Past Performance

Owner:

DAPARTMENT OF THE NA-VY

NAVFACMAR

Contact Person / Number LT. NOEL A. MACATANGAY PHONE (671)366-5744 FAX (671) 366-5750

Final Contract Amount:

\$1,722,527.44

Contract Completion Date:

May 16, 2013

Features:

DRBS Warehouse facility at PRTC Northwest Field, AAFB Guam with a building footprint area of 7,497. Consists of cast in-place concrete foundation, precast concrete wall with precast concrete double-tee girders and concrete topping; motorized/manual roll up doors, aluminum personnel doors

Civil works are Asphalt concrete pavements and access road, landscape, and wall enclosures for Transformer, Switchgear and ACC unit. and Dehumidification system to maintain minimum 40 degrees. Fahrenheit.

Install Fire protection sprinkler and alarm system





PROJECT DESCRIPTION:

Construct DISASTER RELIEF BEDDOWN SYSTEM (DRBS) WAREHOUSE NAVFAC MARIANAS Andersen Air Force Base, Guam. Design as a pre-stressed concrete Structure, cast in place concrete roof topping over precast pre-stressed concrete double tees supported by precast concrete bearing and precast concrete shear walls with cast in place concrete slab on grade and footings. Designed Wind Speed/ pressures, forces with 170 MPH. &Seismic: As required per ASCE 7. Provide engineering and design to size and specify AC units complete with thermostat and all associated components. Construct Fire Sprinkler system. Design & Install new Electrical Switchgear and Transformer and Lighting. Construct French Drain and Asphalt paving.



INTERIOR OF DISASTER RELIEF BEDDOWN SYSTEMS STORAGE FACILITY



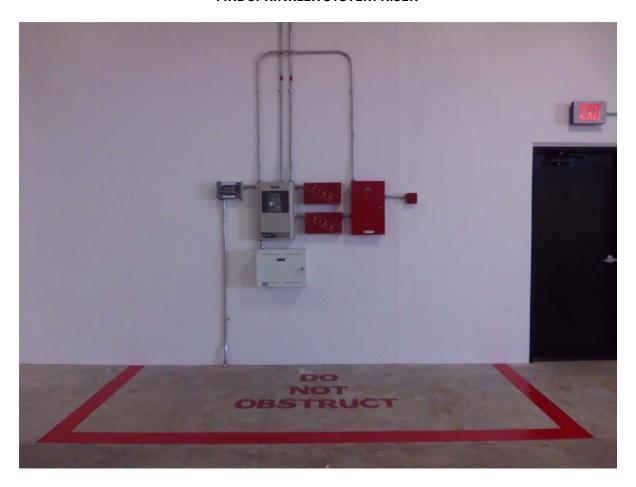
AIR COOLED CONDENSING UNIT



DEHUMIDIFIER UNIT



FIRE SPRINKLER SYSTEM RISER



FIRE ALARM SYSTEM CONTROL PANEL & TRANSMITTER

CAST IN-PLACE CONCRETE SLAB & PRE-CAST CONCRETE WALLS



ELECTRICAL PANEL BOARDS



75 KVA PAD-MOUNTED TRANSFORMER



4-WAY PAD-MOUNTED SWITCHGEAR



PRE-CAST CONCRETE DOUBLE TEE (WITH CONCRETE TOPPING)



FOR OFFICIAL USE ONLY / SOURCE SELECTION INFORMATION - SEE FAR 2.101, 3.104, AND 42.1503 1. CONTRACT NUMBER N4019209D2708 PERFORMANCE EVALUATION 0039 2. CEC NUMBER (CONSTRUCTION) MODIFIED EVALUATION 855021080 IMPORTANT: Be sure to complete Part III - Evaluation of Performance Elements on reverse. PART I - GENERAL CONTRACT DATA 3. TYPE OF EVALUATION (X one) 4. TERMINATED FOR DEFAULT **FINAL AMENDED** INTERIM (List percentage _____100__%) 5. CONTRACTOR (Name, Address, and ZIP Code) 6.a. PROCUREMENT METHOD (X one) SERRANO CONS., AND DEV., CORP. 214 MACHANAO STREET SEALED BID | X | NEGOTIATED (Design-Build) DEDEDO b. TYPE OF CONTRACT (X one) GU 96912 US FIRM FIXED PRICE **COST REIMBURSEMENT** NAICS Code: 236220 OTHER (Specify) 7. DESCRIPTION AND LOCATION OF WORK Design-Build a prestressed concrete Double Tee beam with concrete topping and prestressed concrete wall with motorized roll up doors and aluminum doors to construct 254 RED HORSE DRBS (Disaster Relief Beddown System) Warehouse facility at PRTC Northwest Field, AAFB, Guam. Civil works to include pavements for vehicle maneuvering and access road, including Installation of Pad Mounted Transformer and Switch Gear, Fire Alarm Control System Complete with FIRE PROTECTION SYSTEM, Fire Sprinkler System in accordance with UFC 3-600-1. 8. TYPE AND PERCENT OF SUBCONTRACTING a. AMOUNT OF BASIC b. TOTAL AMOUNT OF c. LIQUIDATED d. NET AMOUNT PAID **MODIFICATIONS** CONTRACT DAMAGES ASSESSED CONTRACTOR 9. FISCAL DATA \$1,642,527 \$80,000 \$1,722,527 b. ORIGINAL CONTRACT c. REVISED CONTRACT a. DATE OF AWARD d. DATE WORK 10. SIGNIFICANT **COMPLETION DATE COMPLETION DATE ACCEPTED DATES** 09/29/2011 09/22/2012 04/30/2013 05/16/2013 PART II - PERFORMANCE EVALUATION OF CONTRACTOR 11. OVERALL RATING (X appropriate block) UNSATISFACTORY (Explain **OUTSTANDING ABOVE AVERAGE SATISFACTORY** MARGINAL in Item 20 on reverse) 12. EVALUATED BY

12. EVALUATED BY

a. ORGANIZATION (Name and Address (Include ZIP Code))

NAVFAC MARIANAS

c. NAME AND TITLE
JANALYN ROSARIO
CONTRACTING OFFICER

d. SIGNATURE
//Electronically Signed//

13. EVALUATION REVIEWED BY

a. ORGANIZATION (Name and Address (Include ZIP Code))

b. TELEPHONE NUMBER (Include Area Code)

NAVFAC MARIANAS

671-366-5730

C. NAME AND TITLE
VINCENT CARBULLIDO
CONTRACTING OFFICER

d. SIGNATURE
//Electronically Signed//
12/12/2013

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 N/A O Α S М U 16. EFFECTIVENESS OF MANAGEMENT N/A O Α S М U a. QUALITY OF WORKMANSHIP Χ a. COOPERATION AND RESPONSIVENESS Χ Χ b. ADEQUACY OF THE CQC PLAN Χ b. MANAGEMENT OF RESOURCES/ **PERSONNEL** c. IMPLEMENTATION OF THE CQC Χ **PLAN** Χ c. COORDINATION AND CONTROL OF SUBCONTRACTOR(S) d. QUALITY OF QC Χ **DOCUMENTATION** d. ADEQUACY OF SITE CLEAN-UP Χ e. STORAGE OF MATERIALS Χ e. EFFECTIVENESS OF JOB-SITE Χ SUPERVISION Χ f. ADEQUACY OF MATERIALS Χ g. ADEQUACY OF SUBMITTALS f. COMPLIANCE WITH LAWS AND Χ REGULATIONS Χ h. ADEQUACY OF QC TESTING Χ Χ i. ADEQUACY OF AS-BUILTS g. PROFESSIONAL CONDUCT j. USE OF SPECIFIED MATERIALS Χ h. REVIEW/RESOLUTION OF Χ k. IDENTIFICATION/CORRECTION OF SUBCONTRACTOR'S ISSUES Χ **DEFICIENT WORK IN A TIMELY** Χ i. IMPLEMENTATION OF **MANNER** SUBCONTRACTING PLAN 17. TIMELY PERFORMANCE 18. COMPLIANCE WITH LABOR a. ADEQUACY OF INITIAL PROGRESS **STANDARDS** Χ **SCHEDULE** a. CORRECTION OF NOTED DEFICIENCIES Χ b. ADHERENCE TO APPROVED Χ b. PAYROLLS PROPERLY COMPLETED Χ **SCHEDULE** AND SUBMITTED c. COMPLIANCE WITH LABOR LAWS Χ c. RESOLUTION OF DELAYS Χ AND REGULATIONS WITH SPECIFIC d. SUBMISSION OF REQUIRED Χ ATTENTION TO THE DAVIS-BACON **DOCUMENTATION** ACT AND EEO REQUIREMENTS 19. COMPLIANCE WITH SAFETY e. COMPLETION OF PUNCHLIST Χ **STANDARDS ITEMS** Χ f. SUBMISSION OF UPDATED AND a. ADEQUACY OF SAFETY PLAN

Χ

Small Business Utilization

REVISED PROGRESS SCHEDULES

g. WARRANTY RESPONSE

Does this contract include a subcontracting plan? No

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

EVALUATOR REMARKS: No remarks.

CONTRACTOR REMARKS: This record has been modified, please see the original record to view the contractor remarks.

b. IMPLEMENTATION OF SAFETY PLAN

c. CORRECTION OF NOTED DEFICIENCIES

Χ

REVIEWER REMARKS: I concur with this report.

^{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.)

CPARS/FAPIIS Page 1 of 2

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MODIFIED EVALUATION

PERFORMANCE EVALUATION

CONSTRUCTION

1. Contract Number: N4019209D2708 0039

2. DUNS Number: 855021080
PART I - GENERAL CONTRACT DATA

3. Type of Evaluation: Final Percent Complete: 100%

4. Terminated For: None

5. Contractor:

SERRANO CONS., AND DEV., CORP.

214 MACHANAO STREET DEDEDO, GU 96912

US

NAICS Code: 236220

6a. Procurement Method: Negotiated (Design-Build)

6b. Type of Contract: Firm Fixed Price7. Description and Location of Work:

Design-Build a prestressed concrete Double Tee beam with concrete topping and prestressed concrete wall with motorized roll up doors and aluminum doors to construct 254 RED HORSE DRBS (Disaster Relief Beddown System) Warehouse facility at PRTC Northwest Field, AAFB, Guam. Civil works to include pavements for vehicle maneuvering and access road, including Installation of Pad Mounted Transformer and Switch Gear, Fire Alarm Control System Complete with FIRE PROTECTION SYSTEM, Fire Sprinkler System in accordance with UFC 3-600-1.

8. Type and Percent of Subcontracting:

9. Fiscal Data

a. Amount of Basic Contract: \$1,642,527b. Total Amount of Modifications: \$80,000

c. Liquidated Damages Assessed:

d. Net Amount Paid Contractor: \$1,722,527

10. Significant Dates

a. Date of Award: 09/29/2011

b. Original Contract Completion Date: 09/22/2012c. Revised Contract Completion Date: 04/30/2013

d. Date Work Accepted: 05/16/2013

PART II - PERFORMANCE EVALUATION OF CONTRACTOR

11. Overall Rating: Satisfactory

12. Evaluated By:

a. Organization: NAVFAC MARIANAS b. Telephone Number: 6713665743 c. Name: JANALYN ROSARIO Title: CONTRACTING OFFICER Email: janalyn.rosario@fe.navy.mil

Fax Number: e. Date: 12/12/2013 13. Reviewed By:

a. Organization: NAVFAC MARIANAS b. Telephone Number: 671-366-5730 c. Name: VINCENT CARBULLIDO Title: CONTRACTING OFFICER Email: vincent.carbullido@fe.navy.mil

Fax Number: e. Date: 12/12/2013

PART III - EVALUATION OF PERFORMANCE ELEMENTS

15. Quality Control

a. Quality of Workmanship: Above Average
b. Adequacy of the CQC Plan: Satisfactory
c. Implementation of the CQC Plan: Satisfactory
d. Quality of QC Documentation: Satisfactory
e. Storage of Materials: Satisfactory
f. Adequacy of Materials: Satisfactory
g. Adequacy of Submittals: Satisfactory

16. Effectiveness of Management

a. Cooperation and Responsiveness: Satisfactory b. Management of Satisfactory Resources/Personnel: c. Coordination and Control of Satisfactory Subcontractor(s): d. Adequacy of Site Clean-Up: Satisfactory e. Effectiveness of Job-Site Satisfactory Supervision: f. Compliance with Laws and Satisfactory Regulations: g. Professional Conduct: Above Average h. Review/Resolution of Subcontractor's Satisfactory Issues:

h. Adequacy of QC Testing: FOR OFFICIAL USE ONLY Satisfactory

CPARS/FAPIIS Page 2 of 2

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i. Adequacy of As-Builts: Satisfactory i. Implementation of Subcontracting Satisfactory

j. Use of Specified Materials: Satisfactory 18. Compliance with Labor Standards

k. Identification/Correction of Deficient Satisfactory a. Correction of Noted Deficiencies: Satisfactory Work in a Timely Manner:

17. Timely Performance b. Payrolls Properly Completed and Satisfactory

Submitted: a. Adequacy of Initial Progress Satisfactory Satisfactory

c. Compliance with Labor Laws and Regulations with Specific Attention to the Davis-Bacon Act and EEO

Requirements:

19. Compliance with Safety Standards

c. Resolution of Delays: Satisfactory a. Adequacy of Safety Plan: Satisfactory d. Submission of Required Satisfactory b. Implementation of Safety Plan: Satisfactory Documentation:

e. Completion of Punchlist Items: Satisfactory c. Correction of Noted Deficiencies: Satisfactory

f. Submission of Updated and Revised Satisfactory

Progress Schedules:

g. Warranty Response: Satisfactory

20. Remarks

Schedule:

Small Business Utilization:

b. Adherence to Approved Schedule:

Does this contract include a subcontracting plan? No

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

Satisfactory

Evaluator Remarks:

No remarks.

Contractor Remarks:

This evaluation has been modified, please see the original evaluation to view the contractor comments.

Reviewer Remarks:

I concur with this report.

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