

ATTACHMENT - C (Renovate / Re-establish Turf Areas)

CONTRACT PERFORMANCE & QUALITY ASSURANCE REPORT

Location: LONG ISLAND NATIONAL CEMETERY		Contract No: _____	Re-establishment of approximately 882,090 /sf of turf area with seed.	
Project Title: 2012 Long Island National Cemetery Millennium Project – Renovate & Reestablish Turf With Grass Seed		Obligation No: _____	Total Sq Ft Inspected:	_____
COTR: _____		Contractor: _____	Total Sq Ft Accepted:	_____
Cemetery Section(s) Inspected: _____		Date of Inspection: _____	Total Sq Ft Rejected:	_____
Inspection Frequency:		[] Daily [] Weekly [] Random [] Other (<i>please specify</i>)		
Description of Services Provided				
SURFACE RENOVATION & RE-ESTABLISHMENT OF TURF AREAS USING SOD			STATUS	
REQUIREMENT			Met	*Did Not Meet
1.	Soil samples collected and submitted to certified soil testing laboratory in accordance with contract specifications. Test report furnished to the COTR upon completion of the laboratory testing.		[]	[]
2.	Target area mowed a minimum of three (3) times. Grass clippings removed with each mowing. Initial mowing in this sequence will be at normal height (3 inches) and subsequent 2 or 3 days apart will be at a height approved by the COTR.		[]	[]
3.	After minimum of three preparatory mowings, the entire vegetated area sprayed with Round-Up herbicide or equal for the elimination of grass and weeds. If weeds are not sufficiently killed after the first application or this is any evidence of continued weed growth after the first application the Contractor will make a second application of Round Up on the remaining weeds.		[]	[]
4.	Entire treated area power raked or vertical cut to loosen & remove all residual plant debris, rocks and thatch. Recommended quantities of starter fertilizer & limestone applied per soil test results. Spread evenly over the entire area and roto till to a minimum depth of 4 inches to uniformly mix fertilizer, lime and topsoil and to uniformly loosen the top of the soil surface for fine grading and leveling. Site surface has been finely graded & compacted to achieve the desired finished appearance of being smooth and uniformly level down and between each row, free from all surface ripples, depressions, high spots, low areas and ridges. Additional topsoil has been used if needed to create a uniform & level finish.		[]	[]
5.	The finished seedbed will be firmed by rolling in several directions with a standard turf-grass roller filled with water. Prior to the beginning of seed application, the COTR will inspect the work area and any discrepancies in ground preparation will be corrected by the Contractor.		[]	[]
6.	Seed that is used to establish the new stand of turf-grass will consist of a mixture of 60% Kentucky Blue grass and 40% Perennial Rye and will be established fro Blue Tag Certified seed.		[]	[]
7.	Seed will be applied evenly throughout the entire section by dividing the total seed required into two equal quantities and using a broadcast seeding spreader such as a Cyclone or Lely spreader to spread seed in two directions at right angles to each other. Seed will be applied at a rate of 7 lbs. / 1,000 sq. ft.		[]	[]
8.	The Contractor will maintain the renovated turf areas for a period of 60 days which include providing adequate water on a regular basis to promote rooting / germination of the seed. The Contractor will also begin mowing the turf once it has reached a height of 4 inches and has firmly rooted into the soil bed. Three mowings will be required by the Contractor with the mowing height being maintained at 3 inches before final acceptance from the VA.		[]	[]

ATTACHMENT - C (Continued - Renovate / Re-establish Turf Areas)

CONTRACT PERFORMANCE & QUALITY ASSURANCE REPORT

NCA STANDARDS: At the completion renovation and re-establishment of turf areas, and before final acceptance is made by the Government, turf shall meet the following standards:		Met	*Did Not Meet
1.	Visually prominent areas have a well established, healthy stand of turf.	[]	[]
2.	Visually prominent areas of turf are generally weed free.	[]	[]
3.	Visually prominent areas of turf are generally free of bare areas.	[]	[]
4.	Turf in visually prominent areas is maintained within one inch above the range of that which is professionally recommended for the grass type and the geographic region.	[]	[]
5.	The turf used is compatible with the geographic region.	[]	[]
6.	Visually prominent areas of turf have no standing water.	[]	[]
7.	All turf is free of debris, i.e., leaves, fallen branches and trash.	[]	[]

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

X _____ COTR's Signature	Date: _____	X _____ Contractor's Signature	Date: _____
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