

**PERFORMANCE EVALUATION
(CONSTRUCTION)**

1. CONTRACT NUMBER

N62474-99-G-3223

2. CEC NUMBER

IMPORTANT: Be sure to complete part III- Evaluation of Performance Elements on sheet 2

PART I - GENERAL CONTRACT DATA

3. TYPE OF EVALUATION

INTERIM (List percentage) _____ % FINAL

4. TERMINATED FOR DEFAULT

5. CONTRACTOR (Name, Address and ZIP Code)

Souza Construction
512 N. Court St.
Visalia, Ca. 93291

6. A. PROCUREMENT METHOD (X)

SEALED BID NEGOTIATED

6. B. TYPE OF CONTRACT (X)

FIRM FIXED PRICE COST Reimbursement
 OTHER (Specify)

7. DESCRIPTION AND LOCATION OF WORK:

Design & replace roof over room # 120X, Wing 8 of Michelson Lab, Bldg. 00005.

8. TYPE AND PERCENT OF SUBCONTRACTING:

Sub contracting: 80%
Roofing

9. FISCAL DATA	a. AMOUNT OF BASIC CONTRACT \$89,879.85	b. TOTAL AMOUNT OF MODIFICATIONS \$0.00	c. LIQUIDATED DAMAGES ASSESSED	d. NET AMOUNT PAID CONTRACTOR \$0.00
10. SIGNIFICANT DATES	a. DATE OF AWARD 22-Jul-05	b. ORIGINAL CONTRACT COMPLETION DATE 30-Sep-05	c. REVISED CONTRACT COMPLETION DATE 30-Sep-05	d. DATE WORK ACCEPTED N/A

PART II - PERFORMANCE EVALUATION OF CONTRACTOR

11. OVERALL RATING (X in Appropriate Block)

OUTSTANDING ABOVE AVERAGE SATISFACTORY MARGINAL UNSATISFACTORY EXPLAIN IN ITEM #20

12. RECOMMENDED BY:

a. ORGANIZATION (Name, Address and ZIP Code)

ROICC, NAWS China Lake, CA 93555

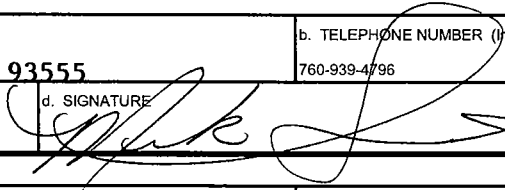
b. TELEPHONE NUMBER (Include Area Code)

760-939-4796

c. NAME AND TITLE

Mike Smith, EIC

d. SIGNATURE



e. DATE

12/12/2005

13. EVALUATION REVIEWED BY:

a. ORGANIZATION (Name, Address and ZIP Code)

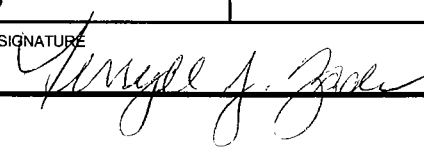
ROICC, NAWS China Lake, CA 93555

b. TELEPHONE NUMBER (Include Area Code)

c. NAME AND TITLE

Terryll Zade, Contacting Officer

d. SIGNATURE



e. DATE

12/20/05

14. AGENCY USE, (Distribution, etc.)

PART III EVALUATION OF PERFORMANCE ELEMENTS

NA - NOT APPLICABLE O - OUTSTANDING A - ABOVE AVERAGE S - SATISFACTORY M - MARGINAL U - UNSATISFACTORY

15. QUALITY CONTROL							16. EFFECTIVENESS OF MANAGEMENT						
NA	O	A	S	M	U	NA	O	A	S	M	U		
a. QUALITY OF WORKMANSHIP	X					a. COOPERATION AND RESPONSIVENESS		X					
b. ADEQUACY OF 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 THE 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 QC SUBMITTALS	X					g. PROFESSIONAL CONDUCT		X					
h. ADEQUACY OF QC TESTING	X					h. REVIEW/RESOLUTION OF SUB- CONTRACTORS ISSUES		X					
i. ADEQUACY OF AS BUILTS	X					i. IMPLEMENTATION OF SUB- CONTRACTING 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 THE SAFETY PLAN	X						
d. SUBMISSION OF REQUIRED DOCUMENTATION	X					b. IMPLEMENTATION OF THE SAFETY PLAN	X						
e. COMPLETION OF PUNCH LIST ITEMS		X				c. CORRECTION OF THE 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 if necessary.)							
g. WARRANTY RESPONSE	X	X				During the course of this project there were some rainy days and Souza Construction made sure that the equipment inside the building was protected which on one occasion this meant that the contractor had to come in during the middle of the night. Souza Construction Preformed this contract in a timely manner and with outstanding workmanship.							

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