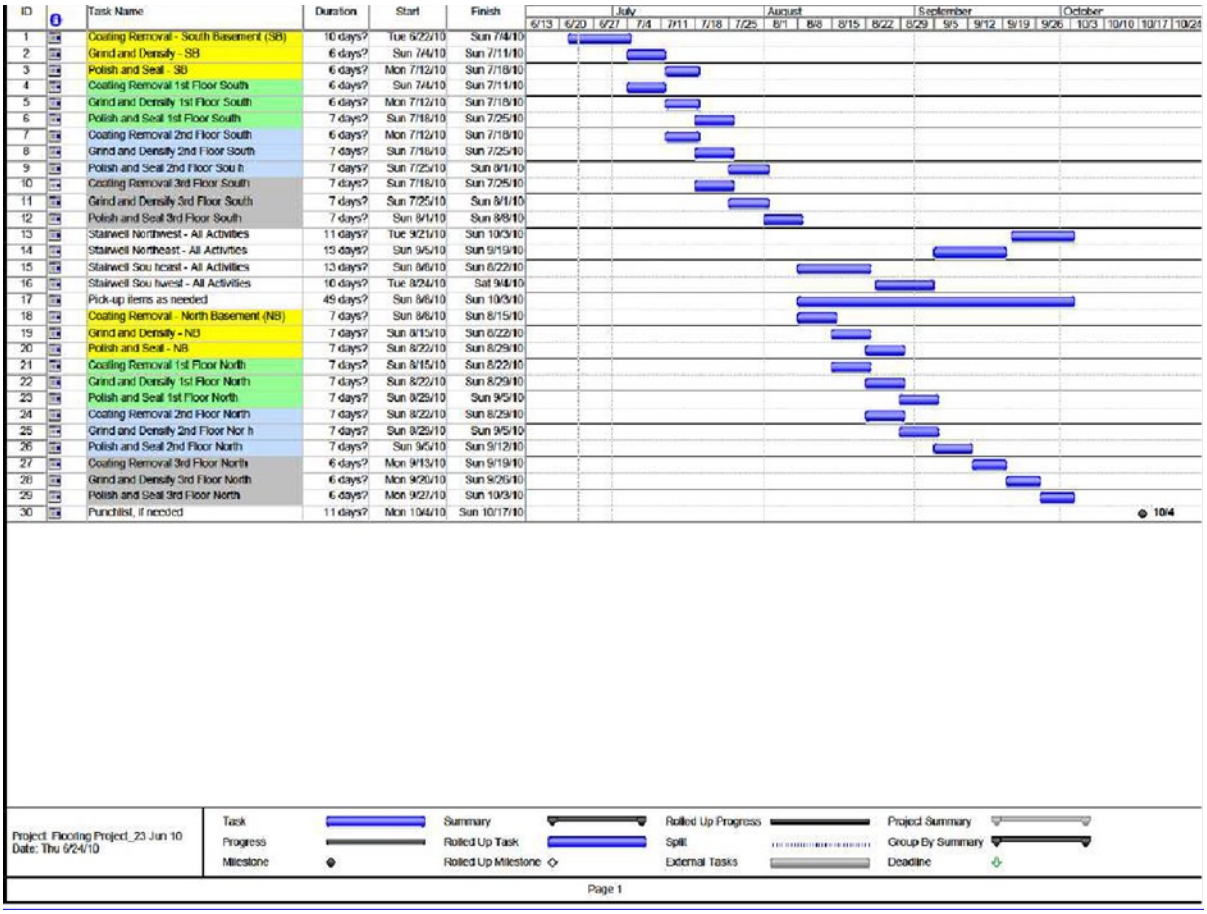
Attachment 2

2.1 Deliverables Schedule

Deliverable	**Frequency**	**# of Copies**	**Medium/Format**	**Submit To**
PROJECT UPDATE	NLT COB Every Thurs (Status Report)	1	ELECTRONIC MS Outlook, Excel, Photos, etc.	COR, West Point PM
WORK PLAN (SOW 1.7), (Attachment 8)	Provide DRAFT and FINAL.	1	ELECTRONIC AutoCAD	COR, West Point PM
QUALITY CONTROL PLAN (QCP) (SOW 2.8)	Within 30 days of contract award	1	ELECTRONIC MS Outlook, Excel, Photos, etc.	COR, West Point PM
WORK SCHEDULE W/ MILESTONES (Attachment 2)	Within 14 days of contract award	1	ELECTRONIC MS Outlook, Excel, Photos, etc.	COR, West Point PM

2.2 SCHEDULE / MILESTONES

2.2.1 SCHEDULE/MILESTONES The Contractor shall provide a work schedule with milestones within 5 calendar days of contract award for approval and acceptance by COR and West Point PM. Milestones may include for example but not limited to work start, material purchase and delivery, break ground, site prep, cleanup, final completion date, training, Government acceptance, certifications, etc. Milestones may include any item as listed in Performance Requirements in this SOW. The schedule shall include project start and finish of the project.



ID	Task Name	Duration	Start	Finish
1	Coating Removal - South Basement (SB)	10 days?	Tue 6/22/10	Sun 7/4/10
2	Grind and Density - SB	6 days?	Sun 7/4/10	Sun 7/11/10
3	Polish and Seal - SB	6 days?	Mon 7/12/10	Sun 7/18/10
4	Coating Removal 1st Floor South	6 days?	Sun 7/4/10	Sun 7/11/10
5	Grind and Density 1st Floor South	6 days?	Mon 7/12/10	Sun 7/18/10
6	Polish and Seal 1st Floor South	7 days?	Sun 7/18/10	Sun 7/25/10
7	Coating Removal 2nd Floor South	6 days?	Mon 7/12/10	Sun 7/18/10
8	Grind and Density 2nd Floor South	7 days?	Sun 7/18/10	Sun 7/25/10
9	Polish and Seal 2nd Floor Sou h	7 days?	Sun 7/25/10	Sun 8/1/10
10	Coating Removal 3rd Floor South	7 days?	Sun 7/18/10	Sun 7/25/10
11	Grind and Density 3rd Floor South	7 days?	Sun 7/25/10	Sun 8/1/10
12	Polish and Seal 3rd Floor South	7 days?	Sun 8/1/10	Sun 8/8/10
13	Stairwell Northwest - All Activities	11 days?	Tue 9/21/10	Sun 10/3/10
14	Stairwell Northeast - All Activities	13 days?	Sun 9/5/10	Sun 9/19/10
15	Stairwell Sou heast - All Activities	13 days?	Sun 8/8/10	Sun 8/22/10
16	Stairwell Sou hwest - All Activities	10 days?	Tue 8/24/10	Sat 9/4/10
17	Pick-up items as needed	49 days?	Sun 8/8/10	Sun 10/3/10
18	Coating Removal - North Basement (NB)	7 days?	Sun 8/8/10	Sun 8/15/10
19	Grind and Density - NB	7 days?	Sun 8/15/10	Sun 8/22/10
20	Polish and Seal - NB	7 days?	Sun 8/22/10	Sun 8/29/10
21	Coating Removal 1st Floor North	7 days?	Sun 8/15/10	Sun 8/22/10
22	Grind and Density 1st Floor North	7 days?	Sun 8/22/10	Sun 8/29/10
23	Polish and Seal 1st Floor North	7 days?	Sun 9/29/10	Sun 9/5/10
24	Coating Removal 2nd Floor North	7 days?	Sun 8/22/10	Sun 8/29/10
25	Grind and Density 2nd Floor Nor h	7 days?	Sun 9/29/10	Sun 9/5/10
26	Polish and Seal 2nd Floor North	7 days?	Sun 9/5/10	Sun 9/12/10
27	Coating Removal 3rd Floor North	6 days?	Mon 9/13/10	Sun 9/19/10
28	Grind and Density 3rd Floor North	6 days?	Mon 9/20/10	Sun 9/26/10
29	Polish and Seal 3rd Floor North	6 days?	Mon 9/27/10	Sun 10/3/10
30	Punchlist, if needed	11 days?	Mon 10/4/10	Sun 10/17/10

2.3 APPLICABLE REGULATIONS AND MANUALS (Current Editions)

Army Regulations:

AR 25-1, Army Knowledge Management and Information Technology
AR 25-2, Army Information Assurance
Army CIO/G6 Net worthiness Certification Guidance; enforcement mandated by CIO/G6 Policy memorandum, Army Net worthiness Certification
AR 420-1, Army Facilities Management
AR 385-10, The Army Safety Program
AR 200-1, Environmental Protection and Enhancement

Miscellaneous Regulations:

Unified Facilities Criteria (UFC) Standards (all as applicable)
National Fire Prevention Association (NFPA) Code
National Electrical Code (NEC) Code
Occupational Safety & Health Administration (OSHA)
American Society of Heating, Refrigerating and Air-Conditioning Engineers (ASHRAE)
American Society of Mechanical Engineers (ASME)
Code of Federal Regulations (CFR)

American Society of Safety Professionals (ASSP)
International Organization for Standardization (ISO)

DoD Regulations:

DoD Instruction Number 8510.01, DoD Information Assurance Certification and Accreditation Process (DIACAP),
DoD Chief Information Officer memorandum Certification and Accreditation (DIACAP) Requirements for DoD-wide Managed Enterprise Services Procurements
DoD Directive 8500.1e, Information Assurance (IA)
DoD Directive 8500.2, Information Assurance Implementation

2.4 INSPECTION AND ACCEPTANCE CRITERIA:

Requirement	**Criteria for Acceptance**	**Acceptable Quality Level**	**Method of surveillance**	**Incentive**
Weekly Status Updates	100% compliance	100% compliance	Random Sampling	Favorable performance report
Application Install & Build	100% compliance	100% compliance	100% Inspection	Favorable performance report