

# PERFORMANCE EVALUATION (CONSTRUCTION)

1. CONTRACT NUMBER  
W912P808C0045 NA

2. DUNS NUMBER  
933308462

IMPORTANT: Be sure to complete Part III - Evaluation of Performance Elements on reverse.

## PART I - GENERAL CONTRACT DATA

## 3. TYPE OF EVALUATION (X one)

INTERIM (List Percentage \_\_\_\_\_%)  FINAL

AMENDED

## 4. TERMINATED FOR DEFAULT

## 5. CONTRACTOR (Name, Address, and ZIP code)

Bertucci Industrial Services, LLC  
1005 Veterans Blvd  
Kenner  
LA 70062  
NAICS Code: 000000

## 6.a. PROCUREMENT METHOD (X one)

SEALED BID  NEGOTIATED

## b. TYPE OF CONTRACT (X one)

FIRM FIXED PRICE  COST REIMBURSEMENT  
 OTHER (Specify)

## 7. DESCRIPTION AND LOCATION OF WORK

HPO, GI-01, Rehabilitation of Hurricane Katrina Damages - 2005, Grand Isle and Vicinity,  
Hurricane Protection Project  
Jefferson Parish, Louisiana

## 8. TYPE AND PERCENT OF SUBCONTRACTING

29% Dredging  
27% Stone Placement  
12% Earthwork  
2% Landscaping/Irrigation

## 9. FISCAL DATA

a. AMOUNT OF BASIC  
CONTRACT  
\$12,497,052

b. TOTAL AMOUNT OF  
MODIFICATIONS  
\$8,109,986

c. LIQUIDATED  
DAMAGES ASSESSED  
\$0

d. NET AMOUNT PAID  
CONTRACTOR  
\$20,603,373

## 10. SIGNIFICANT DATES

a. DATE OF AWARD  
04/08/2008

b. ORIGINAL CONTRACT  
COMPLETION DATE  
01/23/2009

c. REVISED CONTRACT  
COMPLETION DATE  
01/23/2009

d. DATE WORK  
ACCEPTED  
11/25/2008

## PART II - PERFORMANCE EVALUATION OF CONTRACTOR

## 11. OVERALL RATING (X appropriate block)

OUTSTANDING  ABOVE AVERAGE  SATISFACTORY  MARGINAL  UNSATISFACTORY (Explain in item 20 on reverse)

## 12. EVALUATED BY

## a. ORGANIZATION ((Name and Address (Include Zip Code)))

U.S. Army Corps of Engineers - Office Levees,  
Floodwalls & Armoring

## b. TELEPHONE NUMBER (Include Area Code)

504-862-2812

## c. NAME AND TITLE

Donald R. Tutor, P.E.  
Administrative Contracting Officer

## d. SIGNATURE

*Donald R. Tutor*

## e. DATE

3 Feb 09

## 13. EVALUATION REVIEWED BY

## a. ORGANIZATION ((Name and Address (Include Zip Code)))

HPO

## b. TELEPHONE NUMBER (Include Area Code)

## c. NAME AND TITLE

Allen D. Lantz, Jr.  
Ch. CM

## d. SIGNATURE

*Allen D. Lantz, Jr.*

## e. DATE

12 Feb 09

## 14. AGENCY USE (Distribution, etc.)

**PART III - EVALUATION OF PERFORMANCE ELEMENTS**

**CONTRACT NUMBER**  
W912P808C0045 NA

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 SUBCONTRACTORS	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 OF 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.)

EVALUATOR REMARKS: Bertucci performed the work with a high level of professionalism. Despite being sidetracked by two major hurricanes (Ike and Gustav), Bertucci continued to assist the USACE to their fullest capabilities.