A-E DCS NEXT

<u>STATEMENT OF WORK</u>

FOR

POOL 4 FACILITIES AND GENERAL INFRASTRUCTURE]

TITLE II

ARCHITECT-ENGINEERING SERVICES

FOR

[DESIGN-BID-BUILD CONSTRUCTION OF;

Repair Jones Hall B6902

AT

Keesler AFB, Mississippi

PROJECT NUMBER: MAHG121033

TABLE OF CONTENTS

PART A – INTRODUCTION 3
A.1 SCOPE OF ARCHITECTURAL-ENGINEERING SERVICES 3
A.2 CONSTRUCTION PROJECT DEFINITION 3
PART B – ADMINISTRATIVE AND MANAGERIAL REQUIREMENTS 4
B.1 TASK ORDER MANAGEMENT, PLANNING, AND REPORTING SERVICES 4
B.1.1 Contractor's Progress, Status, and Management Report (CPSMR) 4
B.1.2 Meeting/Teleconference Support 4
B.1.3 Critical Issues Notification 5
B.1.4 Work Site Coordination 5
B.1.5 Photo Documentation 5
B.1.6 Health and Safety Plan (HSP) 6
B.1.7 Construction Site Facilities and Equipment for Title II Construction Inspector(s) 6
Part C – TITLE II SERVICES 6
C.1 TITLE II SERVICES 6
C.1.1 Limitations of Authority 6
C.2 Construction Quality Assurance and Construction Oversight Services 7
C.2.1 Construction Inspector Qualifications 7
C.2.2 On-Site Inspector Services 7
C.3 Architect and Engineer Professional Support Services 11
C.4 Cost Estimating Services 11
C.5 Construction Quality Assurance Sampling and Testing Services 11
C.5.1 Quality Assurance Plan ..... **Error! Bookmark not defined.**

STATEMENT OF WORK (SOW) FOR AE TITLE II SERVICES TO SUPPORT [PROJECT TITLE] AT [BASE, STATE]

PART A – INTRODUCTION

This SOW defines requirements for A-E services to provide construction quality assurance oversight for Repair Jones Hall B6902at Keesler AFB, Mississippi.

In carrying out the work assignment issued in this task order (TO), furnish the personnel, services, equipment, materials, facilities, and other requirements necessary for, or incidental to, the performance of work set forth herein.

A.1 SCOPE OF ARCHITECTURAL-ENGINEERING SERVICES

Provide the following Title II construction quality assurance and oversight for Repair Jones Hall B6902:

- Quality Assurance Construction Inspection Services – Perform full-time on-site surveillance throughout construction. Review and develop draft response for all construction submittals for Government use (e.g. shop drawings, product data, testing data, etc.). Review and develop draft Government responses for the Construction Contractor's submitted Requests-For-Information (RFIs), confirming accuracy of the RFI information based on current site conditions.
- Architect and Engineer Professional Support Services - Includes review and development of draft response for all construction submittals for Government use (e.g. shop drawings, product data, testing data, etc.). Include very limited on-site investigation as necessary to resolve RFIs or revise design requirements. Excludes services to correct design errors and omissions.
- Cost Estimating Services – Document earned value completion of construction scope through on-site surveillance. Review and validate Construction Contractor's Contract Progress, Status, and Management Report (CPSMR) to include validating earned value progress, schedule, and submittal register status aligns with Title II inspection and Quality Assurance oversight.

A.2 CONSTRUCTION PROJECT DEFINITION

The following data defines the construction work in Repair Jones Hall B6902, for which Title II construction quality assurance oversight services are requested:

- Appendix A – Air Force Facilities Sustainability Requirements Scoresheet
- Appendix B – Air Force Sustainable Design and Development (SSD) Implementing Guidance (
- Appendix C – KAFB Installation Facilities Standards (IFS)
- Appendix D – KAFB Premise Wiring Guidance
- Appendix E – Storm Water Pollution Prevention Plan (SWPPP) Guidance Manual
- Appendix F - KAFB Architectural Compatibility Guide (ACG)
- Appendix G – DD1391
- Appendix H – Design Drawings
- Appendix I – Jones Hall As-Built Record Drawings
- Appendix J – Specifications 95%
- Appendix K – HAZMAT Reports
- Appendix L – Arnold Hall Drawings
- Appendix M – Arnold Hall Restroom As -Built Restrooms
- Appendix N – Arnold Hall Specifications
- Appendix O – Arnold Hall HAZMAT Survey

- Appendix P Arnold Hall Asbestos Inspection Report

PART B – ADMINISTRATIVE AND MANAGERIAL REQUIREMENTS

B.1 TASK ORDER MANAGEMENT, PLANNING, AND REPORTING SERVICES

Conduct project planning activities, including: the development, implementation, and maintenance of project schedules; cost reporting; events; status of resources; report(s) on the activities and progress toward accomplishing project objectives, more specifically identified in the subparagraphs below.

B.1.1 Contractor's Progress, Status, and Management Report (CPSMR)

Prepare and submit a CPSMR used to review and evaluate the overall progress of the project, along with any existing or potential problem areas. Include a summary of the events that occurred during the reporting period, discussion of performance, identification of problems, proposed solutions, corrective actions taken, outstanding issues, percentage complete, and payment information. In addition to the items required for the daily reports, the CPSMR should also include a schedule update, financial update, progress reports, status of RFIs and modifications, and photographs.

B.1.2 Meeting/Teleconference Support

Attend and/or support meetings and teleconferences as required by the Contracting Officer's Representative (COR) with the customer and/or AFCEC representative(s). The purpose of the meetings includes, but is not limited to, contract discussions, project scoping, planning, Construction project status and progress reviews, Construction submittal reviews, and the general exchange of information concerning current and future Title II and Construction activities. For every meeting/teleconference organized and conducted by Title II On-Site Inspectors or other Title II personnel, develop and submit both a meeting agenda beforehand and meeting minutes following the meeting. Provide meeting minutes to all attendees **within two (2) business days** after the conclusion of the meeting.

B.1.2.1 Kick-Off Meeting

Conduct a virtual only kick-off meeting **within seven (7) business days of the contract award**.

B.1.2.2 Construction Progress Meetings

The On-Site Inspector(s) must attend all weekly job-site meetings with the Construction Contractor as described in Section C of this SOW. Production of agenda and meeting minutes for these weekly construction progress meetings is not a requirement of this TO; however, Title II personnel in attendance must review all of the Construction Contractor's produced agenda and minutes and provide review comments or feedback to the Contracting Officer (CO) and COR.

B.1.2.3 Title II Status Meetings

Construction progress status may necessitate Title II Status meetings, in which both the Title II TO and the construction TO status is discussed. If requested by the CO/COR, plan and conduct this Title II Status Meeting for the benefit of the CO/COR. Provide an agenda no more than one (1) day prior to the meeting and meeting minutes no more than seven (7) business days after the conclusion of the meeting.

B.1.2.4 Workshops and Design Review Meetings

Not applicable to this TO

B.1.3 Critical Issues Notification

Notify the CO and COR of critical issues that may affect the Title II TO performance and/or human health and the environment. The types of issues that require notification include, but are not limited to, health risks, spills, changes in critical personnel, and finding unexploded ordnance (UXO). As an example, if UXO were discovered during field activities, immediately stop work, report the discovery to the facility Point of Contact (POC), CO, and COR, and implement the appropriate safety precautions. Field activities must not continue until clearance is received from the CO. On critical issues, verbal notification should be made immediately, followed by written notification as soon as practical.

B.1.4 Work Site Coordination

The Contractor is responsible for protecting the lives and health of employees and other persons on the work site; preventing damage to property, materials, supplies, and equipment, avoiding work interruptions and complying with Occupational Safety and Health Administration (OSHA) safety and local safety office requirements. Perform all operations in a prudent, conscientious, safe, and professional manner and conform to the safety requirements contained in the contract for all activities related to the accomplishment of the work. Maintain documentation supporting training records on site and have written Health and Safety Plans on site and available for workers and/or regulatory review. Provide the CO copies of any OSHA report(s) regarding a project site submitted during the duration of the TO. For areas not covered by OSHA, comply with regulations regarding safety and health and the current edition of the U.S. Army Corps of Engineers Safety and Health Requirements Manual, EM 385-1-1. Provide means for limited medical services and medical evacuations.

Record and report promptly (within 1 hour) by telephone, email or other direct means to the CO, COR, the Base POC, and to the military installation's Safety Office, all available facts relating to each instance of damage to Government property or injury to either Contractor or Government personnel. In the event of an accident/mishap, take reasonable and prudent action to establish control of the accident/mishap scene, prevent further damage to persons or property, preserve evidence until released by the accident/mishap investigative authority through the CO, and immediately report the incident to the Fire Department at 911. If the Government elects to conduct an investigation of the accident/mishap, cooperate fully and assist Government personnel in conducting the investigation until it is completed. The Contractor's personnel and equipment are subject to safety inspections by Government personnel while on federal property.

B.1.5 Photo Documentation

Provide photographs to the government as a form of technical information, as required in Section C of this SOW. Properly label photographs and references in daily reports as required in C.2.2.6.1 or include within the report. Photography of any kind must be coordinated through the installation, customer, or facility POC as specified herein.

Provide high quality color photographs that are in sharp focus and at locations directed by the Base Project Manager (BPM). Label each photograph with a description of what the photo illustrates, its location, name and location of building, Construction Contractor's name, Project Number, and date taken. Provide a minimum of twenty (20), digital color photographs of ongoing monthly construction in appropriate hard copy and/or electronic media as approved by the CO. Maintain on the Construction Contractor's project website. Include photographs of all modification work.

B.1.6 Health and Safety Plan (HSP)

Prepare and submit a Health and Safety Plan (HSP) to comply with Air Force, OSHA, United States Environmental Protection Agency (USEPA), state, and local health and safety regulations regarding the proposed work effort, as required by 29 Code of Federal Regulations [CFR] 1910.120. Use USEPA guidelines for designating the appropriate levels of protection needed at the construction site(s) as applicable. Maintain written certification that the approved HSP has been reviewed with all personnel that work at the project site prior to their mobilization. The HSP must be submitted and approved by the Government **prior to conducting any on-site work**.

B.1.7 Construction Site Facilities and Equipment for Title II Construction Inspector(s)

The Government will provide office space, restroom, and support electrical utilities at the project site to support only the on-site Title II Construction Inspection services to be performed on the Government's construction site for the duration of construction. Provide all other furniture and equipment necessary to conduct the work of this TO, including but not limited to desks/workstations, computer equipment, photography equipment, and any other supplies necessary to conduct daily business. Provide communications connectivity to the jobsite office space.

Part C – TITLE II SERVICES

C.1 TITLE II SERVICES

Perform Title II services necessary to ensure adequate oversight and quality construction for Repair Jones Hall B6902. Perform work under this TO in accordance with: all applicable federal, state, and local statutes; DoD/Air Force instructions, manuals, handbooks, regulations, guidance, and policy letters including but not limited to; International Building Code (IBC); Unified Facility Criteria (UFC); Unified Facilities Guide Specifications (UFGS); Engineering Technical Letters (ETLs), Air Force Instructions (AFIs), and Executive Orders (EOs) in effect on the date of issuance of this TO; Architectural Barriers Act (ABA) Guidelines for Accessibility; Air Force Sustainable Design and Development (SDD) Implementing Guidance, and applicable Air Force corporate facility standards. Identify and comply with all applicable requirements, including all changes and amendments in effect on the issuance date of this TO.

C.1.1 Limitations of Authority

Do not perform the activities or take actions that are reserved only for the CO, including the following, which are expressly prohibited:

a) Authorize deviations from the contract documents.
b) Approve substitute materials or equipment.
c) Assume any of the responsibilities of the Construction Contractor's superintendent or of sub-contractors. Expedite the work for the construction Contractor.
d) Issue oral instructions to, or make any agreements with, the Construction Contractor or its representatives, including instructions that affect the work in a material way or that may possibly result in a change order or request for equitable adjustment.
e) Advise on, or issue directions concerning, construction means, methods, techniques, sequences or procedures, or safety precautions and programs in connection with the work.
f) Reject work or require special inspection or testing.
g) Order the Construction Contractor to stop the work or any portion thereof, except under a life-threatening, health-threatening or safety-threatening condition or event.
h) Grant a time extension.
i) Obligate an expenditure of funds.

Deliver written correspondence with the Construction Contractor**.**

C.2 Construction Quality Assurance and Construction Oversight Services

Perform construction quality assurance and construction oversight (inspection of construction) monitoring status of construction for Repair Jones Hall B6902. The Title II Contractor acts as an extension of the Air Force's management team, providing complete staff support, as required. At a minimum, provide one (1) full-time on-site Construction Inspector to observe all construction work of the General Contractor and his sub-contractors, throughout the 28month POP, to ensure compliance with the contract requirements. Full-time inspection requires each inspector to be performing work on site no less than eight (8) hours per business day, for each day the Construction Contractor is performing work. Work typically excludes weekends, but Title II services are required during non-standard duty hours, weekends, and Government holidays on an as-needed basis to support project completion requirements. Assume in the proposal 20 eight (8) hour workdays on weekends and/or federal holidays.

C.2.1 Construction Inspector Qualifications

The Lead Title II Construction Inspector(s) providing on-site quality assurance services must possess the following minimum credentials:

- A degree in Engineering, Construction Management, or applicable field related to the overall project tasking; Fifteen (15) years of experience as a construction inspector with five (5) years as a lead inspector may be substituted for a degree.

- No less than [five (5) years of experience in construction practices, procedures, and testing, to include three (3) years of quality control management of DoD construction projects;

- Certified completion of a professionally accredited Quality Control Management Course (e.g., conducted by the US Army Corps of Engineers or an independent private company) within the last five (5) years; Contractor's self-developed programs will not fulfill this requirement.
- Technical expertise to perform payment inspections and validation of progress against the AF IMT 3065 forms.

Submit the proposed inspector's resume in the cost proposal for Government approval prior to award. Utilize only the Title II personnel named during negotiations of the TO. In the event that any personnel named at the time of award of the TO are unable to perform their duties, either temporarily or permanently, promptly submit to the CO, in writing, the name and qualifications of a proposed replacement for approval.

Notify the COR if needed technical expertise exceeds the proposed level of effort and staffing.

C.2.2 On-Site Inspector Services

Perform construction quality assurance services. The Construction Contractor is responsible for the quality of the construction project. Quality assurance services are those actions taken to assure that the Construction Contractor is fulfilling the obligations of the contract and schedule and working in compliance with accepted Quality Control and Health and Safety Plans. Provide quality assurance services during the necessary three (3) phases of control (Preparatory Phase, Initial Phase, and Follow-Up Phase) performed by the Construction Contractor.

This TO includes the construction inspector quality assurance services necessary to perform the following in Section C.2.2 of this SOW.

Monitor construction progress as described herein and attend construction management and review meetings. Evaluate progress in accordance with approved schedule and provide recommendations

associated with schedule compliance. Assist the Government COR with validation and review of progress payments consistent with approved earned value schedule of values.

C.2.2.1 Monitoring Contractor Performance

Provide Title II observation coverage at all times during the performance of construction activities; notify the COR when coverage cannot be maintained. Full-time observation must include adequate coverage of on-site construction inspection to observe all construction work by the Construction Contractor and its subcontractors to ensure compliance with the contract requirements. Ensure the Construction Contractor performs adequate inspection to comply with quality control requirements of the construction contract, overseeing worksite activities and ensuring safety requirements are met. Validate that the construction Contractor pursues the work with diligence, and ensure review of status of time-sensitive correspondence in weekly meetings. Promptly prepare a deficiency list (list of defects and omissions) as they occur, and forward a copy to the CO and COR as described in Section C.2.3.2, Unsatisfactory Work. Witness all specialty inspections/testing. Review all Third-Party test results, assist in the interpretation of the results and advise the CO/COR. Conduct QA Testing as required in C.5 to validate the results of QC testing.

C.2.2.2 Report Unsatisfactory Work

Promptly notify the CO/COR verbally within 24 hours and in writing within 72 hours of any work that does not meet contract requirements. Provide written notification in the form of a deficiency list. Advise the CO/COR if the Construction Contractor fails to immediately correct deficiencies and omissions or promptly remove, replace, or correct unsatisfactory work. Identification and documentation of non-compliant materials or workmanship is important.

C.2.2.3 Maintain Job Site Relations

Do not directly interface with or direct the work of construction subcontractors. Do not provide direct feedback regarding quality of construction or perform any other duties of the Construction Contractor's personnel necessary for oversight and management of the work. Do not attempt to mediate or settle disputes, interpret requirements, or resolve differences of opinion between the construction Contractor and their subcontractors or between various subcontractors. The CO will settle differences of opinion/disputes between the Construction Contractor's personnel and Air Force personnel. In general, do not restrict the flow of information between the Contractor and the CO.

C.2.2.4 Ensure Labor Standards and Compliance

Not applicable to this TO.

C.2.2.5 Facilitate Project Closeout

Observe and document pre-final and final inspections and testing of all systems pertaining to the construction project and ensure the Construction Contractor maintains a complete and accurate punch list. Provide the CO/COR with an evaluation of the punch list comprehensively documenting defects and omissions written. Update the punch list as the Construction Contractor corrects deficiencies; identify the date of correction for each item. After the final inspection, confirm the Construction Contractor's progress correcting all defects listed on the punch list. Maintain frequent follow-up until all items are resolved, and submit a report and a final payment recommendation to the CO and the COR.

Confirm that the Construction Contractor has provided required quantities of attic stock, extra material, and repair materials, as specified**.**

Review the Form DD1354, "Transfer and Acceptance of Military Real Property" prepared and submitted by the Construction Contractor to ensure that the form is properly prepared and ready for beneficial occupancy and project close-out.

C.2.2.6 Manage and Produce Written Records
Keep and maintain accurate and detailed written records of project progress as required by this SOW. Maintain a log of all site inspections and include this information in the daily reports to the COR as specified herein. Manage storage and retention of project documentation as required in this SOW.

C.2.2.6.1 Daily Reports

Prepare and submit daily reports to the COR on the status of construction, including written records and updated copies of all logs maintained at the site, i.e. submittals, inspections, actual versus scheduled percentage of completion, etc. Indicate in the daily report a description of trades working on the project, the number of personnel working, the weather conditions encountered, and any delays encountered. The daily report must cover both conforming and deficient features and include a statement that equipment and materials incorporated in the work and workmanship comply with the contract. Document the occurrence of the three (3) phases of quality control, all technical interchanges, and inspections/testing in the daily diary. Attach or reference photographs in the daily report as required in B.5. Supplement photographs with written description detailing observed conditions sufficient to describe conditions to the CO/COR. Maintain daily reports on site to be made available for the CO or COR to review upon request. **Reference the Schedule Activity ID for all construction related items.** Each day's entry must be signed by the Quality Assurance Personnel (QAP) and submitted to the COR electronically. On completion of this TO, provide the CO a CD containing all daily reports.

C.2.2.6.2 Construction Contractor's Project Files

Assist with ensuring the Construction Contractor's website is complete and accurate. Promptly notify CO/COR of non-compliance. The web site may include, but is not limited to, a submittal tracker or submittal register, a RFI tracker, a change order tracker, a photo log, project schedule, and project status for this construction TO.

Ensure the Construction Contractor maintains a current set of hand-marked, as-built drawings on the job site, and as-builts are updated as required. Ensure any field changes are appropriate adjustments. If changes represent deviations to accepted designs, ensure the Construction Contractor completes appropriate design coordination with the COR, Designer of Record (DOR), and CO.

C.2.2.6.3 On-Site Inspector Project Files
For the reference of the On-Site Inspector, ensure comprehensive access to all correspondence, submittals, shop drawings, reports, payments, contract changes, etc. Maintain a log of all site inspections and include this information in the daily reports to the CO/COR as specified herein. Maintain at the job site, on a current basis, records/correspondence received or issued by the CO; change orders/documents related thereto; RFIs; all records relating to shop drawings, samples, purchases, material, and equipment; applicable handbooks; daily reports; and all other records related to the TO and construction work.

C.2.2.7 Review Construction Documentation
Review all of the documentation and/or correspondence submitted by the Construction Contractor, including but not limited to RFIs, construction submittals, contractor payment requests, schedules, and claims.

C.2.2.7.1 Construction RFIs
The On-Site Inspector(s) reviews all of the RFIs submitted by the Construction Contractor. Review each in a timely manner, **in no less than three (3) business days from receipt of the RFI**. Confirm that the RFI accurately characterizes the conditions described, identify whether those conditions deviate from the contract requirements, and assess whether the proposed means and methods, if any, impact the project. Validate differing site conditions when they are claimed as so. When the RFI identifies potential cost and/or schedule impact, advise whether the justification for the impact is warranted, and make recommendations to the Government on disposition of those findings.

C.2.2.7.2 Construction Submittals

For each construction submittal review, validate that the submission is in compliance with the contract requirements. Review all submittals for completeness, technical accuracy, and compliance with contract specifications. Identify when submittals include variations from the 100% design documents, including those not explicitly identified within the submittal. Provide recommendations to the Government for approval or disapproval of the submittal with supporting comments describing necessary submittal revisions or open issues related to the submittal. **Provide response to submittals within five (5) business days.**

Upon receipt of material submittals and shop drawings, check documents for completeness and compliance with contract requirements. Ensure timely coordination of selections (color, style, finish, etc.) through the CO/COR and ensure accurate reflection on shop drawing submittals. Mark the appropriate action taken on each submittal and deliver to the COR/CO with completed AF Form 3000.

Monitor required submittal register delivery dates and identify late, overdue, and critical submittals to the COR. Assist the COR in ensuring the Government's response is timely. Coordinate review of submittals with technical reach back, DOR and project stakeholders, when applicable and requested by the COR. Ensure submittals comply with the Buy American Act, where applicable. Recommend approval or disapproval accordingly on AF Form 3000, and submit to the COR. Ensure the Construction Contractor's submittal register is current and accurate.

C.2.2.7.3 Construction Contractor's Schedule

Review the Construction Contractor's schedule to evaluate whether scheduled activity sequencing and durations are feasible and consistent with project construction observations. Ensure the schedule accurately depicts degree of work completed, consistent with the Payment/Inspection Meeting determinations. Evaluate for compliance with UFGS 01 32 01.00 10, PROJECT SCHEDULE, and provide analysis of delays and unforeseen impacts to the schedule. Identify and report delays to scheduled work start and out-of-sequence work. Confirm occurrence of unusually adverse weather and the impact to critical path weather-sensitive activities to report excusable delays.

C.2.2.7.4 Construction Contractor's Payment Requests

Review all requests for payment, conduct specified payment/inspection meetings, and recommend payment or rejection of progress payments to the COR.

C.2.2.7.4.1 Payment/Inspection Meetings

To expedite the payment process, establish a schedule for payment/inspection meetings, to be held in person at the worksite, to be attended by the Construction Contractor's project manager and the designated on-site inspector(s). The intent of the payment meetings is to come to an agreement concerning the percentage of work completed, based on inspection and verified with the schedule, to support the amount of the payment request. Sign the approved progress report produced by the Construction Contractor. Contractor will forward signed report to the Government with the associated progress payment request.

C.2.2.7.4.2 Progress Payment Recommendations

Each month, validate earned value is accurately represented in progress payment requests based on the approved progress report produced in the payment/inspection meeting. Review the progress payment request, including: confirming the extent of acceptable in-place work; determining the amount of installed and non-installed and stored materials; keeping track of the current contract amount as may be changed by contract modification; keeping records of prior payments; and if required, recommending a reduction in amount to be submitted for payment in the event that the Construction Contractor is not in compliance with the terms and conditions of the contract. Do not assume that the Construction Contractor's invoice for payment is a valid amount to recommend for payment. The recommendations must concluded via

independent analysis. The Government will only make payment for satisfactory, in-place work; the CO will not pay for in-place work that is not compliant with the minimum contract standards.

C.2.2.7.5 Construction Contractor Claims

Review claims submitted by the Construction Contractor, including Requests for Equitable Adjustment, and render any assistance that the Air Force may require, including supporting information necessary to resolve the dispute. Prepare written supporting documents, as requested by the COR/CO to support resolution of Claims and/or Terminations.

C.2.5.6 Time Extension Requests

Confirm requests for time extension; include justification of delays that consume all available project float and extend the projected finish date. Analyze requests for time extensions for compliance with UFGS 01 32 01.00 10, Section 3.8 REQUESTS FOR TIME EXTENSIONS, 3.8.2, Time Impact Analysis. Review the baseline schedule, critical path, and the cause(s) for delay. Confirm events that impacted schedule activities was the responsibility of the Government and identify effects of multiple impacts and concurrency of delay. Review and evaluation of schedule impacts is to be forwarded to the COR for processing.

C.3 Architect and Engineer Professional Support Services

Provide professional support by registered/licensed Architects and Engineers required to provide construction phase design services, including review of construction submittals, RFIs, and revisions of drawings where necessary to address unforeseen site conditions. Assume travel to the site to gather data necessary to perform these services at no more than five (5) total trips collectively for all professional support personnel.

All architects and engineers must possess current licensure in compliance with FAR 52-236-25, Requirements for Registration of Designers. Provide the resumes for the proposed individuals with the cost proposal for Government review and approval. Where possible, propose use of the DOR indicated on the signed and sealed construction drawings. Otherwise, propose an architect/engineer demonstrating equivalent qualifications and appropriate to provide construction level revisions to the design documents and address required changes due to unforeseen site conditions or correct design errors/omissions.

[*Include where the Title II is the DOR for the 100% Design*] The level of effort required for Title II professional support services excludes services to make revisions of drawings or clarification additions as needed to address design errors, deficiencies, and omissions at no additional cost to the Government, per FAR Part 36.608 and 36.609-2. Under FAR Part 36.609-2, such corrections are to be made by the DOR at no cost to the Government when the designs, drawings, specifications, or other items or services furnished contain any errors, deficiencies, or inadequacies. Travel necessary to resolve errors, deficiencies, or inadequacies will not be compensable in this TO and is to be conducted at no additional Government expense.

C.4 Cost Estimating Services

Not applicable to this TO.C.5 Construction Quality Assurance Sampling and Testing Services

.

.

Exhibit 1 – Table of Task Order Deliverables

Repair Jones Hall B6902 **Keesler AFB Mississippi**	
Deliverable	**Format and Quantity**
Weekly progress meeting agenda and minute review	PDF only
Photographs	PDF only
Daily Reports	PDF only
Submittal Reviews	PDF only
Draft RFI responses	PDF only
Draft CPSMR	PDF only