



May 4, 2011

TO: Don Wagner/Dave Medack/Mike Williams
S-15

KAD for Frank Green

FROM: Frank Green - Columbia River Crossing Project
(360) 816-8855

SUBJECT: Contract 8078, I-5 Columbia River Bridge Temporary Pile Test Program

The Prime Contractor Performance Report and backup is attached for further processing. This report was sent to American Construction Company on April 14, 2011 with no response.

Please contact this office if you have any questions.

KAD/np
Attachment

cc: CRC Document Control



Prime Contractor Performance Report

Section I Contractor Data			Section II Project Data			
Report Type <input type="checkbox"/> Interim <input checked="" type="checkbox"/> Final <input type="checkbox"/> Special	Contractor No. (HQ Use Only)		Region Southwest	Contract No. 8078 Federal-Aid No. N/A	County Clark	SR 5
Company Name American Construction Company Inc.			Project Title Columbia River Bridge Temporary Pile Test Program			
Address 1501 Taylor Way Tacoma, WA		Phone No. (253) 254-0118	Auth. Working Days 15	Working Days Charged 15	Work Starting Date 2/10/2011	Completion Date 3/30/2011
Superintendent Vernon Uy		Foreman Dave Gilchrist	Contract Award Amount \$811,204.00		Contract Completion Amount \$802,400.00	
Work Class Performed by Contractor: Class 22 - Pile Driving						
Description of Work: The Columbia River Crossing pile test project drove six test piles into underwater substrate near two of the proposed I-5 bridge pier locations. The test pile installation will verify geotechnical and sound propagation characteristics and provide necessary design information.						

Section III Numerical Rating						
A Administration / Management / Supervision	* Inadequate	* Below Standard	Standard	Above Standard	* Superior	Rating
1. Supervision and decision making	2	3.8	4.5	5.7	6.4	4.5
2. Coordination and communication with subcontractors and suppliers	2	2.2	3.2	4.3	4.8	3.2
3. Submission of documents and reports	1	1.8	2.7	3.5	4	2.7
4. Adequacy and timeliness of progress schedules	1	1.8	2.7	3.5	4	2.7
5. Public safety and traffic control	2	2.2	3.2	4.4	4.8	3.2
6. Compliance with laws, ordinances and regulations	1	1.2	1.9			1.9
7. Maintenance of employee safety standards	1	1.2	1.9	2.6	4	2.6
8. Coordination and cooperation with department personnel on project matters	1	1.2	1.9	2.6	4	2.6
9. Compliance with EEO, affirmative action, and MBE/DBE/WBE requirements	1	1.2	1.9	2.6	4	1.9
10. Relations with the general public, other agencies and adjacent contractors	1	1.4	2.1	2.8	3	2.1
Total	13	18	26	32	39	27.4
Q Quality of Work						
1. Adherence to plans and specifications	10	14	20	26	30	20
2. Standards of Workmanship	8	11.5	16	21.5	24	16
3. Completion of final (punch list) work	2	2.5	4	5.5	6	4
Total	20	28	40	53	60	40
P Progress of Work						
1. Completion of project within allotted time	9	12.5	18	24	27	18
2. Scheduling and execution of schedule	3	4.6	6.6	8.8	9.9	6.6
3. Delivery of materials and supplies	1	1.3	1.8	2.4	2.7	1.8
4. Operation and use of equipment	1	1.3	1.8	2.4	2.7	1.8
5. Use of personnel	1	1.3	1.8	2.4	2.7	1.8
Total	15	21	30	40	45	30
E Equipment						
1. Condition	1	1.5	2	2.5	3	2.5
2. Maintenance	1	1.5	2	2.5	3	2.5
Total	2	3	4	5	6	5
Grand Total (A+Q+P+E)	Performance Rating					
		50	70	100	130	150
	Range	(50-69)	(70-99.9)	(100)	(100.1-130)	(130.1-150)
						102.4

* Explain any Inadequate, Below Standard, and Superior ratings in Narrative Section (IV)

Section IV Narrative Rating

A General Elements Enter comments that describe the contractor's overall performance and provide background data on the project.

American Construction Company completed this project within the authorized working days and adhered to their submitted schedule. American Construction Company had a skilled and knowledgeable crew that followed specifications and provided a good/safe working relationship. American Construction Company installed and then removed six (6) piles into the underwater substrate of the Columbia River.

B Below Standard Elements Enter comments here to substantiate below standard ratings. (See Instructions)

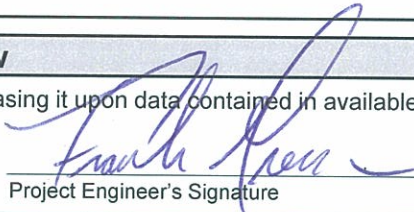
None

C Superior Elements Enter comments here to substantiate superior ratings. (See Instructions)

None

Section V Authentication and Review

I certify that I have objectively prepared this report basing it upon data contained in available project records and discussed the report with the contractor.


Project Engineer's Signature

4/14/11
Date

I have reviewed this report for objectivity and accuracy. I have given a copy of this report to the rated contractor and I have advised the contractor that any appeal must be made within twenty (20) calendar days.

_____ Date Copy Given / Mailed to Contractor

_____ Operations Engineer or Designee's Signature

_____ Date

I have reviewed this Contractor Performance Report and make the following comments and changes as cited herein or on attached sheets.

_____ Region Administrator's Signature

_____ Date

Contract 8078
Prime Contractor Performance Report
Final Report

A9. Compliance with EEO, affirmative action, and MBE/DBE/WBE requirements

- a) EEO/Work Force Compliance
Standard Score = 0.7

No women or minority goals required by the contract.

- b) Training Compliance
Training Requirements = 0 Hours
Standard Score = 0.6

No training requirements setup in contract.

- c) MBE/DBE/WBE
Standard Score = 0.6

No Mandatory DBE goals required by contract

TOTAL SCORE = 0.7 + 0.6 + 0.6 = 1.9

P1. Completion of project within allotted time

Equation:

Standard Rating - [Days overrun / authorized days x 4 (standard rating – lowest possible rating)] = Rating for Element

Variables:

Standard Rating = 18

Days Overrun = 0

Authorized Days = 15

Lowest Possible Ratings = 9

$$18 - [0 / 15 \times 4 (18 - 9)] = 18.0$$

P2. Scheduling and execution of schedule

Equation:

Standard Rating + [Days overrun / authorized days x 4 (standard rating – lowest possible rating)] = Rating for Element

Variables:

Standard Rating = 6.6

Days Overrun = 0

Authorized Days = 15

Lowest Possible Ratings = 3

$$6.6 - [0 / 15 \times 4 (6.6 - 3)] = 6.6$$