equipment/tools. These items shall be removed from the job by the contractor and replaced with satisfactory equipment.
- h. All areas receiving new carpet tile will have existing cove based removed and replaced with new cove base. Submittal of cove base is required.
- i. New transition strips and thresholds are required at all transition points of carpet to VCT or tile.
- j. Contractor will be required to perform moisture test to determine proper level of preparation required to ensure a dequate bond of carpet.
- k. Contractor will need to keep the Contracting Officer and COR informed of planned work areas at least 48 hours in a dvance to a lert employees of dates of work and to allow employees time to remove/secure personnel items, minimize workplace disruptions and

- allow maintenance personnel to make planned adjustments to the HVAC controls to provide climate control in a ffected areas where work is being performed by the carpet contractor.
- I. Contractor will need to ensure that each nights tear out has received new carpet tile before securing for the day. Employee cubicles will need to be returned to same condition they were in before tear out occurred to include free of dust and debris. The contractor shall ensure every effort to prevent damage and disturbance to employee personal items located in cubical affected by carpet replacement by the contractor. Any damage MUST be reported to the COR immediately.
- m. All sub-floors shall be level. Concrete sub-floors shall be troweled smooth and shall conform to the standard specifications as recommended by the Portland Cement Association. Cracks, holes and depressions can be filled using Portland Cement/Latex fortified patching material. Do not install over loose tile (VAT, VCT or others loose existing flooring substrates).
- n. If the Contractor spills any adhesive, or in any way soils the walls or other furnishings, the Contractor shall clean up at the Contractor's expense.
- o. The Contractor shall contain debris including old carpet tiles, empty cardboard containers, a dhesive rollers, plastic sheets, etc. in a construction dumpster and legally dispose the debris.
- p. The Contractor shall remove temporary covers and vacuum clean the work site as a cceptable to the COR after completion of each phase of work.
- q. Carpeting shall be installed by trained installers trained in the installation of commercial carpeting in projects of similar size and scope specified herein.
- r. Carpet replacement work activities shall include removal of old carpet and installation of new carpet tiles. Remove old carpet tiles and place in dumpster for disposal. Clean floor surface with vacuum cleaning to remove dust, dirt, staple pins, paper clips and other such items. Scrape old glue or tile pieces, if stuck to the floor surface. The floor surface to receive new carpet shall be smooth, free from loose particles or any foreign materials or humps.
- s. Dry-fit cut tiles and apply adhesive to tile back after tile has been cut. Use full uncut tiles down the center of corridors and, where necessary, cut perimeter tiles to butt walls. Butt carpet tile tightly together to form seams without gaps or entrapped pile yarns and a ligned with a djoining tiles. Install edge strip at every location where edge of carpet is exposed to traffic, unless otherwise directed.
- t. As the carpeting is installed, remove and dispose of all trimmings, excess pieces of carpeting and laying materials from each area as it is completed. Vacuum carpeting with a commercial vacuum, having a cylindrical brush or beater bar and high suction. Remove a dhesives, stains and soil spots in a ccordance with the carpet manufacturer's recommendations.

4.1.1.3 Design Standards and Codes.

- a. The performance criteria includes, but is not limited to, the following:
- o Architectural Barriers Act (ABA) Standards
- o National Fire Codes, published by the National Fire Protection Association (NFPA)
- o Unified Facilities Guide Specifications (UFGS), Applicable Sections
- o Army Regulation 380-5
- o American National Standards Institute (ANSI), applicable standards
- o Builders Hardware Manufacturers Association, applicable standard
- o American Society for Testing and Materials (ASTM), applicable documents
- o UFC 1-200-01 DoD Building Code
- o UFC 1-200-02 High Performance and Sustainable Building Requirements
- o UFC 1-300-02 Unified Facilities Guide Specifications (UFGS) Format Standard

- o UFC 3-101-01 Architecture
- o UFC 3-120-01 Design: Sign Standards
- o UFC 3-120-10 Interior Design
- o UFC 3-190-06 Protective Coatings and Paints

4.1.2 - ELECTRICAL

4.1.2.1 General Requirements.

Remove all electrical cover plates for all light switches and receptables, replace any damages plates and reinstall when painting is completed.

4.1.2.1.1 Paint any previously painted electrical wall panels.

4.1.3 – <u>TELECOMMUNICATIONS.</u> (Not Used)

- **4.1.3.1 Performance and Payment Bonds:** Performance and Payment Bonds penal a mount must equal 100 percent of the Original Contract price and if the Contract price increases and additional amount equal to 100 percent of the increase, in a coordance with FAR 28.102-2.
 - 4.1.1. Abbreviated Accident Prevention Plan: In addition to an Accident Prevention Plan the Contractor shall prepare and submit to the Government for review and acceptance an Abbreviated Accident Prevention Plan for site condition and field survey work. Fulfillment of this requirement will allow the Contractor to perform low risk activities and collect essential data necessary for design. The AAPP does not alleviate the requirement for the APP as detailed in Safety Manual EM 385-1-1 to be submitted and approved before installation can begin. Submit an AAPP for all Site Visits that involve more than "conference room meetings". The site visit cannot occur until the AAPP has been approved by the KO. Personal identifiable Information (PII) shall not be provided in the AAPP).
 - 4.1.2. **Project Schedules:** The Contractor shall provide a Preliminary Project Schedule. The Contractor shall a lso submit periodic Update Schedules. Once approved, the contractor shall load the cost loaded schedule into RMS. Additionally, the Contractor shall prepare a simple two to three week look a head schedule for use at the Weekly Progress Meetings. The schedules shall a lso be input into RMS.
 - a. Three-Week Look Ahead Schedule: The Contractor shall prepare and issue a 3-Week Look Ahead schedule to provide a more detailed day-to-day plan of upcoming work identified on the Project Network Analysis Schedule. The definable features of work, work plan activities, etc. shall be keyed to NAS activity numbers and updated each week to show the planned work for the current and following three-week period. Additionally, include upcoming outages, closures, preparatory meetings, and initial meetings. Identify critical path activities on the Three-Week Look Ahead Schedule. An electronic file of the 3-Week Look Ahead Schedule shall be delivered to the Contracting Officer no later than 8 a.m. each Monday and reviewed during the weekly CQC Coordination Meeting.
 - 4.13. Removed.
 - 4.1.4. **Transmittals:** Transmittals are required for all submittals.
 - 4.1.5. **Quality Control Plan:** Submit the Contractor Quality Control (CQC) Plan proposed to implement the requirements of the Contract Clause titled "Inspection of Construction." The QCP must be approved before the work may proceed.
 - 4.1.6. **Removed**.

- 4.1.7. **Specifications:** All Division 01 Specifications requirements apply unless stated otherwise or further clarified below and in other Sections of this SOW.
- 4.1.8. **FINAL Work Plan**. Prepare the Work Plan Submittal Packages in a ccordance with the requirements of the SOW. The Contractor shall choose the appropriate Work Plan Submittal package type (Type 1 Work Plan, Type 2 Work Plan Submittal) to a dequately and properly communicate all of the work plan, design, scheduling and other requirements of the contract. A telephonic Review Meeting shall be conducted upon closure of the Government review period.
- 4.1.9. Electronic Format. Drawings shall be in the appropriate '.dgn' or '.dwg' design file formats and also in '.pdf' format and comply with the latest release of USACE ERDC/ITL R-12-6, A/E/C CAD Standard. All revisions to drawings due to Government Review shall be indicated in their respective revision blocks.
- 4.1.10. Drawing Submissions. Drawing presentation, format and title blocks shall be in a ccordance with the latest release of USACE ERDC/ITL R-12-6, A/E/C CAD Standard. The drawings shall be ANSI D size (22 x 34) for all submissions. The Contractor shall provide CD-ROM copies (CDs) of each submission, marked and labeled in a ccordance with the CAD Standard. The quantities of CDs shall be as stated in the paragraph entitled, "Points of Contact and Deliverable Distribution, Media, and Quantities".
- 4.1.11. Building Information Modeling (BIM). BIM or 3D modeling drawings are not required.
- 4.1.12. The design shall be in a ccordance with the requirements in CEHNC-1110-1-1 Design Manual, latest revision and the current edition of UFC 1-200-01, General Building Requirements. UFC 1-200-01 identifies and requires that numerous volumes of requirements are to be a dhered to. The Contractor shall identify and incorporate any and all applicable ore relevant and appropriate requirements that might not have been identified in this SOW. The Contractor shall ensure that each of the design document submittals adhere to the approved DQC Plan and shall include dual approval signatures of both the DOR and the QCM prior to submission to the Government for each review.
- 4.1.13. LEED. Actual certification is not required.
- 4.1.14. **Comment Resolution.** The Contractor is responsible for the resolution or incorporation of Government comments into the project.
- 4.1.15. Accident Prevention Plan (APP): The Contractor shall submit in writing an Accident Prevention Plan (APP) and submit for review/approval to the KO and/or Primary Project POC at least 21 calendar days prior to the Pre-Construction Meeting. The APP will need to be approved prior to starting any installation activities at the site. The APP with Activity Hazard Analysis (AHA) shall be submitted and shall follow the requirements of the EM 385-1-1 and include all relevant AHAs. The APP shall include provisions to deal with Hazardous Materials, pursuant to the Contract Clause entitled "Hazardous Material Identification and Material Sa fety Data". The Contractor shall coordinate with the facility representatives or facility Contractor, on first aid, emergency phone numbers, response plans, site evacuation plans, evacuation drills, etc. Personal identifiable Information (PII) shall not be provided in the APP).
- 4.1.16. **Project Schedule:** The Contractor shall submit the Preliminary, Initial and Updated Schedules in a coordance with the requirements contained within the Division 01 Specifications.
 - a. The project schedule shall be submitted and shall include the Oracle Primavera P6 (.xer) and the Adobe (.pdf) formats.
 - b. Include a weekly three-week look a head schedule as opposed to the two-week look a head schedule.

- 4.1.17. Closeout Documents: The Contractor shall submit the closeout documents in order to satisfy the SOW. The documents include at a minimum: Final As-Built Drawings, Warranties, Test Data, etc. As-Built Drawings shall be in the appropriate '.dgn' or '.dwg' design file formats and also in '.pdf' format and comply with the latest release of USACE ERDC/ITL R-12-6, A/E/CCAD Standard (https://cadbimcenter.erdc.dren.mil). All '.dgn' or '.dwg' design file formats shall be compatible with the latest software of MicroStation.
- 4.2. **Level of Effort.** The Contractor is expected to prepare the level of design and documentation appropriate to the size and complexity of this project. The Contractor shall develop a Final Work Plan.
- 4.3. **Period of Performance.** The contract Period of Performance (POP) is identified in the first few pages of the contract documents; such as in block 11 of the Standard Form (SF) 1442. The Contractor shall begin performance within 14 calendar days and complete it within **180** calendar days a fter receiving the Notice to Proceed (NTP). Upon a ward of Bid Options, the POP may be a djusted for performance of activities.
- 4.4. Contract Contents. This document contains or references the provisions that shall apply to the performance of the work under this contract.
- 4.5. Request for Equitable Adjustment (REA). All REA shall be submitted through email.
- 4.6. **Invoicing and Payment.** The Contractor share prepare payment requests for invoicing in a ccordance to the contract and as follows:
 - a. The Contractor shall prepare payment requests for invoicing in a ccordance with the applicable provisions of the Division 01 specifications. Prior to submitting payment requests, the Contractor shall obtain the signature acceptance of the Quality Assurance Representative (QAR), for work in place for which the payment request is being submitted. The requested payment request shall correspond to the updated schedule submittal as required by the Division 01 specifications. Payment requests for invoicing shall include the signature acceptance of the QAR, signed Prompt Payment Certification, ENG Form 93 and an updated schedule.
 - b. Verification of percentages of work completed during the construction phase will be coordinated with and signed by the Government QAR prior to payment request to RMS or email. A notification stating the payment request has been exported to RMS shall be made via email to the Government's Project Manager (PM). The email notification to the PM and the shall contain the scanned copy of the signed verification by Prompt Payment Certification and an updated Schedule. Once the project requirements are completed and a final payment request for invoicing is submitted, the payment request shall also include the signed Release of Claims (form to be provided by the PM near project completion).

4.7. Additional Requirements.

- a. Quality and Safety. Quality workmanship and safety are two of the key elements expected of the Contractor to ensure the product delivered meets the requirements of both EM 385-1-1 and the SOW. In order to meet these requirements, the Contractor shall provide a Superintendent, Site Safety and Health Officer (SSHO)/Quality Control Representative (QCR) for the project. These individuals must be present on site when work is ongoing. The Site Safety and Health Officer (SSHO) and Quality Control Representative (QCR) can be one person.
- **b.** Safety Compliance. The Contractor shall execute all work IAW the latest version of Safety Manual EM 385-1-1. The Abbreviated Accident Prevention Plans (AAPP template available online) and Accident Prevention Plans (APP, IAW EM 385-1-1, Appendix A) shall be submitted electronically for review and acceptance. Upon acceptance, by the U.S. Army Engineering & Support Center Huntsville (CEHNC) Safety Office, the Contractor shall submit final safety plans by CD only, including tracking submittal via Form 4025 through RMS. The Contractor's AAPP must be submitted and accepted by the

CEHNC Sa fety Office prior to starting any survey activities at the site. Similarly, the Contractor's APP must be submitted and accepted by the CEHNC Sa fety Office prior to starting any work activities at the site. The APP shall include an Activity Hazard Analysis (AHA) for all activities required by the contract. Also Reference Appendix 5 SAFETY REQUIREMENTS.

Reference is made to Engineering Manual (EM) 385-1-1 (NOV 2014) which can be found here for downloading/printing:

https://www.publications.usace.army.mil/Portals/76/Publications/EngineerManuals/EM_385-1-1.pdf This manual includes all safety requirements for contractors performing work on any US Army Corps of Engineers project. It also contains information and templates for preparing documents required prior to work commencing, such as the Accident Prevention Plan and Activity Hazard Analysis (es).

The Contractor Quality Control Manager may be the SSHO on this project. **The SSHO may not Serve as the Superintendent.**

USACE sa fety policy, regulations, documents and reporting forms are available at: http://www.hnc.usace.army.mil/Missions/Command-and-Staff-Offices/Safety-Office.

- **c.** Asbestos Contained Material (ACM). Site verify if any 9 inch by 9 inch asbestos tiles are located under carpet scheduled to be replaced.
- **d.** Resident Management System. The Government will use the Resident Management System for Windows (RMS) to assist in its monitoring and administration of the Contract. The Contractor shall use the Government-Furnished Construction Contractor Module of RMS, to record, maintain, and submit various information throughout the Contract period of performance, in accordance with Division 01 Section 0145 00.15 10. The Contractor module, user manuals, updates, and training information can be downloaded from the RMS 3.0 Government/Contractor Mode web site:

This joint Government-Contractor use of RMS will facilitate electronic exchange of information and overall management of the contract. RMS provides the means for the Contractor to input, track, and electronically share information with the Government in the following a reas: Administration; Finances; Quality Control; Submittal Monitoring; Scheduling; and Import/Export of Data.

- e. Dr. Checks Design Review and Checking System: Although the Contractor may use its own internal system for overall design configuration management, the Government and the Contractor shall utilize the Dr. Checks Design Review and Checking System to initiate, respond to, resolve, and track Government design compliance review comments. This system may be useful for other data which needs to be interactive or otherwise a vailable for shared use and retrieval. Any design related Requests for Information (RFIs), Engineer Change Proposals (EDPs), Variations, Request for Equitable Adjustment (REA), etc. that could result in a change to the price or period of performance of this task order or that will change the Final IFD WP/D shall be managed via the Resident Management System (RMS). Utilize the RFI and Correspondence features in RMS. There will be only a 100% design review due to limited scope of this PWS.
- f. Technical Criteria and References. Technical criteria for the SOW shall be defined as noted in the Division 1 Specifications. The criteria and references contained herein are in addition to the criteria and references included in the Division 1 Specifications. All Unified Facilities Criteria (UFC) and National Fire Protection Association (NFPA) references shall be the latest edition at the time the project is a warded. UFC's in the base contract are not all inclusive. It is the Contractor's responsibility to determine the applicable UFC's for this project. The UFC's can be located on the Whole Building Design website: http://www.wbdg.org/ffc/dod/unified-facilities-criteria-ufc.
- **g.** Liquidated Damages. Liquidated damages will be a ssessed for this project in a ccordance with the base contract. The Contractor shall pay liquidated damages to the Government if the work is not

completed by the date specified in the award documents. Liquidated damages will be charged at a rate of \$410.00 per calendar day of Contractor delay until the work is accepted.

- h. Contractor Laydown, Storage Area, Parking Area and Dumpsters. The Contractor shall coordinate with the Site POC to obtain approval prior to using a designated area.
- i. Occupancy during work performance. The facility will not be occupied.
- j. Utility Cutovers and Interruptions. The Contractor shall make every attempt possible to minimize disruptions to tenants and/or the installation when performing utility cutovers and interruptions after normal working hours or on Saturdays, Sundays and Government holidays. Allow up to thirty (30) calendar days prior to any outage, temporary service, information, etc. for requesting, processing and/or Garrison approval. Ensure that new utility lines are complete, except for the connection, before interrupting existing service. Interruption to water, sanitary sewer, storm sewer, telephone service, electric service, air conditioning, heating or fire a larm shall be considered utility cutovers. Such interruption shall be further limited to 6 hours (after business hours). This time limit includes time for setup, deactivation, reactivation and cleanup.
- k. **Dig Permits.** Dig Permit is not required.
- **l. Hot Work Permit.** Hot Work Permit is not required.
- m. Warranty and Support. The Contractor shall provide a warranty that has 8-5 Live Help Desk with 24/7 on-call technical support, Remote Troubleshooting, Options Emergency Response, Loaner Equipment, Standard shipping on Warranty Equipment, two (2) Semi-Annual Complete Preventative Maintenance Visits during warranty period and one (1) On-Site Training Session for new users.
- n. Miscellaneous Installation and Removal. All installation work shall be completed within the normal hours of operation. Workspace clean up shall occur at the end of each day to include removal of all packing materials. Removal of existing equipment and disposal in accordance to DOD and Army Property guidelines. Disposal shall be coordinated with the designated Government representative/point of contact.
- o. Project Progress Meeting. The Contractor shall perform Progress Meetings as described in the Table of Deliverables. These meetings will include all relevant base POC's and Contracting Personnel on an as needed basis. These meetings will cover the progress made in the past period and will include any pertinent issues which could a ffect future task order progress. The Contractor shall provide minutes of this meeting to all participants within two (2) calendar days after the meeting. The following items shall be covered.

4.8. Site Specific Requirements.

- a. Contractor shall minimize disruption. Minor work and noise shall be minimized and planned accordingly as some work may also be done while class is in session, but it will have to be precoordinated and planned.
- b. Shall provide their own storage shed or trailer for on-site office accommodations and for storing of equipment and material. The "On-Site Government Quality Assurance Representative" (QAR) will assign the contractor a location for placement of their shed or trailer upon request.
- c. Is obligated to verify all measurements and specification requirements at the on-site visit prior to starting the project. No extra compensation shall be allowed for the contractor who does not attend the on-site visit and who does not appreciate the difficulty of the contract specifications. Any discrepancies, ambiguities or changes must be verified and confirmed in writing to the Contracting Officer, Contracting Officer Representative (COR), and QAR.

- d. Shall furnish all submittals for equipment and/or materials that vary from requirements of this SOW. All submittals are required to be turned in and approved by the QAR 30 days prior to ordering any of those materials.
- e. Shall provide, unless otherwise specified, new and unused materials and/or installed equipment in the original manufacturer's packaging. All materials stored on the job site are subject to inspection by the QAR and must be protected from the elements at all times.
- f. Shall not perform any portion of this contract without notice to proceed. Shall not commence work prior to the Government COR/QAR pre-construction meeting. Shall notify the COR/QAR a minimum of 72 hours prior to commencing work and prior to completing work on this contract.
- g. Shall submit, prior to commencing any work: A current Certificate of Insurance (Prime and Subs); A letter appointing a construction superintendent; A schedule of operations. The construction schedule shall be subject to change so Contractor's operations do not conflict or otherwise disrupt normal operations of the government in the facility involved.
- h. Shall perform the work between the hours of 0730 and 1600 (7:30 AM 4:00 PM), Monday through Friday (unless otherwise specified), excluding legal holidays. NO EXCEPTIONS, any work on military training/drill weekends or federal holidays must have prior written coordination and approval between the Contractor, Project POC (Primary or Alternate), and the Facility Manager.
- i. Shall submit on company letterhead to the QAR an "Entry Authorization Letter" registering all motor vehicles and driver/operators information as required to a ccess individual installations.
- j. Shall ensure all motor vehicles, drivers and operators are qualified, licensed and insured.
- k. Shall ensure compliance with all applicable Federal, State, and Local Municipal environmental regulations concerning the protection of land, water and resources. Shall apply most stringent regulation requirements to any ambiguities, deviations must be approved in writing by the Contracting Officer or COR. The types and quantities of all hazardous materials brought to the job site shall be reported to the facility/installation environmental officer.
- 1. Shall call/coordinate, prior to any excavation, with local municipalities and the facility utilities section to identify all underground utilities.
- m. Prior to any underground excavation, the contractor shall call and obtain approval from the state in which the work is being performed.
- n. A copy of the approval notification letter or valid authorization number must be a vailable for inspection at the excavation site.
- o. Shall be responsible for any damages caused by them or their subcontractors during the performance of this contract, and shall be required to reimburse the United States Government for the cost of any repairs resulting from those damages, or the Contractor/Subcontractor shall make the necessary repairs to the satisfaction of the United States Government.
- p. The contractor shall hold the Government harmless a gainst any liability imposed by a Federal, State, or Local regulatory agency, resulting from the negligent acts or willful misconduct of the contractor to include assessment of a civil or a dministrative penalty or fine.
- q. Shall be solely responsible for ensuring compliance with the provisions of this contract by subcontractors. Shall ensure work be performed by workmen skilled in their particular trades, and certified as required by Federal, State and Local laws and/or codes

- r. Shall be required to leave the job site in a safe and secure condition at the end of each workday. The contractor shall provide at his/her expense a Dumpster for all construction debris, dumping shall also be at contractor expense. The Contractor shall at no time use government dumpsters.
- s. Shall clean the job site of all construction debris at the end of each working day. The daily clean-up will not alleviate the Contractor from the responsibility of the final clean-up for a cceptance, upon completion of this contract. All debris removed from the job site shall be disposed of properly at an off post/facility landfill of the Contractor's own choice and at the Contractor's expense. Upon request by the by the Contracting Officer or QAR, the Contractor shall provide the name, address, and location of the disposal site, and copies of any manifest from such disposals.
- t. Shall ensure all work be completed in the negotiated time frame.
- u. The Government will provide, when a vailable, electrical power, water and existing utilities at each building required in the performance of this contract at no cost to the Contractor. Temporary extension of power and/or water lines, if necessary, shall be installed at the Contractor's expense.
- v. Contractor owned construction sheds, trailers, offices or other such facilities requiring utility services shall be metered for each utility involved, and all costs involved up to the point of connection to Government owned utility systems shall be at the contractor's expense. Final connection of Contractor supplied service laterals to existing Government owned utility systems will be made at the Contractor's expense.
- w. Contracting Officer or COR will schedule a pre-performance conference after contract award and prior to commencement of work. The Contracting Officer will notify the contractor of the time, date, and place set for the meeting, which will be held at a location to be designated by the Contracting Officer. At this meeting, the contractor will be oriented with respect to Government procedures and lines of authority, as well as contractual, a dministrative, and construction matters. The contractor is required to furnish a current Certificate of Insurance and a letter appointing a construction superintendent at the meeting.
- x. Pre-Construction Conference. A pre-construction conference will be held at site in accordance with Division 01 Specifications and the requirements in this SOW.
- y. Contracting Officer, COR and/or their QAR may inspect the work at any time during the contract period, and reserves the right to stop or term inate the contract if all work does not comply with the specifications provided by the manufactures recommendation of this SOW. The presence or absence of the Contracting Officer or QAR shall not relieve the Contractor from strict compliance with these plans and specifications.
- z. Technical surveillance of work manship and inspection of materials for work being performed under this contract shall be the responsibility of the QAR. This provision in no way authorizes anyone other than the Contracting Officer to commit the Government to changes in the terms of the contract. In the event it is determined necessary to designate a QAR for this contract, such designation shall be by a separate letter to the individual selected with a copy furnished to the contractor.
- aa. The Government, it's Officers and Agents will be free from liability for any negligence occasioned by the Contractor's operations, employees or equipment. In a ddition, the Contractor will reimburse the Government for any damage and/or loss that occurs as a result of the Contractor's negligent operations, employees or equipment
- bb. The Government reserves the right to undertake performance by Government forces or other Contractors, the same type of similar work as contracted for herein, as the Government deems necessary or desirable, and to do so will not breach or otherwise violate this contract.

cc. Federal Holidays (New Year's Day, Martin Luther King JR's Birthday, Presidents' Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day), that fall within the workweek will not be considered workdays. Whenever a holiday falls on a Saturday or Sunday, the proceeding Friday or following Monday respectively will be observed as a holiday. Prior to the contractor performing the work on days or at times other than those specified, the contractor shall submit a written request to the QAR for approval by the Contracting Officer. Requests for deviation shall be submitted no less than 24 hours prior to the time the contractor desires to work.

CONDUCT OF EMPLOYEES

- dd. The contractor is fully responsible for the performance and conduct of his employees at all times while on post performing under the contract. The Contractor shall not allow any employee to perform work under the contract while under the influence of alcohol, drugs or any other incapacitating a gent.
- ee. Contractor employees will a bide by the DOD Smoking Policy.
- ff. Military police and other law enforcement personnel on post have the right to deny entry to post or remove from post any contractor employee for misconduct which endangers the health or sa fety of people or property or for reasons of security. In addition, the Post Commander may bar an individual from entering the post under the authority of 18 U.S.C. 1382.
- gg. Removal from post of a contractor employee in a ccordance with above shall not relieve the Contractor from the requirement to meet all of the terms and conditions of the contract.

SECURITY

- hh. At all times during the performance of work within the facilities, the Contractor and their employees shall remain cognizant of security restrictions existing within the facility. The Contractor's employees shall ensure any doors, windows or access panels which may have been opened for them during the course of the work period are secured at the end of the day.
- ii. The Contractor shall report any incident in which no escort is provided for scheduled work within secured a reas of the building or any occurrence during which an escort leaves the Contractor's employees while within a secure area.
- jj. The Contractor and their employees may store tools and equipment within the work area. However, recognize they do so at their own risk even if the area can be secured.

INSPECTOR GENERAL'S (IG) AUTHORITY TO INSPECT CONTRACTORS

kk. The Inspector General shall have access to the Contractor's facilities, employees, operations, and records at the site where work is being performed at all times to conduct inspections or for other purposes. Where feasible, a dvance notification of an IG inspection or investigation will be provided to the Contractor by the Contracting Officer.

5.0. ANTITERRORISM/OPERATIONAL SECURITY (AT/OPSEC)

5.1. AT Level I Training. Per AR 530-1 *Operations Security*, the contractor employees must complete Level I OPSEC Awareness training. New employees must be trained within 30 calendar days of their reporting for duty and annually thereafter.

The COR of the project shall inform their employees (contractors) about suspicious activity reporting, iWatch procedures and Antiterrorism/OPSEC Awareness. The COR shall keep proper a countability of their personnel. In the event of an escalated FPCON, there may be extra security measures put in place and it may cause a hindrance to complete the project in the allotted time according to the contract. This will be at no expense to the government. The correct web address for AT Level I is: https://jkodirect.jten.mil Non CAC card holders also have to complete AT Level I, training available at: https://jko.jten.mil/courses/atl1/launch.html OPSEC Training: OPSEC Fundamental Course (OPSE-1301) CBT, https://www.iad.gov/ioss/

- 5.2. Access and General Protection/Security Policy and Procedures. All contractor and a ssociated subcontractor employees shall comply with a pplicable installation, facility and area commander installation/facility access and local security policies and procedures (provided by Government representative). The Contractor shall also provide all information required for background checks to meet installation access requirements to be accomplished by Installation Provost Marshall Office, Director of Emergency Services or Security Office. Contractor work force must comply with all personal identity verification requirements (FAR clause 52.204-9, Personal Identity Verification of Contractor Personnel) as directed by DOD, HQDA and/or local policy. In addition to the changes otherwise authorized by the changes clause of this contract, should the Force Protection Condition (FPCON) at any individual facility or installation change, the Government may require changes in contractor security matters or processes.
- 5.3. For contractors that do not require CAC, but require access to a DoD facility or installation.

 Contractor and all a ssociated sub-contractors employees shall comply with a djudication standards and procedures using the National Crime Information Center Interstate Identification Index (NCIC-III) and Terrorist Screening Database (TSDB) (Army Directive 2014-05/AR 190-13), applicable installation, facility and area commander installation/facility a ccess and local security policies and procedures (provided by government representative), or, at OCONUS locations, in accordance with status of forces a greements and other theater regulations.
- **5.4. iWatch and/or Corps iWatch Training.** The Contractor and all associated subcontractors shall brief all employees on the local iWATCH, Corps iWatch or See Something, Say Something Program (training standards provided by the requiring activity ATO). This locally developed training will be used to inform employees of the types of behavior to watch for and instruct employees to report suspicious activity to the COR and KO. This training shall be completed within 30 calendar days of contract award and within 30 calendar days of new employees commencing performance with the results reported to the COR no later than (NLT) five (5) calendar days a fter contract award.
- **5.5. Pre-Screen Candidates using E-Verify Program.** The Contractor must pre-screen candidates using the E-Verify Program (http://www.dhs.gov/E-Verify) website to meet the established employment eligibility requirements. The Vendor must ensure that the Candidate has two valid forms of Government issued identification prior to ensure the correct information is entered into the E-Verify system. An initial list of verified/eligible candidates must be provided to the COR no later than three (3) business days after the initial contract award. All assigned contractor employees shall have the required security clearance to perform work at the facility. Reference AFI 31-101 and AFI 31-501. In order to have unescorted access to the building/project site but not to areas storing classified information, a National Agencies Check (NAC) must be started and closed with favorable results. In order to have unescorted access to the areas containing classified information, a Secret Clearance is required.

6.0. ADDITIONAL INFORMATION

6.1. ProjNet. A folder has been placed on Dr. Checks to access this project along with other applicable project files. In order to access these files log, into the ProjNet site (https://www.projnet.org/projnet/binKornHome/index.cfm) and access the Design link at the top of the ProjNet page. Go to the drop down link under Design and click on Filer. Enter the project ID number in the box that says Name and then click Search. For this project, the ID number is 483353. Click on the document under Project Name then click on Project Data. Quantities and dimensions provided are to be

verified by the Contractor prior to bid. It is the Prime Contractors responsibility to provide these documents to their subs and/or access to these documents in Proj Net.

6.2. Bidder Inquiry. In order to a sk questions concerning this project follow these instructions:

Enter your email address, enter the key in the Quick Add box, Accept Terms & Conditions then click Sign In. In the next screen answer your Secret Question then click Login.

The method above is applicable if you already have a ProjNet account. If you are new to ProjNet and don't have an account use the following procedure:

Follow the same instructions as above, on the next screen supply therequested information. Once registered, you will be able to access Bidder Inquiry. If necessary, **ProjNet Help Desk** can assist in the download and login.

7.0. POINTS OF CONTACT (POCs)

TBD

US Army Engineering and Support Center, Huntsville 4910 University Square, Suite 4 Ph: (256) 895-###; Email:

..., Contracting Officer
US Army Engineering and Support Center, Huntsville
4910 University Square, Suite 4
Ph: (256) 895-####. Email:

8.0. ADDENDUMS, MODIFICATIONS, ETC

9.0. EXHIBIT/APPENDICES

Exhibit A - Price Proposal Format

Appendix 1 – Milestone Schedule

Appendix 2 – Table of Deliverables

Appendix 3 – Example Submittal Register

Appendix 4 - Life, Safety and Health Requirements

Appendix 5 - Contractor Quality Control Requirements

Appendix 6 Electr Drops Locations FIRST FLOOR FURNITURE PLAN

Appendix 7 Electr Drops Locations SECOND FLOOR FURNITURE PLAN

Appendix 8_Furniture Manufacturer _Cut sheets

Appendix 9_Furniture Manufacturer _DATA PORT OPTIONS

Appendix 10_Carpet Replacement Locations_SECOND FLOOR_Carpet CMD Suite

Appendix 11 As-Built Drawings Electrical VA049

EXHIBIT A - Price Proposal Format

EXHIBIT A PRICE PROPOSAL FORMAT

 $\label{lem:reduced_reduced_reduced} \textbf{REQUESTFOR} \ \textbf{PROPOSAL-Interior} \ \textbf{Repairs_Provide} \ \textbf{Electrical} \ \textbf{Drops} \ \textbf{and} \ \textbf{Carpet} \ \textbf{Replacement} \ \textbf{in} \ \textbf{Command} \ \textbf{Suite}.$

Locations: Richmond, VA

Contractors shall complete this spreadsheet by providing fully burdened, lump sum costs for each item. Breakdown of specific items via labor, material, and equipment, along with relevant contractor overheads shall be provided in the price proposal documents.

#	Item	Price
	Base Bid	
1	For all material and labor to paint all prior painted surfaces and replace all carpet and rubber base for Building 3308 on appendix 6. (Associated efforts identified in Tasks 1 and 2)	\$
2	For all material and labor to paint all prior painted surfaces and replace all carpet and rubber base for Building 2313 on appendix 7. (Associated efforts identified in Tasks 1 and 2)	\$
3	For all material and labor to paint all prior painted surfaces and replace all carpet and rubber base for Building 3315 on appendix 8. (Associated efforts identified in Tasks 1 and 2)	\$
4	TOTAL PROPOSAL	\$

APPENDIX 1 - MILESTONE SCHEDULE

MAJOR MILESTONE ACTIVITY		MILESTONE (date or duration)				
	Task Order Award	TBD				
	Submit Bonds and Insurance	NLT 7 days after award				
	Submit Abbreviated Accident Prevention Plan (AAPP)	NLT 14 days after a ward				
	Kickoff Meeting	NLT 7 days after bonds and insurance received/approved				
	Notice to Proceed (NTP)	Issued after Kickoff meeting				
ion	Site Assessment	At the conclusion of the Kick - Off Meeting				
Pre - Construction	Submit Preliminary Project Schedule	NLT7 days after NTP				
Col	Submit Design Quality Control Plan	NLT 7 days after NTP				
- u	Submit Site Assessment Report (SAR)	NLT 14 days after NTP				
Pr	Government Review Periods	 Conformance Review (CR) – Work Plan/Design Submittal Package - 7 calendar days. Government Approval (GA or G) – 7 calendar days. For Information Only (FIO) – 7 calendar days. 				
	Final Work Plan	NLT 21 days after NTP				
	Government Review Period	14 calendar days				
	Submit Construction Quality Control Plan (CQCP)	NLT 7 days prior to Pre - Construction Conference				
	Submit Accident Prevention Plan (APP)	NLT 7 days prior to Pre - Construction Conference				
	Start of Construction	Upon acceptance and approval of (IFC) Work Plan				
ion	Redzone Meeting	TBD - start when project is 80% complete				
Construction	DRAFT Final As Built(s)/ Final_ Final As Built(s)	Start submitting upon conclusion of Redzone Meeting				
Cor	Submit Final Invoice and Release of Claims	Upon satisfactory completion of all work requirements; submission of all O&M manuals and warranty plan; and any other contractual requirements				
	Contract Completion Date	180 days after NTP. Upon award of Bid Options, the POP may be adjusted for performance of Construction Activities				

Note 1. Milestone Schedule: The Contractor shall include the above milestones in the Project Schedule. The Milestone Schedule does not include all of the required submittals.

i. Milestones are established based on the award date and the Notice to Proceed (NTP) date. Milestones are provided for the Contractor delivery of the objectives of the task order.

Note 2. Work Week: Monday through Friday, unless specified otherwise.

APPENDIX 2 - Table of Deliverables

Points of Contact & Deliverable Distribution, Media, and Quantities								
	Number of Copies							
	Design	Submi	ttals	Renewal Work Submittals				
	Site Assessment	Concept & Interim	Final Work Plan	AAPP	APP	Renewal Submittals	As-Builts	
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
USACE Quality Assurance Representative (QAR)	Е	E	Е	Е	Е	Е	Е	Е
	Е	Е	Е	Е	Е	Е	E	E

Notes:

- HS Denotes a hard copy half size set of the deliverable. Include one (1) electronic copy.
- FS Denotes a hard copy full size set of the deliverable. Include one (1) electronic copy.
- \$ Provide hardcopy submittals to the Site POC as required; such as color boards, paint colors, etc.
- E Denotes Electronic Copies; note \$ exception. Electronic copies shall be on CDs, Compact Disks. "4CD" means to provide four (4) copies of the deliverable on four separate CDs.
- '2' Any numeric value denotes one electronic copy and the stated (2 in this case) quantity of the hard copy reports, work plans, full size drawings, half size drawings, etc. Here, "2" denotes two hard copies of each and one electronic copy of each submittal item.

APPENDIX 3 - EXAMPLE SUBMITTAL REGISTER

EXAMPLE SUBMITTAL REGISTER							CONTRACT NO.										
TITLE AND LOCATION					CONTRAC	CONTRACTOR											
					HON	CONTRAC SCHEDUL		ES	CONT OR AC			APPROVINGAU	JTHOR	ITY		RCDFRM	
ACTIVITY NO.	TRANSMITTAL NO.	SPEC SECTION	DESCRIPTION OF ITEM SUBMITTED	PARAGRAPH NO.	GOVERNMENT CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTIONCODE	DATE OF ACTION	DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTIONCODE	DATE OF ACTION	MAILED TO CONTR/ DATE RC APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(1)	(m)	(n)	(o)	(p)	(q)	(r)
		01 11 00	SD-01 Preconstruction Submittals														
			Bonds and Insurance		G												
		01 14 00	SD-01 Preconstruction Submittals														
			Contractor Regulations		G												
			Transportation of Personnel,		G												
			Materials, and Equipment														
			Purchase Orders		G												
			List of Contact Personnel	1.2.1.1	G												
			Personnel List		G												
			Vehicle List		G												
			Statement of Acknowledgement		G												
			Form SF 1413														
		01 30 00	SD-01 Preconstruction Submittals														
			View Location Map														
		01 33 00	SD-01 Preconstruction Submittals	4.7													
			Submittal Register	1.7	G												
		01 35 26	SD-01 Preconstruction Submittals														

		01 45	Accident Prevention Plan (APP) SD-06 Test Reports Monthly Exposure Reports Notifications and Reports Accident Reports SD-07 Certificates Activity Hazard Analysis (AHA) License Certificates SD-01 Preconstruction	1.7 1.4 1.12 1.12.2	G												
		00.1020	Submittals EXAMPLE S	HIDMIT	TAL DE	CISTER		4			CONTRACT NO.						
				DORMILI	IAL KE						331110101110.						
TITL	E AN	D LOCATION	N			CONTRAC	TOR	-					•				
					NO	CONTRAC SCHEDUL	TOR: E DATE	ES	CONT. OR AC	RACT CTION		APPROVING AU	JTHOR	ITY		FRM	
ACTIVITY NO.	TRANSMITTAL NO.	SPEC SECTION	DESCRIPTION OF ITEM SUBMITTED	PARAGRAPH NO.	GOVERNMENT CLASSIFICATION	SUBMIT	APPROVAL NEEDED BY	MATERIAL NEEDED BY	ACTIONCODE	DATE OF ACTION	DATE FWD TO APPRAUTH DATE RCD FROM CONTR	DATE FWD TO OTHER REVIEWER	DATE RCD FROM OTH REVIEWER	ACTIONCODE	DATE OF ACTION	MAILED TO CONTR/ DATE RCD FRM APPR AUTH	REMARKS
(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(j)	(k)	(I)	(m)	(n)	(o)	(p)	(q)	(r)
		01 45 00.10 20	QC Plan	1.6	G												
		01 78 00	SD-03 Product Data														
			Warranty Management Plan	1.3.1													
			SD-11 Closeout Submittals														_
			As-Built Drawings	2.1													
			Record Drawings	0.0													
			Final Approved Shop Drawings	2.2													
			Construction Contract	2.3													
			Specifications														

APPENDIX 4 – LIFE, SAFETY AND HEALTH REQUIREMENTS.

- 1. LIFE, SAFETY AND HEALTH REQUIREMENTS: To better provide life, sa fety and health protection to all contractor employees, on-site personnel, and Government personnel performing or in any way coming in contact with this contract the specific requirements established here-in will be adhered to at all times:
- 1.1.29 CFR 1910: Comply with all pertinent provisions of 29 CFR 1910 General, and with any additional measures the Contracting Officer may determine to be reasonably necessary. Copies of this manual may be obtained from the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C., 20402.
- 1.2. OSHA: Comply with latest version of OSHA Handbook Rules and Regulations.
- 1.3. NFPA: Comply with the most current edition of the National Fire Codes (NFPA) and installation fire prevention standards. www.nfpa.org/catalog
- 1.3.1. All open flame/hot work or disconnection of fire protection alarms or suppression systems require prior written a pproval/coordination from one of the 99th Regional Support Command (RSC) POC's listed on the first page of this document.
- 1.3.2. Any connection, disconnection or installation of fire protection alarms or suppression systems shall require an acceptance test performed by the contractor and witnessed by the local Fire Prevention Authority having jurisdiction over that facility. In the event the fire alarm system cannot be disconnected (i.e., child development, hospital, etc) a temporary system will be provided and certified by the local Fire Prevention Authority having jurisdiction. Work required to be performed after hours due to the nature of the facility will be at no additional cost to the government.
- 1.3.3. All fire a larm system components, including all smoke and heat detectors, shall be protected from dirt, dust and damage during demolition and construction.
- 1.4. AR 420-90: Comply with Army Regulation 420-90, http://www.usapa.army.mil.
- 1.5. Lockout / Tagout Procedure: The Contractor shall perform this work in accordance with 29 CFR 1910.147, The Control Of Hazardous Energy and the following general requirements.
- 1.5.1. Preparation: Make a survey to locate and identify all isolating devices to be certain which switches, valves, or other energy isolating devices apply to the equipment to be locked or tagged out. More than one energy source such as electrical, mechanical or others may be involved.
- 1.5.2. Sequence Of Lockout/Tagout Procedure:
- 1.5.2.1. Notify all a ffected personnel that a Lockout/Tagout system is going to be used and the reason therefore. The authorized personnel shall know the type and magnitude of energy the machine or equipment uses and shall understand hazards thereof.
- 1.5.2.2. If the machine or equipment is operating, shut it down by the normal stopping procedure such as depressing stop button, open toggle switch, etc.
- 1.5.2.3. Operate the switch, valve, or other energy isolating devices so that the equipment is isolated from its energy source. Stored energy such as in charged capacitors, springs, elevated machine members, rotating flywheels, hydraulic systems and other pressurized air, gas, steam, or water systems etc. must be dissipated or restrained by methods such as repositioning, blocking, or bleeding down the stored energy.
- 1.5.2.4. Lockout and/or tagout the energy isolating devices with assigned individual locks, tags, or additional safety measures as may be required.
- 1.5.2.5. After ensuring that no personnel are exposed, and as a check on having disconnected the energy sources, operate the push button or other normal operating controls to make certain the equipment will not operate.

- CAUTION: Make sure the operating controls are returned to the "NEUTRAL" or "OFF" position after the test.
- 1.5.2.6. The equipment is now locked out or tagged out.
- 1.5.3. Restoring Machines Or Equipment To Normal Production Operations:
- 1.5.3.1. After the servicing and/or maintenance is complete and equipment is ready for normal production operations, check the area around the machines or equipment to ensure that no one is exposed.
- 1.5.3.2. After all tools have been removed from the machine or equipment, guards have been reinstalled, and personnel are in the clear, remove all lockout and tagout devices. Operate the energy isolating devices to restore energy to the machine or equipment.
- 1.5.4. Procedure Involving More Than One Person: In the preceding steps, if more than one individual is required to lockout or ta gout equipment, each shall place his/her own personal lockout or tagout device on the energy isolating devices. When an energy isolating device cannot a ccept multiple locks or tags, a multiple lockout or tagout hasp shall be used. If a single lock is used to lockout the machine or equipment, the single key shall be placed in a lockout box or cabinet which allows the use of multiple locks to secure it. Each employee shall then use his/her own lock to secure the box or cabinet. As each person no longer needs to maintain his/her lockout protection, only that person shall remove his/her lock from the box or cabinet.
- 1.6. USACE EM 385-1-1: The Contractor shall be responsible for knowing the Corps of Engineers, Safety and Health Requirements Manual, EM 385-1-1, (use the current version at the time of task order a ward), and incorporate those general and additional safety requirements into daily working procedures to provide safe working conditions during performance of this contract. Copies of this manual may also be obtained from the Superintendent of Documents. http://www.usace.army.mil/inet/usace-docs/eng-manuals/em385-1-1/toc.htm
- 1.7. SITE SAFETY PLAN: The Contractor shall submit in writing a Site Safety Plan and present the overall safety program via in-person conference with the Contracting Officer and/or Primary Project POC. The Site Safety Plan shall follow the requirements of the EM 385-1-1 and include all relevant Accident Prevention and Activity Hazard Analyses. The Site Safety Plan shall include provisions to deal with hazardous materials, pursuant to the Contract Clause entitled "Hazardous Material Identification and Material Safety Data".
- 1.7.1. With respect to hazardous materials, the plan will consist of:
- 1.7.1.1. A plan for protecting personnel and property during the transport, storage, and use of the materials.
- 1.7.1.2. An index of hazardous materials to be introduced to the site.
- 1.7.1.3. Material Safety Data Sheets (MSDS) for materials listed in the index of the plan and not required in the technical section of the specification.
- 1.7.1.4. Procedures for spill response and disposal.
- 1.7.2. The Contractor shall not turn in hazardous waste generated during performance of the contract, for disposal by the government, unless such disposal is explicitly provided for in the contract. If specified in the contract, the Contractor shall provide an MSDS for each hazardous material/waste turned in to the government for disposal.
- 1.7.3. The contractor shall not dispose hazardous materials/waste in any dumpster, sanitary sewer, storm sewer or dispose of hazardous materials/waste by any other means on government property.
- 1.7.4. The contractor shall not sign any hazardous waste manifest. Signature authority for hazardous waste manifests is delegated only to certain personnel within the Environmental Office. Where Applicable. The contractor shall provide copies of all manifests or bills of lading for the transportation and disposal of all a sbestos or a sbestos containing materials to the Environmental Office.
- 1.8. HAZARDOUS MATERIAL CONTACT (PCB, Asbestos or Led Material): Where Applicable. If material is encountered which may contain PCB's, hazardous materials, a sbestos and/or led and must be disturbed, DO NOT

touch the material. Should the discovery of such suspected material affect the Contractor's planned work schedule, the Contractor shall redirect the work crew to other portions of the unaffected work and modify the schedule at no additional cost to the Government.

- 1.8.1. Contact/notify an On Site Representative/POC from page one immediately if circumstances appear unusual, unhealthy, or otherwise hazardous.
- 1.8.2. In writing, address circumstances and concerns to be addressed by the Contract Officer, Project POC, Environmental and/or Government Representative regarding the discovery of the suspected material and of any adverse impact the Contractor may expect to incur due to this situation.
- 1.8.3. On Site Representative, within 14 calendar days, will perform laboratory tests to determine if the material is a hazard. If there is not a danger, the site Representative will direct the Contractor to proceed in the identified area without change. If the material is identified as hazardous, before proceeding, the On Site Representative will determine the most cost-effective means for removal. The hazardous material will be removed, a bated or rendered harmless before work commences.
- 1.9. ENVIRONMENTAL PROTECTION REQUIREMENTS: Provide and maintain strict compliance with all federal, state, county and local environmental protection requirements including but not limited to, water, air, soil, and noise pollution during the life of this contract.
- 1.9.1. In the event of a spill, initiate containment operations utilizing personnel properly trained and protected for such situations and immediately notify the Contracting Officer and/or On Site Representative/POC from page one.
- 1.9.2. Plan for and provide environmental protective measures to control pollution that develops during normal construction practice.
- 1.9.2.1. Prevent oily or other hazardous substances from entering the ground, drainage areas, storm drainage system, or local bodies of water.
- 1.9.2.2. Keep dust down at all times, including during nonworking periods. Sprinkle or treat with dust suppressants, the soil at the site, and other areas disturbed by operations. Dry power brooming will not be permitted. Instead use vacuuming, wet mopping, wet sweeping, or wet power brooming. Only wet cutting will be permitted for cutting concrete, and bituminous concrete.
- 1.9.2.3. Handle generated hazardous waste in accordance with federal, State, county and local regulations including 40 CFR 262.
- 1.9.3. Plan for and provide environmental protective measures required to correct conditions that develop during the construction of permanent or temporary environmental features a ssociated with the project. Dispose of hazardous waste in strict a ccordance with federal, State, county and local regulations including 40 CFR 263 and 40 CFR 264.
- 1.9.4. Make the maximum use of low-noise emission products, as certified by the EPA. Blasting or the use of explosives is prohibited.
- 1.10. OZONE DEPLETING SUBSTANCES (ODS): The Contractor shall not knowingly vent or otherwise dispose of any ODS in a manner which would permit their release into the environment. ODS's are generally found in refrigerants, fire-fighting a gents, and solvents.
- 1.10.1. The Contractor shall use only those products that are approved and listed by the EPA Significant New Alternatives Program (SNAP).
- 1.10.2. The Contractor shall furnish a material safety data sheet to the Government representative prior to use of any ODS or SNAP product on station.
- 1.10.3. Class I ODS's: The use on installations or the removal off an installation is strictly prohibited without the prior knowledge and consent of the Contracting Officer.

- 1.10.4. Class II ODS's: Shall be used only when specified by the Government.
- 1.10.5. When ODS's of any class are used or saved for reuse, the Contractor shall list this amount in pounds on the "Daily Report To Inspector" form and the Contractor's invoice.
- 1.10.6. ODS's shall be captured and recycled in conformance with all applicable Federal, State, and local regulations.
- 1.11. SAFETY OFFICER: The Installation Safety Officer will be responsible for monitoring the contractor in the area of safety and accident prevention. Additional information may be provided and Contractor shall comply with the safety rules of the Government installation concerning related activities not directly addressed in this contract.
- 1.11.1. The Contractor's personnel, when operating motor vehicles, shall not exceed ten (10) miles per hour when passing military troops on the roadways, and a bide by post speed limits otherwise.

1.12. OCCUPANCY:

- 1.12.1. It shall be the Contractor's responsibility to coordinate with QAR to schedule and perform his work in such a manner as to create the least possible interference with the conduct of normal activities within the areas.
- 1.12.2. The Contractor shall not receive any additional compensation due to the conditions brought about by this occupancy and usage of the Government.
- 1.12.3. Contractors are only authorized to occupy areas in which a ctive construction, maintenance, repair or a ssociated work in the performance of the contract is required to be done.
- 1.12.4. The Contractor shall not block more than one access of the building at any time, nor shall he disrupt the existing parking a rangement at any of the building parking a reas without prior coordination with the QAR.

APPENDIX 5 – CONTRACTOR QUALITY CONTROL REQUIREMENTS.

1. CONTRACTOR QUALITY CONTROL

- 1.1. The Contractor shall provide and maintain an effective quality control program that complies with the Contract Clause (FAR 52.246-12), the below stated quality control requirements and the quality control requirements stated in the respective section of the Technical Specifications. Quality control personnel shall also be charged with the responsibility of policing Contractor's Sa fety Program.
- 1.2. The Contractor shall establish a quality control system to perform sufficient inspection and testing of all items of work, including that of their subcontractors. The quality control system shall ensure conformance with applicable specifications and drawings with respect to materials, workmanship, construction, finish, functional performance, and identification.
- 1.3. The quality control system will be established for all construction except where the technical provisions of the contract provide for specific Government control by inspections, tests, or other means. The Contractor's quality control system will specifically include the surveillance and tests required in the technical provisions of the contract specifications. For purposes of the above description, shop manufacture or standard products are not defined as construction.
- 1.3.1. The Contractor's quality control system is the means by which they assures themselves their construction complies with the requirements of the contract plans and specifications. The controls shall be a dequate to cover all construction operations, including both on and off-site fabrication.
- 1.3.2. The Contractor shall not build up or conceal any feature of the work containing uncorrected defects, and payment on deficient items will be withheld until they are satisfactorily corrected or other action has been taken as authorized pursuant to the Contract Clause entitled "Inspection of Construction".
- 1.3.3. The Contractor's appointed job site supervisor may be used as the Quality Representative (QR). When supplemented by special technicians or testing facilities to perform all specified tests, balancing, adjusting and/or regulating mechanical and electrical devices, equipment and/or systems it will be done in writing. As an option, an industry recognized testing laboratory approved by the Contracting Officer or COR may be used for said testing.
- 1.3.4. The contractor is responsible for maintaining an effective quality control system. Recurring deficiencies indicate the system is not a dequate and the contractor's performance is failing to meet government's minimum acceptable standards. If, in the opinion of the Contracting Officer, an unacceptable number of deficiencies are occurring in the contractor's performance, the Contracting Officer may direct the contractor to revise its operations to correct the defective performance. Failure by the contractor to provide acceptable revisions and/or to improve contract performance may result in the termination of the contract for default.
- 1.3.5. In the event the Contractor utilizes the service of a commercial testing laboratory, the Contracting Officer reserves the right to check laboratory equipment for compliance with the standards set forth in the contract specifications and to check the laboratory technician's testing procedures and techniques.