

CONTRACTOR PERFORMANCE ASSESSMENT REPORT (CPAR)

Construction

Name/Address of Contractor:

Company Name: [REDACTED]

Division Name:

Street Address: [REDACTED]

City: [REDACTED]

State/Province: [REDACTED]

Country: USA

CAGE Code:

DUNS Number: [REDACTED]

PSC: Z1KF NAICS Code: [REDACTED]

Evaluation Type: Final

Contract Percent Complete: 100

Period of Performance Being Assessed: [REDACTED]

Contract Number: [REDACTED] **Business Sector & Sub-Sector:** Construction

Contracting Office: US ARMY ENGINEER DISTRICT JACKSONVI **Contracting Officer:** [REDACTED]

\Location of Work:

Award Date: [REDACTED] **Effective Date:** [REDACTED]

Completion Date: [REDACTED] **Estimated/Actual Completion Date:** [REDACTED]

Total Dollar Value: [REDACTED] **Current Contract Dollar Value:** [REDACTED]

Complexity: Medium **Termination Type:** None

Competition Type: Full and Open Competition after Exclusion of Sources **Contract Type:** Firm Fixed Price

Key Subcontractors and Effort Performed:

DUNS:

Effort:

DUNS:

Effort:

DUNS:

Effort:

Project Number: [REDACTED]

Project Title:

[REDACTED]

Contract Effort Description:

[REDACTED]



Small Business Subcontracting:

Does this contract include a subcontracting plan? No

Date of last Individual Subcontracting Report (ISR) / Summary Subcontracting Report (SSR): N/A

Evaluation Areas

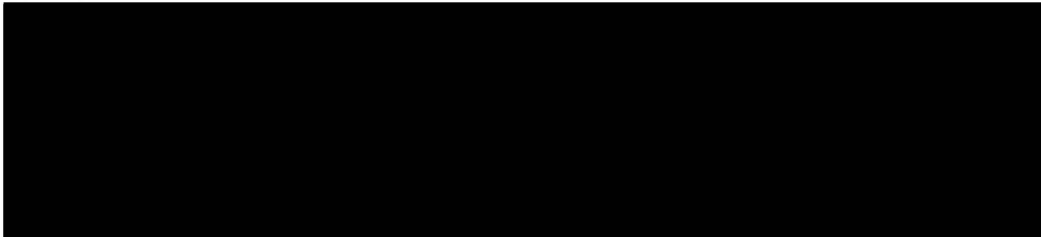
Past Rating

Rating

Quality:

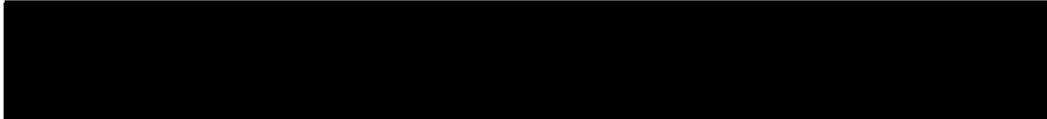
N/A

Very Good



(1) SAFETY:

Satisfactory



Variance (Contract to Date):

Current Cost Variance (%): Variance at Completion (%):

Current Schedule Variance (%):

Assessing Official Comments:

QUALITY: a. Quality of Workmanship - Very Good

The Contractor's team constructed the project according to the plans and specifications, and all dredge areas were accepted by the Government with no setbacks. Southwind's onsite staff was very proficient with their dredging equipment and was very diligent with collection of quality control soundings to ensure they were digging to grade. Additionally, they had a 3rd party surveyor conduct hydro-surveys prior to Government surveys. Accordingly, there were no quality problems related to the dredging.

At the beach disposal site, Southwind had a professional surveyor prepare the layout for the fill template and met the lines and grades required. Following a storm event that left a breach area along the beach fill site, Southwind's crew did not hesitate to close the breach to benefit the overall project.

b. Adequacy of the CQC Plan - Satisfactory

The Contractor's submitted Quality Control Plan met all the requirements of Specification Section 01 45 05.

c. Implementation of the CQC Plan - Satisfactory

The Contractor's QC program was effective at implementation of their QC system and plan. Preparatory, Initial and Follow-up phase meetings were scheduled and conducted in accordance with contract requirements, as well as documented in the CQC daily reports. Meeting minutes were prepared and distributed to the participants in accordance with the contract requirements. The CQC Manager ensured that all work met or exceeded minimum contract requirements and adequately utilized the Deficiency Tracking system. CQC daily reports contained required information, and were prepared and submitted timely. Testing was conducted as required.

d. Quality of QC Documentation - Very Good

All quality control documentation was completed in a timely manner. QC reports were complete, submitted daily and on time with virtually no exceptions. Hard copies contained daily environmental logs, dredge logs, and turbidity reports. QC notes, meeting agenda, and minutes contained quantitative information. Southwind was very effective at addressing any comments the Government had on any of their QC documentation.

e. Adequacy of Submittals - Satisfactory

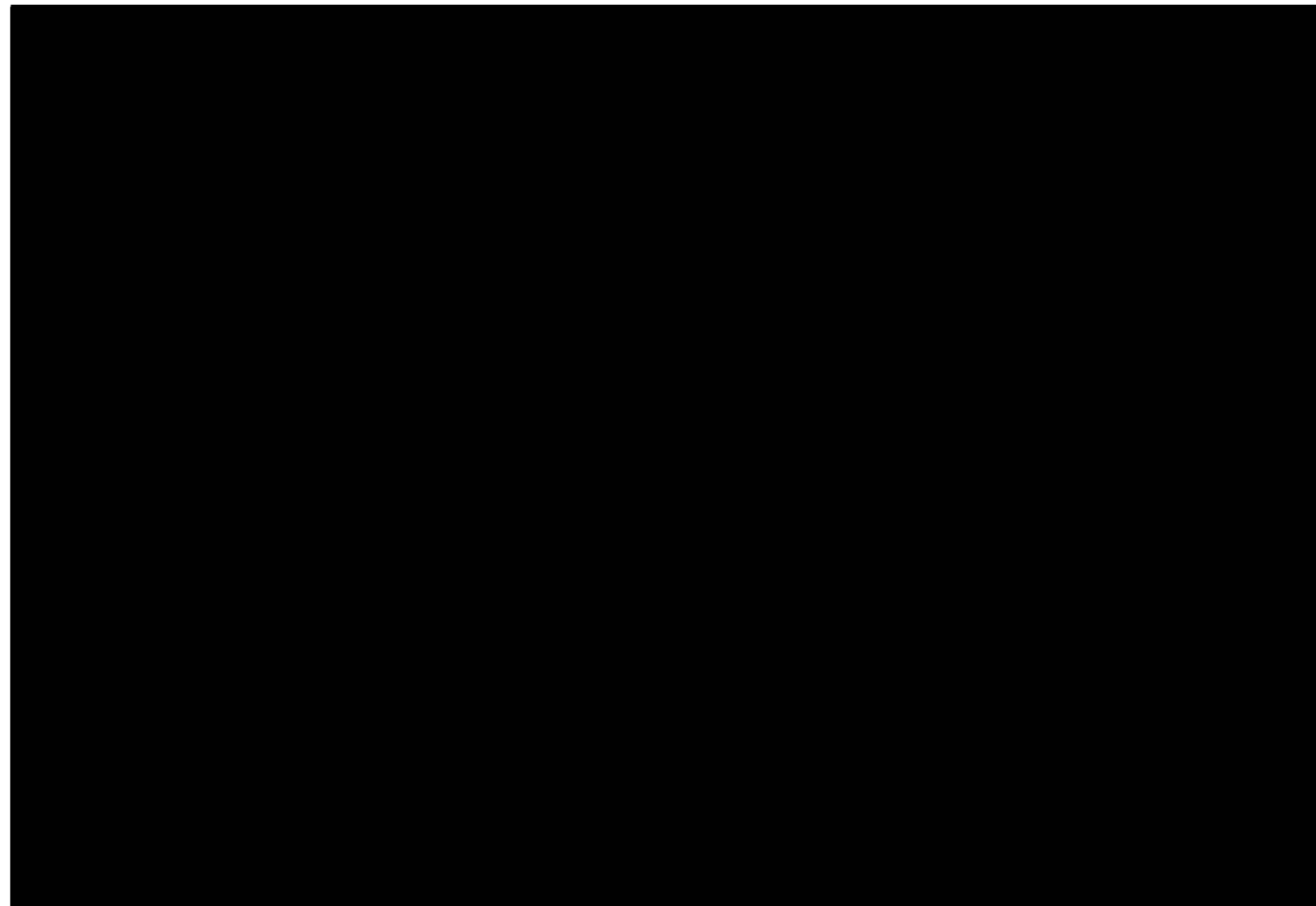
All applicable submittals were received timely and the submittal register was completed.

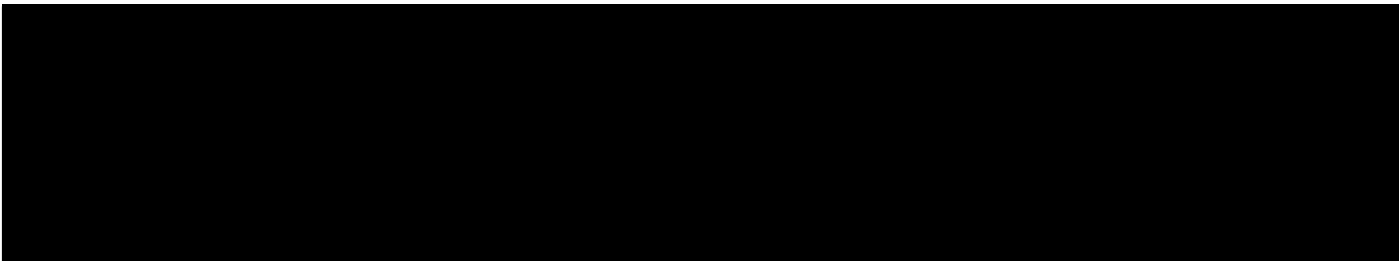
f. Adequacy of Testing - Satisfactory

The Contractor's performed the testing as required in Specification Section 01 57 25 and was accepted with the initial review.

g. Identification/Correction of deficiency works in a timely manner - Very Good

Multiple Deficiencies were noted by the QC Manager/SSHO and corrected in a timely manner according to the Deficiency Tracking log. Deficiencies were corrected within reasonable timeframes without further instruction from the QAR.





OTHER AREAS: a. Adequacy of Safety Plan ? Satisfactory

The Contractor's Safety Plan was acceptable by the Government and approved prior to construction.

b. Implementation of Safety Plan - Satisfactory

There was a recordable incident with no lost days (restricted duty), which occurred during the execution of the work. Southwind's SSHO reported the incident to the QAR and Project Engineer immediately, followed up with an email notification within the timeframes and as required in the contract, and submitted the required ENG Form 3394 within 24 hours of the mishap. Southwind implemented safety measures to prevent the same mishap from occurring in the future.

c. Correction of Noted Deficiencies ? Very Good

The SSHO was very detailed in his identification of deficiencies and tracking them until correction. Most deficiencies were corrected within a few days? notice and without instruction from the QAR.

RECOMMENDATION:

Given what I know today about the contractor's ability to perform in accordance with this contract or order's most significant requirements, I would recommend them for similar requirements in the future.

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Review by Reviewing Official:

I concur with this rating

Name and Title of Reviewing Official:

Name: James W. McRae

Title: Resident Engineer

Organization: CESAJ-CD-NJ

Phone Number: Email Address:

Date: 04/07/2020

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