

**FOR OFFICIAL USE ONLY (WHEN COMPLETED)**

<b>PERFORMANCE EVALUATION (CONSTRUCTION)</b>		1. CONTRACT NUMBER N62467-07-C-2279		
		2. CEC NUMBER		
<b>IMPORTANT:</b> Be sure to complete Part III - Evaluation of Performance Elements on reverse.				
<b>PART I - GENERAL CONTRACT DATA</b>				
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 P. O. Box 3367 Albany, GA 31706-3367		6.a. PROCUREMENT METHOD (X one)		
		<input type="checkbox"/> SEALED BID <input checked="" type="checkbox"/> NEGOTIATED		
		b. TYPE OF CONTRACT (X one)		
		<input checked="" type="checkbox"/> FIRM FIXED PRICE <input type="checkbox"/> COST REIMBURSEMENT OTHER (Specify)		
7. DESCRIPTION AND LOCATION OF WORK The Project consists of the modifications to Substation No. 3, Building 2200 Complex, MCLB Albany GA. The project will demolish existing 15kV primary switch, unit substation transformer and secondary 208/120-volt switchgear and various obsolete panels connected to the secondary switchgear. The project will provide a new pad mounted transformer and 208/120, NEMA 3R switchboard. A 480/277-volt pad mounted transformer and switchboard will be provided for future loads. Old, obsolete panels will be replaced. New main distribution panels will be provided and new feeders to panels (new or those remaining) located within the shops or close proximity will be provided. The NEMA 3R switchboard will be considered the Service Equipment and provide service disconnect means.				
8. TYPE AND PERCENT OF SUBCONTRACTING Concrete sawcutting, trenching, backfilling and concrete placement. Interior finishes.				
9. FISCAL DATA	a. AMOUNT OF BASIC CONTRACT	b. TOTAL AMOUNT OF MODIFICATIONS	c. LIQUIDATED DAMAGES ASSESSED	d. NET AMOUNT PAID CONTRACTOR
	\$ 774,284.00	\$ 62,679.30	\$ 0.00	\$ 836,963.30
10. SIGNIFICANT DATES	a. DATE OF AWARD	b. ORIGINAL CONTRACT COMPLETION DATE	c. REVISED CONTRACT COMPLETION DATE	d. DATE WORK ACCEPTED
	12 Sept 07	26 Sept 08	21 Nov 08	20 Oct 08
<b>PART II - PERFORMANCE EVALUATION OF CONTRACTOR</b>				
11. OVERALL RATING (X appropriate block)				
<input type="checkbox"/> OUTSTANDING <input checked="" type="checkbox"/> ABOVE AVERAGE <input 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)) NAVAL FACILITIES ENGINEERING COMMAND SOUTHEAST, ROICC ALBANY, PO BOX 43119, MCLB, ALBANY, GA 31704-3119			b. TELEPHONE NUMBER (Include Area Code) 229-639-5960	
c. NAME AND TITLE David Ringholz REICC		d. SIGNATURE RINGHOLZ.DAVID.G.1230105 967		e. DATE 18 Feb 09
13. EVALUATION REVIEWED BY				
a. ORGANIZATION (Name and Address (Include ZIP Code)) NAVAL FACILITIES ENGINEERING COMMAND, SOUTHEAST, ROICC ALBANY, PO BOX 43119, MCLB, ALBANY, GA 31704-3119			b. TELEPHONE NUMBER (Include Area Code)	
c. NAME AND TITLE Patty Morgans Contract Specialist		d. SIGNATURE		e. DATE 18 Feb 09
14. AGENCY USE (Distribution, etc.)				

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**PART III - EVALUATION OF PERFORMANCE ELEMENTS**

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

15. QUALITY CONTROL							16. EFFECTIVENESS OF MANAGEMENT						
N/A	O	A	S	M	U	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 SUBCONTRACTOR(S)			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 TO 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	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.)

This project required very close coordination with our office and the customer concerning access to the various work areas and closely coordinated outage schedules. Outages were only permitted after hours and weekends with last minute cancellations by the customer possible.

There were 5 contract modifications over the course of this project at an added cost of \$63K and nearly 2 months time extension, however, these mods were due to design issues and unforeseen conditions.

Work was completed prior to the revised completion date associated with these contract modifications.

Overall, the work progressed smoothly and the final quality of the contractor's workmanship was above average.