





**FOR OFFICIAL USE ONLY (WHEN COMPLETED)**

**PART III - EVALUATION OF PERFORMANCE ELEMENTS**

N/A = NOT APPLICABLE O = OUTSTANDING A = ABOVE AVERAGE S = SATISFACTORY M = MARGINAL U = UNSATISFACTORY

| <b>15. QUALITY CONTROL</b>  | N/A | O | A | S | M | U | <b>16. EFFECTIVENESS OF MANAGEMENT</b>   | N/A | O | A | S | M | U |
|---|-----|---|---|---|---|---|--|-----|---|---|---|---|---|
| a. QUALITY OF WORKMANSHIP   |     |   |   |   |   |   | a. COOPERATION AND RESPONSIVENESS  |     |   |   |   |   |   |
| b. ADEQUACY OF THE CQC PLAN   |     |   |   |   |   |   | b. MANAGEMENT OF RESOURCES/<br>PERSONNEL   |     |   |   |   |   |   |
| c. IMPLEMENTATION OF THE CQC<br>PLAN                                    |     |   |   |   |   |   | c. COORDINATION AND CONTROL OF<br>SUBCONTRACTOR(S)   |     |   |   |   |   |   |
| d. QUALITY OF QC<br>DOCUMENTATION                                       |     |   |   |   |   |   | d. ADEQUACY OF SITE CLEAN-UP   |     |   |   |   |   |   |
| e. STORAGE OF MATERIALS   |     |   |   |   |   |   | e. EFFECTIVENESS OF JOB-SITE<br>SUPERVISION  |     |   |   |   |   |   |
| f. ADEQUACY OF MATERIALS  |     |   |   |   |   |   | f. COMPLIANCE WITH LAWS AND<br>REGULATIONS   |     |   |   |   |   |   |
| g. ADEQUACY OF SUBMITTALS   |     |   |   |   |   |   | g. PROFESSIONAL CONDUCT  |     |   |   |   |   |   |
| h. ADEQUACY OF QC TESTING   |     |   |   |   |   |   | h. REVIEW/RESOLUTION OF<br>SUBCONTRACTOR'S ISSUES  |     |   |   |   |   |   |
| i. ADEQUACY OF AS-BUILTS  |     |   |   |   |   |   | i. IMPLEMENTATION OF<br>SUBCONTRACTING PLAN  |     |   |   |   |   |   |
| j. USE OF SPECIFIED MATERIALS   |     |   |   |   |   |   |  |     |   |   |   |   |   |
| k. IDENTIFICATION/CORRECTION OF<br>DEFICIENT WORK IN A TIMELY<br>MANNER |     |   |   |   |   |   |  |     |   |   |   |   |   |
| <b>17. TIMELY PERFORMANCE</b>   |     |   |   |   |   |   | <b>18. COMPLIANCE WITH LABOR<br/>STANDARDS</b>   |     |   |   |   |   |   |
| a. ADEQUACY OF INITIAL PROGRESS<br>SCHEDULE                             |     |   |   |   |   |   | a. CORRECTION OF NOTED DEFICIENCIES  |     |   |   |   |   |   |
| b. ADHERENCE TO APPROVED<br>SCHEDULE                                    |     |   |   |   |   |   | b. PAYROLLS PROPERLY COMPLETED<br>AND SUBMITTED  |     |   |   |   |   |   |
| c. RESOLUTION OF DELAYS   |     |   |   |   |   |   | c. COMPLIANCE WITH LABOR LAWS<br>AND REGULATIONS WITH SPECIFIC<br>ATTENTION TO THE DAVIS-BACON<br>ACT AND EEO REQUIREMENTS |     |   |   |   |   |   |
| d. SUBMISSION OF REQUIRED<br>DOCUMENTATION                              |     |   |   |   |   |   |  |     |   |   |   |   |   |
| e. COMPLETION OF PUNCHLIST<br>ITEMS                                     |     |   |   |   |   |   | <b>19. COMPLIANCE WITH SAFETY<br/>STANDARDS</b>  |     |   |   |   |   |   |
| f. SUBMISSION OF UPDATED AND<br>REVISED PROGRESS SCHEDULES              |     |   |   |   |   |   | a. ADEQUACY OF SAFETY PLAN   |     |   |   |   |   |   |
| g. WARRANTY RESPONSE  |     |   |   |   |   |   | b. IMPLEMENTATION OF SAFETY PLAN   |     |   |   |   |   |   |
|   |     |   |   |   |   |   | c. CORRECTION OF NOTED   |     |   |   |   |   |   |

**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.)