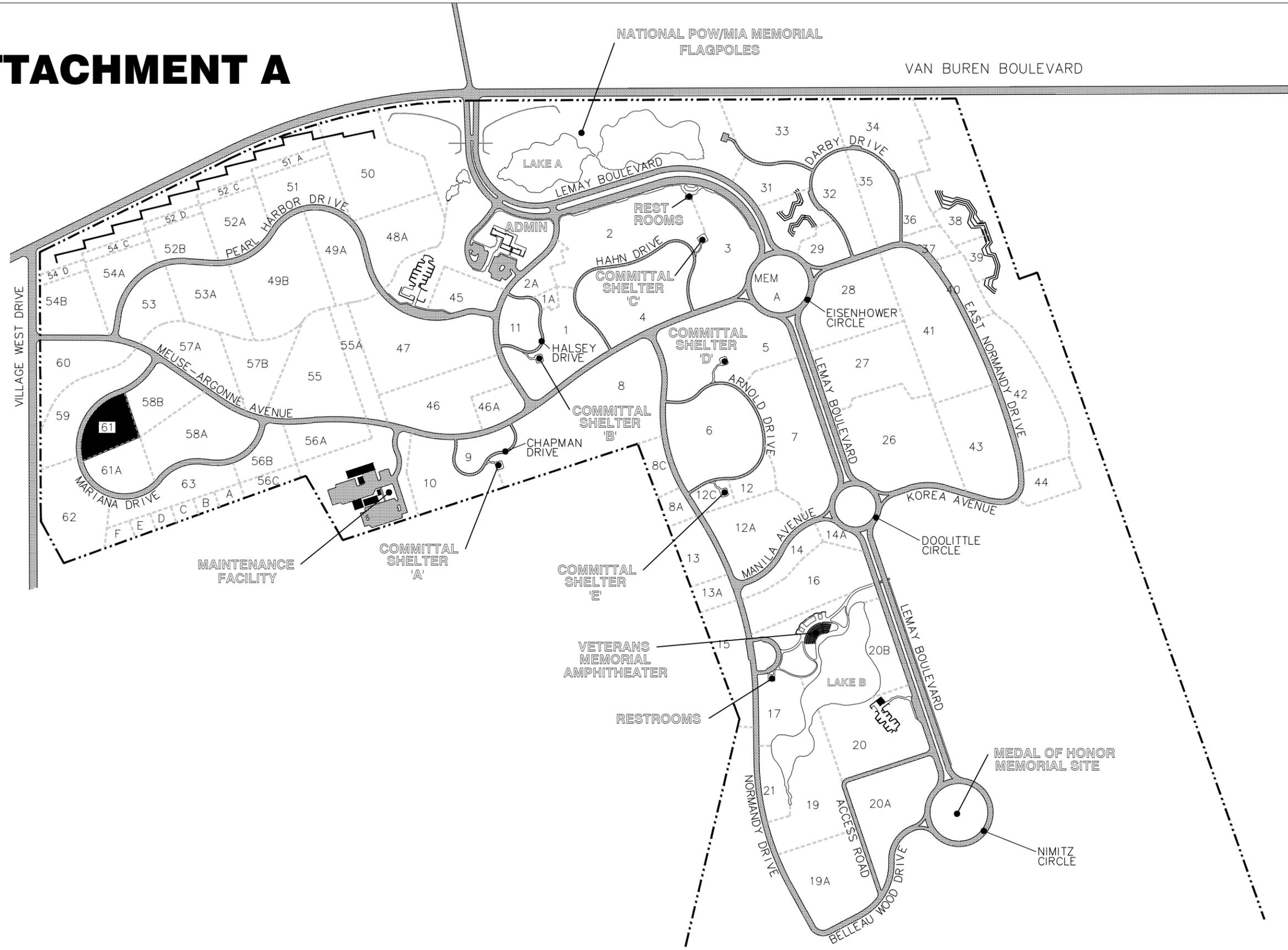


# ATTACHMENT A



RIVERSIDE NATIONAL CEMETERY  
**DEVELOPED SITE PLAN**



N.T.S.

# ATTACHMENT B

TURF PAVING  
@ EQUIPMENT ACCESS AISLE  
(13'-4" WIDE x ±262' LONG)  
HERRINGBONE PATTERN



**LIMIT-OF-WORK LINE**

MARIANA DRIVE

TREE, TYP.  
PROTECT

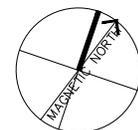
Section 58B

**SECTION 61**

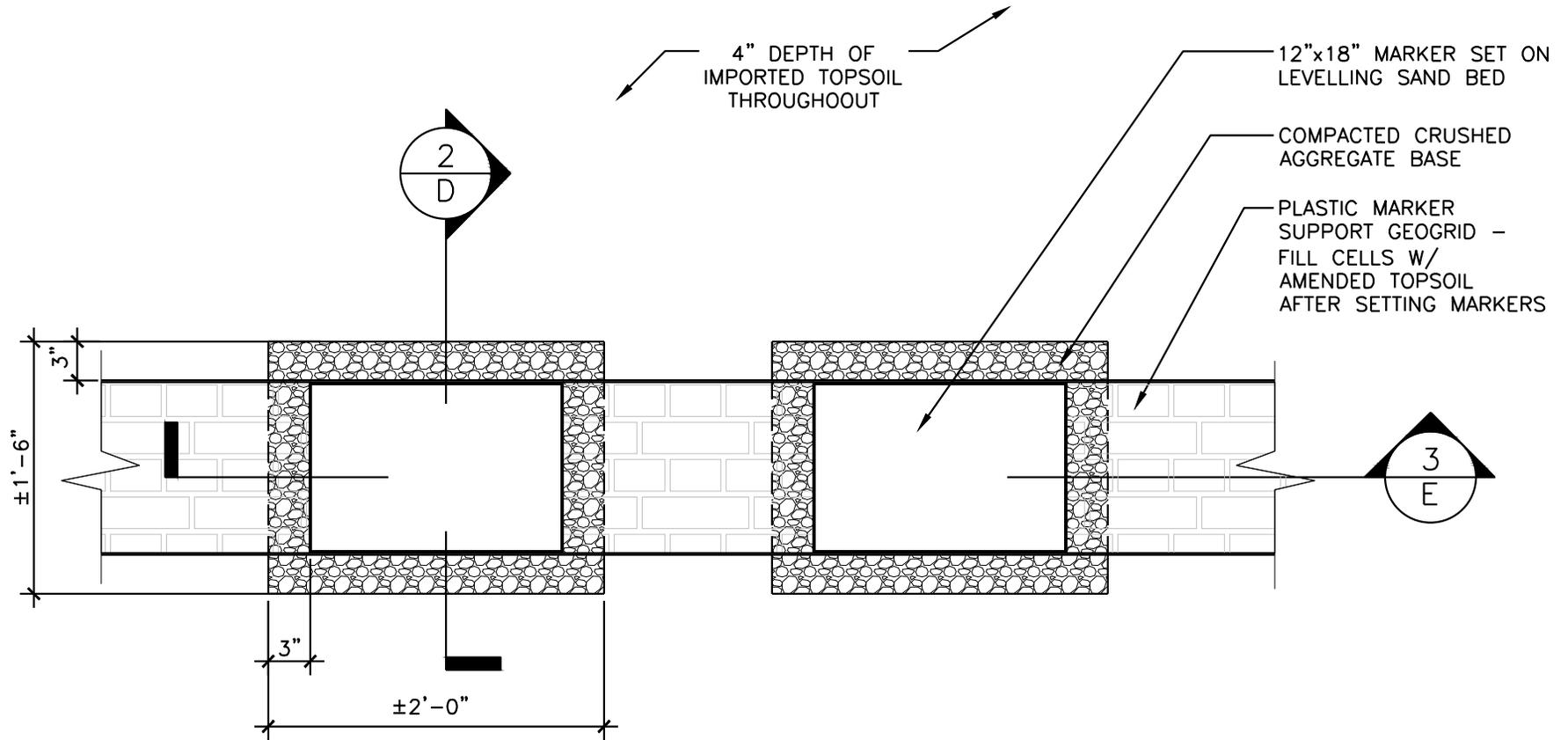
Section 61A

Section 58A

## RIVERSIDE NATIONAL CEMETERY LIMIT OF WORK



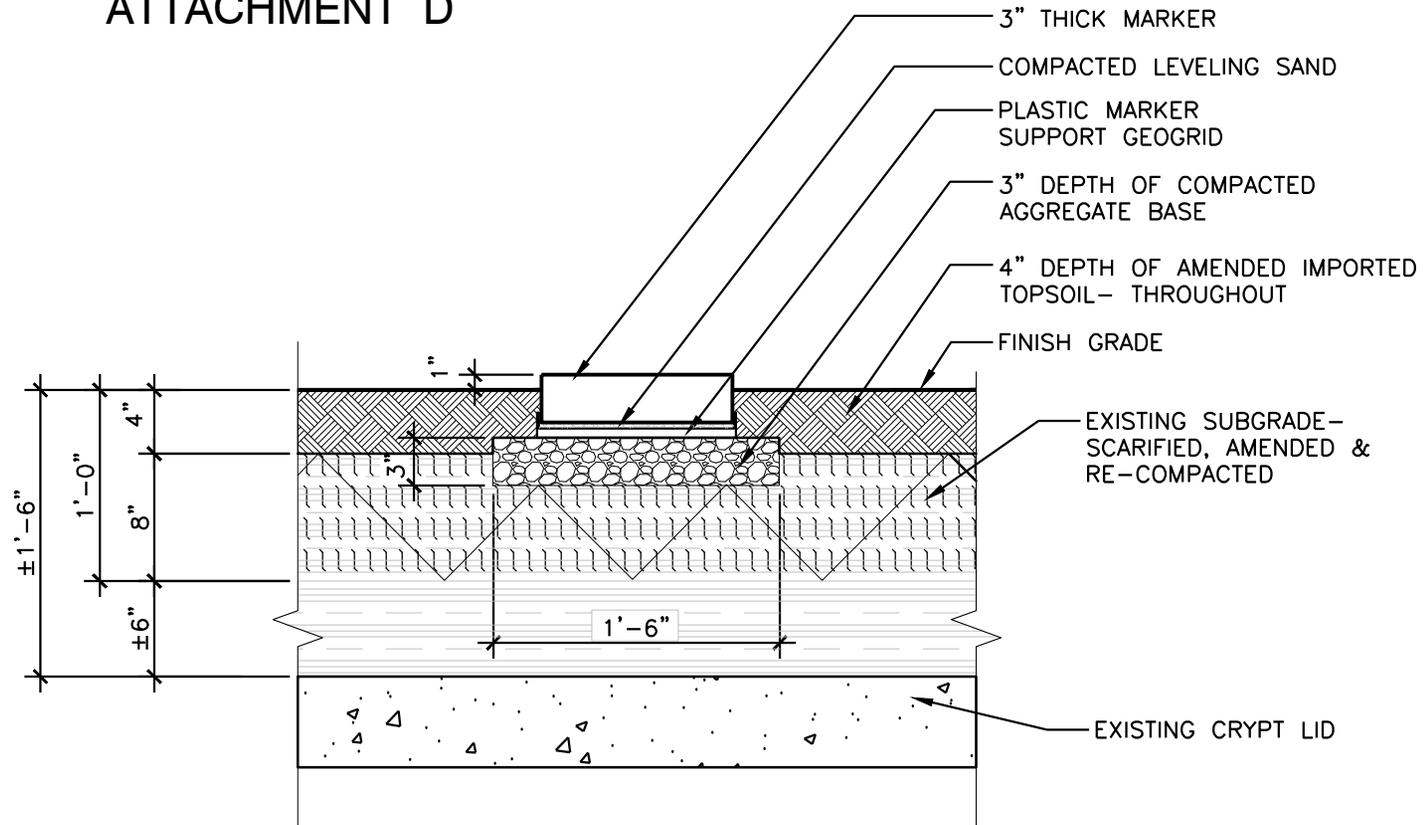
# ATTACHMENT C



1 FLAT MARKER INSTALLATION  
SCALE: 1" = 1'-0"

PLAN

# ATTACHMENT D



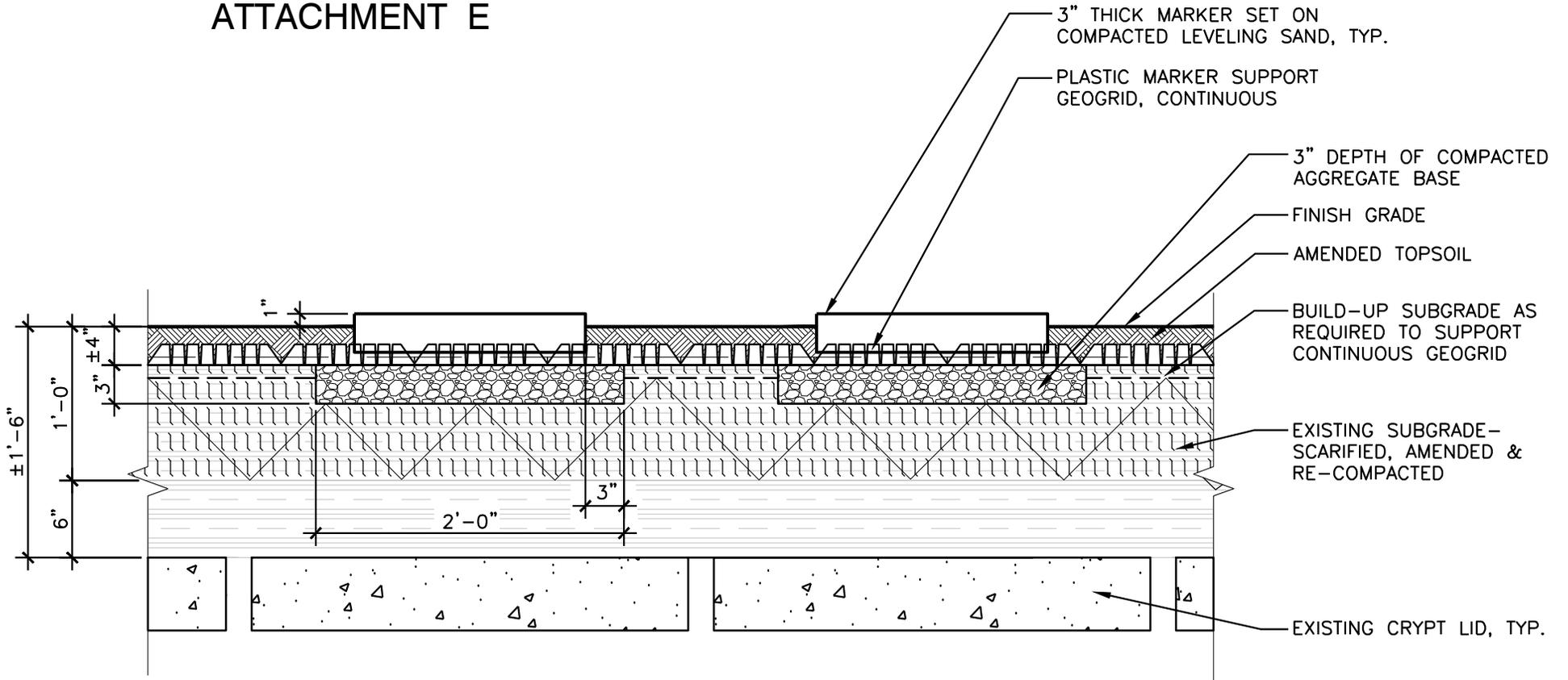
2

## FLAT MARKER INSTALLATION

SCALE: 1" = 1'-0"

SECTION

# ATTACHMENT E



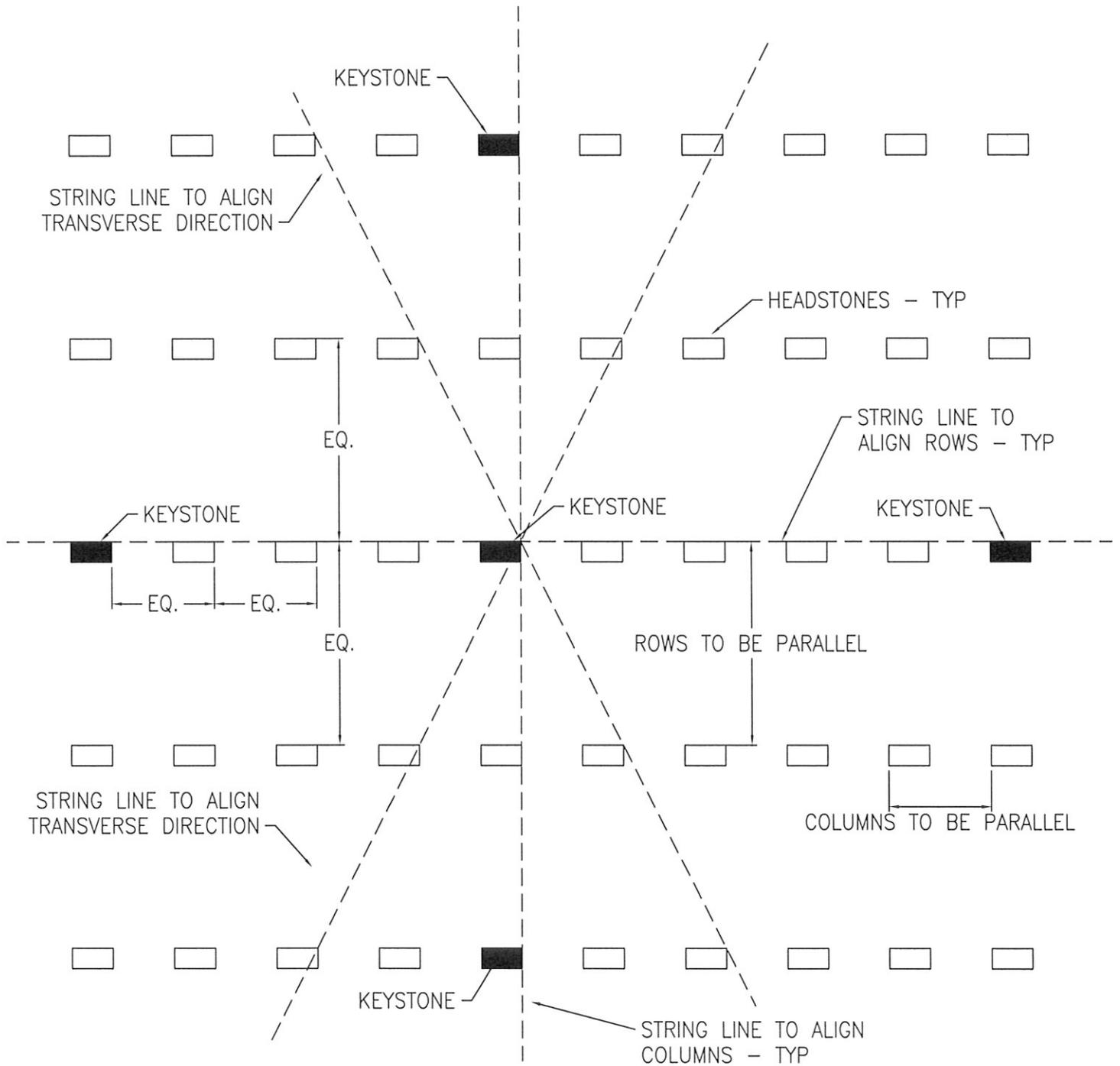
3

## FLAT MARKER INSTALLATION

SCALE: 1" = 1'-0"

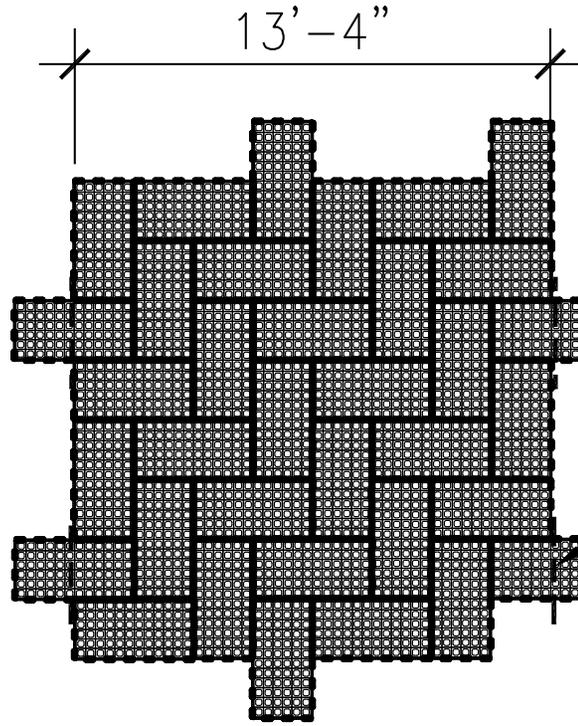
CROSS-SECTION

# ATTACHMENT F



FLAT MARKERS  
PLAN VIEW OF  
BURIAL SECTION REALIGNMENT

# ATTACHMENT G



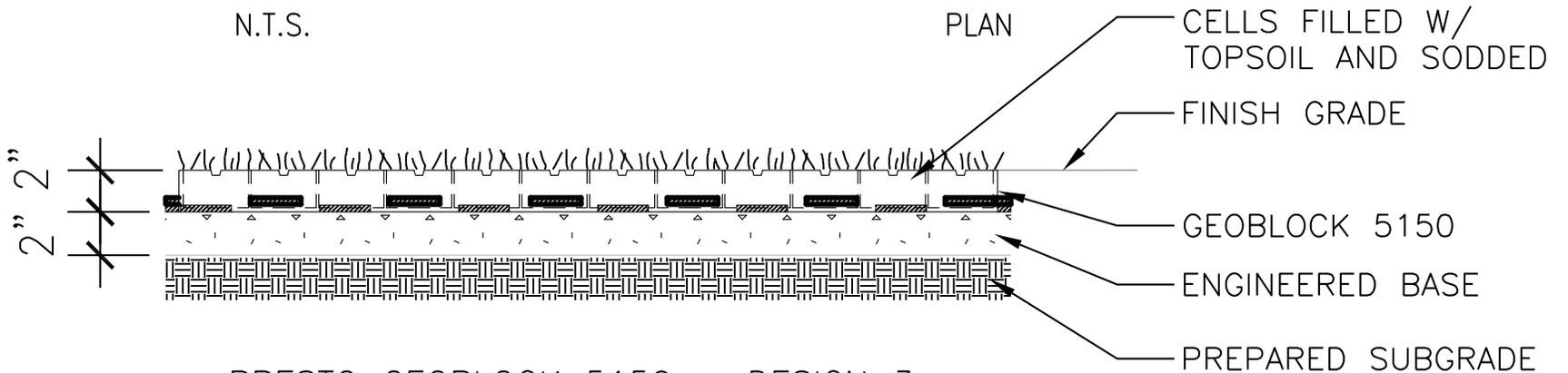
NOTE: SEE SPECIFICATION SECTION 32 12 43 – TURF PAVING

CUT GEOBLOCK UNITS IN HALF ALONG OUTER EDGE OF SYSTEM TO FORM STRAIGHT EDGE

TYPICAL LAYOUT – HERRINGBONE PATTERN

N.T.S.

PLAN



PRESTO GEOBLOCK 5150 – DESIGN 3

4

TURF PAVING DETAIL

SCALE: 1-1/2" = 1'-0"

SECTION

**RIVERSIDE NATIONAL CEMETERY**

**Headstone Support System / Reset, Realign & Clean Headstones/Turf Renovation -Phase 8**

**ATTACHMENT H**

<b>WORK SUMMARY &amp; PROGRESS REPORT</b>	<i>Period Covered:</i> _____	<b>From:</b> _____	<b>To:</b> _____
<b>Cemetery Location:</b>  Riverside National Cemetery	<b>Contractor:</b> _____ _____ _____		
<b><u>Project Title:</u></b> _____	_____ _____		
<b><u>Contract No:</u></b> _____	_____ _____		

**Inspection / Acceptance**. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test some or all of the services that have been tendered for acceptance. The Government may require re-performance of nonconforming services at no increase in contract price. The Government shall exercise its post-acceptance rights—

1. Within a reasonable time after the defect was discovered or should have been discovered; and
2. Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

**Work Completed & Submitted for Acceptance**  
*(This form is not to be used as an Invoice)*

<b>01</b>	Subgrade Preparation	Cubic Yards of Material Placed	▶ _____ / CY
		Cemetery Section(s)	▶ _____
<b>02</b>	Flat Granite Marker Setting, Alignment & Backfill onto Headstone Support System	Total # Flat Markers, Reset, Realigned & Backfilled:	▶ _____ / EA
		Cemetery Section(s):	▶ _____

**RIVERSIDE NATIONAL CEMETERY**

**Headstone Support System / Reset, Realign & Clean Headstones/Turf Renovation -Phase 8**

<b>03</b>	Remove and Replace Existing Cemetery Turf With New Sod	Total Square Feet of Turf Area.	▶ _____ SF
		Cemetery Section(s)	▶ _____
<b>04</b>	Clean markers	Markers cleaned	▶ _____ / EA
		Cemetery Section(s)	▶ _____
<b>05</b>	Imported Topsoil	Cubic Yards of Material Placed	▶ _____ / CY
		Cemetery Section(s)	▶ _____
<b>06</b>	Turf Paving	Square Feet of Material Placed	▶ _____ /SF
		Cemetery Section(s)	▶ _____

**Report below any circumstances which may have adversely affected work progress such as weather, turf conditions, strikes, delays by the Government, etc.**

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<i>Signature of Contractor:</i>	<i>Date Signed</i>	<i>Signature of Cemetery Director / COR</i>	<i>Date Signed</i>
_____	_____	_____	_____

*Note: Contractor shall sign confirming that services indicated have been completed. Government shall also sign in acknowledgment of receipt of the Progress Report.*

**RIVERSIDE NATIONAL CEMETERY**  
**Headstone Support System / Reset, Realign & Clean Headstones/Turf Renovation -Phase 8**

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*Duplicate Form as Necessary*

**RIVERSIDE NATIONAL CEMETERY**  
**Headstone Support System / Reset, Realign & Clean Headstones/Turf Renovation -Phase 8**

**ATTACHMENT I**

CONTRACT PERFORMANCE & QUALITY ASSURANCE REPORT			
<b>Location: RIVERSIDE NATIONAL CEMETERY</b>		<b>Contract No:</b> _____	
<b>Project Title:</b> Headstone Support System / R-R & Clean Headstones/Turf Renovation		<b>Obligation No:</b> _____	
<b>COR:</b> Oliver Villalobos		<b>Contractor:</b> _____	
<b>Cemetery Section Inspected:</b> 61		<b>Date of Inspection:</b> _____	
<b>Inspection Frequency:</b>		<input type="checkbox"/> Daily <input type="checkbox"/> Weekly <input type="checkbox"/> Random <input type="checkbox"/> Other <i>(please specify)</i>	
<b>Description of Services Provided</b>			
<b>Subgrade Preparation</b>		<b><u>STATUS</u></b>	
<b><u>REQUIREMENT:</u></b>		<b>Met</b>	<b>*Did Not Meet</b>
1.	Remove Vegetation.	[   ]	[   ]
2.	Cross-Rip Subgrade to depth of 12 inches.	[   ]	[   ]
3.	Rough grade site based on Contractor's Site Grading Plan making allowance for subgrade soil amendments and 4" depth of imported topsoil and sod.	[   ]	[   ]
4.	Apply 1 cubic-yard of compost per 1000 sq-ft; and 2 tons of gypsum per acre (100 lbs./1000 sq-ft); rototill to depth of 8 inches.	[   ]	[   ]
5.	Compact subgrade to 90% relative density.	[   ]	[   ]

**RIVERSIDE NATIONAL CEMETERY**  
**Headstone Support System / Reset, Realign & Clean Headstones/Turf Renovation -Phase 8**

6.	Mycorrhizae broadcast at 0.5 lbs per 1000 sq-ft.	[ ]	[ ]
<b>Testing</b>		<b><u>STATUS</u></b>	
	<b><u>REQUIREMENT:</u></b>	<b>Met</b>	<b>*Did Not Meet</b>
1.	Test in place compaction of Subgrade (90% relative density); 1 test per 20,000 sq-ft, but not fewer than 5 tests.	[ ]	[ ]
2.	Test in place compaction of Amended Topsoil (85% relative density); 1 test per 20,000 sq-ft, but not fewer than 5 tests.	[ ]	[ ]
3.	Test in place compaction of Aggregate Base (92% to 95% relative density); 1 test per 2,000 sq-ft, but not fewer than 4 tests.	[ ]	[ ]
4.	Test in place compaction of Engineered Base for turf paving (92% to 95% relative density); 1 test per 2,000 sq-ft, but not fewer than 2 tests.	[ ]	[ ]
5.		[ ]	[ ]
<b>Turf Renovation by Sod</b>		<b><u>STATUS</u></b>	
	<b><u>REQUIREMENT:</u></b>	<b>Met</b>	<b>*Did Not Meet</b>
1.	Imported Topsoil samples collected and submitted to certified soil testing laboratory. Soil test report and recommendations furnished to the COR upon completion of the laboratory testing.	[ ]	[ ]
2.	Subgrade scarified to depth of 1-inch.	[ ]	[ ]
3.	Imported topsoil placed, to depth of 4 inches.	[ ]	[ ]
4.	Fertilizer and soil amendments applied per recommendations of soils report and rototilled to depth of 4 inches.	[ ]	[ ]
5.	Section graded and compacted to 85% relative density.	[ ]	[ ]

**RIVERSIDE NATIONAL CEMETERY**  
**Headstone Support System / Reset, Realign & Clean Headstones/Turf Renovation -Phase 8**

6.	Section irrigated to germinate weeds; sprayed with herbicide; weeds completely killed; residual debris removed.	[ ]	[ ]
7.	Section fine graded, raked, and rolled; Starter fertilizer applied.	[ ]	[ ]
8.	Turf established by sod: Freshly harvested 100% Dwarf Tall Fescue. Sod correctly installed, with no gaps and lightly rolled to ensure proper soil contact.	[ ]	[ ]
9.	Turf is properly maintained during Turf Establishment Period as described in the Work Statement: weeds, diseases, pests eradicated, bare areas re-sodded, area correctly mowed, trimmed, irrigated.	[ ]	[ ]
10.	Any contractor caused damage is repaired according to this Work Statement.	[ ]	[ ]
<b>Porous Flexible Paving (Turf Paving)</b>		<b><u>STATUS</u></b>	
	<b><u>REQUIREMENT:</u></b>	<b>Met</b>	<b>*Did Not Meet</b>
1.	Subgrade compacted to 90% relative density.	[ ]	[ ]
2.	Engineered base placed to depth of 2 inches and compacted to 95% relative density.	[ ]	[ ]
3.	Mycorrhizae broadcast at 0.5 lbs. per 1000 sq-ft. over engineered base.	[ ]	[ ]
4.	Turf paving units installed per details.	[ ]	[ ]
5.	Amended topsoil backfilled into cells of turf paving units.	[ ]	[ ]
6.	Sod installed.	[ ]	[ ]

**RIVERSIDE NATIONAL CEMETERY**

**Headstone Support System / Reset, Realign & Clean Headstones/Turf Renovation -Phase 8**

<p><b>*Deficiency(s):</b> Detail below specific contract requirement(s) which Contractor <b>"Did Not Meet"</b> and necessary corrective action. (<b>Note:</b> When deficiencies are cited, the Contractor is required to sign &amp; acknowledge receipt of the report.)</p>		<b><u>Corrective Action</u></b>	
(a)			
(b)			
(c)			
(d)			
(e)			
(f)			
<b>COR Signature</b>		<b>Date:</b> _____	<b>Contractor Signature</b>
			<b>Date:</b> _____

**RIVERSIDE NATIONAL CEMETERY**  
**Headstone Support System / Reset, Realign & Clean Headstones/Turf Renovation -Phase 8**

CONTRACT PERFORMANCE & QUALITY ASSURANCE REPORT				
<b>Location: RIVERSIDE NATIONAL CEMETERY</b>		<b>Contract No:</b>		<b>R&amp;R Flat Headstones: Total Est. Qty</b>
<b>Project Title: RR &amp; Clean Flat Markers - - Renovate &amp; Re-establish Turf</b>		<b>Obligation No:</b>		Quantity Inspected: _____
<b>COR:</b>		<b>Contractor:</b>		Quantity Accepted: _____
<b>Cemetery Section(s) Inspected:</b> _____		<b>Date of Inspection:</b> _____		Quantity Rejected: _____
<b>Inspection Frequency:</b>		[ ] Daily [ ] Weekly [ ] Random [ ] Other ( <i>please specify</i> )		<b>NCA Standard:</b> Flat markers are horizontally and vertically aligned. Proper height and alignment of each marker is maintained.
<b>CLIN</b>	<b>Description</b>			
<b>01</b>	<b>Reset, Realign, Backfill &amp; Cleaning of Flat Markers</b>			<b>STATUS</b>
	<b>REQUIREMENT</b>			<b>Met</b>
				<b>*Did Not Meet</b>
(a)	Per Work Statement, Contractor creates grave plotting maps that show specific locations of each markers by actual number and name. Map is verified with COR.			[ ]
(b)	Per Work Statement, Markers are not removed from their gravesites.			[ ]
(c)	Per Work Statement, Markers are reinstalled on the correct gravesites using temporary grave plotting maps, existing permanent control markers where available, and temporary contractor installed control markers precisely installed at the ends of each gravesite row			[ ]
(d)	Per Work Statement, Markers correctly installed with Marker Grid: set in a line laterally, transversely, and diagonally with flat markers of other graves, and the top surfaces at proper heights and levels to provide a uniform flowing transition through the rolling terrain.			[ ]
(e)	Per Work Statement, Markers in all completed work areas are firmly set and anchored in place with no movement from forces subjected by the COR and correct in appearance, spacing, depth, alignment, plumbness, height, accuracy, and smoothness in grade transition. Markers are properly cleaned.			[ ]

**RIVERSIDE NATIONAL CEMETERY**

**Headstone Support System / Reset, Realign & Clean Headstones/Turf Renovation -Phase 8**

(f)	Any contractor caused damage is repaired according to this Work Statement.	[ ]	[ ]
	<p><b>*Deficiency(s):</b> Detail below specific contract requirement(s) which Contractor <b>"Did Not Meet"</b> and necessary corrective action. (<b>Note:</b> When deficiencies are cited, the Contractor is required to sign &amp; acknowledge receipt of the report.)</p>	<b><u>Corrective Action</u></b>	
(a)			
(b)			
(c)			
(d)			
(e)			
(f)			
	<b>COR Signature</b>	Date: _____	<b>Contractor Signature</b>
			Date: _____