DZUS FASTENER COMPANY, INC.
REMEDIAL ACTION

Town of Islip, Suffolk County, New York
Inactive Hazardous Waste Site Number 152033

December 2018
ADDENDUM NUMBER 2
TO CONTRACT D011107

Prepared by:

EA Engineering, P.C. and its affiliate EA Science and Technology
ADDENDUM NUMBER 2
TO THE DECEMBER 2018 CONTRACT DOCUMENTS
DZUS FASTENER COMPANY, INC. SITE
REMEDIAL ACTION
TOWN OF ISLIP, SUFFOLK COUNTY, NEW YORK
CONTRACT NO. D011107
DECEMBER 28, 2018

TO ALL HOLDERS OF THE CONTRACT DOCUMENTS:

Your attention is directed to the following changes and additions to the December 2018 Contract Documents for the Dzus Fastener Company, Inc. Site. This Addendum has been prepared in accordance with the provisions of the Contract Documents.

Item 1:
A pre-bid meeting was held at the site on December 20, 2018. The bidders sign-in sheet and meeting minutes are provided as Attachment A.

Item 2:
Section I “Advertisement and Notice to Bidders” change the bid opening date from January 8, 2019 to January 17, 2019. The time of the opening is still 1:00 PM EST. The last day for questions is established as January 7, 2019.

Item 3:
Clarification The limits of work/access identified on the Contract Drawings have been established after discussions with the West Islip School District and other property owners. However, the Contractor can secure additional access rights to support the Contractor’s own means and methods (e.g., near the start of the stations layout for Willets Creek, the end of or otherwise off Ivy Court, at the corner of Lake Capri and Montauk where the previous contractor may have accessed the Lake, etc.). The Contractor must secure the access in writing and provide a copy to the Department. The property owner and the Department must be named additional insureds on appropriate insurance coverage. The property must be restored in kind or otherwise to the satisfaction of the property owner. Any temporary disturbance of wetlands must be restored in accordance with requirements of the Nationwide Permit 38 or as ordered by Engineer. The access agreement must comply with any substantive requirements and/or engineering controls included on the Contract Documents.

Item 4:
Clarification Contract Drawings, Sheet 8, A 15-foot wide access way through the High School Parking lot is a provision of the access agreement with the West Islip School District. The location of the access way is identified on Sheet 8, along the western perimeter of the parking lot and must be adhered to.

Item 5:
Informational: The West Islip School District has provided the following security
company contact information that has provided services to the school district in the past: Aargo Services Inc., 112-126 East 128 Street, New York, New York 10035; (212) 876-7237. Note – this information does not represent that this firm is experienced or acceptable to the Department. Selection of a subcontractor for security services must follow the provisions of the contract and the selected Contractor must be a responsible Contractor.

**Item 6:**
Supplemental Specification 35 20 23 – DREDGING, PART 3 EXECUTION, 3.5 WILDLIFE MANAGEMENT, delete Item B. A fish kill in Lake Capris will not be permitted by the Department.

**Item 7:**
Replace Supplementary Specification 01 10 11 “Working on School Properties” with the revised attached Supplementary Specification 01 10 11 (Attachment B).

**Item 8:**
The following questions and associated answers are made a part of this Contract:

- **Q:** There’s a concrete pad on the Middle School property where the contractor’s access road will traverse, how is that to be restored?
  
  **A:** The pad is to be removed and restored with topsoil and sod.

- **Q:** Based on past practices should the contractor install no dumping and no trespassing signs on project fencing?
  
  **A:** Yes, at a minimum spacing of 250 feet, adjusted for high traffic areas as appropriate.

- **Q:** The corner of the football field is in close proximity to the contractor’s access road on the middle school, are extra precautions necessary?
  
  **A:** While working in this area, the contractor will be required to strategically place air monitoring stations and ensure the no visible dust provisions continue to be strictly adhered to.

- **Q:** Are there special controls required to minimize odors?
  
  **A:** The contractor shall employ odor suppression foam, misters, limit uncovered staging or stockpiles, limit open excavations and use other best management practices to minimize odors.

- **Q:** Where is the point of compliance for air monitoring and are the one upwind and three downwind stations required at each operation?
A: The point of compliance for real time monitoring and the provision for no visible dust is at the perimeter of each work zone. The point of compliance for documentation monitoring is at the contractor installed fence line or an existing fence line A. A set of upwind and downwind monitoring stations are required for each area, excavation area, dredge area, processing area, or other area involving contaminated materials.

- Q: Note 10 on sheet 2 does not make sense at the end?
  A: Delete the last two sentences of the note.

- Q: Detail 5 on sheet 10 requires the work area length not to exceed that which can be completed in one day, which can be inefficient and slow the work down?
  A: The Contractor may propose an alternative approach in the work plan, which will be reviewed to determine if it meets the provisions of the contract related to controlling nuisance emissions and ensures the protection completed work from weather impacts.

- Q: Detail 6 on sheet 10 shows the impervious sheeting on only one side of the sandbag/stone diversion but wouldn’t a complete wrap be appropriate if the Contractor was going to reuse these materials as he progresses downstream?
  A: Yes, the Contractor should plan to completely wrap these materials with impervious sheeting regardless of any plan to reuse them.

- Q: Will the Contractor be allowed to use geotextile tubes without the temporary fabric structure on the high school parking lot area?
  A: Yes, an additional specification related to geotextile tubes will be provided. Use of geotextile tubes will require adequate provisions to control any possible odors, amending without fugitive emissions and keep other controls in place (e.g., air monitoring, etc.). Privacy screening would still be installed on the fence, acting as a visual barrier. The Contractor would provide odor control misters and/or foam machines if any odors become apparent, as well as a water truck to ensure nuisance issues from operations are properly managed. Cores can be taken from the geotextile tube directly to determine if the material is ready to ship, and if not, amendments can be readily added via ports or localized blending using supersacks (no cyclone).

- Q: When will the high school parking lot be available for use?
  A: After June 30\textsuperscript{th} to allow for its use by the school district for graduation ceremony parking.

- Q: Are there additional requirements related to the Stop and Shop Plaza?
  A: Yes, Contractor to provide adequate flagmen to ensure safe ingress and egress of traffic on the Stop and Shop plaza property. Contractor is required to minimize and prevent dust,
sediment, and soil from impacting roads or the plaza parking lot. Contractor is required to perform “street sweeping” as needed, and a minimum of once a day, to ensure that the parking lot remains free of dirt. Tenant(s) traffic and access takes precedent over the Contractor’s operations. Any parking or staging of vehicles will be coordinated with tenant(s).

- Q: Can the bidders for this contract bid on the separate procurement to complete the tree clearing work?
A: Yes.

- Q: Will a separate bid item be included for debris so grubbed materials can be separated to allow for sediments and soils to be used as daily cover at a landfill?
A: This approach is being developed.

- Q: Are the M/WBE goals 30% as stated in Appendix B-7 XIX Article 15 requirements? Or the 6% as stipulated in the advertisement and notice to bidders?
A: The M/WBE goals are as stated in Appendix B-7 XIX Article 15 requirements.

- Q: Are the documents available at the library also going to be available online?
A: Online documents are available at the below links:

  https://www.dec.ny.gov/chemical/114710.html
  ftp://ftp.dec.state.ny.us/der/Dzus%20Fastener%20Company,%20Inc/
  http://www.dec.ny.gov/chemical/59233.html

- Q: Specification Section 02 73 00 Solids Processing Part 2.3 Gravity Dewatering Paragraph J. and Part 2.5 Geotextile Tube Dewatering Paragraph H state the Contractor shall provide means and methods for reducing nuisance odor, dust, and noise. Part 2.4 Filter Press Dewatering Paragraph D state a Tensioned Fabric Structure (TFS) is required when using a filter press system. The specifications imply the TFS would not be required should the Contractor elect to perform gravity or geotextile tube dewatering methods. However, Section 13 33 33 Tensioned Fabric Structures Part 1.1 Summary states that both designated sediment processing areas shall be enclosed via a TFS. Please clarify the requirement for use of a TFS.
A: Geotextile tube dewatering methods may not require a TFS if the Contractor can provide suitable controls to minimize nuisance issues such as odor or fugitive dust.

- Q: Specification Section 02 73 00 Sediment Processing; 1.2 E Identifies that “Geotechnical Information about the existing soils and sediment, and results of treatability testing is provided with the Contract Documents.” However, I could not find this information anywhere within the Contract Documents?
A: Can be found here:
ftp://ftp.dec.state.ny.us/der/Dzus%20Fastener%20Company,%20Inc/

- Q: Addendum 1 listed numerous reports for reference. In reviewing the documents, we are unable to locate the following reports using the provided link:

  c. Record of Decision, Dzus Fastener Co., Inc. Operable Unit Number 04: Lower End of Willetts Creek and Lake Capri Wetland Areas, State Superfund Project, West Islip, Suffolk County, Site No. 152033. November 2018.
  e. As-Builts for Montauk Highway in Vicinity of Lake Capri.
  f. Annual Groundwater Sampling Reports (West Islip Library).
  g. U.S. Army Corps of Engineer submittals (Revised Wetland Delineation Report, and Jurisdictional Determination Request).

Can you please make these documents available in electronic format for our review and analysis?

A: The documents are posted here:
ftp://ftp.dec.state.ny.us/der/Dzus%20Fastener%20Company,%20Inc/

Bidders may need to clear their browsing history, or they will see an older version of this page.

The Record of Decisions for the site are posted here:
https://www.dec.ny.gov/chemical/114710.html

- Q: The bid documents that we are currently in possession of number over 10,000 pages. This is a very complex project, which requires extensive analysis and coordination among the project team, consultants, subcontractors, and suppliers. Given the holiday season and the large volume of information to review, analyze, and disseminate among our team, we request a 6-week extension to the bid due date to enable us to give you a comprehensive, responsible, and competitive bid.

A: By the January 17, 2019, bid date the project will have been advertised for over 6 weeks and much of the data provided is simply background to the design being bid on. In order to ensure an early construction season, start, the Department is keeping the current specified bid date, which already includes an extension.
• Q: We respectfully request an extension of the due date for the referenced bid of 2–3 weeks.

    A: See answer to question above.

• Q: We downloaded the plans and specs online and the details on page 29 of the Erosion Control and Planting Details is illegible.

    A: A clear copy can be found on the biddable documents located on the ftp site.

This ADDENDUM No. 2, including Attachments becomes part of the December 2018 Dzus Fastener Company, Inc. Site Contract Documents D011107.

___________________________________
Donald F. Conan, P.E., P.G.

EA Engineering, P.C. and its affiliate EA Science and Technology

Dated: December 28, 2018
ATTACHMENTS TO ADDENDUM NO. 2

DZUS FASTENER COMPANY, INC. SITE
CONTRACT No.D011107

1. Attachment A  Pre-Bid Meeting Minutes and Sign-In Sheets
2. Attachment B  Supplementary Specification 01 10 11 – WORKING ON SCHOOL PROPERTIES
ATTACHMENT A
ADDENDUM No. 2 DZUS FASTENERS COMPANY, INC SITE
CONTRACT No. D011107

Pre-Bid Meeting Minutes and Sign-In Sheets
**Purpose:** Pre-Bid Meeting Dzus Fastener Company Inc. Contract No. D011107 - Site No. 152033

**Location:** On-Site and at West Islip Public Library, 3 Higbie Lane, West Islip NY 11795

**Date:** 20 December 2018; 11:00 EST

I. **Attendance**

1. The personnel identified in the following table were present. Copies of the sign-in sheets are attached.

<table>
<thead>
<tr>
<th>Attendees</th>
<th>Organization</th>
<th>E-mail</th>
<th>Phone</th>
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II. Site Tour

The site was toured, and following items were discussed during the site walk:

- EA pointed out that site security fencing must be positioned along the “top-of-bank” to provide access to the back of the plaza for tenants and utility providers.

- EA also stated that NYSDEC was planning to procure the clearing work under a separate contract mechanism (outside of Contract D011107) in order to perform the work outside of the long-eared bat migration window which starts March 30th.

- It was pointed out that based on the elevation difference between the rear Stop and Shop parking lot, and the adjacent Middle School athletic field, a significant amount of fill may be needed to construct an access ramp down into the project site.

- EA stated that for the purposes of the Contract, the wetland boundary distinguished soil from sediment. Material removed from within the wetland boundary would be considered sediment and from outside the wetland boundary would be considered soil. EA reminded bidders that the contract included conformation sampling associated with soil removal and the sediment “hot spot” around station 8+00. The contract did not include confirmation sampling for sediment removal for the remainder of Willets Creek.

- EA pointed out that the work limits identified on the Contract Drawings are firm and must be strictly adhered to. Contractor’s work activities, health and safety plan and associated engineering controls shall take into consideration that the school may conduct their operations immediately on the other side of the work limits.
• It was pointed out to the bidders that the limits established for the sediment processing area(s) were firm and not open to modification. The proximity of the processing area to the Middle School footbridge and pedestrian path was emphasized. It was stated that the selected contractor will have to coordinate their work around school district usage of the pedestrian bridge. Bidders attention was directed to the Contract Drawings that include a fencing/gate detail that will be utilized to separate the active work area from the pedestrian path. Bidders attention was directed to the Contract provision that requires Contractor staff to accompany school district personnel when the Middle School footbridge is in use.

• It was brought to the bidders’ attention that a Nuisance Control, Management Guidelines and Corrective Measures Specification would be added to the contract requirements by future addendum. This specification is anticipated to include provisions for zero tolerance for nuisance conditions from the contractor’s work, community complaint resolution, work scheduling and respite periods, and best management practices.

• It was pointed out to bidders that the Contract includes replacement of the Middle School footbridge (Station 15+00) with a new precast concrete box culvert. Replacement must be coordinated with the West Islip School District. Demolition of the existing bridge/culverts must be immediately followed by placement/installation of the new precast unit to minimize disruption to school access. Demolition shall not commence prior to delivery of the replacement bridge to the project site.

• The bidders were reminded that the pedestrian access coordination requirements discussed for the Middle School bridge apply to the High School footbridge.

• The storm water detention basin between the High School parking lot and Willets Creek was pointed out. It was made clear the detention basin was outside the work area.

• The limits of work/access were pointed out as well as the requirement for a 15-ft wide access way for school district passage along the western perimeter of the parking lot as a provision of the access agreement.

• Barberry Rd and the associated parking lot gate was identified as the point of project ingress/egress for High School part of the project.

• Ivy Ct was identified as a public road / R-O-W that could potentially be utilized as access to Willets Creek. The soil removal areas adjacent to Ivy Ct were identified.

• EA stated that at the Stop and Shop Plaza parking lot the selected Contractor shall limit activities to the “path” from Union Blvd. to the Middle School property and provide traffic flagmen in the parking lot to guide construction vehicles and coordinate traffic flow with Stop and Shop Plaza customers.

• EA pointed out OU-1 on the northern side of Union Blvd. across from the Ace Hardware Store as a potential lay-down staging area for the selected Contractor.
• EA pointed out the outlet culvert, discussed the Lake Capri engineered discharge weir, and mentioned that during the 1999 dredging project, the boards were removed and the lake level lowered.

III. Pre-Bid Meeting (West Islip Public Library)

Following the site tour a pre-bid meeting was held at the West Islip Public Library. The following items were discussed:

• All attendees intending to bid must sign the attendance sheet as attendance at the pre-bid conference is a condition of bidding.
• The bid date has been extended until 1:00 PM on Tuesday, 17 January 2019. At that time bids will be opened and read aloud. Bids should be submitted using envelopes being provided by NYSDEC and must be accompanied by a check or bid bond for 5% of total bid amount.
• Potential bidders are welcome to attend the bid opening in person. The bidders wishing to attend, or hand deliver their bid were requested to contact Sarah.Saucier@dec.ny.gov at least one day ahead of time to facilitate building security access. If bidders do not pre-register, building admittance may be delayed or barred.
• The last day for questions from potential bidders is close of business on 7 January 2019.
  • Questions relating to the M/WBE requirements of the Contract may be directed to call Carla Leubner, – MWBE Unit, at (518) 402-9252. M/WBE & EEO Requirements are included in contract
  • Potential bidders should direct their technical questions to her in writing by e-mail at Sarah.Saucier@dec.ny.gov.
  • Following review and approval of the apparent low bidder's five-day submittals, a letter of Intent to Award will be issued. The low, responsive and responsible bidder selected will then proceed to submit the 14 -day submittals
  • Once the 14-day submissions are reviewed and approved, the Contract will go through the award process which is roughly estimated for this project to conclude with an award in early Spring 2019.
  • Separable Part A includes the Beach Street middle school property. Part A work shall be substantially completed within 202 days from the Effective Date of the Agreement plus twenty (20) calendar days.
  • The Work will be Substantially Completed within four-hundred and twenty-two (422) days from the Effective Date of the Agreement plus twenty (20) calendar days.
  • The Work will be completed and ready for final payment in accordance with the General Conditions within four-hundred and eighty-two (482) days from the Effective Date of the
Agreement plus twenty (20) calendar days or within 30 days of substantial completion, whichever is sooner.

- Problems with past bids:
  - Late bids received after the 1:00 p.m. deadline will be returned unopened. If delivering in person on day of bid opening, must contact Sarah.Saucier@dec.ny.gov in advance to secure access to the building. Electronic bids will not be accepted.
  - Conditioned bids may be rejected.
  - Alternative bid forms or missing pages may result in bid rejection.
  - Math and/or clerical errors. Incorrect summations may affect bid ranking and/or result in bid rejection
  - Use the provided envelopes to submit bids and ensure the bid is sent to the correct address.
  - The language of the bonds and insurance certificates included within the contract documents cannot be altered by the bidder.
  - Insurance certificates/policies/endorsements must be current.
  - Incomplete, missing or unsigned forms may result in bid rejection.
  - Be sure to fill out both spaces for “Words” and numerical bid amounts for each bid item on the bid form.
  - Do not send bids to the attention of Sarah Saucier, Project Manager/Designated Contact, but rather to: New York State Department of Environmental Conservation, Division of Management and Budget Services, 10th Floor, 625 Broadway, Albany, New York, 12233-5027, Attn: Bureau of Expenditures.
  - NYSDEC is not responsible for late delivery of overnight express delivery services. If received after 1:00 P.M. EST on the bid date of Thursday, 17 January 2019 they will be returned to bidder unopened.
SIGN IN. PROOF OF ATTENDANCE IS MANDATORY AS A CONDITION OF BIDDING.

<table>
<thead>
<tr>
<th>NAME</th>
<th>COMPANY</th>
<th>PHONE NUMBER</th>
<th>EMAIL ADDRESS</th>
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Dzus Fastener Co. Remedial Action Project  
Site No. 152033 - Contract No. D011107  
West Islip, Suffolk County, New York  
Pre-Bid Meeting - Thursday, December 20, 2018, 11:00 A.M. (EST)

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Page of
ATTACHMENT B
ADDENDUM No. 2 DZUS FASTENERS COMPANY, INC SITE
CONTRACT No. D011107

Supplementary Specification 01 10 11 – WORKING ON SCHOOL PROPERTIES
PART 1 - GENERAL

1.1 SECTION INCLUDES

A. Submittals
B. Regulatory Requirements
C. Project/Site Conditions

1.2 SUBMITTALS

A. Submit the following in accordance with Section 01 33 01 PROJECT SUBMITTALS AND PROCEDURES.
B. Submit provisions for site security and plans for controlling ingress and egress in the Contractor’s Work Plan, in accordance with Section 00014 WORK PLAN.
C. Submit the following week’s work activities and schedule by Friday noon of the following week.
D. Submit noise monitoring results.

1.3 REGULATORY REQUIREMENTS

A. New York State Board of Education Part 155 Regulations
   1. Rights for the use of the work and storage areas have been obtained, and the general limits of the areas are shown on the Drawings. Usage of these areas is pursuant to operating under the New York State Board of Education Part 155 Education Facilities Regulations.

1.4 COORDINATION REQUIREMENTS

A. The Contractor shall schedule weekly meetings (to include a pre-construction meeting prior to construction) with the school administration to present the following week’s work activities and schedule as it pertains to the school’s operations and schedule and to discuss any concerns the schools may have.
B. Any concerns or complaints raised by the School District or the community when on school property should be conveyed to the Engineer immediately.

1.5 PROJECT/SITE CONDITIONS

A. Location and Verification
   1. It shall be the Contractor's responsibility to accurately locate the limits of all lands utilized under the contract. The approved work areas for which rights have been obtained shall be temporarily fenced off using minimum 8 ft high chain link.
fence with privacy screen in the areas as shown on the Drawings and per Section 00010 TEMPORARY FACILITIES AND CONTROLS.

PART 2 – PRODUCTS (NOT APPLICABLE)

PART 3 - EXECUTION

A. Site Access Limitations
1. The Contractor shall honor all requests by the West Islip School District to halt work that is disrupting both pedestrian and vehicle traffic related to school arrival and dismissal as well as afterhours events. It is up to the Contractor to obtain the school district schedules and plan work accordingly. The Contractor shall account for schedule delays anticipated to be caused by site access limitations by the schools.
2. Although Contractor shall comply with all requests by the WISD for access, the time periods where it will be required are
   a. prior to the start of school (Middle School 07:00-08:00, High School 06:00 to 07:00)
   b. following dismissal (Middle School 14:00-15:00, High School 13:00-15:00)
3. Replacement of the foot bridge at the Middle School will need to be coordinated with the school district and off hours work such as weekend may be needed to perform the replacement while school is not in session.
4. Barberry Road Point of Egress – The Contractor shall not schedule deliveries to or loading out of vehicles from the West Islip High School processing area between the hours of 06:00 and 07:30, and 13:30 and 15:00.

B. Safety and Security
1. Site security is required 24/7 per Section 00011 – SITE SECURITY.
2. Fences around construction activities, supplies, and debris shall be maintained.
3. Gates shall always be locked unless a worker is in attendance to prevent unauthorized entry.
4. Workers, including subcontractors, shall be required to wear photo identification badges at all times for identification and security purposes. In addition to current photo, badge shall include at a minimum the following information (valid time frames should match individuals anticipated duration on the project):

5. All construction materials shall be stored in a safe and secure manner.
6. No smoking is allowed on public school property.
7. The contractor shall be responsible for the control of chemical fumes, gases, and other contaminants produced by welding, gasoline or diesel engines, roofing,

Dzus Fasteners Remediation Contract No. D011107
<COMPANY NAME>
<PERSOANL'S FULL NAME>
VALID FROM <DATE OF NTP> THROUGH <DATE OF FINAL COMPLETION>

Dzus Fasteners Site No. 152033
West Islip, New York
Working on School Properties
01 10 11 - 2
Revision: 01
paving, painting, etc. to ensure they do not enter occupied portions of the nearby school building or air intakes.

C. Noise Monitoring on School Property
1. Construction operations shall not produce noise in excess of 60 dBA in occupied spaces.
2. Measurements shall be made using a type 2 sound level meter.
3. Measurements shall be made directly outside of the occupied area nearest to the source of the noise; background noise levels in occupied areas to be monitored are to be identified prior to the start of construction.
4. New measurements shall be made upon beginning any new or modified construction operation, or as requested by the Engineer.

D. Contractor Code of Conduct
1. The work zones for this project are on, adjacent to or in close proximity to the West Islip High and Middle Schools. The Department has zero tolerance for inappropriate behavior, compromising of student safety, or other situations which may give rise to complaints from the school district related to contractor conduct.
2. The following information shall be posted in all on-site job trailers and reviewed during daily tailgate meetings:

   **CODE OF CONDUCT FOR CONTRACTORS**

   a. Sign in and out when entering/exiting a school building.
   b. Work safely and responsibly and be aware of responsibility for own actions and behavior. It is the responsibility of all adults to safeguard and promote the welfare of children and young people.
   c. Avoid contact with children. Never give your personal contact details to children or young people.
   d. Never be in contact with children without school supervision.
   e. Stay within the agreed work area and access routes, obtain permission if you need to go outside these areas.
   f. When in school buildings, keep school staff informed of where you are going and what you are doing.
   g. Do not use profane or inappropriate language.
   h. Dress appropriately.
   i. Remember your actions, no matter how well intentioned, could be misinterpreted. Be mindful of the need to avoid placing yourself in vulnerable situations.

3. Workers need to be cognizant of protecting students from the construction process and from themselves. Workers should not initiate conversations with students or allow them to gather near construction barriers. As onlookers at any construction site can attest, construction equipment and activities can be fascinating to children. Truck traffic may be heavy, areas may be covered or blocked. These can be attractive hazards that are difficult for children to resist; the contractor will need to plan and act accordingly.

   During the construction process, construction workers will have access to parking areas that contain personal property of students and faculty. Experienced workers are accustomed to having access to otherwise secure areas and almost
always can be trusted; there are, however, many others who may be on the site temporarily and have little accountability. The contractor will need to keep things as secure and well protected as possible.

END OF SECTION