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1. CONTRACT NUMBER W912D009C4012 PERFORMANCE EVALUATION 2. CEC NUMBER (CONSTRUCTION) INCOMPLETE-RATED 792750163 IMPORTANT: Be sure to complete Part III - Evaluation of Performance Elements on reverse. PART I - GENERAL CONTRACT DATA 4. TERMINATED FOR DEFAULT 3. TYPE OF EVALUATION (X one) INTERIM (List percentage <u>9</u>9 X FINAL **AMENDED** 5. CONTRACTOR (Name, Address, and ZIP Code) 6.a. PROCUREMENT METHOD (X one) RANGE AND CIVIL CONSTRUCTION, LLC 27840 COUNTY ROUTE 193 SUITE 2 SEALED BID **NEGOTIATED** THERESA NY 13691-304 b. TYPE OF CONTRACT (X one) UNITED STATES FIRM FIXED PRICE **COST REIMBURSEMENT** NAICS Code: 236220 OTHER (Specify) 7. DESCRIPTION AND LOCATION OF WORK 068760 - Automated Pistol Range 21 The construction contractor shall construct a 15-lane Combat Pistol/Military Police Qualification Course and associated range operations and control facilities and associated site work, drive and parking areas in accordance with the plans and specifications provided. Range operations and control facilities include a range control tower, a general instruction building, an operations/storage building, an ammunition breakdown building, bleachers, a bleacher enclosure, a covered mess, and an aerated vault 8. TYPE AND PERCENT OF SUBCONTRACTING Pre-Engineered Buildings 398 21% Electrical Specialities 1 % a. AMOUNT OF BASIC b. TOTAL AMOUNT OF c. LIQUIDATED d. NET AMOUNT PAID CONTRACT MODIFICATIONS **DAMAGES ASSESSED** CONTRACTOR 9. FISCAL DATA \$2,536,793 \$16,400 \$2,545,819 b. ORIGINAL CONTRACT a. DATE OF AWARD c. REVISED CONTRACT d. DATE WORK 10. SIGNIFICANT COMPLETION DATE **COMPLETION DATE** ACCEPTED DATES 08/21/2010 08/02/2010 09/24/2009 09/13/2010 PART II - PERFORMANCE EVALUATION OF CONTRACTOR 11. OVERALL RATING (X appropriate block) UNSATISFACTORY (Explain **OUTSTANDING** ABOVE AVERAGE SATISFACTORY MARGINAL X in Item 20 on reverse) 12. EVALUATED BY a. ORGANIZATION (Name and Address (Include ZIP Code)) b. TELEPHONE NUMBER (Include Area Code) USACE, 1334 FIRST ST, FLW, MO 65473 816-389-3526 c. NAME AND TITLE d. SIGNATURE e. DATE //Electronically Signed// TRAVIS A LYNCH CONTRACTING OFFICER'S REPRESENTATIVE 09/19/2010 13. EVALUATION REVIEWED BY a. ORGANIZATION (Name and Address (Include ZIP Code)) b. TELEPHONE NUMBER (Include Area Code) c. NAME AND TITLE d. SIGNATURE e. DATE 14. AGENCY USE (Distribution, etc.)

PART III - EVALUATION OF PERFORMANCE ELEMENTS

N/A = NOT APPLICABLE O = OUTSTANDING A = ABOVE AVERAGE S = SATISFACTORY M = MARGINAL U = UNSATISFACTORY

| 15. QUALITY CONTROL | N/A | 0 | Α. | S | M | U | 16. EFFECTIVENESS OF MANAGEMENT | N/A | 0 | Α | S | М | U |
|---|-----|---|----|-----|----------|----------|---|----------|----|---|---|---|---|
| a. QUALITY OF WORKMANSHIP | | | Х | | | | a. COOPERATION AND RESPONSIVENESS | | Χ. | | | | |
| b. ADEQUACY OF THE CQC PLAN | | | Х | | | | b. MANAGEMENT OF RESOURCES/ PERSONNEL | | X | | | | |
| c. IMPLEMENTATION OF THE CQC | | Х | | | ļ | | | | | | | | - |
| PLAN | | | | 100 | | | c. COORDINATION AND CONTROL OF SUBCONTRACTOR(S) | | Х | | | | Г |
| d. QUALITY OF QC | | Х | | | | | | | | | | | |
| DOCUMENTATION | | | | | | | d. ADEQUACY OF SITE CLEAN-UP | | X | | | | |
| e. STORAGE OF MATERIALS | | Х | | | | | e. EFFECTIVENESS OF JOB-SITE SUPERVISION | | Х | | | | П |
| f. ADEQUACY OF MATERIALS | | | Х | | | | | | | | | | |
| g. ADEQUACY OF SUBMITTALS | | X | | | | | f. COMPLIANCE WITH LAWS AND REGULATIONS | | Х | | | | |
| h. ADEQUACY OF QC TESTING | | | Х | | | | | | | | | | |
| i. ADEQUACY OF AS-BUILTS | | X | | | | | g. PROFESSIONAL CONDUCT | | X | | | | |
| j. USE OF SPECIFIED MATERIALS | | | ×X | | | | h. REVIEW/RESOLUTION OF | | | X | | | |
| k. IDENTIFICATION/CORRECTION OF | | X | | | | | SUBCONTRACTOR'S ISSUES | | | | | | |
| DEFICIENT WORK IN A TIMELY | | | | | | | i. IMPLEMENTATION OF | | | | Х | | |
| MANNER | | | | | | | SUBCONTRACTING PLAN | | | | | | |
| 17. TIMELY PERFORMANCE | | | | | | | 18. COMPLIANCE WITH LABOR | | | | | | |
| a. ADEQUACY OF INITIAL PROGRESS | | | Х | | | | STANDARDS | | | | | | |
| SCHEDULE | | | · | | | | a. CORRECTION OF NOTED DEFICIENCIES | | | Х | | 1 | |
| b. ADHERENCE TO APPROVED | | Х | | | | | b. PAYROLLS PROPERLY COMPLETED AND SUBMITTED | | | Х | | | |
| SCHEDULE | | | | | | <u> </u> | | | | | | | |
| c. RESOLUTION OF DELAYS | | Х | | | <u> </u> | | c. COMPLIANCE WITH LABOR LAWS AND REGULATIONS WITH SPECIFIC ATTENTION TO THE DAVIS-BACON ACT AND EEO REQUIREMENTS | | | | Х | | |
| d. SUBMISSION OF REQUIRED | | | X | | ţ | | | | | | | | |
| DOCUMENTATION | | · | | | | | | | | | | 1 | |
| e. COMPLETION OF PUNCHLIST | | | | | | | | | | | | | |
| ITEMS | | | | | | | STANDARDS | April 10 | | | | | |
| f. SUBMISSION OF UPDATED AND | | | Х | | | | a. ADEQUACY OF SAFETY PLAN | | Х | | | | |
| REVISED PROGRESS SCHEDULES | | | | | | | b. IMPLEMENTATION OF SAFETY PLAN | | X | | | | |
| g. WARRANTY RESPONSE | | Х | | | | | c. CORRECTION OF NOTED DEFICIENCIES | 1.5 | X | | - | | 1 |

20. REMARKS (Explanation of unsatisfactory evaluation is required. Other comments are optional. Provide facts concerning specific events or actions to justify the evaluation. These data must be in sufficient detail to assist contracting officers in determining the contractor's responsibility. Continue on separate sheet(s), if needed.)

Small Business Utilization

Does this contract include a subcontracting plan? No Is small business subcontracting under this contract included in a comprehensive small business subcontracting plan? N/A

Is small business subcontracting under this contract included in a commercial small business subcontracting plan? N/A Date of last Individual Subcontracting Report (ISR) / Summary Subcontracting Report (SSR): N/A

EVALUATOR REMARKS: 15a Exceeded standard called for in design

- 15b Submitted once followed up and tweaked as needed
- 15c Effective 3 phase QC inspections. Contractor identifies majorities of deficiencies and corrected timely
- 15d Superior QCQ
- 15e Material is consistently stored off ground and protected.
- 15f Upgraded latrine finish
- 15g 650 submittals meet specifications. 87% received A or B on first submission
- 15h Tests everything
- 15i Red lines kept and up to date and reviewed on time. As-builts turned in ahead of
- 15j Specified material supplied 100% of time.
- 15k Contractor identifies & corrects 100% of deficiencies
- 16 a, b, c, e, substantiated by schedule ahead.. Super on site always.
- 16d Site is always clean.
- 16f No Violations.
- 16g Great can do attitude, honors all agreements verbal and written
- 16h Kept subs on schedule. Finished 42 days early
- 17a one resubmission.
- 17b Work complete 6 weeks ahead of schedule.

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7. DESCRIPTION AND LOCATION OF WORK (...continued) latrine.

PART 2 PRODUCTS

Not used.

PART 3 EXECUTION

Not used

Ft. Leonard Wood, Missouri

20. REMARKS (...continued)
17c Contractor has worked in the rain and mud to stay ahead of schedule and corrected design issues.

18a Contractor corrected their only deficiency within 30 days, a missing street address.

18b Payrolls are submitted within 1 week 100% of the time.

19a, b, c No issues, always done correctly