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AND 42.1503

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CONTRACTOR PERFORMANCE ASSESSMENT REPORT (CPAR)

Construction

Name/Address of Contractor:

Vendor Name: H & L ENVIRONMENTAL SERVICES, LLC

Division Name:

Street: 564 MCARTHUR RD

City: MAXTON

State: NC Zip: 283649318

Country: USA

CAGE Code:

Unique Entity ID: JRRRE11LEM21

Product/Service Code: Y1LB Principal NAICS Code: 237310

Evaluation Type: Final

Contract Percent Complete: 100

Period of Performance Being Assessed: 03/15/2023 - 06/30/2023

Contract Number: 6982AF23C000021 **Business Sector & Sub-Sector:** Construction

Contracting Office: 6982AF CENTRAL FEDERAL LANDS DIVISI **Contracting Officer:** SHERI

WALSH Phone Number: (720) 963-3351

Location of Work:

Grand Canyon National Park, Mather Point Campground Loops and Substation Access Road

Date Signed: 03/15/2023 **Period of Performance Start Date:** 03/15/2023

Est. Ultimate Completion Date/Last Date to Order: 06/30/2023 **Estimated/Actual Completion Date:** 06/14/2023

Funding Office ID:

Base and All Options Value : \$2,155,430 **Action Obligation:** \$2,155,430

Complexity: Low **Termination Type:** None

Extent Competed: Not Available for Competition **Type of Contract:** Firm Fixed Price

Key Subcontractors and Effort Performed:

Unique Entity ID:

Effort:

CA Native Inc.: Aggregate Base, Aggregate Surface Course, Clearing and Grubbing, Drainage, Earthwork, Dust Control, Sub-excavation

Unique Entity ID:

Effort:

Unique Entity ID:

Effort:

Project Number: AZ NP GRCA 272(1A)

Project Title:

MATHER POINT CAMPGROUND LOOPS, GRCA 189119, SUBSTATION ACCESS ROAD

Contract Effort Description:

NEW CONSTRUCTION CONSISTING OF ASPHALT CONCRETE PAVEMENT, ROADWAY AGGREGATE, EMBANKMENT, DRAINAGE IMPROVEMENTS, SIGNING, AND OTHER MISCELLANEOUS WORK

Small Business Subcontracting:

Does this contract include a subcontracting plan? No

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

Evaluation Areas Past Rating Rating

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Quality: N/A Very Good
Schedule: N/A Very Good
Cost Control: N/A N/A
Management: N/A Very Good
Small Business Subcontracting: N/A Very Good
Regulatory Compliance: N/A Satisfactory
Other Areas:
(1): N/A
(2): N/A
(3): N/A

Variance (Contract to Date):
Current Cost Variance (%): Variance at Completion (%):
Current Schedule Variance (%): -10%

Assessing Official Comments:

QUALITY: The Contractor and its selected Subcontractors worked very well with each other to achieve a quality job. Each Subcontractor was very familiar with the contract and the FP-14 Specifications. This dedication to following specifications at all levels of contracting was much better than most contracts we administer.

The material testing firm was competent and performed each required test in a timely manner. Any deficiencies were addressed and corrected with no question and no drama. The contractor's team demonstrated a serious commitment to quality we don't often see. Paving testing was performed to specifications and a quality paved roadway was achieved without arguments.

SCHEDULE: The Contractor finished all required work within the Contract time, finishing two full weeks early. The crew worked diligently to make up some lost time to complete ahead of the allotted contracted days.

Asphalt activities were falling behind due to lack of trucking, but the dedicated crew worked Saturdays to keep Paving on schedule.

This construction Contractor and its subcontractors and crews demonstrated a sincere desire to finish ahead of schedule. They should be proud of their efforts! The Government is proud of their efforts and very appreciative of finishing early!

COST CONTROL: Fixed-price construction contract and a rating is not applicable.

MANAGEMENT: Contractor was in communication with Grand Canyon National Park and APS throughout the project. This open communication allowed APS contractors to start their work while H&L were still finishing the project. All concerns and issues that were encountered had input from Grand Canyon National Park and they were always in consideration of achieving a good working relationship.

In finding some Valve boxes not identified until Clearing and Grubbing was performed the contractor was helpful in finding a solution to keep key infrastructure in place and made Grand Canyon National Park aware of the issue and helped find a new traffic rated cover so they could keep access to Valve box.

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Contractor included each Subcontractor in each step and were very open to suggestions on each work item to help achieve the contract on time. Subcontractors were aware of the safety plan and implemented it with improvements from their own safety program.

The Government wants to work with this contractor again!

SMALL BUSINESS SUBCONTRACTING: There were no small business subcontracting goals in this contract. However, this contractor is a small business and subcontracted meaningful work to other small businesses supporting the Government's small business subcontracting policies in a meaningful way.

REGULATORY COMPLIANCE: Contractor held safety meetings every Monday morning and included relevant subjects pertaining to the specific jobs and hazards identified for the project.

Contractor complied with labor and reporting requirements. All MSDS of each material was discussed and crew were aware of location of MSDS.

Environmental issues and requirements for working in the National Park were addressed and followed. Crew had spill kits on location and were used when fueling or maintenance was done.

Contractor has complied with their EEO policy.

ADDITIONAL/OTHER: The Contractor and its selected Subcontractors showed competent skills and better than average problem solving abilities to produce a quality project in a timely manner. All involved agencies were informed and consideration given to all concerns raised during the construction process.

This is a Contractor that Central Federal Lands wants to work with again!

RECOMMENDATION:

Given what I know today about the contractor's ability to perform in accordance with this contract or order's most significant requirements, I would recommend them for similar requirements in the future.

Name and Title of Assessing Official:

Name: ANDREW DEMPSEY

Title: Assessing Official - Construction

Organization: USDOT, FHWA, FLH, CFLHD

Phone Number: 720-963-3429 Email Address: andrew.dempsey@dot.gov

Date: 11/20/2023

Contractor Comments:

ADDITIONAL/OTHER: Contractor agrees with the ratings assigned.

CONCURRENCE: I concur with this evaluation.

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Name and Title of Contractor Representative:

Name: Matt Hughs

Title: Chief Operating Officer

Phone Number: Email Address:

Date: 11/24/2023

Review by Reviewing Official:

Review by Reviewing Official not required.

Name and Title of Reviewing Official:

Name:

Title:

Organization:

Phone Number: Email Address:

Date: