

Past Performance

Owner:

DAPARTMENT OF THE NAVY
NAVFACMAR

Contact Person / Number

MR. SANDY AQUINO
PHONE# (671)-333-2031
CEL# (671) 888-3068

Final Contract Amount:

\$759,056.23

Contract Completion Date:

JAN. 23, 2012

Features:

- 1) Construction and Engineering Design
- 2) Install Aluminum Flush, double doors, wood doors, & frames, complete with hinges exit device, closer, and all associated components
- 3) Renovate men's & women's toilet Install ceramic toilet floor & wall tiles.
- 4) Install counter top with solid surface finish
- 5) Repair cracks and spalls on walls & roof slab
- 6) Install new AHU/ACCU, Exhaust fan, supply & return air register
- 7) Provide 600 Amp 208/120V. 3 phase 4W main distribution panel.

RENOVATE AND REPAIR GYMNASIUM BLDG. 338, NBGTS, GUAM**PROJECT DESCRIPTION:**

Remove and replace new Aluminum flush anodized aluminum frame, continuous gear hinges, lever type door knob with interchangeable core keying system, overlapping threshold, weather-proof gasket . Install solid core wood door, single, with hardwood veneer facing, metal frame, SSTL hinges, lever type door knob with interchangeable core, Laying of 12" x 12" non slip ceramic floor tiles, toilets. Install new AHU/ACCU , Fire Sprinkler, Electrical Main Distribution Panel , Plumbing & Painting. Repair cracks and spalls on walls & roof slab



Renovation of all Men's and Women's Toilet



Install Solid Counter Top and Floor Tiles

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**PERFORMANCE EVALUATION
CONSTRUCTION****1. Contract Number:** N4019209D2708 0026**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: Sealed Bid**6b. Type of Contract:** Firm Fixed Price**7. Description and Location of Work:**

Provide Miscellaneous repairs at Bldg 338 Gymnasium, NBGTS. Work includes, but is not limited to replace exterior/interior doors, floor tiles, reception counter, and acoustical ceiling tiles. Paint concrete floor, replace locker cabinets and provide new bench at men and women lockers rooms. Repair/paint ceiling insulation at men's locker room. Replace wood doors and benches at men and women's saunas. Paint all interior walls, gypsum board and concrete ceilings, doors and frames including the steel deck mezzanine at weight room. Provide room signage. Paint the entire exterior building walls including louver windows, and all associated components. Replace air conditioning units and exhaust fans; plumbing fixtures, toilet partitions and accessories; light fixture; and associated electrical system/components.

8. Type and Percent of Subcontracting:

N/A

9. Fiscal Data

a. Amount of Basic Contract: \$759,056

b. Total Amount of Modifications: \$0

c. Liquidated Damages Assessed:

d. Net Amount Paid Contractor: \$759,056

10. Significant Dates

a. Date of Award: 05/26/2011

b. Original Contract Completion Date: 01/23/2012

c. Revised Contract Completion Date: 01/23/2012

d. Date Work Accepted: 01/23/2012

PART II - PERFORMANCE EVALUATION OF CONTRACTOR**11. Overall Rating:** Satisfactory**12. Evaluated By:**

a. Organization: NAVFACMAR ROICC FINEGAYAN

b. Telephone Number: 671-344-7293

c. Name: WALTER LUNDIN

Title: SUPERVISORY GENERAL ENGINEER

Email: walter.lundin@fe.navy.mil

Fax Number:

e. Date: 05/21/2012

13. Reviewed By:

a. Organization: NAVFAC MARIANAS

b. Telephone Number: 6713447513

c. Name: ANTHONY P. FRONTIERO

Title: CONTRACTING OFFICER

Email: anthony.p.frontiero@fe.navy.mil

Fax Number:

e. Date: 06/25/2012

PART III - EVALUATION OF PERFORMANCE ELEMENTS**15. Quality Control**

a. Quality of Workmanship: Satisfactory

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: Above Average

b. Management of Resources/Personnel: Satisfactory

c. Coordination and Control of Subcontractor(s): Satisfactory

d. Adequacy of Site Clean-Up: Satisfactory

e. Effectiveness of Job-Site Supervision: Satisfactory

f. Compliance with Laws and Regulations: Satisfactory

g. Professional Conduct: Above Average

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h. Adequacy of QC Testing:	Satisfactory	h. Review/Resolution of Subcontractor's Issues:	Satisfactory
i. Adequacy of As-Builts:	Satisfactory	i. Implementation of Subcontracting Plan:	N/A
j. Use of Specified Materials:	Satisfactory	18. Compliance with Labor Standards	
k. Identification/Correction of Deficient Work in a Timely Manner:	Satisfactory	a. Correction of Noted Deficiencies:	Satisfactory
17. Timely Performance		b. Payrolls Properly Completed and Submitted:	Satisfactory
a. Adequacy of Initial Progress Schedule:	Satisfactory	c. Compliance with Labor Laws and Regulations with Specific Attention to the Davis-Bacon Act and EEO Requirements:	Satisfactory
b. Adherence to Approved Schedule:	Satisfactory	19. Compliance with Safety Standards	
c. Resolution of Delays:	Satisfactory	a. Adequacy of Safety Plan:	Satisfactory
d. Submission of Required Documentation:	Satisfactory	b. Implementation of Safety Plan:	Satisfactory
e. Completion of Punchlist Items:	Satisfactory	c. Correction of Noted Deficiencies:	Satisfactory
f. Submission of Updated and Revised Progress Schedules:	Satisfactory		
g. Warranty Response:	N/A		

20. Remarks**Small Business Utilization:**

Does this contract include a subcontracting plan? No

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

Evaluator Remarks:

15. Quality Control: Rated Satisfactory; Quality of Workmanship, Adequacy of material and use of specified materials was an issue for this project. Pass line of sprayed foam insulation on gymnasium ceiling are obviously visible showing an uneven surface, discoloration of painting is also evident. The three phases of control were not administered properly by the QCM which resulted less than satisfactory work for the Gymnasium ceiling. Despite all these issues, KTR work as a team with the Government for an acceptable results. Adequacy of QC Plan, Implementation of the CQC Plan, Quality of documentation and identification of deficient work in timely manner are also rated satisfactory. 16. Effectiveness of management: Cooperation and responsiveness and professional conduct are rated above average. Office personnel and their sub-contractor demonstrated their professionalism in providing an acceptable end product. The contractor and subcontractor issued an extended warranty of work of the materials spread over at gymnasium showing their good intention.

Adequacy of Clean up is not an issue at all since the project has started. Management of Resources and job site supervision was also rated satisfactory. Field issues and other punchlist items identified during the Final inspection are properly corrected and acceptable to the government and end user.

17: Time performance: Rated satisfactory; The project was substantially completed with-in the project schedule. Punchlist items are completed with the provided progress schedule. Materials considered as long lead items were ordered and was installed on scheduled.

18: Compliance with Labor Standard: Contractor complied with all labor laws and regulations, Payrolls are properly completed and was submitted per requirement.

19: Compliance with Safety Standard: APP and AHA ar submitted adequately and are site specific. The project was completed without any lost days and mishaps.

Contractor Remarks:

No Comments

CONCURRENCE: I concur with this evaluation.

Contractor Name: NOLI SERRANO

Title: OWNER

Telephone Number: 671-632-8840

Fax Number: 671-632-4589

Email: serconst@teleguam.net

Date: 06/25/2012

Reviewer Remarks:

Concur

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