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**MEMORANDUM OF UNDERSTANDING**  
**Transfer and Warranty Procedures**  
**Internal Revenue Service, Covington, Kentucky**

TREASURY

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**1. PURPOSE.** This memorandum defines the responsibilities of the U.S. Army Corps of Engineers and the Facility Manager, Internal Revenue Service, Cincinnati Service Center, Covington, Kentucky, regarding the transfer and warranty procedures on construction projects completed under the supervision and inspection of the U.S. Army Corps of Engineers, Cincinnati Resident Office.

**2. References:**

- a. AR 415-10
- b. AR 420-17
- c. Form letter establishing warranty period (Encl 1)
- d. Typical construction contract warranty clause (Encl 2)

**3. Responsibilities:**

**a. The Resident Engineer will:**

- 1). Provide operation and maintenance manual required in the construction contact documents;
- 2). Assure that contractor training of the Facility personnel is provided in accordance with the requirements of the construction contract documents;
- 3). Provide advance notice of final inspection to the FM;
- 4). Conduct final inspection of completed projects with the user and the FM for the purpose of acceptance;
- 5). Provide a DD Form 1354, Transfer and Acceptance of Military Real Property, describing the completed work;
- 6). Notify the FM in writing (Encl 1) of the start date of the warranty process;
- 7). Assist in enforcing the warranty provisions of the construction contract documents, upon request from the FM if there is an implementation problem;
- 8). Provide advance notice of four and nine month post-completion or warranty inspections to the FM; and
- 9). Conduct four and nine month post-completion or warranty inspections with the user and the FM for identifying defects and planning corrective actions.

**Personnel Listing for the Corps of Engineers**

| Points of Contact            | Office Symbol                              | Phone #                        | Function                                       | Responsibility/Remarks  |
|------------------------------|--|--------------------------------|--|---|
| Gary Chisholm<br>Phil Feger  | CEDRL-ED-M(Industrial)<br>CEDRL-ED-M(PDMS) | FTS 352-5387<br>FTS 352-6842   | Project Manager<br>Program Analyst             | Status of Technical Design; Original/Revised Cost Estimate for Design; Current Estimate of the Construction Contract Prior to Award<br>Status of Design Cost  |
| Linda Tackett<br>Bob Hess    | CEDRL-CO-OC<br>Northern Ky Project Office  | FTS 352-6453<br>(513)541-8572  | Budget Analyst<br>Construction Rep             | Financial Management of Construction Contract After Award; Status of User-Requested Changes<br>Construction Representative Responsible for Contractor Compliance with Specifications; Develops Cost Estimate on Contract Changes            |
| Bill Wood<br>Tracie Hudson   | CEDRD-FA-L<br>CEDRD-FA-L                   | (513)681-7331<br>(513)681-7326 | Accounting Supervisor<br>Accounting Technician | Supervisor of Accounting Unit Responsible for Costing & Billing of IRS Projects<br>Responsible for Issuance of Monthly SF 188B Billings   |
| Ruth Jones<br>Marvin Draerod | CEDRL-RM-B<br>CEDRL-RM-B                   | FTS 352-5628<br>FTS 352-5628   | Budget Analyst<br>Budget Officer               | Status & Receipt of Funds; Return of Accepted Orders; Return of Excess Funds<br>Supervisor of Budget Branch, Resource Management Office Responsible for Overall Coordination of Project Funding; Use as a Database to Resolve Any Questions |