**Contractor's Name:** Koch Corporation **Federal ID#:** 61-0461707 **Project No.:** 42701-C

| **Contractor's Performance** (Performance in the following categories are based on a scale from 1 - 5, with 5 being the highest rating.) | N/A | 5 | 4 | 3 | 2 | 1 |
|---|---|---|---|---|---|---|
| Understanding of contract requirements | ☐ | ☐ | ☒ | ☐ | ☐ | ☐ |
| Coordination of work (Subs/suppliers and other contractors) | ☐ | ☒ | ☐ | ☐ | ☐ | ☐ |
| Supervision of the work | ☐ | ☐ | ☒ | ☐ | ☐ | ☐ |
| Timely submittal of shop drawings/submittals meeting contract requirements | ☐ | ☐ | ☒ | ☐ | ☐ | ☐ |
| Timely scheduling of deliveries | ☐ | ☒ | ☐ | ☐ | ☐ | ☐ |
| Coordination/Cooperation with Project Team to resolve problems | ☐ | ☒ | ☐ | ☐ | ☐ | ☐ |
| Compliance with directions given | ☐ | ☒ | ☐ | ☐ | ☐ | ☐ |
| Minimized disruption to neighbors, facility and their operations. | ☐ | ☒ | ☐ | ☐ | ☐ | ☐ |
| Timely response to requests for proposals | ☐ | ☐ | ☒ | ☐ | ☐ | ☐ |
| Provided required documentation/backup information to evaluate proposals | ☐ | ☒ | ☐ | ☐ | ☐ | ☐ |
| Attended required meetings | ☐ | ☐ | ☒ | ☐ | ☐ | ☐ |
| Promoted construction safety, maintained site, good housekeeping | ☐ | ☒ | ☐ | ☐ | ☐ | ☐ |
| Adhered to project schedule with required resources | ☐ | ☐ | ☒ | ☐ | ☐ | ☐ |
| Quality of work | ☐ | ☒ | ☐ | ☐ | ☐ | ☐ |
| Timely correction of deficiencies, and items on detailed inspection list | ☐ | ☒ | ☐ | ☐ | ☐ | ☐ |
| Timely completion of project closeout including delivery of O&M's/As-builts | ☐ | ☒ | ☐ | ☐ | ☐ | ☐ |
| EIC's Overall Impression | ☒ Excellent | ☐ Good | ☐ Average | ☐ Fair | ☐ Poor | |
| Was a show cause hearing held? | ☐ Yes | ☒ No | | | | |
| Labor Department Violations? | ☐ Yes | ☒ No | | | | |
| OSHA Violations? | ☐ Yes | ☒ No | | | | |
| OGS (Safety Violations?) | ☐ Yes | ☒ No | | | | |

**Contractor's Performance Comments**

Very good contractor. Istallation crew was top notch, and worked well with both OGS and facility staff for completion of this project. I lo forward to working with this contarctor again in the future.

**Liquidated Damages:**

Delay in completion: 62 days

Number of days to be excused: 62 days

Number of days to be assessed: 0 days

Specified Damages (per Article 13): $500.00

**Comments:**

This contract was delayed by Facilities planning from a start date for 2007. The contractor had all materials stored on site for more than 6 months. Once this project started the contractor had to work with limited CO coverage.( only 1 officer to cover entire crew instead of 2 of ) The contractor worked to the best of their ability to keep the project moving during this period. I recommend NO LD be assessed

Print Name(Engineer-In-Charge | Signature | Date

**I agree with the above recommendations of the Engineer-In-Charge.**

Area/Regional Supervisor: Initials and Date