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CONTRACTOR PERFORMANCE ASSESSMENT REPORT (CPAR)

INCOMPLETE-RATED

Construction

Name/Address of Contractor:

Company Name: C & M CONTRACTORS, INC.

Division Name: CONSTRUCTION

Street Address: HC 6-286

City: DONIPHAN

State/Province: MO Zip Code: 63935

Country: USA

CAGE Code: 1TRG6

DUNS Number: 945067569

PSC: Z2KA NAICS Code: 237990

Evaluation Type: Final

Contract Percent Complete: 100

Period of Performance Being Assessed: 09/22/2016 - 07/31/2017

Contract Number: W912BV16C0040 **Business Sector & Sub-Sector:** Construction

Contracting Office: W076 ENDIST TULSA **Contracting Officer:** DIANE M. CIANCI **Phone Number:** 918-669-7458

Location of Work:

Copan Lake Dam, Copan, OK

Award Date: 09/22/2016 **Effective Date:** 09/22/2016

Completion Date: 09/20/2017 **Estimated/Actual Completion Date:** 07/24/2017

Total Dollar Value: \$1,769,060 **Current Contract Dollar Value:** \$1,769,060

Complexity: Medium **Termination Type:** None

Competition Type: Not Available for Competition **Contract Type:** Firm Fixed Price

Key Subcontractors and Effort Performed:

DUNS:

Effort:

DUNS:

Effort:

DUNS:

Effort:

Project Number:

Project Title:

Copan Slide Repairs Phase II, Washington County, OK

Contract Effort Description:

Contractor removed displaced soil from slides on the down stream side of the Copan dam. Replaced the soil that was removed with select layers of various size rock. Removed and repaired guard rails at SH-10 that were adjacent to the slide areas.

Small Business Subcontracting:

Does this contract include a subcontracting plan? No

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

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Evaluation Areas	Past Rating	Rating
Quality:	N/A	Satisfactory
Schedule:	N/A	Very Good
Cost Control:	N/A	Very Good
Management:	N/A	Very Good
Small Business Subcontracting:	N/A	N/A
Regulatory Compliance:	N/A	Satisfactory
Other Areas:		
(1) SAFETY:		Satisfactory
(2) :		N/A
(3) :		N/A

Variance (Contract to Date):

Current Cost Variance (%): -3% Variance at Completion (%): -3%

Current Schedule Variance (%): -25%

Assessing Official Comments:

QUALITY: Contractor performed all work and met quality requirements as outlined in the plans and specifications. Rock quality was in accordance with Oklahoma Department of Transportation (ODOT) standard specifications, 2009 edition. A GPS station was used to get all elevations specified on the plans to within three-tenths of an inch while excavating and placing rock layers.

SCHEDULE: Despite much seasonal rains, the contractor completed this project about 3 months ahead of schedule. The Government benefitted from this early completion as the State Highway over the dam had to be closed during this work and it is now possible to open that Highway.

COST CONTROL: The contractor finished this project under budget. Cost savings were realized while the contractor performed slope stability measures that prevented road cuts to SH-10, which yielded significant cost benefits to the Government.

MANAGEMENT: Overall management of this project was very good. The site Superintendent had considerable experience in earth works and was instrumental in managing site equipment and operators to benefit the early finish date. Sometimes while the Superintendent was not on site, the site safety officer ran into town, against the requirements that one of those positions remain on site at all times. The Contractor remedied this and such absence was minimized to the overall project duration.

REGULATORY COMPLIANCE: Maintained compliance with Storm Water Pollution Prevention Plans and always had full control of run-off sedimentation.

OTHER AREAS: Provided an inexperienced Site Safety and Health Officer (SSHO). The SSHO had great academic knowledge of OSHA and EM-385, however lacked the field experience necessary for a project where heavy equipment was working on a slope. SSHO was highly motivated to learn and when minor safety issues were pointed out to them, they were corrected immediately. The Tulsa District Safety Office performed a periodic inspection of the work site and presented only very minor findings.

ADDITIONAL/OTHER: This Contractor is highly qualified to perform earthwork type projects. The Company owner/superintendent was helpful in solving problems and avoidance of potential problems for this work. The Contractor's on site management staff was very cooperative and sensitive to the Governments needs and requirements.

RECOMMENDATION:

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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.

Name and Title of Assessing Official:

Name: GERALD GROSZ

Title: Area Engineer

Organization: USACE, Tulsa District

Phone Number: 580-886-3480 Email Address: gerald.grosz@usace.army.mil

Date: 09/11/2017

Contractor Comments:

ADDITIONAL/OTHER: The government officials were active in resolving all issues that arose onsite. This enabled our company to complete work in a timely manner.

CONCURRENCE: I concur with this evaluation.

Name and Title of Contractor Representative:

Name: MELINDA VAUGHN

Title: President

Phone Number: 573-996-3113 Email Address: melinda@candmcontractors.com

Date:

Review by Reviewing Official:

Name and Title of Reviewing Official:

Name:

Title:

Organization:

Phone Number: Email Address:

Date:

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