

**Open Burn/Open Detonation Unit Berm  
Removal and Replacement  
Camp Bullis, Texas**

**Client: United States Army Corps of Engineers—Tulsa District**

Completion Date: May 2011

Project Reference: Bob Thurman

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<b>PERFORMANCE EVALUATION (CONSTRUCTION)</b>		1. CONTRACT NUMBER W912BV08D2038 0006	
		2. CEC NUMBER 118862197	
INCOMPLETE-REVIEWED			
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>100</u> %) <input checked="" type="checkbox"/> FINAL		<input type="checkbox"/> AMENDED	
5. CONTRACTOR (Name, Address, and ZIP Code) AYUDA MANAGEMENT CORPORATION 11800 RIDGE PKWY 550 BROOMFIELD CO 800212717 USA NAICS Code: 562910		6.a. PROCUREMENT METHOD (X one)  <input type="checkbox"/> SEALED BID <input checked="" type="checkbox"/> NEGOTIATED	
		b. TYPE OF CONTRACT (X one) <input checked="" type="checkbox"/> FIRM FIXED PRICE <input type="checkbox"/> COST REIMBURSEMENT	
		OTHER (Specify)	
7. DESCRIPTION AND LOCATION OF WORK Work included removal of approximately 11,000 cubic feet of contaminated soil at the open burn/open detonation Unit for Camp Bullis, TX. Once the excavation was complete, a stormwater diversion was installed, approximately 300 feet long. Work also included the installation of erosion control measures at Landfill 12 and debris removal at Landfill 10.			
8. TYPE AND PERCENT OF SUBCONTRACTING The contractor subcontracted the field work to include the site superintendent duties and the Health and Safety portions of the work.			
9. FISCAL DATA	a. AMOUNT OF BASIC CONTRACT \$562,827	b. TOTAL AMOUNT OF MODIFICATIONS	c. LIQUIDATED DAMAGES ASSESSED
			d. NET AMOUNT PAID CONTRACTOR \$562,044
10. SIGNIFICANT DATES	a. DATE OF AWARD 09/18/2009	b. ORIGINAL CONTRACT COMPLETION DATE 05/20/2011	c. REVISED CONTRACT COMPLETION DATE
			d. DATE WORK ACCEPTED 05/20/2011
<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, TULSA DISTRICT		b. TELEPHONE NUMBER (Include Area Code) 918-669-7240	
c. NAME AND TITLE KEN KEBBELL CHIEF, HTRW BRANCH		d. SIGNATURE //Electronically Signed//	e. DATE 06/13/2011
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. PAYROLLS PROPERLY COMPLETED AND SUBMITTED	X						
a. ADEQUACY OF INITIAL PROGRESS SCHEDULE			X			c. COMPLIANCE WITH LABOR LAWS AND REGULATIONS WITH SPECIFIC ATTENTION TO THE DAVIS-BACON ACT AND EEO REQUIREMENTS	X						
b. ADHERENCE TO APPROVED SCHEDULE			X			<b>19. COMPLIANCE WITH SAFETY STANDARDS</b>							
c. RESOLUTION OF DELAYS	X					a. ADEQUACY OF SAFETY PLAN				X			
d. SUBMISSION OF REQUIRED DOCUMENTATION				X		b. IMPLEMENTATION OF SAFETY PLAN			X				
e. COMPLETION OF PUNCHLIST ITEMS			X			c. CORRECTION OF NOTED DEFICIENCIES	X						
f. SUBMISSION OF UPDATED AND REVISED PROGRESS SCHEDULES	X												
g. WARRANTY RESPONSE	X												

**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.)

**Small Business Utilization**

Does this contract include a subcontracting plan? No

Is small business subcontracting under this contract included in a comprehensive small business subcontracting plan? N/A

Is small business subcontracting under this contract included in a commercial small business subcontracting plan? N/A

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

EVALUATOR REMARKS: Customers served by this contractor continue to request Ayuda's services on a recurring basis. The contractor is very responsive, professional, and meets project schedules/requirements on a consistent basis. The contractor has the technical competence to successfully perform complex tasks. For this project, draft reports did require extensive reformatting and editing. The contractor was able to respond quickly following receipt of comments with much improved reports.

CONTRACTOR REMARKS: We very much appreciated the opportunity to work with the USACE Tulsa district on this important project. Thank you for taking the time to provide your feedback on our work as we constantly strive for improvement.

CONCURRENCE: I concur with this evaluation.

CONTRACTOR NAME: MARIA VOGT

TITLE: PRESIDENT/CEO

PHONE: 3035478745

DATE: 06/13/2011