SCOPE OF WORK

Cottage C-5 Roof Replacement

Woodbine Developmental Center Woodbine, Cape May County, NJ

Project No. M1561-00

STATE OF NEW JERSEY

Honorable Philip D. Murphy, Governor Honorable Tahesha L. Way, Lt. Governor

DEPARTMENT OF THE TREASURY

Elizabeth Maher Muoio, Treasurer



DIVISION OF PROPERTY MANAGEMENT AND CONSTRUCTION

Thomas A. Edenbaum, Director

Date: August 1, 2025

PROJECT NAME: Cottage 5 Roof Replacement PROJECT LOCATION: Woodbine Developmental Center

PROJECT NO: M1561-00 DATE: August 1, 2025

TABLE OF CONTENTS

SEC'	TION	PAGE
I.	OBJECTIVE	5
II.	CONSULTANT QUALIFICATIONS	5
A.	CONSULTANT & SUB-CONSULTANT PRE-QUALIFICATIONS	5
III.	PROJECT BUDGET	5
A. B. C.	CONSTRUCTION COST ESTIMATE (CCE) CURRENT WORKING ESTIMATE (CWE) CONSULTANT'S FEES	5 6
IV.	PROJECT SCHEDULE	6
A. B.	SCOPE OF WORK DESIGN & CONSTRUCTION SCHEDULE CONSULTANT'S PROPOSED DESIGN & CONSTRUCTION SCHEDULE	6 7
V.	PROJECT SITE LOCATION & TEAM MEMBERS	7
	PROJECT SITE ADDRESS PROJECT TEAM MEMBER DIRECTORY DPMC Representative: DHS Representative:	8 8
VI.	PROJECT DEFINITION	8
A. B.	BACKGROUNDFUNCTIONAL DESCRIPTION OF THE BUILDING	
VII.	CONSULTANT DESIGN RESPONSIBILITIES	9
	NEW ROOF DESIGN REQUIREMENTS	9
2 3 4	3. Caulking & Joint Sealants:	10
5 6 7	5. Roof Drains:	11
8 9	3. Fire Protection Program:	12
	0. Unit Prices: 1. Warranty: ROOF MONITOR.	13

PROJECT NAME: Cottage 5 Roof Replacement PROJECT LOCATION: Woodbine Developmental Center PROJECT NO: M1561-00

DATE: August 1, 2025

1.	Roof Monitor Inspections:	13
2.	Inclement Weather:	13
3.	Unsatisfactory Work:	14
4.	Meetings:	14
C.	EMERGENCY REPAIRS	14
D.	CONTRACTOR CERTIFICATION	
E.	HAZARDOUS BUILDING MATERIALS	14
F.	SITE REQUIREMENTS	16
1.		16
2.	Dumpster:	16
3.	Special Sequencing:	16
4.	Site Restoration:	16
G.	SPECIAL CONSIDERATIONS	16
1.	Hours of Work:	16
2.	Material Staging:	17
3.		
4.		
5.	Fire Extinguishers:	17
6.	\mathcal{C}	
7.		
8.	HVAC Unit, Roof Ventilators, Intake Fans:	18
9.		18
Н.	DESIGN MEETINGS & PRESENTATIONS	
1.	\mathcal{E}	
2.		
I.	EXISTING DOCUMENTATION	19
VIII	. PERMITS & APPROVALS	20
A.	NJ UNIFORM CONSTRUCTION CODE PLAN REVIEW AND PERMIT	20
В.	OTHER REGULATORY AGENCY PERMITS, CERTIFICATES AND APPROVALS	
IX.	ENERGY REBATE AND INCENTIVE PROGRAMS	23
X.	ALLOWANCES	23
Α.	PLAN REVIEW AND PERMIT FEE ALLOWANCE	23
1.		
2.		
3.		
4.	11	
В.	HAZARDOUS MATERIALS TESTING AND REPORT ALLOWANCE	
C.	HAZARDOUS MATERIALS ABATEMENT DESIGN ALLOWANCE	
D.	HAZARDOUS MATERIALS CONSTRUCTION ADMINISTRATION ALLOWANCE	25
E.	ROOF MONITOR ALLOWANCE	

PROJECT NAME: Cottage 5 Roof Replacement PROJECT LOCATION: Woodbine Developmental Center PROJECT NO: M1561-00

DATE: August 1, 2025

XI.	SOV	W SIGNATURE APPROVAL SHEET	26
XII.	CO	NTRACT DELIVERABLES	27
XIII.	EXI	HIBITS	27
	A.	SAMPLE PROJECT SCHEDULE FORMAT	
	B.	PROJECT SITE LOCATION MAP	
	C.	PHOTOS	
	D.	WOODBINE DEVELOPMENTAL CENTER REGULATIONS	

PROJECT LOCATION: Woodbine Developmental Center

PROJECT NO: M1561-00 DATE: August 1, 2025

I. OBJECTIVE

The objective of this project is to remove approximately 20,000 square feet of a built-up roofing system that is installed on Cottage C-5 at Woodbine Developmental Center and replace it with a new roofing system. See **Exhibit 'B'** for site location map.

II. CONSULTANT QUALIFICATIONS

A. CONSULTANT & SUB-CONSULTANT PRE-QUALIFICATIONS

The Consultant shall be a firm pre-qualified with the Division of Property Management & Construction (DPMC) in the following discipline(s):

• P035 Roofing Consultant

The Consultant shall also have in-house capabilities or Sub-Consultants pre-qualified with DPMC in:

- P025 Estimating/ Cost Analysis
- P028 Roofing Inspection
- P037 Asbestos Management & Design
- P038 Asbestos Safety Control Monitoring
- P065 Lead Paint Evaluation/Inspection

As well as, <u>any and all</u> other Architectural, Engineering and Specialty Disciplines necessary to complete the project as described in this Scope of Work (SOW).

III. PROJECT BUDGET

A. CONSTRUCTION COST ESTIMATE (CCE)

The initial Construction Cost Estimate (CCE) for this project is \$ 786,440.68

The Consultant shall review this Scope of Work and provide a narrative evaluation and analysis of the accuracy of the proposed project CCE in its technical proposal based on its professional experience and opinion.

PROJECT LOCATION: Woodbine Developmental Center

PROJECT NO: M1561-00 DATE: August 1, 2025

B. CURRENT WORKING ESTIMATE (CWE)

The Current Working Estimate (CWE) for this project is \$ 1,160,000.00

The CWE includes the construction cost estimate and all consulting, permitting and administrative fees.

The CWE is the client agency's financial budget based on this project Scope of Work and shall not be exceeded during the design and construction phases of the project unless DPMC approves the change in Scope of Work through a Contract amendment.

C. CONSULTANT'S FEES

The construction cost estimate for this project *shall not* be used as a basis for the Consultant's design and construction administration fees. The Consultant's fees shall be based on the information contained in this Scope of Work document and the observations made and/or the additional information received during the pre-proposal meeting.

IV. PROJECT SCHEDULE

A. SCOPE OF WORK DESIGN & CONSTRUCTION SCHEDULE

The following schedule identifies the estimated design and construction phases for this project and the estimated durations.

PROJECT PHASE **ESTIMATED DURATION (Calendar Days)** 1. Site Access Approvals & Schedule Design Kick-off Meeting 14 2. Design Development Phase 42 14 Project Team & DPMC Plan/Code Unit Review & Comment 42 3. Final Design Phase 14 Project Team & DPMC Plan/Code Unit Review & Approval 4. Final Design Re-Submission to Address Comments 7 (See Note) 14 Project Team & DPMC Plan/Code Unit Review & Approval 5. DCA Submission Plan Review **30** 7 6. Permit Application Phase Issue Plan Release

PROJECT LOCATION: Woodbine Developmental Center

PROJECT NO: M1561-00 DATE: August 1, 2025

7. Bid Phase	42
8. Award Phase	28
9. Construction Phase	90
10. Project Close Out Phase	30

Note: The Final Design Phase is considered complete upon the release of Construction Documents by either the DPMC Code Group or the Department of Community Affairs (DCA).

B. CONSULTANT'S PROPOSED DESIGN & CONSTRUCTION SCHEDULE

The Consultant shall submit a project design and construction schedule with its technical proposal that is similar in format and detail to the schedule depicted in **Exhibit 'A'**. The schedule developed by the Consultant shall reflect its recommended project phases, phase activities, activity durations.

A written narrative shall also be included with the technical proposal explaining the schedule submitted and the reasons why and how it can be completed in the time frame proposed by the Consultant.

This schedule and narrative will be reviewed by the Consultant Selection Committee as part of the evaluation process and will be assigned a score commensurate with clarity and comprehensiveness of the submission.

V. PROJECT SITE LOCATION & TEAM MEMBERS

A. PROJECT SITE ADDRESS

The location of the project site is:

Woodbine Developmental Center 1175 DeHirsch Avenue Woodbine, Cape May County, NJ 08270

See Exhibit 'B' for the project site location map.

PROJECT LOCATION: Woodbine Developmental Center

PROJECT NO: M1561-00 DATE: August 1, 2025

B. PROJECT TEAM MEMBER DIRECTORY

The following are the names, addresses, and phone numbers of the Project Team members.

1. DPMC Representative:

Name: Joelle Hansbury, Project Manager

Address: Division of Property Management & Construction

33 West State Street, 9th Floor

Trenton, NJ 08608-1206

Phone No: (609)-638-5013

E-Mail: Joelle.Hansbury@treas.nj.gov

2. DHS Representative:

Name: Christian Casteel, Senior Executive Service

Address: Department of Human Services

222 South Warren Street

Trenton, NJ 08625

Phone No: (609) 472-5622

E-Mail: Christian.Casteel@dhs.nj.gov

Name: Patrick Littleford, Project Manager Address: Department of Human Services

222 South Warren Street

Trenton, NJ 08625

Phone No: (609) 940-9964

E-Mail: Patrick.Littleford@dhs.nj.gov

VI. PROJECT DEFINITION

A. BACKGROUND

Woodbine Developmental Center was founded in 1921, is located on 250 acres of land in Cape May County. The Woodbine Developmental Center provides residential treatment and rehabilitation services to approximately 250 developmentally individual with a disability who reside in 18 residential buildings.

In addition to the residential cottages and the food services building, the Center contains forty additional buildings that include administrative offices, school, recreational facilities, a powerhouse, maintenance facilities and various support facilities. The facility was constructed in 1930 and continues to utilize some of the original buildings. Additional buildings have been

PROJECT LOCATION: Woodbine Developmental Center

PROJECT NO: M1561-00 DATE: August 1, 2025

constructed and numerous renovations have occurred over the years to maintain compliance with codes and licensing requirements.

B. FUNCTIONAL DESCRIPTION OF THE BUILDING

Cottage C-5 is an approximately 20,000 square foot, one story residential masonry building. The roof was last replaced in 1983 under project M509-00. Drawings will be made available to the consultant.

The existing roof is a built-up type with concrete decking and stone ballast. There are internal drains through the building. The building will be occupied during construction. See **Exhibit 'C'** for the existing photos.

VII. CONSULTANT DESIGN RESPONSIBILITIES

A. NEW ROOF DESIGN REQUIREMENTS

The Consultant shall provide the Design, Construction Administration, Permitting and Bid/Award services to replace the existing roofing system on the Cottage C-5 at the Woodbine Developmental Center. See **Exhibit 'C'** for an overhead view of the building.

1. Roof System Removal

The existing roof system, insulation, flashings, and related trims shall be completely removed to the original decking and legally disposed. The removal of the existing roof system shall be coordinated with the installation of the new roof to prevent exposure to weather conditions and potential water infiltration into the building.

Design documents shall identify all requirements for safety devices, need for chutes and/or cranes for roof material removal, dumpster location, protection from exposure to the weather, protection of property and personnel, building access routes and circulation patterns, contractor use of the premises, parking, security procedures, equipment and materials storage, waste disposal, etc., see **Exhibit 'D'** for Contractor Rules.

To minimize disruption to unexcavated areas and enhance the protection of fragile underground utilities, ground mats are to be used if heavy equipment (cranes, tractor trailers, dumpsters etc...) are expected to travel over or operate from unpaved areas.

PROJECT LOCATION: Woodbine Developmental Center

PROJECT NO: M1561-00 DATE: August 1, 2025

2. New Roofing System Criteria

Provide the design for a new roofing system, consultants shall evaluate and recommend products and installation methods, including but not limited to the usage of SBS cold applied roof or hot applied roof products, as well as phasing and coordination of HVAC shutdowns. Residents will not be moved during construction.

Note: Because of full occupancy of the building during construction, the consultant should propose roofing system that has lowest odors and shortest off-gassing period based on conditions observed during their DD survey.

The manufacturer of the roofing system shall have no less than five (5) years successful experience in producing the materials required for this project. Membrane, flashing, adhesive and all materials shall be the single product of a standard manufacturer. New roofing materials, with less than 5 years of successful application in the field, will not be accepted for this project.

The roofing system shall be in accordance with the latest adopted version ASHRAE energy standards.

The roofing system shall be FM approved roof assembly and must meet all requirements of Factory Mutual I-90 classification for wind uplift.

The Contractor shall supply only a U.L. Class "A" fire rated roofing system.

If the roofing system and/or related components are not a replacement in kind, then the Consultant shall submit a signed and sealed letter or calculations to the DPMC Design and Code Review Unit Manager verifying that the existing roof structure can support all loads of the new roofing system and components per current code requirements or the consultant may submit calculations of the new load as compared to the existing (old) load in order to prove the structure is sufficient.

The design documents shall address the roof manufacturer's installation criteria, occupancy of the building, access to the building roof and security issues, approved storage methods of the roofing materials, etc.

3. Caulking & Joint Sealants

All appropriate roof deck joint sealants shall be removed and replaced with high performance sealant as part of the roof system. The consultant shall specify low VOC sealants wherever possible. The design shall include the cleaning, priming, and installation of new sealants with new backer rods and bond breakers.

PROJECT LOCATION: Woodbine Developmental Center

PROJECT NO: M1561-00 DATE: August 1, 2025

Examine and measure all exterior joints and calculate the required joint width(s). Design for widening joints as required.

Observe the installation of the sealant joints, performing pull tests for cohesion and adhesion on a random sampling of each joint type.

Specify that the sealant manufacturer must provide a warranty for a minimum of twenty (20) years for any repairs to maintain joints in a leak free condition and at no cost to the State.

4. Insulation

The Consultant shall recommend new high-density rigid insulation boards that comply with current energy code requirements. Ensure the roofing system manufacturer approves the method of fastening the insulation board through the medium to the roof deck system. Flat roofs shall be avoided by using tapered insulation or another method to promote positive drainage to the roof drains. Incorporate a roof design that shall slope a minimum of ½" per foot (½" per foot preferred).

DPMC does not permit Urethane material insulation due to a history of gas release and bubbling under the roofing ply layer(s).

5. Flashing

All rooftop pipe supports, pipe vents, and other roof penetrations must have new flashing installed as part of this project.

All pipe flashings are to be pre-molded and provided with stainless steel pipe clamps at each penetration.

6. Roof Drains

Roof drains shall be tested by the A/E prior to and after the installation of the new roof by the contractor to determine functionality. The Consultants shall test roof drains using a 3/4" hose flowing for 30 minutes. The contractor shall perform the same test prior to starting roof removal and upon completion. Clogged roof drains shall be cleared. All drains shall be removed and reset or repositioned so that the drain is below the roof membrane surface. Provide for the interior cleaning, repair, replacement and additional drains as required and ensure that drainage water will be carried away from the building foundations, footings, lanes, sidewalks and driveways. Investigate the abandonment of leaking interior drain lines and/or replace as necessary. Install new interior lines where access is impossible for repairs and/or replacement. New drains can be tied into existing drain piping to avoid disturbing interior finishes.

PROJECT LOCATION: Woodbine Developmental Center

PROJECT NO: M1561-00 DATE: August 1, 2025

7. Night Seals

Specify in the design documents that only as much roofing insulation, membrane, and flashing as can be made weather tight shall be demolished and installed each day. Install temporary water tight night seals around all exposed edges of the roofing assembly at the end of each work day and when work must be postponed due to inclement weather. No application of tarps will be acceptable as a temporary seal of an open roof area day or night.

8. Fire Protection Program

Address fire protection requirements during the demolition and installation of the roofing system. Language shall be included that states open flames such as propane torches, kettles, flame cutting, and welding cannot be used on the construction site until a fire watch program has been submitted by the Contractor and approved by the Consultant and Project Team members. The facility safety officer and fire protection personnel are notified of the work to be done through this process. The facility will not perform a fire watch.

If hot work is needed, the Contractor is required to obtain and conform to the requirements of a hot work permit.

The Contractor must contact the New Jersey Division of Fire Safety (DFS) to obtain a hot work permit for the duration of this Project as required by N.J.A.C. 5:70-2.7.

The Contractor shall submit a copy of the DFS Hot Work Permit for the building prior to commencing the hot work. The Contractor will also need to obtain a daily hot work permit from the Facility, as required by the currently adopted version of the International Fire Code, New Jersey Edition, Chapter 29 and by the State's Insurance Carrier. There is no fee for this Permit.

9. Allowable Roof System Installation

The design documents shall specify the weather and temperature installation restrictions based on the roof system manufacturer's recommendations.

Allowable roof selection will be based upon options presented by the consultant during DD phase based upon the understanding of odor/off-gassing periods of the proposed roofing system types.

10. Unit Prices

If the total amount or quantity of repair work cannot be determined for a roof related item by the roof inspection process, then the Consultant shall include a "Unit Price" Section in Division 1 of the specification for that item. Items may include the replacement of deteriorated concrete or

PROJECT LOCATION: Woodbine Developmental Center

PROJECT NO: M1561-00 DATE: August 1, 2025

metal decking, plywood sheathing, wood blocking or curbing, vapor barriers, interior roof drains, etc.

11. Warranty

The roofing manufacturer's warranty shall be for a minimum period of twenty (20) years.

B. ROOF MONITOR

The Consultant shall have in-house capabilities or a Sub-Consultant pre-qualified with DPMC in the P028 Roofing Inspection Specialty Discipline. The costs for the services provided by the roof monitor shall be included in their fee proposal line item entitled "Roof Monitor Allowance", refer to paragraph X.E. A cost breakdown sheet shall accompany the fee proposal that identifies all costs associated with the Roof Monitoring services to be provided.

The Consultant shall provide a full time roof monitor during the installation of the roof systems on the buildings. The responsibilities of the roof monitor shall include, but not be limited to the following items:

1. Roof Monitor Inspections

The Roof Monitor must continuously inspect and monitor the Contractor's work on site and file a daily DPMC 605 Roofing Inspector's Check List Form to ensure compliance with the contract documents. Photographs shall be included for reference. The report shall include weather conditions, number of workers, and the amount of roof removed and installed together with comments on each phase of work. Comments shall provide descriptions and information on project mobilization, material delivery, removal of existing roof system, preparation of the existing deck, installation of the new underlayment and/or insulation, sealant and adhesive applications, flashing, etc.

2. Inclement Weather

The Consultant, in conjunction with the Roof Monitor, shall anticipate time losses due to seasonal inclement weather conditions such as rain, wind and low ambient temperatures and include these hours in the base bid of the fee proposal.

On the first day of inclement weather, the Roof Monitor will be entitled to four hours to visit the site and inspect the roofing system for potential roof leaks or damage. Additional time spent on the site during inclement weather will not be reimbursed unless directed by the Project Manager.

PROJECT LOCATION: Woodbine Developmental Center

PROJECT NO: M1561-00 DATE: August 1, 2025

3. Unsatisfactory Work

If the Roof Monitor determines that the roof Contractor is installing the roofing system improperly, he shall notify the Contractor to stop all work until the Consultant is notified and inspects the work for design conformity. If appropriate, provisions shall be made to seal the roof work area until the Consultant arrives and the installation issues are resolved. If the Consultant determines that the installation does not meet the intentions of the design or indicates poor workmanship, he shall notify the Project Manager that he recommends the questionable roofing installation be removed and replaced properly. The Project Manager shall then notify the Contractor verbally to take the recommended action and shall follow up with a written directive indicating the time and date the Contractor was notified.

4. Meetings

The Consultant and Roof Monitor shall both attend the pre-construction conference and all periodic job progress meetings during the construction phase of the project.

C. EMERGENCY REPAIRS

The Consultant must include information in the contract documents that will address the Contractor's responsibility for repairs to the roofing system during the construction phase of the project. The information shall include, but not be limited to the following:

Stipulate in the contract documents that the Contractor shall perform all inspections and emergency repairs to all defects or leaks in the roofing system during construction within twenty four (24) hours of receipt of notice from the owner. Repairs shall include all labor, roofing materials, flashing, etc. When weather permits, all temporary repairs shall be redone and the roof restored to the standard of the original installation.

D. CONTRACTOR CERTIFICATION

The Consultant shall state in the design documents that the DPMC Contractor Classification Group must have certification in writing from the roofing system manufacturer that the Roofing Contractor is a licensed or approved installer of the roofing system selected for the project. The certification can be delivered post bid but must be delivered prior to contract award.

E. HAZARDOUS BUILDING MATERIALS

Consultant shall survey the roof and related components and, if deemed necessary, collect samples of materials that will be impacted by the construction/demolition activities and analyze them for the presence of hazardous materials including:

PROJECT LOCATION: Woodbine Developmental Center

PROJECT NO: M1561-00 DATE: August 1, 2025

1. Asbestos in accordance with N.J.A.C. 5:23-8, Asbestos Hazard Abatement Sub-code.

- 2. Lead in accordance with N.J.A.C. 5:17, Lead Hazard Evaluation and Abatement Code.
- 3. PCB's in accordance with 40 CFR 761, Polychlorinated Biphenyls (PCBs) Manufacturing, Processing, Distribution in Commerce, and Use Prohibitions. Consultant shall engage a firm certified in the testing and analysis of materials containing PCB's.

Consultant shall document their procedure, process and findings and prepare a "Hazardous Materials Survey Report" identifying building components impacted by construction activities requiring hazardous materials abatement. Consultant shall provide three copies of the "Hazardous Materials Survey Report" to the Project Manager.

Consultant shall estimate the cost of hazardous materials sample collection, testing, analysis and preparation of the Hazardous Materials Survey Report and include that amount in their fee proposal line item entitled "Hazardous Materials Testing and Report Allowance," refer to paragraph X.E.

Based on the Hazardous Materials Survey Report, Consultant shall provide construction documents for abatement of the hazardous materials impacted by the work in accordance with the applicable code, sub-code and Federal regulations.

Consultant shall estimate the cost to prepare construction documents for hazardous materials abatement and include that amount in their fee proposal line item entitled "Hazardous Materials Abatement Design Allowance," refer to paragraph X.E.

Consultant shall estimate the cost to provide "Construction Monitoring and Administration Services" for hazardous materials abatement activities and include that amount in their fee proposal line item entitled "Hazardous Materials Construction Administration Allowance," refer to paragraph X.E.

There shall be no "mark-up" of sub-consultant or subcontractor fees if sub-consultants or subcontractors are engaged to perform any of the work defined in paragraph VII.E "Hazardous Building Materials." All costs associated with managing, coordinating, observing and administrating sub-consultants and subcontractors performing hazardous materials sampling, testing, analysis, report preparation, hazardous materials construction administration services shall be included in the consultant's lump sum fee proposal.

Note: Per DCA Construction Code Communicator 24-2-9, specifications do not need to name a dedicated asbestos abatement contractor, as removal of asbestos containing roofing in rehab projects is not regulated by NJDOL.

PROJECT LOCATION: Woodbine Developmental Center

PROJECT NO: M1561-00 DATE: August 1, 2025

F. SITE REQUIREMENTS

1. Contractor Use of the Premises

Work with the Project Team to determine any security and policy requirements that must be followed during all work conducted at the facility and include this information in Division 1 of the specification.

Develop procedures for personnel to access the project site and construction areas, and provide the names and phone numbers of approved escorts when needed, see **Exhibit 'D'**, Contractor Rules.

2. Dumpster

The location and security requirements of the dumpster shall be identified on the site plan in an area approved by the Client Agency, and the frequency of debris removal shall be identified in the design specification.

3. Special Sequencing

The contract documents must incorporate special sequencing of the work, if necessary, to be coordinated with the Project Team in order to provide for any functional requirement of the facility. Items shall include, but not be limited to: safety/security requirements, pedestrian and vehicle traffic flow, weather and/or seasonal concerns, and shut down of any physical plant functions or services.

4. Site Restoration

Include in the contract documents that the site must be restored to pre-construction conditions after construction has been completed and approved.

G. SPECIAL CONSIDERATIONS

1. Hours of Work

No work is permitted on weekends or State holidays. The facility allows for work to be performed between 7 AM and 4:30 PM.

Identify the approved construction work hours for this project in Division 1 of the specification. Additional construction hours during the day or weekends will be allowed if the Contractor obtains prior approval from the DPMC Project Manager in Consultation with the Project Team members. If additional hours of work are allowed, it will be at no added cost to the contract. The

PROJECT LOCATION: Woodbine Developmental Center

PROJECT NO: M1561-00 DATE: August 1, 2025

contractor will be responsible for additional roof monitoring costs. The building will be occupied during construction.

Note that expanded hours of work by the Contractor must be attended by the Roof Monitor and the cost for the Roof Monitor's time must be paid for by the Contractor if he is required to be paid at an overtime rate. The contractor must pay the difference between the regular rate and the overtime rate. If the monitor works at a regular rate, no additional expense shall be charged to the contractor, unless all roof monitor hours included in the project have been expended.

2. Material Staging

The Project Team shall approve the construction material staging area and the location shall be shown on the project site plan.

3. Material Protection

All stored roofing felts, insulation boards, and/or other roofing components shall be protected from the elements and moisture with weighted plastic sheet covers or other approved materials.

4. Material Safety Data Sheets (MSDS)

Specify in the contract documents that the Contractor shall provide material safety data sheets on site for all roofing materials used such as: sealants, bonding adhesives, solvents, bitumen, etc. as part of the product submittal. The MSDS will be distributed by the A/E to the project team and in particular, to the facility's safety officer prior to the start of any work.

5. Fire Extinguishers

Design documents shall require the Contractor to make provisions for stand-by portable fire extinguishers of proper size and type. They shall be located on the roof and/or near any source of open flame or spark and all contractor employees shall be trained in their proper use.

6. Fencing

All security fencing that is required around the construction site or elements of the site such as storage trailers, construction materials, buildings, equipment, etc. shall be identified on the design drawings where appropriate. Fencing must be construction type chain link, minimum of 8' high, on platforms at the joints, joints must be secure and the opening must be padlocked and 6 sets of keys need to be provided to the facility.

PROJECT LOCATION: Woodbine Developmental Center

PROJECT NO: M1561-00 DATE: August 1, 2025

7. Existing Equipment Removal & Replacement

Identify on the design drawings any existing equipment and materials that must be removed in order to install any component of the new roofing system such as: lights, security cameras, lightning protection systems, antennas, piping, conduit, dishes, etc. and include details indicating the approved methods of reattachment. All removed equipment shall be reinstalled in the same configuration prior to removal.

8. HVAC Unit, Roof Ventilators, Intake Fans

The facility is required under ASHRAE 170 to meet a minimum number of air exchanges per hour. The consultant will evaluate as part of their field investigation what methods can be employed to limit odors and fumes coming into the building's air intakes. This may include, but would not be limited to, any of the following: temporary shutdown of AHU's and delivery of fresh air through other mechanisms, construction of temporary partitions with air scrubbers around intakes, air monitoring during construction. The consultant shall submit MSDS cut sheets for basis of design roofing system during design so that the project team may evaluate which compounds specifically need to be monitored and controlled.

9. Debris Safety

Measures shall be taken to protect staff and residents from any material or debris that might fall off from the roof onto roadways or sidewalks.

H. DESIGN MEETINGS & PRESENTATIONS

1. Design Meetings

Conduct the appropriate number of review meetings with the Project Team members during each design phase of the project so they may determine if the project meets their requirements, question any aspect of the contract deliverables, and make changes where appropriate. The Consultant shall describe the philosophy and process used in the development of the design criteria and the various alternatives considered to meet the project objectives. Selected studies, sketches, cost estimates, schedules, and other relevant information shall be presented to support the design solutions proposed. Special considerations shall also be addressed such as: Contractor site access limitations, utility shutdowns and switchover coordination, phased construction and schedule requirements, security restrictions, available swing space, material and equipment delivery dates, etc.

It shall also be the responsibility of the Consultant to arrange and require all critical Sub-Consultants to be in attendance at the design review meetings.

PROJECT LOCATION: Woodbine Developmental Center

PROJECT NO: M1561-00 DATE: August 1, 2025

Record the minutes of each design meeting and distribute within three (3) calendar days to all attendees and those persons specified to be on the distribution list by the Project Manager.

2. Design Presentations

The minimum number of design presentations required for each phase of this project is identified below for reference:

Design Development Phase: One (1) oral presentation at phase completion.

One (1) working meeting halfway through phase.

One (1) oral presentation at phase completion.

Final Design Phase: One (1) oral presentation at phase completion.

One (1) working meeting halfway through phase.

One (1) oral presentation at phase completion.

I. EXISTING DOCUMENTATION

Copies of the following documents will be provided to each Consulting firm at the pre-proposal meeting to assist in the bidding process.

- (M509-00: WBN Cottage C-5 Roof Replacement, July 20, 1983, and by Thomas J. Sykes Associates)
- (M1455-00: WBN Cottage C-1 Roof Replacement, 09-16-2013, and by The Gibson Tarquini Group)
- (M1468-00: WBN Learning Center Roof and HVAC Replacement, June 16, 2016, and by ARMM Associates)

Review these documents and any additional information that may be provided at a later date such as reports, studies, surveys, equipment manuals, as-built drawings, etc. The State does not attest to the accuracy of the information provided and accepts no responsibility for the consequences of errors by the use of any information and material contained in the documentation provided. It shall be the responsibility of the Consultant to verify the contents and assume full responsibility for any determination or conclusion drawn from the material used. If the information provided is insufficient, the Consultant shall take the appropriate actions necessary to obtain the additional information required.

All original documentation shall be returned to the provider at the completion of the project.

PROJECT LOCATION: Woodbine Developmental Center

PROJECT NO: M1561-00 DATE: August 1, 2025

VIII. PERMITS & APPROVALS

A. NJ UNIFORM CONSTRUCTION CODE PLAN REVIEW AND PERMIT

The project construction documents must comply with the latest adopted edition of the NJ Uniform Construction Code (NJUCC).

The latest NJUCC Adopted Codes and Standards can be found at:

http://www.state.nj.us/dca/divisions/codes/codreg/

1. NJ Uniform Construction Code (NJUCC) Plan Review

Consultant shall determine the cost of the NJUCC Plan Review by DCA and provide this information to DHS. DHS will pay the NJUCC Plan Review Fee.

Upon approval of the Final Design Phase Submission by DPMC, the Consultant shall submit the construction documents to the DCA, Bureau of Construction Project Review to secure a complete plan release.

As of July 25, 2022, the DCA is only accepting digital signatures and seals issued from a third party certificate authority.

Procedures for submission to the DCA Plan Review Unit can be found at:

https://www.state.ni.us/dca/divisions/codes/forms/pdf bcpr/pr app guide.pdf

Consultant shall complete the "Project Review Application" and include the following on Block 5 as the "Owner's Designated Agent Name":

Trevor M. Dittmar, DPMC PO Box 235 Trenton, NJ 08625-0235 Trevor.Dittmar@treas.nj.gov 609-984-5529

The Consultant shall complete the NJUCC "Plan Review Fee Schedule," determine the fee due and pay the NJUCC Plan Review fees, refer to Paragraph X.A.

The NJUCC "Plan Review Fee Schedule" can be found at:

http://www.state.nj.us/dca/divisions/codes/forms/pdf bcpr/pr fees.pdf

PROJECT LOCATION: Woodbine Developmental Center

PROJECT NO: M1561-00 DATE: August 1, 2025

2.= NJ Uniform Construction Code Permit

Upon receipt of a complete plan release from the DCA Bureau of Construction Project Review, the Consultant shall complete the NJUCC permit application and all applicable technical subcode sections. The "Agent Section" of the application and certification section of the building sub-code section shall be signed. These documents, with six (6) sets of DCA approved, signed and sealed construction documents shall be forwarded to the DPMC Project Manager.

The Consultant may obtain copies of all NJUCC permit applications at the following website:

https://www.nj.gov/dca/divisions/codes/resources/constructionpermitforms.html

All other required project permits shall be obtained and paid for by the Consultant in accordance with the procedures described in Paragraph VIII.B.

3.= Prior Approval Certification Letters

The issuance of a construction permit for this project may be contingent upon acquiring various "prior approvals" as defined by N.J.A.C. 5:23-1.4. It is the Consultant's responsibility to determine which prior approvals, if any, are required. The Consultant shall submit a general certification letter to the DPMC Plan & Code Review Unit Manager during the Permit Phase of this project that certifies all required prior approvals have been obtained.

In addition to the general certification letter discussed above, the following specific prior approval certification letters, where applicable, shall be submitted by the Consultant to the DPMC Plan & Code Review Unit Manager: Soil Erosion & Sediment Control; Water & Sewer Treatment Works Approval; Coastal Areas Facilities Review; Compliance of Underground Storage Tank Systems with N.J.A.C. 7:14B; Pinelands Commission; Highlands Council; Well Construction and Maintenance; Sealing of Abandoned Wells with N.J.A.C. 7:9D; Certification that all utilities have been disconnected from structures to be demolished; Board of Health Approval for Potable Water Wells; and Health Department Approval for Septic Systems. It shall be noted that in accordance with N.J.A.C. 5:23-2.15(a)5, a permit cannot be issued until the letter(s) of certification is received.

4.= Multi-building or Multi-site Permits

A project that involves many buildings and/or sites requires that a separate permit shall be issued for each building or site. The Consultant must determine the construction cost estimate for *each* building and/or site location and submit that amount where indicated on the permit application.

PROJECT LOCATION: Woodbine Developmental Center

PROJECT NO: M1561-00 DATE: August 1, 2025

5. Special Inspections

In accordance with the requirements of the NJUCC N.J.A.C. 5:23-2.20(b), Bulletin 03-5 and Chapter 17 of the International Building Code, the Consultant shall be responsible for the coordination of all special inspections during the construction phase of the project.

Bulletin 03-5 can be found at:

https://www.nj.gov/dca/codes/publications/pdf_bulletins/b_03_5.pdf

a. Definition

Special inspections are defined as an independent verification by a certified special inspector for **Class I buildings and smoke control systems in any class building**. The special inspector is to be independent from the Contractor and responsible to the Consultant so that there is no possible conflict of interest.

Special inspectors shall be certified in accordance with the requirements in the NJUCC.

b. Responsibilities

The Consultant shall submit with the permit application, a list of special inspections and the agencies or special inspectors that will be responsible to carry out the inspections required for the project. The list shall be a separate document, on letter head, signed and sealed.

B. OTHER REGULATORY AGENCY PERMITS, CERTIFICATES AND APPROVALS

The Consultant shall identify and obtain all other State Regulatory Agency permits, certificates, and approvals that will govern and affect the work described in this Scope of Work. An itemized list of these permits, certificates, and approvals shall be included with the Consultant's Technical Proposal and the total amount of the application fees should be entered in the Fee Proposal line item entitled, "Plan Review and Permit Fee Allowance."

The Consultant may refer to the DPMC "Procedures for Architects and Engineers Manual", Paragraph "9. REGULATORY AGENCY APPROVALS" which presents a compendium of State permits, certificates, and approvals that may be required for this project.

The Consultant shall determine the appropriate phase of the project to submit the permit application(s) in order to meet the approved project milestone dates.

Where reference to an established industry standard is made, it shall be understood to mean the most recent edition of the standard unless otherwise noted. If an industry standard is found to be

PROJECT LOCATION: Woodbine Developmental Center

PROJECT NO: M1561-00 DATE: August 1, 2025

revoked, or should the standard have undergone substantial change or revision from the time that the Scope of Work was developed, the Consultant shall comply with the most recent edition of the standard.

IX. ENERGY REBATE AND INCENTIVE PROGRAMS

The Consultant shall review any and all programs on the State and Federal level to determine if any proposed upgrades to the mechanical and/or electrical equipment and systems for this project qualify for approved rebates and incentives.

The Consultant shall review the programs available on the "New Jersey's Clean Energy Program" website at: http://www.njcleanenergy.com as well as federal websites and New Jersey electric and gas utility websites to determine if and how they can be applied to this project.

The Consultant shall identify all applicable rebates and incentives in their technical proposal and throughout the design phase.

The Consultant shall be responsible to complete the appropriate registration forms and applications, provide any applicable worksheets, manufacturer's specification sheets, calculations, attend meetings, and participate in all activities with designated representatives of the programs and utility companies to obtain the entitled financial incentives and rebates for this project.

All costs associated with this work shall be estimated by the Consultant and the amount included in the base bid of its fee proposal.

X. ALLOWANCES

A. PLAN REVIEW AND PERMIT FEE ALLOWANCE

The Consultant shall obtain and pay for all of the project permits in accordance with the guidelines identified below. This allowance is only for plan review or permits that the consultants foresee in addition to or beyond UCC/DCA plan review and permitting.

1. Permits

The Consultant shall determine the various permits, certificates, and approvals required to complete this project.

PROJECT LOCATION: Woodbine Developmental Center

PROJECT NO: M1561-00 DATE: August 1, 2025

2. Permit Costs

The Consultant shall estimate the application fee costs for all of the required project permits, certificates, and approvals (excluding the NJUCC permit and DCA plan review fee) and include that amount in its fee proposal line item entitled "Plan Review and Permit Fee Allowance." A breakdown of each permit and application fee shall be attached to the fee proposal for reference.

NOTE: The NJUCC permit and DCA Plan Review are excluded since they will be paid for by the State.

3. Applications

The Consultant shall complete and submit all permit applications to the appropriate permitting authorities and the costs shall be paid from the Consultant's permit fee allowance. A copy of the application(s) and the original permit(s) obtained by the Consultant shall be given to the DPMC Project Manager for distribution during construction.

4. Consultant Fee

The Consultant shall determine what is required to complete and submit the permit applications, obtain supporting documentation, attend meetings, etc., and include the total cost in the base bid of its fee proposal under the "Permit Phase" column.

Any funds remaining in the permit allowance will be returned to the State at the close of the project.

B. HAZARDOUS MATERIALS TESTING AND REPORT ALLOWANCE

Consultant shall estimate the costs to complete the hazardous materials survey, sample collection, testing and analysis and preparation of a "Hazardous Materials Survey Report" noted in paragraph VII.E and enter that amount on their fee proposal line item entitled "Hazardous Materials Testing and Report Allowance". Consultant shall attach a detailed cost breakdown sheet for use by DPMC during the proposal review and potential fee negotiations. The cost breakdown sheet shall include, but not be limited to, the following information:

- Description of tasks and estimated cost for the following:
 - o Sample collection;
 - o Sample testing; and,
 - o Preparation of a Hazardous Materials Survey Report.

Any funds remaining in the Hazardous Materials Testing and Report Allowance will be returned to the State at the close of the project.

PROJECT LOCATION: Woodbine Developmental Center

PROJECT NO: M1561-00 DATE: August 1, 2025

C. HAZARDOUS MATERIALS ABATEMENT DESIGN ALLOWANCE

Consultant shall estimate the costs to prepare construction documents for hazardous materials abatement noted in paragraph VII.E and enter that amount on their fee proposal line item entitled "Hazardous Materials Abatement Design Allowance." Consultant shall attach a detailed cost breakdown sheet for use by DPMC during the proposal review and potential fee negotiations. The cost breakdown sheet shall include a description of the tasks to be performed and the estimated cost of each task.

Any funds remaining in the Hazardous Materials Abatement Design Allowance will be returned to the State at the close of the project.

D. HAZARDOUS MATERIALS CONSTRUCTION ADMINISTRATION ALLOWANCE

Consultant shall estimate the cost to provide Construction Monitoring and Administration Services for hazardous materials abatement as noted in paragraph VII.E and enter that amount on their fee proposal line item entitled "Hazardous Materials Construction Administration Allowance." Consultant shall attach a detailed cost breakdown sheet for use by DPMC during the proposal review and potential fee negotiations. The cost breakdown sheet shall include a description of the tasks to be performed and the estimated cost of each task.

Any funds remaining in the Hazardous Materials Construction Administration Allowance will be returned to the State at the close of the project.

E. ROOF MONITOR ALLOWANCE

The Consultant shall provide a full time roof monitor pre-qualified with DPMC in the P028 Roofing Inspection Specialty Discipline during the installation of the roof system on the building. See section VII, paragraph B of this Scope of Work for a description of services to be provided by a roof monitor.

The costs for the services provided by the roof monitor shall be included in the "Roof Monitor Allowance" of their fee proposal. A cost breakdown sheet shall accompany the fee proposal that identifies all costs associated with the Roof Monitoring services to be provided.

Any funds remaining in the Allowance shall be returned to the State at the end of the project.

PROJECT LOCATION: Woodbine Developmental Center

PROJECT NO: M1561-00 DATE: August 1, 2025

XI. SOW SIGNATURE APPROVAL SHEET

This Scope of Work shall not be considered a valid document unless all signatures appear in each designated area below.

The client agency approval signature on this page indicates that they have reviewed the design criteria and construction schedule described in this project Scope of Work (including the subsequent contract deliverables and exhibits) and verifies that the work will not conflict with the existing or future construction activities of other projects at the site.

SOW PREPARED BY: CECILE GÜIRGŬIS, PROJECT MANAGER DPMC PROJECT PLANNING & INITIATION **SOW APPROVED BY:** 8/1/2025 JAMES WRIGHT, MANAGER **DATE** DPMC PROJECT PLANNING & INITIATION **SOW APPROVED BY:** CHRISTIAN CASTEEL, DIRECTOR **DATE** CLIENT AGENCY REPRESENTATIVE Joelle Hansbury

JOELLE HANSBURY, DESIGN PROJECT MANAGER **SOW APPROVED BY:** 8/19/25 DPMC PROJECT MANAGEMENT GROUP 9.5.25 **SOW APPROVED BY:** TTE M. BARNARD, DEPUTY DIRECTOR DATE DIV PROPERTY MGT & CONSTRUCTION

PROJECT LOCATION: Woodbine Developmental Center

PROJECT NO: M1561-00 DATE: August 1, 2025

XII. CONTRACT DELIVERABLES

The following are checklists listing the Contract Deliverables that are required at the completion of each phase of this project. The Consultant shall refer to the DPMC publication entitled "Procedures for Architects and Engineers," 3.0 Edition, dated September 2022 available at https://www.nj.gov/treasury/dpmc/Assets/Files/ProceduresforArchitectsandEngineers.pdf for a detailed description of the deliverables required for each submission item listed. References to the applicable paragraphs of the "Procedures for Architects and Engineers" are provided.

Note that the Deliverables Checklist may include submission items that are "S.O.W. Specific Requirements." These requirements will be defined in the project specific scope of work and included on the deliverables checklist.

This project includes the following phases with the deliverables noted as "Required by S.O.W" on the Deliverables Checklist:

- DESIGN DEVELOPMENT PHASE;
- FINAL DESIGN PHASE;
- PERMIT APPLICATION PHASE;
- BIDDING AND CONTRACT AWARD;
- CONSTRUCTION PHASE; and,
- PROJECT CLOSE-OUT PHASE.

XIII. EXHIBITS

- A. SAMPLE PROJECT SCHEDULE FORMAT
- B. PROJECT SITE LOCATION MAP
- C. PHOTOS
- D. WOODBINE DEVELOPMENTAL CENTER REGULATIONS

END OF SCOPE OF WORK

Deliverables Checklist Design Development Phase

A/E Name:

A/E Manual		Required by S.O.W.		Previously Submitted		Enclosed	
Reference	Submission Item	Yes	No	Yes	No	Yes	No
14.4.1.	A/E Statement of Site Visit						
14.4.2.	Narrative Description of Project						
14.4.3.	Building Code Information Questionnaire						
14.4.4.	Space Analysis						
14.4.5.	Special Features						
14.4.6.	Catalog Cuts						
14.4.7.	Site Evaluation						
14.4.8.	Subsurface Investigation						
14.4.9.	Surveys						
14.4.10.	Arts Inclusion						
14.4.11.	Design Rendering						
14.4.12.	Regulatory Approvals						
14.4.13.	Utility Availability						
14.4.14.	Drawings (6 Sets)						
14.4.15.	Specifications (6 Sets)						
14.4.16.	Current Working Estimate/Cost Analysis in CSI						
	Format						
14.4.17.	Project Schedule						
14.4.18.	Formal Presentation						
14.4.19.	Plan Review/Scope of Work Compliance Statement						
14.4.20.	Design development Phase Deliverables Checklist						
S.O.W. Reference	S.O.W. Specific Requirements	•					·
					1		

This checklist shall be completed by the Design Consultant and included as the cover sheet of this submission to
document to the DPMC the status of all the deliverables required by the project specific Scope of Work.

Date

Consultant Signature

Deliverables Checklist Final Design Phase

A/E Name:

A/E Manual		Required by S.O.W.		Previously Submitted		Enclosed	
Reference	Submission Item	Yes	No	Yes	No	Yes	No
15.4.1.	A/E Statement of Site Visit						
15.4.2.	Narrative Description of Project						
15.4.3.	Building Code Information Questionnaire						
15.4.4.	Space Analysis						
15.4.5.	Special Features						
15.4.6.	Catalog Cuts						
15.4.7.	Site Evaluation						
15.4.8.	Subsurface Investigation						
15.4.9.	Surveys						
15.4.10.	Arts Inclusion						
15.4.11.	Design Rendering						
15.4.12.	Regulatory Approvals						
15.4.13.	Utility Availability						
15.4.14.	Drawings (6 Sets)						
15.4.15.	Specifications (6 Sets)						
15.4.16.	Current Working Estimate/Cost Analysis in CSI Format						
15.4.17.	Project Schedule						
15.4.18.	Formal Presentation						
15.4.19.	Plan Review/Scope of Work Compliance Statement						
15.4.20.	Final Design Phase Deliverables Checklist						
S.O.W. Reference	S.O.W. Specific Requirements						

This checklist shall be completed by the Design Consultant and included as the cover sheet of this subm	nission to
document to the DPMC the status of all the deliverables required by the project specific Scope of Work	ζ.

Consultant Signature

Date

Deliverables Checklist Permit Application Phase

A/E Manual		Required by S.O.W.		Previously Submitted		Enclosed	
Reference	Submission Item	Yes	No	Yes	No	Yes	N
16.1.	N.J. UCC Permit Application						
16.4.	Drawings, Signed and Sealed (6 Sets)						
16.5.	Specifications, Signed and Sealed (6 Sets)						
16.6.	Current Working Estimate/Cost Analysis in CSI Format						
16.7.	Project Schedule						
16.8.	Plan Review/Scope of Work Compliance Statement						
16.9.	Permit Application Phase Deliverables Checklist						
S.O.W. Reference	S.O.W. Specific Requirements						
						1	

Deliverables Checklist Bidding and Contract Award Phase

A/E Name: _____

A/E Manual		Required by S.O.W.		Previously Submitted		Enclosed	
Reference	Submission Item	Yes	No	Yes	No	Yes	No
17.1.1.	Notice of Advertising						
17.1.2.	Bid Proposal Form						
17.1.3.	Bid Clearance Form						
17.1.4.	Drawings (6 Sets)						
17.1.5.	Specifications (6 Sets)						
17.1.6.	Construction Schedule						
17.3	Pre-Bid Conference/Mandatory Site Visit						
17.3.1.	Meeting Minutes						
17.4	Bulletins						
17.5	Post Bid Meeting						
17.6.	Contract Award "Letter of Recommendation"						
17.8.	Bid Protests - Hearings						
17.9.	Bidding and Contract Award Phase						
	Deliverables Checklist						
S.O.W. Reference	S.O.W. Specific Requirements						
		1					
	hall be completed by the Design Consultant and in the DPMC the status of all the deliverables require						sion to
	Consultant Signature			Date			

Deliverables Checklist Construction Phase

A/E Name:			
			T
	Required by	Previously	
A/F Manual	SOW	Submitted	Fnclosed

A/E Manual			red by .W.		ously	Encl	osed
Reference	Submission Item	Yes	No	Yes	No	Yes	No
18.2.	Pre-Construction Meeting						
18.3.	Submittal Log						
18.4.	Construction Schedule						
18.5.	Project Progress Meetings						
18.7.	Contractor's Invoicing and Payment Process						
18.8.	Contractor Submittals						
18.10.	Testing						
18.11.	Shop Drawings (6 Sets)						
18.12.	As-Built & Record Set Drawings (6 Sets)						
18.13.	Change Orders						
18.14.	Construction Photographs						
18.15.	Field Observations						
18.17.	Construction Phase Deliverables Checklist						
S.O.W. Reference	S.O.W. Specific Requirements	_					
							_

This checklist shall be completed by the Design Consultant and included as the cover sheet of this sub-	
document to the DPMC the status of all the deliverables required by the project specific Scope of Wor	Κ.

Consultant Signature

Date

Deliverables Checklist Project Close-Out Phase

A/E Manual		Requi	red by .W.	Previ Subn	ously nitted	Enclo	osed
Reference	Submission Item	Yes	No	Yes	No	Yes	No
19.3.	Development of Punch List and Inspection Reports						
19.5.	Determination of Substantial Completion						
19.6.	Correction/Completion of Punch List						
19.7.	Submission of Close-Out Documentation						
19.7.1.	As-Built and Record Sets of Drawing (6 Sets)						
19.8.	Final Payment						
19.9.1.	Contractors Final Payment						
19.9.2.	A/E's Final Payment						
19.10.	Project Close-Out Phase Deliverables Checklist						
S.O.W. Reference	S.O.W. Specific Requirements				1		

Date

Consultant Signature

February 7, 1997 **Rev.**: January 29, 2002

Responsible Group Code Table

The codes below are used in the schedule field "GRP" that identifies the group responsible for the activity. The table consists of groups in the Division of Property Management & Construction (DPMC), as well as groups outside of the DPMC that have responsibility for specific activities on a project that could delay the project if not completed in the time specified. For reporting purposes, the groups within the DPMC have been defined to the supervisory level of management (i.e., third level of management, the level below the Associate Director) to identify the "functional group" responsible for the activity.

CODE	DESCRIPTION	REPORTS TO ASSOCIATE DIRECTOR OF:
СМ	Contract Management Group	Contract Management
CA	Client Agency	N/A
CSP	Consultant Selection and Prequalification Group	Technical Services
A/E	Architect/Engineer	N/A
PR	Plan Review Group	Technical Services
CP	Construction Procurement	Planning & Administration
CON	Construction Contractor	N/A
FM	Financial Management Group	Planning & Administration
OEU	Office of Energy and Utility Management	N/A
PD	Project Development Group	Planning & Administration

EXHIBIT 'A'

<pro,j></pro,j>		
5		
CV3001 Schedule/Conduct Predesign/Project Kick-Off Mtg. CM		
CV3020 Prepare Program Phase Submittal AE		
CV3021 Distribute Program Submittal for Review CM		
CV3027 Prepare & Submit Project Cost Analysis (DPMC-38) CM		
CV3022 Review & Approve Program Submittal CA		
CV3023 Review & Approve Program Submittal PR		
CV3024 Review & Approve Program Submittal CM		
CV3025 Consolidate & Return Program Submittal Comments CM		
CV3030 Prepare Schematic Phase Submittal AE		
CV3031 Distribute Schematic Submittal for Review CM		
CV3037 Prepare & Submit Project Cost Analysis (DPMC-38) CM		
CV3052 Review & Approve Schematic Submittal CA		
CV3033 Review & Approve Schematic Submittal PR		
CV3034 Review & Approve Schematic Submittal CM		
CV3035 Consolidate & Return Schematic Submittal Comment CM		
CV3040 Prepare Design Development Phase Submittal AE		
CV3041 Distribute D. D. Submittal for Review CM		
CV3047 Prepare & Submit Project Cost Analysis (DPMC-38) CM		
CV3042 Review & Approve Design Development Submittal CA		
CV3043 Review & Approve Design Development Submittal PR		
CV3044 Review & Approve Design Development Submittal		
CV3045 Consolidate & Return D.D. Submittal Comments CM		
CV3050 Prepare Final Design Phase Submittal AE		
Distribute Final Design Submittal for Review CM		
CV3052 Review & Approve Final Design Submittal CA		
CV3053 Review & Approve Final Design Submittal PR		
CV3054 Review Final Design Submitl for Constructability OCS		
NOTE: Refer to section "IV Project Schedule" of the Scope of Work for contract phase durations	Street of Design & Construction Services	1 V L

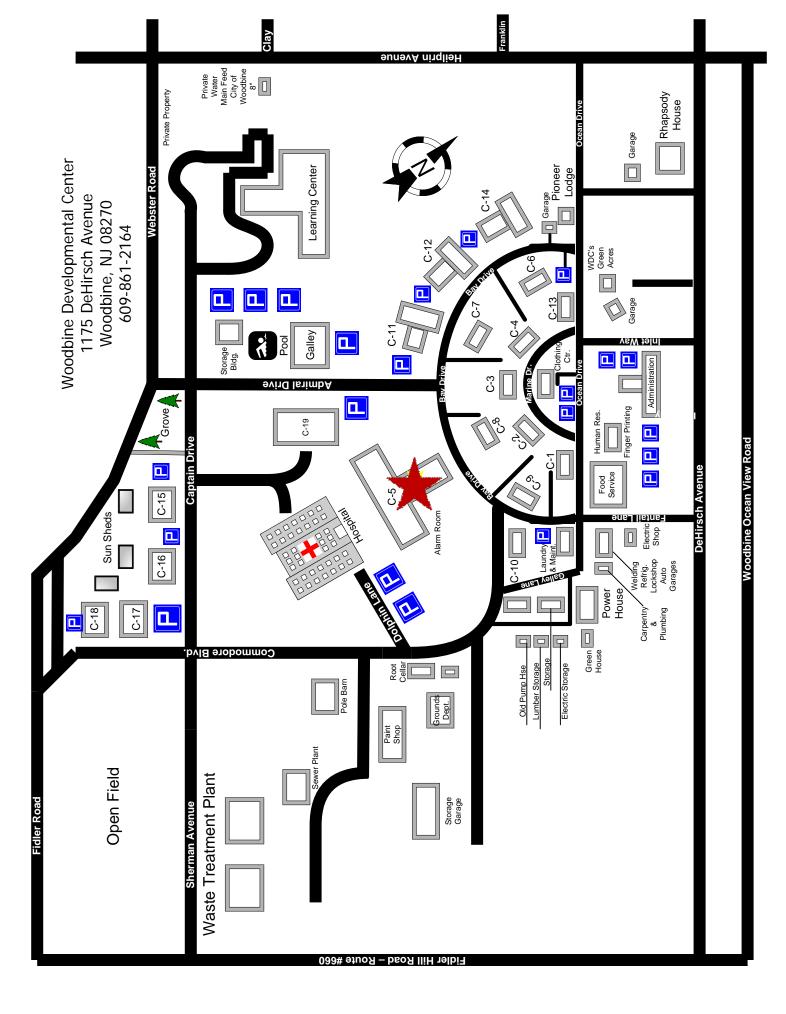
DECK VILLY		1	Chith Column and Landsconners and the Column and Column						-	-			The state of the state of	
Ω	Description	Rspn						Weeks						
CV3055	Review & Approve Final Design Submittal	Q.		entremeterional	THE STREET	A STATE AND LAND IN COLUMN	CARLES MARKET SERVICE		diction in the last	Charles of the last	THE PERSONNEL STREET	THE PERSON NAMED IN	MAINTARCOLD RECENT	PERMITTER
CV3056	Consolidate & Return Final Design Comments	CM								- 10 010				
CV3060	Prepare & Submit Permit Application Documents	AE	A part of								1			-
CV3068	Prepare & Submit Bidding Cost Analysis (DPMC-38)	CM												- -
Plan I	Plan. Review-Permit Acquisition													
CV4001	Review Constr. Documents & Secure UCC Permit	PR		10 m										
CV4010	Provide Funding for Construction Contracts	CA												
CV4020	Secure Bid Clearance	CM												
Adven	Advertise-Bid-Award													
CV5001	Advertise Project & Bid Construction Contracts	9									e och jo			
CV5010	Open Construction Bids	වී												
CV5011	Evaluate Bids & Prep. Recommendation for Award	CM					to teller							
CV5012	Evaluate Bids & Prep. Recommendation for Award	AE			10.00									
CV5014	Complete Recommendation for Award	8												
CV5020	Award Construction Contracts/Issue NTP	d)												
Const	Construction													
CV6000	Project Construction Star/Issue NTP	CM								-				
CV6001	Contract Start/Contract Work (25%) Complete	CON								-				
CV6002	Preconstruction Meeting	CM												3.
CV6003	Begin Preconstruction Submittals	CON									***			Out
CV6004	Longest Lead Procurement Item Ordered	CON												
CV6005	Lead Time for Longest Lead Procurement Item	CON												
CV6006	Prepare & Submit Shop Drawings	CON		100 to 10										
CV6007	Complete Construction Submittals	CON												
CV6011	Roughing Work Start	CON												
CV6012	Perform Roughing Work	CON												
CV6010	Contract Work (50%+) Complete	CON												
CV6013	Longest Lead Procurement Item Delivered	CON												Mar and
CV6020	Contract Work (75%) Complete	CON												
NOTE.	1.	DBCA - TEST												
Ref	Refer to section "IV Project Schedule" of the Scope of Work for contract phase durations.		Bureau of Design & Construction Services	gn & C	nstructi	on Ser		Sueet 2 of 3	7	X		1	-	A
	Control of the contro									T T			,	

Activity	Description	New York	
CV6014	Roughing Work Complete	CON	
CV6021	Interior Finishes Start	Ĭ.	
CV6022	Install Interior Finishes	CON	
CV6030	Contract Work to Substantial Completion	NO	
CV6031	Substantial Completion Declared	8	
CV6075	Complete Deferred Punch List/Seasonal Activities	NOO	
CV6079	Project Construction Complete	8	
CV6080	Close Out Construction Contracts	WO	
CV6089	Construction Contracts Complete	8	
CN6090	Close Out A/E Contract	S	
CV6092	Project Completion Declared	8	
NOTE:	NTE: Refer to section "IV Project Schedule" of the	DBCA-TEST Bureau of Design & Construction Services	EVITEDIT 141
looc	Scope of Work for contract phase durations. © Primavera Systems, Inc.		EAUIDII A



EXHIBIT 'B'

EXHIBIT 'B'













Cottage C-5

EXHIBIT 'C'











EXHIBIT 'C'

A. GENERAL SITE REGULATIONS

UNLESS OTHERWISE SPECIFIED IN THE SOW, THE FOLLOWING REPRESENTS THE GUIDELINES FOR WORK PERFORMED AT WOODBINE DEVELOPMENTAL CENTER.

- 1. Contractors and their Employees are authorized to be on grounds only during the performance of work related to the project.
- 2. The speed limit is 15 mph on grounds. Yield to all pedestrian traffic. Resident population is severely handicapped, some are blind, some are deaf; many do not possess good pedestrian skills.
- 3. Do not give anything to a resident. This includes food, money and cigarettes.
- 4. It is not permitted to photograph any resident.
- 5. Smoking is permitted in designated areas only. Matches and cigarette butts pose a life threatening danger to some of our residents and must be disposed in an appropriate receptacle.
- 6. Contractor will be responsible to police the construction area keeping it free of debris and litter.
- 7. Vehicles and operating equipment is to be off and secure whenever not in use. All tools and equipment are to be secured at the end of the work day. If kept on site, they must be stored within a fenced work staging area. WDC will not assume responsibility for any missing articles.
- 8. To minimize the disruption to unexcavated areas and enhance the protection of fragile underground utilities, ground mats are to be used if heavy equipment (cranes, tractor trailers, dumpsters) is expected to travel over or operate from unpaved areas.
- 9. Active construction, staging and equipment storage areas are to be fenced and secured (6 foot chain link preferred) at all times to prevent residents and employees from wandering inside.
- 10. Possession and/or consumption of alcoholic beverages or drugs are prohibited, by law, anywhere on State property.
- 11. Please Note: As available, prints of the site's utilities may have been provided by the facility. Understand that the prints are general and that we have encountered situations where they are not accurate. Contractor should determine the actual location of any utility within the construction zone.

B. HOURS OF WORK

- 1. Work will occur Monday through Friday only. Any work on Saturday, Sunday, or state Holiday must be approved by the project coordinator and the WDC Engineering Office. A two day (48 hour) notice is required.
- 2. Project work will not begin before 7:30am.
- 3. WDC Engineering Office is to be notified whenever project work is to occur beyond 4:30pm. A two day (48 hour) notice is required. Approval for ongoing work which is required to be completed that day should be sought by project manager/site foreman as soon as he becomes aware of the need. Facility will work with project manager to accommodate unanticipated needs.
- 4. No work will occur past dusk without 48 hours notice and approval of the WDC Engineering Office.
- 5. The facility requires a minimum of 48 hours notice for any contractor operation such as large material deliveries, power tie-ins, etc, that will impact or potentially disrupt facility operations.

EXHIBIT 'D'