

## Past Performance

### Owner:

DAPARTMENT OF THE NA-  
VY

NAVFACMAR

Contact Person / Number

LT. NOEL A. MACATANGAY

PHONE (671)366-5744

FAX (671) 366-5750

### Final Contract Amount:

**\$1,722,527.44**

### Contract Completion Date:

May 16, 2013

### Features:

DRBS Warehouse facility at  
PRTC Northwest Field,  
AAFB Guam with a building  
footprint area of 7,497 .  
Consists of cast in-place  
concrete foundation, pre-  
cast concrete wall with pre-  
cast concrete double-tee  
girders and concrete top-  
ping; motorized/manual  
roll up doors, aluminum  
personnel doors

Civil works are Asphalt con-  
crete pavements and ac-  
cess road, landscape, and  
wall enclosures for Trans-  
former, Switchgear and  
ACC unit. and Dehumidifi-  
cation system to maintain  
minimum 40 degrees. Fahr-  
enheit.

Install Fire protection sprin-  
kler and alarm system



### PROJECT DESCRIPTION:

Construct DISASTER RELIEF BEDDOWN SYSTEM (DRBS) WAREHOUSE NAVFAC MARIANAS Andersen Air Force Base, Guam . Design as a pre stressed concrete Structure , cast in place concrete roof topping over precast pre stressed concrete double tees supported by precast concrete bearing and precast concrete shear walls with cast in place concrete slab on grade and footings. Designed Wind Speed/ pressures, forces with 170 MPH. &Seismic: As required per ASCE 7 . Provide engineering and design to size and specify AC units complete with thermostat and all associated components. Construct Fire Sprinkler system . Design & Install new Electrical Switchgear and Transformer and Lighting . Construct French Drain and Asphalt paving.



**INTERIOR OF DISASTER RELIEF BEDDOWN SYSTEMS STORAGE FACILITY**



## AIR COOLED CONDENSING UNIT



## DEHUMIDIFIER UNIT



## **FIRE SPRINKLER SYSTEM RISER**



**FIRE ALARM SYSTEM CONTROL PANEL & TRANSMITTER**

**CAST IN-PLACE CONCRETE SLAB & PRE-CAST CONCRETE WALLS**



**ELECTRICAL PANEL BOARDS**



**75 KVA PAD-MOUNTED TRANSFORMER**



**4-WAY PAD-MOUNTED SWITCHGEAR**



**PRE-CAST CONCRETE DOUBLE TEE (WITH CONCRETE TOPPING)**



<b>PERFORMANCE EVALUATION (CONSTRUCTION)</b>		<b>1. CONTRACT NUMBER</b> N4019209D2708 0039	
MODIFIED EVALUATION		<b>2. CEC NUMBER</b> 855021080	
IMPORTANT: Be sure to complete Part III - Evaluation of Performance Elements on reverse.			
<b>PART I - GENERAL CONTRACT DATA</b>			
<b>3. TYPE OF EVALUATION</b> ( <i>X one</i> )		<b>4. TERMINATED FOR DEFAULT</b>	
<input type="checkbox"/> INTERIM ( <i>List percentage</i> <u>100</u> %)		<input checked="" type="checkbox"/> FINAL	
<input type="checkbox"/> AMENDED		<input type="checkbox"/>	
<b>5. CONTRACTOR</b> ( <i>Name, Address, and ZIP Code</i> ) SERRANO CONS., AND DEV., CORP. 214 MACHANAO STREET DEDEDO GU 96912 US NAICS Code: 236220		<b>6.a. PROCUREMENT METHOD</b> ( <i>X one</i> )	
		<input type="checkbox"/> SEALED BID <input checked="" type="checkbox"/> NEGOTIATED ( <i>Design-Build</i> )	
		<b>b. TYPE OF CONTRACT</b> ( <i>X one</i> )	
		<input checked="" type="checkbox"/> FIRM FIXED PRICE <input type="checkbox"/> COST REIMBURSEMENT	
		<input type="checkbox"/> OTHER ( <i>Specify</i> )	
<b>7. DESCRIPTION AND LOCATION OF WORK</b> Design-Build a prestressed concrete Double Tee beam with concrete topping and prestressed concrete wall with motorized roll up doors and aluminum doors to construct 254 RED HORSE DRBS ( Disaster Relief Beddown System ) Warehouse facility at PRTC Northwest Field, AAFB, Guam. Civil works to include pavements for vehicle maneuvering and access road, including Installation of Pad Mounted Transformer and Switch Gear, Fire Alarm Control System Complete with FIRE PROTECTION SYSTEM, Fire Sprinkler System in accordance with UFC 3-600-1.			
<b>8. TYPE AND PERCENT OF SUBCONTRACTING</b>			
<b>9. FISCAL DATA</b>	<b>a. AMOUNT OF BASIC CONTRACT</b> \$1,642,527	<b>b. TOTAL AMOUNT OF MODIFICATIONS</b> \$80,000	<b>c. LIQUIDATED DAMAGES ASSESSED</b>
			<b>d. NET AMOUNT PAID CONTRACTOR</b> \$1,722,527
<b>10. SIGNIFICANT DATES</b>	<b>a. DATE OF AWARD</b> 09/29/2011	<b>b. ORIGINAL CONTRACT COMPLETION DATE</b> 09/22/2012	<b>c. REVISED CONTRACT COMPLETION DATE</b> 04/30/2013
			<b>d. DATE WORK ACCEPTED</b> 05/16/2013
<b>PART II - PERFORMANCE EVALUATION OF CONTRACTOR</b>			
<b>11. OVERALL RATING</b> ( <i>X appropriate block</i> )			
<input type="checkbox"/> OUTSTANDING	<input type="checkbox"/> ABOVE AVERAGE	<input checked="" type="checkbox"/> SATISFACTORY	<input type="checkbox"/> MARGINAL <input type="checkbox"/> UNSATISFACTORY ( <i>Explain in Item 20 on reverse</i> )
<b>12. EVALUATED BY</b>			
<b>a. ORGANIZATION</b> ( <i>Name and Address (Include ZIP Code)</i> ) NAVFAC MARIANAS		<b>b. TELEPHONE NUMBER</b> ( <i>Include Area Code</i> ) 6713665743	
<b>c. NAME AND TITLE</b> JANALYN ROSARIO CONTRACTING OFFICER		<b>d. SIGNATURE</b> //Electronically Signed//	
		<b>e. DATE</b> 12/12/2013	
<b>13. EVALUATION REVIEWED BY</b>			
<b>a. ORGANIZATION</b> ( <i>Name and Address (Include ZIP Code)</i> ) NAVFAC MARIANAS		<b>b. TELEPHONE NUMBER</b> ( <i>Include Area Code</i> ) 671-366-5730	
<b>c. NAME AND TITLE</b> VINCENT CARBULLIDO CONTRACTING OFFICER		<b>d. SIGNATURE</b> //Electronically Signed//	
		<b>e. DATE</b> 12/12/2013	
<b>14. AGENCY USE</b> ( <i>Distribution, etc.</i> )			



**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	
		X				a. QUALITY OF WORKMANSHIP				X			
			X			b. ADEQUACY OF THE CQC PLAN				X			
			X			c. IMPLEMENTATION OF THE CQC PLAN				X			
			X			d. QUALITY OF QC DOCUMENTATION				X			
			X			e. STORAGE OF MATERIALS				X			
			X			f. ADEQUACY OF MATERIALS				X			
			X			g. ADEQUACY OF SUBMITTALS				X			
			X			h. ADEQUACY OF QC TESTING				X			
			X			i. ADEQUACY OF AS-BUILTS			X				
			X			j. USE OF SPECIFIED MATERIALS				X			
			X			k. IDENTIFICATION/CORRECTION OF DEFICIENT WORK IN A TIMELY MANNER				X			
<b>17. TIMELY PERFORMANCE</b>							<b>18. COMPLIANCE WITH LABOR STANDARDS</b>						
			X			a. ADEQUACY OF INITIAL PROGRESS SCHEDULE				X			
			X			b. ADHERENCE TO APPROVED SCHEDULE				X			
			X			c. RESOLUTION OF DELAYS				X			
			X			d. SUBMISSION OF REQUIRED DOCUMENTATION				X			
			X			e. COMPLETION OF PUNCHLIST ITEMS				X			
			X			f. SUBMISSION OF UPDATED AND REVISED PROGRESS SCHEDULES				X			
			X			g. WARRANTY RESPONSE				X			
<b>19. COMPLIANCE WITH SAFETY STANDARDS</b>							<b>20. REMARKS</b>						
			X			a. ADEQUACY OF SAFETY PLAN				X			
			X			b. IMPLEMENTATION OF SAFETY PLAN				X			
			X			c. CORRECTION OF NOTED DEFICIENCIES				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

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

EVALUATOR REMARKS: No remarks.

CONTRACTOR REMARKS: This record has been modified, please see the original record to view the contractor remarks.

REVIEWER REMARKS: I concur with this report.

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**PERFORMANCE EVALUATION**

## MODIFIED EVALUATION

**CONSTRUCTION****1. Contract Number:** N4019209D2708 0039**2. DUNS Number:** 855021080**PART I - GENERAL CONTRACT DATA****3. Type of Evaluation:** Final **Percent Complete:** 100%**4. Terminated For:** None**5. Contractor:**

SERRANO CONS., AND DEV., CORP.

214 MACHANAO STREET

DEDEDO, GU 96912

US

NAICS Code: 236220

**6a. Procurement Method:** Negotiated (Design-Build)**6b. Type of Contract:** Firm Fixed Price**7. Description and Location of Work:**

Design-Build a prestressed concrete Double Tee beam with concrete topping and prestressed concrete wall with motorized roll up doors and aluminum doors to construct 254 RED HORSE DRBS ( Disaster Relief Beddown System ) Warehouse facility at PRTC Northwest Field, AAFB, Guam. Civil works to include pavements for vehicle maneuvering and access road, including Installation of Pad Mounted Transformer and Switch Gear, Fire Alarm Control System Complete with FIRE PROTECTION SYSTEM, Fire Sprinkler System in accordance with UFC 3-600-1.

**8. Type and Percent of Subcontracting:****9. Fiscal Data**

a. Amount of Basic Contract: \$1,642,527

b. Total Amount of Modifications: \$80,000

c. Liquidated Damages Assessed:

d. Net Amount Paid Contractor: \$1,722,527

**10. Significant Dates**

a. Date of Award: 09/29/2011

b. Original Contract Completion Date: 09/22/2012

c. Revised Contract Completion Date: 04/30/2013

d. Date Work Accepted: 05/16/2013

**PART II - PERFORMANCE EVALUATION OF CONTRACTOR****11. Overall Rating:** Satisfactory**12. Evaluated By:**

a. Organization: NAVFAC MARIANAS

b. Telephone Number: 6713665743

c. Name: JANALYN ROSARIO

Title: CONTRACTING OFFICER

Email: janalyn.rosario@fe.navy.mil

Fax Number:

e. Date: 12/12/2013

**13. Reviewed By:**

a. Organization: NAVFAC MARIANAS

b. Telephone Number: 671-366-5730

c. Name: VINCENT CARBULLIDO

Title: CONTRACTING OFFICER

Email: vincent.carbullido@fe.navy.mil

Fax Number:

e. Date: 12/12/2013

**PART III - EVALUATION OF PERFORMANCE ELEMENTS****15. Quality Control**

a. Quality of Workmanship: Above Average

b. Adequacy of the CQC Plan: Satisfactory

c. Implementation of the CQC Plan: Satisfactory

d. Quality of QC Documentation: Satisfactory

e. Storage of Materials: Satisfactory

f. Adequacy of Materials: Satisfactory

g. Adequacy of Submittals: Satisfactory

h. Adequacy of QC Testing: Satisfactory

**16. Effectiveness of Management**

a. Cooperation and Responsiveness: Satisfactory

b. Management of Resources/Personnel: Satisfactory

c. Coordination and Control of Subcontractor(s): Satisfactory

d. Adequacy of Site Clean-Up: Satisfactory

e. Effectiveness of Job-Site Supervision: Satisfactory

f. Compliance with Laws and Regulations: Satisfactory

g. Professional Conduct: Above Average

h. Review/Resolution of Subcontractor's Issues: Satisfactory

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i. Adequacy of As-Builts:	Satisfactory	i. Implementation of Subcontracting Plan:	Satisfactory
j. Use of Specified Materials:	Satisfactory	<b>18. Compliance with Labor Standards</b>	
k. Identification/Correction of Deficient Work in a Timely Manner:	Satisfactory	a. Correction of Noted Deficiencies:	Satisfactory
<b>17. Timely Performance</b>		b. Payrolls Properly Completed and Submitted:	Satisfactory
a. Adequacy of Initial Progress Schedule:	Satisfactory	c. Compliance with Labor Laws and Regulations with Specific Attention to the Davis-Bacon Act and EEO Requirements:	Satisfactory
b. Adherence to Approved Schedule:	Satisfactory	<b>19. Compliance with Safety Standards</b>	
c. Resolution of Delays:	Satisfactory	a. Adequacy of Safety Plan:	Satisfactory
d. Submission of Required Documentation:	Satisfactory	b. Implementation of Safety Plan:	Satisfactory
e. Completion of Punchlist Items:	Satisfactory	c. Correction of Noted Deficiencies:	Satisfactory
f. Submission of Updated and Revised Progress Schedules:	Satisfactory		
g. Warranty Response:	Satisfactory		

**20. Remarks**

**Small Business Utilization:**

Does this contract include a subcontracting plan? No

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

**Evaluator Remarks:**

No remarks.

**Contractor Remarks:**

This evaluation has been modified, please see the original evaluation to view the contractor comments.

**Reviewer Remarks:**

I concur with this report.

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