		F	OR OFFICIAL USE ON	ILY / SO	DURCE SELECTION	INFOR	MATION - SE	E FAR 2	.101 a	nd 3.104			
			PERFORMAN	-		_	W: O	CONTRACT NUMBER 912DQ09D4013 001					
			(CONST	RUC	lion)					CEC NUMBER 92750163			
		IMPO	RTANT: Be sure to cor	nplete I	Part III - Evaluation of	Perforr	nance Elemer	nts on re	/erse.				
			 Par	TI-C	SENERAL CONT	RACT	DATA						
3. TY	PE OF EVALUATION	(X on	ne)					4. T	ERMIN	ATED FOR DEFAULT			
	INTERIM (List perce		90 %)	X	FINAL		AMENDED						
RAN	ONTRACTOR (Name, GE AND CIVIL 40 COUNTY ROU	CONS	TRUCTION, LLC						-				
	RESA 13691					Х	SEALED BI		_				
USA						X	FIRM FIXED						
NAI	CS Code: 2389	10					OTHER (Spe	ecify)	_				
	SCRIPTION AND LO					-							
			<mark>frastructure</mark> H es for a Batta			-			cal	intermediate due			
										paved parking			
										sys. 2,500 LF of			
			0 LF of storm		-		-			- 1			
opt	ic comm cabli	ng a	nd ductbank.	700	LF retaining	wal1	. 1,200	LF c	hain	link fence.			
			RCONTRACTING										
20%	Electrical	/F 30	BCONTRACTING										
14%	Concrete												
12%	Asphalt Pa	ving	ſ										
1%	Architect/D	esig	ner										
			·							(continued)			
	•	a.	AMOUNT OF BASIC CONTRACT	b.	TOTAL AMOUNT O	F	c. LIQUIDAT			d. NET AMOUNT PAID CONTRACTOR			
9. FI	SCAL DATA	► :	\$3,832,500		\$308,341				5520	\$4,112,341			
		a.	DATE OF AWARD		ORIGINAL CONTR	ACT	c. REVISED		ACT	d. DATE WORK			
					COMPLETION DAT		COMPLET	TION DA		ACCEPTED			
DATES			08/11/2009		02/04/2010		05/26/2			05/26/2010			
			PART II - PERF	ORM	ANCE EVALUAT			ACTO	र				
11. C	VERALL RATING	appro	priate block)		 ۱			_					
		x	ABOVE AVERAGE		SATISFACTORY		MARGINAL			ISATISFACTORY (Explain			
40 5				L					in	ltem 20 on reverse)			
			Address (Include ZIP)	Codell				h TEI	EPUO	NE NUMBER (Include Area			
	E FT RILEY MODUL			500 6))				Coc					
	AME AND TITLE				SIGNATURE	-		L	-	e. DATE			
	TOFER UPSON DENT ENGINEER			1	Electronically	Signed	i//			06/29/2010			
										00/20/2010			
	VALUATION REVIEW	_											
a. 0	RGANIZATION (Nan	ne and	Address (Include ZIP (Code))						NE NUMBER (Include Area			
US A	RMY CORPS OF ENG	INEER	S					Coc 816	e) -389-	3191			
c. N	AME AND TITLE				SIGNATURE					e. DATE			
	CICHELLI F CONTRACT ADMINI	ISTRA	TION		Electronically s	Signed	1//			07/20/2010			
14. A	GENCY USE (Distribu	ition e	etc.)							▲,			
			/										

PART III - EVALUATION OF PERFORMANCE ELEMENTS

	N/A	0	Α	S	Μ	U	16. EFFECTIVENESS OF MANAGEMENT N/A	0	Α	S	М	ι
a. QUALITY OF WORKMANSHIP			Х				a. COOPERATION AND RESPONSIVENESS	X				
b. ADEQUACY OF THE CQC PLAN			Х				b. MANAGEMENT OF RESOURCES/		х			
c. IMPLEMENTATION OF THE CQC PLAN			X				C. COORDINATION AND CONTROL OF	-		x		┝
d. QUALITY OF QC DOCUMENTATION				X			SUBCONTRACTOR(S) d. ADEQUACY OF SITE CLEAN-UP	-+	X			┝
e. STORAGE OF MATERIALS			x					x				F
f. ADEQUACY OF MATERIALS			x				SUPERVISION					l
g. ADEQUACY OF SUBMITTALS			Х				f. COMPLIANCE WITH LAWS AND	X				Γ
h. ADEQUACY OF QC TESTING			Х				REGULATIONS				_	
i. ADEQUACY OF AS-BUILTS				X			g. PROFESSIONAL CONDUCT		Х			
j. USE OF SPECIFIED MATERIALS				Х			h. REVIEW/RESOLUTION OF			х		
k. IDENTIFICATION/CORRECTION OF DEFICIENT WORK IN A TIMELY MANNER			X				SUBCONTRACTOR'S ISSUES i. IMPLEMENTATION OF X SUBCONTRACTING PLAN	┥				┝
							18. COMPLIANCE WITH LABOR			N 1.	۰. _ا د	
7. TIMELY PERFORMANCE a. ADEQUACY OF INITIAL PROGRESS			X	11.201 11.201 11.201	e - Station (1997) Constation (1997) Constation (1997)		STANDARDS					
SCHEDULE			^				a. CORRECTION OF NOTED DEFICIENCIES			X		s .7
b. ADHERENCE TO APPROVED SCHEDULE			x				b. PAYROLLS PROPERLY COMPLETED		x			F
							AND SUBMITTED					
c. RESOLUTION OF DELAYS		x			_		c. COMPLIANCE WITH LABOR LAWS		X			Γ
d. SUBMISSION OF REQUIRED DOCUMENTATION			х				AND REGULATIONS WITH SPECIFIC ATTENTION TO THE DAVIS-BACON ACT AND EEO REQUIREMENTS					
e. COMPLETION OF PUNCHLIST ITEMS		х					19. COMPLIANCE WITH SAFETY STANDARDS					
f. SUBMISSION OF UPDATED AND		x					a. ADEQUACY OF SAFETY PLAN	x				Γ
REVISED PROGRESS SCHEDULES							b. IMPLEMENTATION OF SAFETY PLAN	x				Γ
g. WARRANTY RESPONSE							c. CORRECTION OF NOTED DEFICIENCIES		х			Γ
s small business subcontracting under thi Date of last Individual Subcontracting Rep EVALUATOR REMARKS: Pro-ac RACC team was Jim Didas a Project was originally in design-build. However, d RACC's problem-solving ab GIS/Surveying capability of the RACC team was a jo	n g plas s con s con port (t i v s C t en ue i l i i l i g to the ativ	n? No tract tract ISR) EO, ded to ty, by wo wo wo vel	o inclu inclu / Sur rob Ma to num th Tr ork rk y w	dedi dedi nman lem rk be ero eir oy wi and ith	n a co y Sul - so Crin mo us n des Peto th. a co nea	omin bcont lve: ng a stl: unfo sign erso Ri quio arb;	chensive small business subcontracting plan? N/A recial small business subcontracting plan? N/A racting Report (SSR): N/A rs. as CQC, Duke Durham as Supt. y design-bid-build, with only a sm preseen conditions, we relied heav her, Aubertine & Currier, and RACC on. The positive attitude and res ACC's technical and management abi ek response to changing situations y building contractors to ensure a cermediate due date to complete th	rily Spon Llin S. A Co	y C ex nsi :y RA Dor	on ten ven ens CC din	siv ess ure ate	ve ed
orked closely and cooper- outcome on a very congest		n ag	ggr	-00	TVC		······································	16 1	JTC			

(continued...)

8. TYPE AND PERCENT OF SUBCONTRACTING (...continued) 1% Fencing 20. REMARKS (...continued) issues was excellent. 15f - Work never slowed down because of lack of material. 15g - Submittals were very timely and had low rejection rate. RACC was very responsive to COE questions. 15h - Testing and results were very timely. 15k - Deficient work was mostly identified by contractor and quickly fixed without debate. Pre-final punchlists were extremely small. 16A - Extremely cooperative and positive, with a problem-solving attitude. Great partners, who love pushing dirt. 16b - Excellent internal resource management. Their site trailer looked like a command center. Daily/hourly management of equipment. Hourly scheduling of surveying/GIS. 16d - Above average clean-up of mud and control of dust. 16e - Excellent job site supervision. On-site, Hands-on involvement by CEO, and excellent superintendence and QC. 16f - Stormwater pollution prevention is the main law/req. RACC's SWPPP plan was approved by the State on day one of the contract. RACC received only positive comments from PW inspectors. 16g - Very professional, Can Do organization, up and down the ranks. 17a - Initial schedule included an aggressive intermediate due date for completion of 3 building pad, which was successfully achieved. 17b - Schedule was accurate, updated, and used for both daily project management and for pay apps. 17c - Great about not abusing weather days. Excellent in helping recover from unforeseen conditions, brought solutions to the table. 17e - Zero punchlist on gas, water, sewer, and electrical pre-final punchlists. Sitework punchlists were corrected the next day. 17f - Schedules were updated often, and numerous what-if drills were performed in order to management the impact on other nearby contractors. 18b - Accuracy and timeliness of payrolls were above average. 18c - No labor violations. 19a - Safety plan was extensive and effective. 19b - Morning safety briefings, 32000 hours of safe equipment operations. 19c - Quick to correct safety deficiencies, which were minor and isolated. CONTRACTOR REMARKS: The outcome of this project is a perfect example of RACC¿s philosophy towards teamwork and partnering. Having an NOI on the same day as receipt of the NTP started the project in a shotgun pattern due to the delivery dates for three building pads. Thru aggressive scheduling and resource management a team was put together, including many pieces of heavy equipment, to not only meet but beat the 3 intermediate building pad deadlines. Many unforeseen conditions were resolved quickly by immediately researching and collecting data, thoroughly exploring the options for a solution, and then transparently discussing the potential solutions with USACE to collectively resolve problems. CONCURRENCE: I concur with this evaluation. CONTRACTOR NAME: JIM DIDAS TITLE: CEO PHONE: 315-276-6787 DATE: 07/15/2010

REVIEWER REMARKS: No additional comments.