

<b>PERFORMANCE EVALUATION (CONSTRUCTION)</b>		1. CONTRACT NUMBER W912EK11C0102	
		2. CEC NUMBER 876338229	
INCOMPLETE-RATED			
IMPORTANT: 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 <u>90</u> %)		<input checked="" type="checkbox"/> FINAL	
<input type="checkbox"/> AMENDED		<input type="checkbox"/>	
5. CONTRACTOR (Name, Address, and ZIP Code) MARINE TECH, LLC 716 GARFIELD AVE DULUTH MN 55802-263 USA NAICS Code: 237990		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 Rock Island Small Boat Harbor, Maintenance Dredging, Mississippi River, Sunset Marina and Boat Harbor, Rock Island, Rock Island County, Illinois The work shall include but is not limited to hydraulic dredging of Sunset Marina; placement of dredged material at the existing disposal site as indicated on the drawings; and operation of the existing disposal site including, but not limited to, the installation of silt curtain/fence and adjustment of the weir within the outlet structures.			
8. TYPE AND PERCENT OF SUBCONTRACTING 0% subcontracted.			
9. FISCAL DATA	a. AMOUNT OF BASIC CONTRACT \$101,607	b. TOTAL AMOUNT OF MODIFICATIONS \$-10,316	c. LIQUIDATED DAMAGES ASSESSED
			d. NET AMOUNT PAID CONTRACTOR \$91,291
10. SIGNIFICANT DATES	a. DATE OF AWARD 09/23/2011	b. ORIGINAL CONTRACT COMPLETION DATE 05/11/2012	c. REVISED CONTRACT COMPLETION DATE 05/11/2012
			d. DATE WORK ACCEPTED 11/17/2011
<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)) USACE-MVR, CENTRAL AREA OFFICE, 5235 GRAND AVE, DAVENPORT, IA 52807		b. TELEPHONE NUMBER (Include Area Code) 563-386-0572	
c. NAME AND TITLE PAUL HOLCOMB AREA ENGINEER		d. SIGNATURE //Electronically Signed//	e. DATE 01/24/2012
13. EVALUATION REVIEWED BY			
a. ORGANIZATION (Name and Address (Include ZIP Code))		b. TELEPHONE NUMBER (Include Area Code)	
c. NAME AND TITLE		d. SIGNATURE	e. DATE
14. AGENCY USE (Distribution, etc.)			

**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		<b>18. COMPLIANCE WITH LABOR STANDARDS</b>							
k. IDENTIFICATION/CORRECTION OF DEFICIENT WORK IN A TIMELY MANNER			X			a. CORRECTION OF NOTED DEFICIENCIES	X						
<b>17. TIMELY PERFORMANCE</b>							<b>19. COMPLIANCE WITH SAFETY STANDARDS</b>						
a. ADEQUACY OF INITIAL PROGRESS SCHEDULE			X			a. ADEQUACY OF SAFETY PLAN			X				
b. ADHERENCE TO APPROVED SCHEDULE			X			b. IMPLEMENTATION OF SAFETY PLAN			X				
c. RESOLUTION OF DELAYS			X			c. CORRECTION OF NOTED DEFICIENCIES	X						
d. SUBMISSION OF REQUIRED DOCUMENTATION			X			<b>20. REMARKS</b> <i>(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.)</i>							
e. COMPLETION OF PUNCHLIST ITEMS	X					Small Business Utilization							
f. SUBMISSION OF UPDATED AND REVISED PROGRESS SCHEDULES	X					Does this contract include a subcontracting plan? No							
g. WARRANTY RESPONSE	X					Date of last Individual Subcontracting Report (ISR) / Summary Subcontracting Report (SSR): N/A							
EVALUATOR REMARKS: The contractor was very proactive and responsive throughout the course of the contract performance. The contractor went out of his way to ensure that all interested parties were satisfied and the contract requirements were met.													