

PERFORMANCE EVALUATION (CONSTRUCTION)		1. CONTRACT NUMBER DACA2103C0018	
		2. CEC NUMBER 047592282	
IMPORTANT: Be sure to complete Part III - Evaluation of Performance Elements on reverse.			
PART I - GENERAL CONTRACT DATA			
3. TYPE OF EVALUATION (X one)		4. TERMINATED FOR DEFAULT	
<input type="checkbox"/> INTERIM (List percentage <u>100</u> %)	<input checked="" type="checkbox"/> FINAL	<input type="checkbox"/> AMENDED	<input type="checkbox"/>
5. CONTRACTOR (Name, Address, and ZIP Code) J L MALONE & ASSOCIATES INC 1806 W OAKRIDGE DR ALBANY, GA 317075264 USA NAICS Code: 234920		6. PROCUREMENT METHOD (X one) <input checked="" type="checkbox"/> SEALED BID <input type="checkbox"/> NEGOTIATED	
		b. TYPE OF CONTRACT (X one) <input checked="" type="checkbox"/> FIRM FIXED PRICE <input type="checkbox"/> COST REIMBURSEMENT	
		<input type="checkbox"/> OTHER (Specify)	
7. DESCRIPTION AND LOCATION OF WORK Replace non-frangible approach lights with frangible supports and replace Green & Yellow Ramp lights and poles. Project No. TMKH 94-1007.			
8. TYPE AND PERCENT OF SUBCONTRACTING 0% subcontracted			
9. FISCAL DATA	a. AMOUNT OF BASIC CONTRACT \$2,701,000	b. TOTAL AMOUNT OF MODIFICATIONS \$203,666	c. LIQUIDATED DAMAGES ASSESSED \$
			d. NET AMOUNT PAID CONTRACTOR \$2,904,666
10. SIGNIFICANT DATES	a. DATE OF AWARD 09/09/2003	b. ORIGINAL CONTRACT COMPLETION DATE 07/09/2004	c. REVISED CONTRACT COMPLETION DATE 07/29/2005
			d. DATE WORK ACCEPTED 07/27/2005
PART II - PERFORMANCE EVALUATION OF CONTRACTOR			
11. OVERALL RATING (X appropriate block)			
<input type="checkbox"/> OUTSTANDING	<input type="checkbox"/> ABOVE AVERAGE	<input checked="" type="checkbox"/> SATISFACTORY	<input type="checkbox"/> MARGINAL <input type="checkbox"/> UNSATISFACTORY (Explain in Item 20 on reverse)
12. EVALUATED BY			
a. ORGANIZATION (Name and Address (Include ZIP Code)) US ARMY CORPS OF ENGINEERS, PAFB RESIDENT OFFICE		b. TELEPHONE NUMBER (Include Area Code) 910.907.3130	
c. NAME AND TITLE DANIEL H. DAVIS, P.E. POPE AFB RESIDENT ENGINEER		d. SIGNATURE	e. DATE 03/01/2006
13. EVALUATION REVIEWED BY			
a. ORGANIZATION (Name and Address (Include ZIP Code)) ACOE SAVANNAH DISTRICT		b. TELEPHONE NUMBER (Include Area Code) 912-652-5075	
c. NAME AND TITLE KAREN J. DONALD CONTRACTING OFFICER		d. SIGNATURE	e. DATE 03/07/2006
14. AGENCY USE (Distribution, etc.)			

20. REMARKS (...continued)

Final Satisfactory Rating coordinated with Area Engineer, Project Manager, and Pope AFB Base Civil Engineer(BCE) .

ADDITIONAL CUSTOMER (AIRFIELD MANAGER) REMARKS AFTER CONTRACTOR COMMENTS:

I found the contractor extremely professional, courteous and responsive to any request I made through BCE to the USACE. For example, when one of the FAA frangible retaining lines fell off of the first approach light pole off of the overrun, USACE was notified and within one hour the contractor was on site working the problem. Air traffic control personnel found the contractor very responsive and attentive to radio calls.

I look at the quality of work and how the contractor works with the control tower and airfield management to prevent any unsafe conditions. From this view, I believe the Contractor (J. L . Malone) did an exceptional job. I received no complaints while he was working on the approach lights and the light poles on the Green/Yellow Ramps.

REVIEWER REMARKS: Evaluation complete.