

PERFORMANCE EVALUATION (CONSTRUCTION)

1. CONTRACT NUMBER W912HN06C0020 NA
2. DUNS 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 _____%)	<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 31707 NAICS Code: 234920		6.a. 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
Install an approach lighting system (ALS) in support of the Solid State Instrument Landing System (SSILS) in use for Runway 15. Project will also construct an access road for maintenance and fencing for security. LI 0860330. Robin AFB, GA.
LD Rate: \$762.53
Robins AFB, GA

8. TYPE AND PERCENT OF SUBCONTRACTING
8% Services/Manpower
2% Demolition/Wrecking
6% Paving

9. FISCAL DATA	a. AMOUNT OF BASIC CONTRACT \$1,833,854	b. TOTAL AMOUNT OF MODIFICATIONS \$0	c. LIQUIDATED DAMAGES ASSESSED \$0	d. NET AMOUNT PAID CONTRACTOR \$1,628,579
10. SIGNIFICANT DATES	a. DATE OF AWARD 03/01/2006	b. ORIGINAL CONTRACT COMPLETION DATE 03/21/2007	c. REVISED CONTRACT COMPLETION DATE 03/21/2007	d. DATE WORK ACCEPTED 03/19/2007

PART II - PERFORMANCE EVALUATION OF CONTRACTOR

11. OVERALL RATING (X appropriate block)

<input checked="" type="checkbox"/> OUTSTANDING	<input type="checkbox"/> ABOVE AVERAGE	<input type="checkbox"/> SATISFACTORY	<input type="checkbox"/> MARGINAL	<input type="checkbox"/> UNSATISFACTORY (Explain in item 20 on reverse)
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12. EVALUATED BY

a. ORGANIZATION ((Name and Address (Include Zip Code))) U.S. ARMY CORPS OF ENGINEERS - OFFICE ROBINS AFB AREA OFFICE	b. TELEPHONE NUMBER (Include Area Code) 478-926-0298	
c. NAME AND TITLE RICHARD LEE POWERS ADMINISTRATIVE CONTRACTING OFFICER	d. SIGNATURE	e. DATE 04/17/2007

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

CONTRACT NUMBER

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

15.QUALITY CONTROL	N/A	O	A	S	M	U	16.EFFECTIVENESS OF MANAGEMENT	N/A	O	A	S	M	U
a. QUALITY OF WORKMANSHIP		X					a. COOPERATION AND RESPONSIVENESS		X				
b. ADEQUACY OF THE CQC PLAN			X				b. MANAGEMENT OF RESOURCES / PERSONNEL		X				
c. IMPLEMENTATION OF THE CQC PLAN		X					c. COORDINATION AND CONTROL OF SUBCONTRACTORS		X				
d. QUALITY OF QC DOCUMENTATION		X					d. ADEQUACY OF SITE CLEAN-UP		X				
e. STORAGE OF MATERIALS			X				e. EFFECTIVENESS OF JOB-SITE SUPERVISION		X				
f. ADEQUACY OF MATERIALS		X					f. COMPLIANCE WITH LAWS AND REGULATIONS		X				
g. ADEQUACY OF SUBMITTALS			X				g. PROFESSIONAL CONDUCT		X				
h. ADEQUACY OF QC TESTING			X				h. REVIEW/RESOLUTION OF SUBCONTRACTOR'S ISSUES		X				
i. ADEQUACY OF AS-BUILTS			X				i. IMPLEMENTATION OF SUBCONTRACTING PLAN			X			
j. USE OF SPECIFIED MATERIALS		X											
k. IDENTIFICATION / CORRECTION OF DEFICIENT WORK IN A TIMELY MANNER		X											
17.TIMELY PERFORMANCE							18.COMPLIANCE WITH LABOR STANDARDS						
a. ADEQUACY OF INITIAL PROGRESS SCHEDULE			X				a. CORRECTION OF NOTED DEFICIENCIES	X					
b. ADHERENCE TO APPROVED SCHEDULE		X					b. PAYROLLS PROPERLY COMPLETED AND SUBMITTED		X				
c. RESOLUTION OF DELAYS		X					c. COMPLIANCE WITH LABOR LAWS AND REGULATIONS WITH SPECIFIC ATTENTION OF THE DAVIS-BACON ACT AND EEO REQUIREMENTS			X			
d. SUBMISSION OF REQUIRED DOCUMENTATION			X										
e. COMPLETION OF PUNCHLIST ITEMS		X					19.COMPLIANCE WITH SAFETY STANDARDS						
f. SUBMISSION OF UPDATED AND REVISED PROGRESS SCHEDULES		X					a. ADEQUACY OF SAFETY PLAN			X			
g. WARRANTY RESPONSE	X						b. IMPLEMENTATION OF SAFETY PLAN		X				
							c. CORRECTION OF NOTED DEFICIENCIES	X					

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.)

EVALUATOR REMARKS: J. L. Malone & Associates assembled an excellent group of designers and subcontractors which, when paired with Malone's highly competent workforce, formed a smoothly functioning team. There use of innovative technologies allowed the normal durations of certain work activities to be significantly shortened. J. L. Malone partnered with the Government to complete this project with minimal disruption of ongoing operations on an busy active runway. An anticipated displaced threshold period of ninety days, with its inherent safety issues, was significantly reduced by a concerted effort to complete work in the overrun area ahead of schedule. Several unforeseen site conditions were discovered during construction and were overcome with innovative solutions which resulted in no time and cost growth on this project. The ability to integrate these solutions, while maintaining outstanding workmanship and well coordinated progress, is indicative of the skill and cooperation exhibited by J. L. Malone's field and home office personnel. J. L. Malone's excellent management team and quality control program, combined with the use of state-of-the-art equipment and skilled craftsmen, contributed to the customer's complete satisfaction with the finished product. The Robins AFB Air Field Management staff was extremely impressed with the quality of construction and the professionalism of the contractor's operations. The contractor's coordination of construction activities with the Area Office and the customer proved to be a key ingredient for success. Management of sub-contractors was intensive and excellent Quality Control assured that the few minor deficiencies were quickly resolved. J. L. Malone closely managed their designer to ensure all design review comments were addressed and resolved in a timely manner and to the satisfaction of the reviewer. Their designer made numerous visits to the field to observe ongoing work and throughout the project provided valuable insight when potential obstacles arose. Safety was emphasized and enforced by the contractor throughout the construction period and their effort was rewarded with no lost time accidents or injuries of any kind. The work sight was well maintained and no FOD issues were experienced. Malone's field staff maintained close coordination with RAFB Airfield Management and Tower Ground Control to assure that there would be no operational or safety issues. The construction limits of this project encompassed archaeologically sensitive areas and wetlands, which required close coordination with the archaeologist and diligent maintenance of their erosion control measures. The continual maintenance of their erosion control system combined with the use of construction methods and technologies which

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minimized the impact of their activities, caused there to be no problems in these sensitive areas.