

FOR OFFICIAL USE ONLY (WHEN COMPLETED)

PERFORMANCE EVALUATION (CONSTRUCTION)	1. CONTRACT NUMBER HSCGGI-14-C-PRV104
	2. CEC NUMBER

IMPORTANT: Be sure to complete Part III - Evaluation of Performance Elements on reverse.

PART I - GENERAL CONTRACT DATA

3. TYPE OF EVALUATION (X one) <input type="checkbox"/> INTERIM (List percentage _____ %) <input checked="" type="checkbox"/> FINAL <input type="checkbox"/> AMENDED	4. TERMINATED FOR DEFAULT <input type="checkbox"/>
5. CONTRACTOR (Name, Address, and ZIP Code) Drax Inc. 2801 International Ln Madison, WI 53704	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
 This project is to repair an existing steel sheet pile bulkhead by patching holes in the sheet pile where anchor rods are located, and re-coating a portion of the bulkhead at CG Sector Southeastern New England, Woods Hole, MA.

8. TYPE AND PERCENT OF SUBCONTRACTING
 Asphalt repair 10%

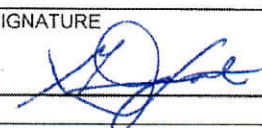
9. FISCAL DATA	a. AMOUNT OF BASIC CONTRACT \$ 195,900.00	b. TOTAL AMOUNT OF MODIFICATIONS \$ 44,992.00	c. LIQUIDATED DAMAGES ASSESSED \$	d. NET AMOUNT PAID CONTRACTOR \$ 240,892.00
10. SIGNIFICANT DATES	a. DATE OF AWARD 20140414	b. ORIGINAL CONTRACT COMPLETION DATE 20140708	c. REVISED CONTRACT COMPLETION DATE 20140718	d. DATE WORK ACCEPTED 20140717

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. Coast Guard Civil Engineering Unit Providence, 475 Kilvert St. Suite 100 Warwick, RI 02886	b. TELEPHONE NUMBER (Include Area Code) (508) 968-6499
c. NAME AND TITLE G. J. Fortin, Contracting Officer	d. SIGNATURE 
	e. DATE 20140929

13. EVALUATION REVIEWED BY

a. ORGANIZATION (Name and Address (Include ZIP Code)) U. S. Coast Guard Civil Engineering Unit Providence, 475 Kilvert St. Suite 100 Warwick, RI 02886	b. TELEPHONE NUMBER (Include Area Code) 5089686499
c. NAME AND TITLE G. J. Fortin, Contracting Officer	d. SIGNATURE 
	e. DATE 20140929

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				18. COMPLIANCE WITH LABOR STANDARDS							
k. IDENTIFICATION/CORRECTION OF DEFICIENT WORK IN A TIMELY MANNER	X					a. CORRECTION OF NOTED DEFICIENCIES	X						
17. TIMELY PERFORMANCE						b. PAYROLLS PROPERLY COMPLETED AND SUBMITTED			X				
a. ADEQUACY OF INITIAL PROGRESS SCHEDULE		X				c. COMPLIANCE WITH LABOR LAWS AND REGULATIONS WITH SPECIFIC ATTENTION TO THE DAVIS-BACON ACT AND EEO REQUIREMENTS			X				
b. ADHERENCE TO APPROVED SCHEDULE	X					19. COMPLIANCE WITH SAFETY STANDARDS							
c. RESOLUTION OF DELAYS		X				a. ADEQUACY OF SAFETY PLAN		X					
d. SUBMISSION OF REQUIRED DOCUMENTATION		X				b. IMPLEMENTATION OF SAFETY PLAN		X					
e. COMPLETION OF PUNCHLIST ITEMS			X			c. CORRECTION OF NOTED DEFICIENCIES	X						
f. SUBMISSION OF UPDATED AND REVISED PROGRESS SCHEDULES		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.)							
g. WARRANTY RESPONSE	X					<p>There was some concern at first with awarding this contract to a non-marine contractor from the mid-west, but once we met them and discussed the project, Drax Inc. was nothing but professional, co-operative, and provided good quality work. The work site supervisor was very professional, conformed to stringent unit environmental requirements, and left a clean work site at the end of the days work. The only negative comment in regards to this project is that they could have provide the final closeout package a little quicker. With that said this company is highly recommended for any future projects and it would be a pleasure to work with them again.</p>							