REPLY TO

DEPARTMENT OF THE ARMY

BALTIMORE DISTRICT, CORPS OF ENGINEERS P.O. BOX 1715 BALTIMORE, MARYLAND 21203-1715

OCT 0 1 2007

ATTENTION OF
Construction Division
Construction Services Branch

SUBJECT: Above Average Construction Contractor Performance Report, Contract Number W912DR-04-C-0012, Flood Protection Project, Plot and Green Ridge Sections, Contract 1 – Closure Structures and MSE Wall, Scranton, Pennsylvania

Kalimex, Incorporated 1300 Stagecoach Road Ocean View, New Jersey 08230

Gentlemen:

I would like to express my appreciation for the timely completion of the above referenced contract, and the outstanding support and cooperation your staff provided during the prosecution of this project. An above average performance evaluation has been processed on this project and a copy is provided for your records.

The cooperation and responsiveness exhibited by your representatives and management personnel, your adherence to the contract's completion and quality of workmanship is commendable. Your positive attitude and appreciation of the concerns of the Government and local community were major factor in the success of the project.

It is indeed a pleasure to extend my sincere congratulations and appreciation for your excellent work and a job well done.

Sincerely,

Enclosure As stated

David B. Morrow

Acting Deputy Chief, Construction Division

Copy Furnished: Safeco Insurance Company of America Safeco Plaza Seattle, Washington 98185 FOR OFFICIAL USE ONLY / SOURCE SELECTION INFORMATION - SEE FAR 2.101 and 3.104

			PERFORMA	NCE	EVALUATION				1. CONTRACT NUMBER W912DR04C0012				
L			2. CEC NUMBER 057912826										
	IMPORTANT: Be sure to complete Part III - Evaluation of Performance Elements on reverse. PART I - GENERAL CONTRACT DATA												
	PART I - GENERAL CONTRACT DATA												
3. TYPE OF EVALUATION (X one) INTERIM (List percentage													
	ONTRACTOR (Name		ess, and ZIP Code) JERSEY CORPORA	ATTON	1)	6.a.	PROCUREMEN	T METHOD	(X one)				
130	0 STAGECOACH	RD		111011	,	$\frac{1}{x}$	SEALED BID		EGOTIATED				
	AN VIEW, 082301334						TYPE OF CONT						
USA						X	FIRM FIXED	· —	COST REIMBURSEMENT				
7. DESCRIPTION AND LOCATION OF WORK Flood Protection Project, Plot and Gr							OTHER (Spec	cify)					
7. DESCRIPTION AND LOCATION OF WORK Flood Protection Project, Plot and Green Ridge Sections, Contract 1, - Closure Structures and MSE Wall, Scranton, PA; Includes clearing and grubbing, excavation, earth fill, drainage, toe drains, drainage structures, three closure structures, seeding and topsoil, chain link fence, MSE wall/levee and electrical service modifications at the Shawnee Avenue pump station.													
Cle Emb Dra	(PE AND PERCENT of aring & Grubb ankment - 13% inage Structu ding - 1%	oing s	- 1%	Pil	mon Excavationing - 11%	on -	1%						
9. FISCAL DATA			. AMOUNT OF BASIC CONTRACT 2,929,281	- 1	b. TOTAL AMOUNT (MODIFICATIONS \$1,738,168	OF	c. LIQUIDATE DAMAGES	ED ASSESSEI	d. NET AMOUNT PAID CONTRACTOR \$4,667,449				
10. SIGNIFICANT DATES		a	a. DATE OF AWARD 03/31/2004		b. ORIGINAL CONTI COMPLETION DA 09/16/2005		c. REVISED C COMPLETE 09/16/20	ON DATE	d. DATE WORK ACCEPTED 09/01/2005				
	PART II - PERFORMANCE EVALUATION OF CONTRACTOR												
11. (OVERALL RATING ()	< appn	opriate block)										
	OUTSTANDING	х	ABOVE AVERAGE		SATISFACTORY		MARGINAL		JNSATISFACTORY (Explain n Item 20 on reverse)				
	EVALUATED BY		d Address (include ZIP	Codell									
	·		RS, BALTIMORE DIS	• • •		OFFI	- 1	b. TELEPHONE NUMBER (Include Area Code) 717-770-7312					
	IAME AND TITLE			0	. SIGNATURE	V			e. DATE				
DENIS DUBREUIL AREA ENGINEER					7/10				17 Sep 07				
	VALUATION REVIEW				O -								
	<u>-</u>		<i>d Address (Include ZIP</i> ERS, BALTIMORE D	• • • • • • • • • • • • • • • • • • • •				Code)	ONE NUMBER (Include Area 410-962-3031				
c. NAME AND TITLE JOHN A. CHUBB					SIGNATURE /		. ~ _	e. DATE					
CHIEF, CONSTRUCTION DIV				Щ,	y your	400			10000				
14. A	GENCY USE (Distrib	ution, (etc.)										

PART III - EVALUATION OF PERFORMANCE ELEMENTS

15. QUALITY CONTROL		0	A	A S M U 16. EFFECTIVENESS OF MANAGEMENT				N/A	0	A	S	М	Γu
a. QUALITY OF WORKMANSHIP		х		1			a. COOPERATION AND RESPONSIVENESS		_	x			Ť
b. ADEQUACY OF THE CQC PLAN				х			b. MANAGEMENT OF RESOURCES/			х		$\overline{}$	Г
c. IMPLEMENTATION OF THE CQC PLAN				х			PERSONNEL c. COORDINATION AND CONTROL OF				х		
d. QUALITY OF QC DOCUMENTATION				х	Г		SUBCONTRACTOR(S)						L
e. STORAGE OF MATERIALS		_	_	37	_	<u> </u>	d. ADEQUACY OF SITE CLEAN-UP e. EFFECTIVENESS OF JOB-SITE SUPERVISION f. COMPLIANCE WITH LAWS AND REGULATIONS		_	_	Х		L
f. ADEQUACY OF MATERIALS		_		X	_	_					Х		
g. ADEQUACY OF SUBMITTALS		_	_	X	_	_				_			L
h. ADEQUACY OF QC TESTING		_	_	X		-					Х		
i. ADEQUACY OF AS-BUILTS	-			X	\vdash	-		_		_	_	_	L
J. USE OF SPECIFIED MATERIALS	_	-	_	_	_	_	g. PROFESSIONAL CONDUCT	_	Х		_		⊢
k. IDENTIFICATION/CORRECTION OF				X	_	_	h. REVIEW/RESOLUTION OF SUBCONTRACTOR'S ISSUES				Х		
DEFICIENT WORK IN A TIMELY MANNER				^			i. IMPLEMENTATION OF SUBCONTRACTING PLAN			-	х		
17. TIMELY PERFORMANCE	6.0			70 1 1			18. COMPLIANCE WITH LABOR						
a. ADEQUACY OF INITIAL PROGRESS SCHEDULE				х		,202128	STANDARDS		i.				
							a. CORRECTION OF NOTED DEFICIENCIES				Х		
b. ADHERENCE TO APPROVED SCHEDULE				Х			b. PAYROLLS PROPERLY COMPLETED AND SUBMITTED				Х		
c. RESOLUTION OF DELAYS		х					C. COMPLIANCE WITH LABOR LAWS AND REGULATIONS WITH SPECIFIC ATTENTION TO THE DAVIS-BACON ACT AND EEO REQUIREMENTS				х		
d. SUBMISSION OF REQUIRED DOCUMENTATION				х									
e. COMPLETION OF PUNCHLIST ITEMS				х			19. COMPLIANCE WITH SAFETY STANDARDS						
f. SUBMISSION OF UPDATED AND REVISED PROGRESS SCHEDULES				Х			a. ADEQUACY OF SAFETY PLAN				Х		
							b. IMPLEMENTATION OF SAFETY PLAN				х		
g. WARRANTY RESPONSE				х			c. CORRECTION OF NOTED DEFICIENCIES				х		

^{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: 15. QUALITY CONTROL:

15a. Quality of Workmanship: Contractor's final product was of high quality and workmanship. Contractor took care to insure that the finishes were first class.

16. EFFECTIVENESS OF MANAGEMENT:

- 16a. Cooperation and Responsiveness: The contractor was extremely cooperative regarding keeping his schedule, working thru various weather conditions and providing suggestions to resolve issues to insure that the work would remain on schedule.
- 16b. Management of Resources/Personnel: The contractor maintained an adequate workforce of personnel that were able to keep on schedule.
- 16g. Professional Conduct: Contractor highly responsive to USACE and the concerns of the public.

17. TIMELY PERFORMANCE:

17c. Resolution of Delays: The contractor insured that issues which had the potential to result in delays were met with suggestions to resolve the issues and insure that the progress would continue.